

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017895	11/12/15	FSA	SEATTLE, WA 98124	FOOD	1,439.55
					113.91
017896	11/17/15	DAIRY FRESH FARMS	OLYMPIA, WA 98512	DAIRY	480.31
017897	11/17/15	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS	57.51
017898	11/17/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	73.90
017899	11/17/15	JEN BALLE	NAMPA, ID 83686	SUPPLIES	17.68
					58.51
					6.36
017900	11/17/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	336.81
017901	11/17/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	297.00
017902	11/17/15	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	LICENSE RENEWAL	125.00
017903	11/17/15	ANDREA HUGHES	NAMPA, ID 83686	SUPPLIES	11.25
017904	11/17/15	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT OCT	789.85
				SEWER MAINT NOV	884.65
017905	11/17/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		90.96
017906	11/17/15	LS REFEREEING	NAMPA, ID 83687	2015 GIRLS BBALL SCHEDULING FEE	50.00
017907	11/17/15	MICROCLEAN	NAMPA, ID 83686	SUPPLIES	19.60
				TP, TOWELS, SOAP	233.52
017908	11/17/15	TAWNY OLSEN	MERIDIAN, ID 83646	BIOL LAB SUPPLIES	42.78
017909	11/17/15	THE UPS STORE	NAMPA, ID 83686	SPORTS SPONSOR BANNER	56.50
017910	11/17/15	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR NOV	75.00
017911	11/17/15	TEK-HUT	TWIN FALLS, ID 83301	INTERNET-NOV	1,000.00
017912	11/17/15	AAA-1 LOCK & KEY	NAMPA, ID 83651	LOCK REPAIR	70.00
017913	11/17/15	BROWN BUS CORP.	NAMPA, ID 83686		1,681.67
				TRANSPORTATION OCT	6,481.75
017914	11/17/15	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
017915	11/17/15	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES	6.95
					38.70
017916	11/17/15	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES SEPT	406.25
				SPED OT SERVICES OCT	341.25
017917	11/17/15	MARY NEUMEYER	EAGLE, ID 83616	SPED PSYCH SERVICES OCT	233.75
017918	11/17/15	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	230.30
017919	11/17/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	690.67
017920	11/17/15	DAN'S PUMP AND FILTER, LLC	MIDDLETON, ID 83644	REPAIR	484.68
017921	11/17/15	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR DEC	500.00
017922	11/17/15	CAREER INFORMATION SYSTEM	BOISE, ID 83735	CIS PROGRAM	150.00
017923	11/17/15	JOAN BARNES	NAMPA, ID 83686	BINDING	43.20
017924	11/17/15	TERESA HAUGE	NAMPA, ID 83686	MUSIC RM FILE	23.63
017925	11/17/15	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONELINE	38.64
					37.27
					314.64
017926	11/17/15	D & B SUPPLY	CALDWELL, ID 83605	REPAIR PARTS	8.27
017927	11/17/15	IDAHO PALLET & WOODWORKS LLC	NAMPA, ID 83686	4TH GRADE SHELIVING	900.00
017928	11/17/15	CAXTON PRINTERS	CALDWELL, ID 83605		40.43
				PAPER	101.94
				SUPPLIES	34.49
					37.11
				PAPER	101.94
				SUPPLIES	93.03
				CONST PAPER	3.98
				TONER -2	78.28
017929	11/17/15	A-CORE, INC.	BOISE, ID 83716	CONCRETE REMOVAL	3,412.50
017998	11/20/15	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 11-2015	39.80
				BLUE CROSS INS - 11-2015	517.45
				BLUE CROSS INS - 11-2015	4,961.25
				BLUE CROSS INS - 11-2015	1,825.07
				BLUE CROSS INS - 11-2015	784.52
017999	11/20/15	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 11-2015	5.67
				METLIFE LT CARE - 11-2015	0.96
				METLIFE LT CARE - 11-2015	73.16
				METLIFE LT CARE - 11-2015	9.11
				METLIFE LT CARE - 11-2015	11.72
018000	11/20/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2015	78.00
				PERSI - EMP. SHARE - 11-2015	190.32
				PERSI - EMP. SHARE - 11-2015	1,223.45
				PERSI - EMP. SHARE - 11-2015	416.00
				PERSI - EMP. SHARE - 11-2015	16.64
				RET. SICK LEAVE - 11-2015	541.09
				PERSI - EMP. SHARE - 11-2015	2,932.80
				PERSI - EMP. SHARE - 11-2015	5,783.15
				PERSI - EMP. SHARE - 11-2015	374.40
018001	11/20/15	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 11-2015	18.02
				LIFE INSURANCE - 11-2015	28.71
				LIFE INSURANCE - 11-2015	0.43
				LIFE INSURANCE - 11-2015	3.32
				LIFE INSURANCE - 11-2015	204.73
				LIFE INSURANCE - 11-2015	73.23
				LIFE INSURANCE - 11-2015	1.15
				LIFE INSURANCE - 11-2015	18.54
018002	11/20/15	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 11-2015	630.85
				FICA - EMP. SHARE - 11-2015	54.19
				M/CARE - EMP. SHARE - 11-2015	229.50
				M/CARE - EMP. SHARE - 11-2015	262.01
				M/CARE - EMP. SHARE - 11-2015	10.05
				FICA - EMP. SHARE - 11-2015	3,966.87
				FICA - EMP. SHARE - 11-2015	2,054.45
				FICA - EMP. SHARE - 11-2015	45.40
				M/CARE - EMP. SHARE - 11-2015	858.74
				M/CARE - EMP. SHARE - 11-2015	98.94

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018003	11/20/15	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	250.00
018004	11/23/15	IDAHO ACDA/ALL STATE	IDAHO FALLS, ID 83404	MIDDLE SCHOOL ALL STATE-4	700.00
018005	11/23/15	NW ACDA	LYNWOOD, WA 98037	HS JAZZ HONOR CHOIR - 2	640.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
017930	11/20/15	ASAY, VICKI R	450.00	NAMPA	ID	83686
017931	11/20/15	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
017932	11/20/15	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
017933	11/20/15	BARNES, JOAN	3,125.00	NAMPA	ID	83686
017934	11/20/15	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
017935	11/20/15	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
017936	11/20/15	CEDERGREN, RYAN N	237.50	NAMPA	ID	83686
017937	11/20/15	CHANNON, DANIEL W	272.00	NAMPA	ID	83686
017938	11/20/15	CROW, NIKI	2,720.00	NAMPA	ID	83686
017939	11/20/15	CURI, BEATRIZ G	1,121.25	NAMPA	ID	83686
017940	11/20/15	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
017941	11/20/15	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
017942	11/20/15	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
017943	11/20/15	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
017944	11/20/15	GURN, SABRINA K	877.50	NAMPA	ID	83686
017945	11/20/15	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
017946	11/20/15	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
017947	11/20/15	HARPER, LEISA	862.50	NAMPA	ID	83687
017948	11/20/15	HARRISON, STACI L	780.00	NAMPA	ID	83686
017949	11/20/15	HATCH, KAREN R	805.00	NAMPA	ID	83686
017950	11/20/15	HAUGE, TERESA	972.50	NAMPA	ID	83686
017951	11/20/15	HOUSTON, MAUREEN L	440.00	NAMPA	ID	83686
017952	11/20/15	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
017953	11/20/15	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
017954	11/20/15	JOHNSON, SARA C	276.00	NAMPA	ID	83686
017955	11/20/15	JOYNER, JANET	470.00	NAMPA	ID	83686
017956	11/20/15	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
017957	11/20/15	KUHL, LINDSAY C	280.00	NAMPA	ID	83686
017958	11/20/15	LINFORD, JILL	2,083.33	NAMPA	ID	83686
017959	11/20/15	LISTER, JENNIFER S	1,293.75	NAMPA	ID	83686
017960	11/20/15	LUCE, TERA	5,416.66	NAMPA	ID	83687
017961	11/20/15	MAGOFFIN, ANGELA	810.00	NAMPA	ID	83686
017962	11/20/15	MAGOFFIN, ASHKIA	215.00	NAMPA	ID	83686
017963	11/20/15	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
017964	11/20/15	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
017965	11/20/15	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
017966	11/20/15	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
017967	11/20/15	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
017968	11/20/15	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
017969	11/20/15	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
017970	11/20/15	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
017971	11/20/15	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
017972	11/20/15	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
017973	11/20/15	STEPHENS, TINA M	473.00	NAMPA	ID	83651
017974	11/20/15	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
017975	11/20/15	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
017976	11/20/15	TERABERRY, REBECCA	665.00	NAMPA	ID	83686
017977	11/20/15	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
017978	11/20/15	TURNER, KARLA	3,333.33	NAMPA	ID	83686
017979	11/20/15	WALKER, LORI S	795.00	NAMPA	ID	83686
017980	11/20/15	WERNTZ, DORENE E	595.00	NAMPA	ID	83687
017981	11/20/15	WRIGHT, VASHTI	783.00	NAMPA	ID	83686
017982	11/20/15	YORK, NAOMI M	292.50	NAMPA	ID	83651