

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016415	11/10/14	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION - OCT	8,935.41
					220.61
					770.11
016416	11/10/14	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	98.94
				PAPER CLIPS	4.90
				TONER & STAPLES	74.81
016417	11/10/14	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	303.04
				PHONE	40.86
016418	11/10/14	D & B SUPPLY	CALDWELL, ID 83605	RODENT POISON	41.99
016419	11/10/14	DUROBILT	NAMPA, ID 83653	ALARM SYSTEM BATTERY	267.88
016420	11/10/14	DUNKLEY MUSIC	BOISE, ID 83702	TUNE PIANO	80.00
016421	11/10/14	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES	375.66
016422	11/10/14	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	ADVERTISING STATEMENT OF FIN. POS.	194.86
016423	11/10/14	IDAHO SPORTING GOODS	BOISE, ID 83702	BASKETBALLS, SCOREBOOKS	478.17
016424	11/10/14	JACK WARD	BOISE, ID 83704	TRACK COACH STIPEND	500.00
016425	11/10/14	KENDRA LENZI	BOISE, ID 83702	SEPT. OT SERVICES	438.75
				AUGUST OT SERVICES	341.25
016426	11/10/14	LS REFEREEING	NAMPA, ID 83687	2014 GIRLS SCHEDULING FEE	50.00
016427	11/10/14	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ANNUAL LICENSE FEE	125.00
016428	11/10/14	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	REPAIRED COMPRESSOR	227.50
016429	11/10/14	WESTMONICO, INC	NAMPA, ID 83653	ALARM MONITOR - NOV	75.00
016430	11/10/14	JUDIE SEDRICK	NAMPA, ID 83686	FLEX	230.16
016431	11/11/14	GROVER ELECTRIC AND PLUMBING	VANCOUVER, WA 98665	REPAIR PARTS	1.50
016432	11/18/14	ALSCO	BOISE, ID 83716	TOWELS	50.24
016433	11/18/14	AMAZON	ATLANTA, GA 30353	BOOKS	316.60
016434	11/18/14	GREAT AMERICA LEASING CORP.	DALLAS, TX 75266-0831	COPIER LEASE	178.00
016435	11/18/14	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT NOV	514.55
016436	11/18/14	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	90.85
016437	11/18/14	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	131.92
016438	11/18/14	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	37.77
016439	11/18/14	CS TECHS INC	NAMPA, ID 83653	EQUIP REPAIR	271.58
016440	11/18/14	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	524.45
016441	11/18/14	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
016442	11/18/14	ERICA GERBER	KUNA, ID 83634	SP ED CONTRACT-DEC	500.00
016443	11/18/14	FSA	SEATTLE, WA 98124	FOOD	840.68
016444	11/18/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	165.58
016445	11/18/14	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	268.23
016446	11/18/14	HOBIE PETERSON	NAMPA, ID 83687	RAT/MOUSE POISON	74.20
016447	11/18/14	IDAHO POWER	SEATTLE, WA 98124-1966		1,303.97
016448	11/18/14	J. WEIL FOODSERVICE	BOISE, ID 83707	FOOD	16.40
					56.60
016449	11/18/14	LAWN MASTER	NAMPA, ID 83652	FERTILIZE	985.00
016450	11/18/14	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	226.51
016451	11/18/14	MICROCLEAN	NAMPA, ID 83686	TOWEL, CLEANER,GLOVES	151.39
				LINERS, TOWELS	93.39
016452	11/18/14	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	777.80
					91.56
016453	11/18/14	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	276.75
016454	11/18/14	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	207.96
016455	11/18/14	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	913.00
016456	11/18/14	TERESA HAUGE	NAMPA, ID 83686	SUPPLIES	49.04
016457	11/18/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPYCARE	35.85
				OVERAGES	7.61
016458	11/18/14	VANESSA BEEBE	NAMPA, ID 83686	REPLACEMENT LAMP MODULE	66.99
016459	11/18/14	ANGEL TABERT	MELBA, ID 83641	STAMPS	2.45
016460	11/18/14	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	14.56
016461	11/19/14	COSTCO WHOLESALE MEMBERSHIP	SEATTLE, WA 98124	MEMBERSHIP	110.00
016462	11/19/14	HERFF JONES	CHICAGO, IL 60693	DIPLOMAS	172.47
016463	11/19/14	NIKI CROW	NAMPA, ID 83686	FLEX	154.64
016533	11/21/14	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 11-2014	53.68
				BLUE CROSS INS - 11-2014	697.80
				BLUE CROSS INS - 11-2014	1,462.47
				BLUE CROSS INS - 11-2014	6,652.43
				BLUE CROSS INS - 11-2014	3,449.79
				BLUE CROSS INS - 11-2014	1,395.60
016534	11/21/14	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 11-2014	6.06
				METLIFE LT CARE - 11-2014	72.01
				METLIFE LT CARE - 11-2014	0.48
				METLIFE LT CARE - 11-2014	9.11
				METLIFE LT CARE - 11-2014	11.72
016535	11/21/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2014	208.00
				PERSI - EMP. SHARE - 11-2014	8.32
				RET. SICK LEAVE - 11-2014	519.34
				PERSI - EMP. SHARE - 11-2014	3,215.33
				PERSI - EMP. SHARE - 11-2014	198.64
				PERSI - EMP. SHARE - 11-2014	5,799.70
				PERSI - EMP. SHARE - 11-2014	78.00
				PERSI - EMP. SHARE - 11-2014	1,196.00
				PERSI - EMP. SHARE - 11-2014	477.10
016536	11/21/14	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 11-2014	29.02
				LIFE INSURANCE - 11-2014	90.92
				LIFE INSURANCE - 11-2014	9.27
				LIFE INSURANCE - 11-2014	3.54
				LIFE INSURANCE - 11-2014	214.00
				LIFE INSURANCE - 11-2014	1.17
				LIFE INSURANCE - 11-2014	0.21
				LIFE INSURANCE - 11-2014	18.54
016537	11/21/14	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 11-2014	291.45
				FICA - EMP. SHARE - 11-2014	4,024.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 11-2014-11-2014)	DESCRIPTION	AMOUNT
					FICA - EMP. SHARE - 11-2014	10.85
					FICA - EMP. SHARE - 11-2014	2,006.50
					FICA - EMP. SHARE - 11-2014	46.54
					M/CARE - EMP. SHARE - 11-2014	103.92
					FICA - EMP. SHARE - 11-2014	292.44
					FICA - EMP. SHARE - 11-2014	869.45
					M/CARE - EMP. SHARE - 11-2014	5.03
016538	11/21/14	TAWNY OLSEN	MERIDIAN, ID 83646		FICA - EMP. SHARE - 11-2014	626.97
					FLEX	416.66

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
016464	11/21/14	ANDRUS, JOSHUA A	455.00	NAMPA	ID	83686
016465	11/21/14	ASAY, VICKI R	450.00	NAMPA	ID	83686
016466	11/21/14	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
016467	11/21/14	BARNES, JOAN	3,125.00	NAMPA	ID	83686
016468	11/21/14	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
016469	11/21/14	BEEBE, VANESSA	1,833.33	NAMPA	ID	83686
016470	11/21/14	BOYD, SHAWNA M	1,666.66	NAMPA	ID	83686
016471	11/21/14	CARRICO, BECKI K	440.00	NAMPA	ID	83686
016472	11/21/14	CEDERGREN, RYAN N	240.00	NAMPA	ID	83686
016473	11/21/14	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
016474	11/21/14	CROW, NIKI	2,500.00	NAMPA	ID	83686
016475	11/21/14	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
016476	11/21/14	HARPER, LEISA	899.50	NAMPA	ID	83687
016477	11/21/14	HAUGE, TERESA	1,225.00	NAMPA	ID	83686
016478	11/21/14	CURI, BEATRIZ G	1,102.50	NAMPA	ID	83686
016479	11/21/14	FRANK, MANDY L	2,916.66	NAMPA	ID	83686
016480	11/21/14	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
016481	11/21/14	HOUSTON, MAUREEN L	440.00	NAMPA	ID	83686
016482	11/21/14	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
016483	11/21/14	HARRIS, KIMBERLY D	3,333.33	NAMPA	ID	83687
016484	11/21/14	HARRISON, STACI L	772.00	NAMPA	ID	83686
016485	11/21/14	HUGHES, ANDREA J	2,156.25	NAMPA	ID	83686
016486	11/21/14	HARRIS, MEGAN N	280.00	NAMPA	ID	83687
016487	11/21/14	JOHNSON, MICHAELA R	295.00	NAMPA	ID	83686
016488	11/21/14	JOYNER, JANET	500.00	NAMPA	ID	83686
016489	11/21/14	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
016490	11/21/14	LINFORD, JILL	1,638.89	NAMPA	ID	83686
016491	11/21/14	LUCE, TERA	5,416.66	NAMPA	ID	83687
016492	11/21/14	MAGOFFIN, ANGELA	804.00	NAMPA	ID	83686
016493	11/21/14	MAGOFFIN, ASHKIA	307.50	NAMPA	ID	83686
016494	11/21/14	MARTIN, ANNE	640.00	NAMPA	ID	83686
016495	11/21/14	MCCAIN, BRAD A	1,666.66	NAMPA	ID	83686
016496	11/21/14	MCDANIEL, MATTHEW M	6,249.99	NAMPA	ID	83651
016497	11/21/14	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
016498	11/21/14	OLSEN, TAWNY A	3,333.33	MERIDIAN	ID	83646
016499	11/21/14	STEPHENS, TINA M	830.00	NAMPA	ID	83651
016500	11/21/14	RAPTOSH, GENTRY D	770.00	NAMPA	ID	83686
016501	11/21/14	RENSCHLER, CHRISTINA R	3,750.00	NAMPA	ID	83686
016502	11/21/14	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
016503	11/21/14	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
016504	11/21/14	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
016505	11/21/14	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
016506	11/21/14	SORENSEN, JEFF P	770.00	NAMPA	ID	83686
016507	11/21/14	STALLCOP, SHILOH L	4,583.33	MARSING	ID	83639
016508	11/21/14	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
016509	11/21/14	TERABERRY, REBECCA	770.00	NAMPA	ID	83686
016510	11/21/14	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
016511	11/21/14	TABERT, ANGELICA L	1,666.67	MELBA	ID	83641
016512	11/21/14	TURNER, KARLA	3,333.33	NAMPA	ID	83686
016513	11/21/14	STOCKETT, JOY R	3,750.00	NAMPA	ID	83686
016514	11/21/14	WALKER, LORI S	765.00	NAMPA	ID	83686
016515	11/21/14	WELBURN, HANNAH A	236.00	NAMPA	ID	83686
016516	11/21/14	WRIGHT, VASHTI	786.00	NAMPA	ID	83686