

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017766	10/15/15	AFLAC	COLUMBUS, GA 31999-0797	INSURANCE	30.55
017767	10/15/15	FSA	SEATTLE, WA 98124	FOOD	2,005.50
017768	10/15/15	GITAR CENTER	THOUSAND OAKS, CA 91359-5111	MUSIC EQUIPMENT	1,112.88
017769	10/15/15	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	ACTIVITY CARDS	525.00
017770	10/15/15	LEELA SCHAFFER	NAMPA, ID 83686	GYM SUPPLIES	80.22
017771	10/15/15	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	225.74
017772	10/15/15	SCHOLASTIC BOOK FAIRS-13	JEFFERSON CITY, MO 65102	LIBRARY BOOK FAIR-TAX PD	859.85
017773	10/15/15	SLAM DUNK SPORTS MARKETING	MIDDLETOWN, OH 45042	PADDED LOGO CHAIRS AND HANGING R/	4,153.00
017774	10/15/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX-3RD QTR	2.17
017775	10/15/15	TEK-HUT	TWIN FALLS, ID 83301	INTERNET- OCT	1,000.00
017776	10/15/15	DEVIN SHAUL	KUNA, ID 83634	JR HIGH VOLLEYBALL COACH	700.00
017844	10/23/15	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 10-2015	4,875.01
				BLUE CROSS INS - 10-2015	1,825.07
				BLUE CROSS INS - 10-2015	784.52
				BLUE CROSS INS - 10-2015	39.80
				BLUE CROSS INS - 10-2015	517.45
				BLUE CROSS INS - 10-2015	86.24
017845	10/23/15	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 10-2015	72.01
				METLIFE LT CARE - 10-2015	9.11
				METLIFE LT CARE - 10-2015	11.72
				METLIFE LT CARE - 10-2015	5.58
				METLIFE LT CARE - 10-2015	0.96
017846	10/23/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 10-2015	5,783.15
				PERSI - EMP. SHARE - 10-2015	2,932.80
				PERSI - EMP. SHARE - 10-2015	78.00
				PERSI - EMP. SHARE - 10-2015	1,223.45
				RET. SICK LEAVE - 10-2015	541.09
				PERSI - EMP. SHARE - 10-2015	190.32
				PERSI - EMP. SHARE - 10-2015	416.00
				PERSI - EMP. SHARE - 10-2015	141.44
				PERSI - EMP. SHARE - 10-2015	374.40
017847	10/23/15	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 10-2015	201.73
				LIFE INSURANCE - 10-2015	73.23
				LIFE INSURANCE - 10-2015	1.15
				LIFE INSURANCE - 10-2015	28.71
				LIFE INSURANCE - 10-2015	3.32
				LIFE INSURANCE - 10-2015	18.02
				LIFE INSURANCE - 10-2015	3.43
				LIFE INSURANCE - 10-2015	18.54
017848	10/23/15	ZIONS BANK	NAMPA, ID 83651	M/CARE - EMP. SHARE - 10-2015	229.50
				FICA - EMP. SHARE - 10-2015	3,815.79
				FICA - EMP. SHARE - 10-2015	2,054.42
				M/CARE - EMP. SHARE - 10-2015	45.39
				M/CARE - EMP. SHARE - 10-2015	772.66
				M/CARE - EMP. SHARE - 10-2015	36.72
				FICA - EMP. SHARE - 10-2015	332.70
				M/CARE - EMP. SHARE - 10-2015	262.01
				M/CARE - EMP. SHARE - 10-2015	83.32
				FICA - EMP. SHARE - 10-2015	54.19
				INSURANCE	1.24
017849	10/23/15	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	INSURANCE	1.24
017850	10/23/15	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	250.00
017851	10/26/15	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	761.25
017852	10/26/15	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS RENTAL	168.78
017853	10/26/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	90.70
017854	10/26/15	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	100.65
017855	10/26/15	JEN BALLE	NAMPA, ID 83686	FOOD	6.14
				BEARS	15.64
017856	10/26/15	MORRIS REFRIGERATION	CALDWELL, ID 83607	EQUIPMENT REPAIR	363.50
017857	10/26/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,715.68
					90.30
017858	10/26/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	438.75
017859	10/26/15	SYSCO	BOISE, ID 83717	FOOD	74.35
					79.54
017860	10/26/15	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	6.64
017863	10/26/15	AMAZON	ATLANTA, GA 30353	BOOKS	1,480.01
017864	10/26/15	BEAL CORPORATION	BOISE, ID 83709	DRAIN INSTALLATION	13,219.00
017865	10/26/15	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-SEPT	13,532.93
					2,234.72
017866	10/26/15	BULLDOG SHIRT SHOP	NAMPA, ID 83686	NAME PLATES	40.00
017867	10/26/15	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	101.94
					135.92
				TRANSP	41.80
017868	10/26/15	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE LINES	38.88
					37.23
					321.15
017869	10/26/15	CHERI SEVERSON	NAMPA, ID 83686	VOLLEYBALL COACH	1,600.00
017870	10/26/15	CITY OF NAMPA	NAMPA, ID 83651	WATER	120.83
					32.16
017871	10/26/15	COOPER PLUMBING, LLC	NAMPA, ID 83653	REPAIR WATER HEATER	523.00
017872	10/26/15	D & B SUPPLY	CALDWELL, ID 83605	MAINT SUPPLIES	20.05
017873	10/26/15	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
017874	10/26/15	IDAHO POWER	SEATTLE, WA 98124-1966		1,823.87
017875	10/26/15	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	ADVERTISING	191.35
017876	10/26/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		25.55
017877	10/26/15	JACK WARD	BOISE, ID 83704	CROSS COUNTRY COACH	1,750.00
017878	10/26/15	KRAEMER ELECTRIC, LLC	NAMPA, ID 83687	REPAIR	118.50
017879	10/26/15	LEELA SCHAFFER	NAMPA, ID 83686	STATE X COUNTRY PER DIEM	594.00
017880	10/26/15	MARY NEUMEYER	EAGLE, ID 83616	SPED SEPT PSYCH SERVICES	403.75

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017881	10/26/15	MICROCLEAN	NAMPA, ID 83686	TOWELS	116.94
017882	10/26/15	NAMPA FLORAL	NAMPA, ID 83651	CLEANER, SOAP, TOWELS	110.92
017883	10/26/15	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651	FLORAL ARRANGEMENT	70.00
017884	10/26/15	NCS PEARSON INC.	CHICAGO , IL 60893	IRRIGATION TAX	515.86
017885	10/26/15	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	POWERSCHOOL NOV 15 THRU NOV 2016	4,057.50
017886	10/26/15	STATE INSURANCE FUND	BOISE, ID 83702	GARBAGE & RECYCLING	230.67
017887	10/26/15	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	WORKERS COMP	956.00
017888	10/26/15	TWISTED CABLING & TELECOM.	BOISE , ID 83713	HVAC REPAIR	1,303.97
017889	10/26/15	VICTORY OFFICE ACCOUNT	NAMPA, ID 83686	DESKPHONE STAND	20.00
017890	10/26/15	WESTERN MONITORING CO.	NAMPA, ID 83653	SENIOR MAKE UP DAY	169.50
017891	10/26/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	ALARM MONITOR OCT	75.00
017892	10/26/15	YVETTE WASHBURN	NAMPA, ID 83686	COPIER LEASE	690.67
017893	10/26/15	DEVIN SHAUL	KUNA, ID 83634	STORAGE LEASE	300.00
017894	10/26/15	ERICA GERBER	KUNA, ID 83634	VOLLEYBALL COACH	500.00
				SPED DIRECTOR CONTRACT NOV	500.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
017777	10/23/15	ASAY, VICKI R	250.00	NAMPA	ID	83686
017778	10/23/15	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
017779	10/23/15	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
017780	10/23/15	BARNES, JOAN	3,125.00	NAMPA	ID	83686
017781	10/23/15	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
017782	10/23/15	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
017783	10/23/15	CEDERGREN, RYAN N	115.00	NAMPA	ID	83686
017784	10/23/15	CHANNON, DANIEL W	96.00	NAMPA	ID	83686
017785	10/23/15	CROW, NIKI	2,720.00	NAMPA	ID	83686
017786	10/23/15	CURI, BEATRIZ G	525.00	NAMPA	ID	83686
017787	10/23/15	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
017788	10/23/15	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
017789	10/23/15	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
017790	10/23/15	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
017791	10/23/15	GURN, SABRINA K	402.50	NAMPA	ID	83686
017792	10/23/15	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
017793	10/23/15	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
017794	10/23/15	HARPER, LEISA	375.00	NAMPA	ID	83687
017795	10/23/15	HARRISON, STACI L	350.00	NAMPA	ID	83686
017796	10/23/15	HATCH, KAREN R	237.50	NAMPA	ID	83686
017797	10/23/15	HAUGE, TERESA	322.50	NAMPA	ID	83686
017798	10/23/15	HOUSTON, MAUREEN L	200.00	NAMPA	ID	83686
017799	10/23/15	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
017800	10/23/15	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
017801	10/23/15	JOHNSON, SARA C	74.00	NAMPA	ID	83686
017802	10/23/15	JOYNER, JANET	205.00	NAMPA	ID	83686
017803	10/23/15	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
017804	10/23/15	KUHL, LINDSAY C	350.00	NAMPA	ID	83686
017805	10/23/15	LINFORD, JILL	2,083.33	NAMPA	ID	83686
017806	10/23/15	LISTER, JENNIFER S	590.00	NAMPA	ID	83686
017807	10/23/15	LUCE, TERA	5,416.66	NAMPA	ID	83687
017808	10/23/15	MAGOFFIN, ANGELA	399.00	NAMPA	ID	83686
017809	10/23/15	MAGOFFIN, ASHKIA	115.00	NAMPA	ID	83686
017810	10/23/15	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
017811	10/23/15	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
017812	10/23/15	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
017813	10/23/15	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
017814	10/23/15	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
017815	10/23/15	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
017816	10/23/15	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
017817	10/23/15	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
017818	10/23/15	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
017819	10/23/15	STALLCOP, SHILOH L	6,000.00	MARSING	ID	83639
017820	10/23/15	STEPHENS, TINA M	200.00	NAMPA	ID	83651
017821	10/23/15	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
017822	10/23/15	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
017823	10/23/15	TERABERRY, REBECCA	350.00	NAMPA	ID	83686
017824	10/23/15	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
017825	10/23/15	TURNER, KARLA	3,333.33	NAMPA	ID	83686
017826	10/23/15	WALKER, LORI S	315.00	NAMPA	ID	83686
017827	10/23/15	WRIGHT, VASHTI	362.50	NAMPA	ID	83686
017828	10/23/15	YORK, NAOMI M	80.00	NAMPA	ID	83651