

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012538	09/08/15	2M COMPANY INC	BILLINGS, MT 59108-0770	PARTS FOR REPAIRS ON MODULAR	97.23
012539	09/08/15	ABATEMENT PRO INC	MERIDIAN, ID 83642	DEMO ABATEMENT	111,910.83
012540	09/08/15	AGRICULTURAL EXPERIENCE TRAC	COLLEGE STATION, TX 77841	PROF TECH: AG YEARLY SUBSCRIPTI	265.00
012541	09/08/15	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	81.00
012542	09/08/15	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	103.41
012543	09/08/15	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	85% REPLACE WINDSHIELD #30	55.00
012544	09/08/15	BETSY'S VINEYARD	MELBA, ID 83641	FOOD PURCHASE	467.06
				FOOD PURCHASE	376.00
012545	09/08/15	BOISE APPLIANCE	BOISE, ID 83709	SPRAY HOSE REPAIR	227.25
012546	09/08/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	2015-2016 COPIER LEASE	63.00
				2015-2016 COPIER LEASE	156.02
				2015-2016 COPIER LEASE	289.54
				2015-2016 COPIER LEASE	448.24
				COPIER LEASE	62.34
				COPIER LEASE	278.15
				COPIER LEASE	282.34
				COPIER LEASE	352.13
				COPIER LEASE	10.76
				COPIER LEASE	64.81
				COPIER LEASE	18.14
				COPIER LEASE	161.19
				2015-2016 COPIER LEASE	57.85
				2015-2016 COPIER LEASE	136.47
				2015-2016 COPIER LEASE	268.16
				2015-2016 COPIER LEASE	207.07
				2015-2016 COPIER LEASE	63.68
				COPIER LEASE	62.25
				2015-2016 COPIER LEASE	57.85
012547	09/08/15	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	***VOID***	0.00
012548	09/08/15	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	1 YEAR CLASSROOM LICENSE: SMAF	432.00
012549	09/08/15	AAP OF NAMPA	NAMPA, ID 83651	85% BATTERY CABLES	32.84
				85% PARTS	42.92
				85% VALVE #28	95.71
				85% BLUE DEF	117.64
012550	09/08/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM TEXTBOOK ORDER	1,031.92
				ELEM TEXTBOOK ORDER	267.60
				ELEM FILING SUPPLIES	49.98CR
				ELEM FILING SUPPLIES	67.98
				LAMINATING FILM	72.50
				20 ACADEMIA CLASSIC SCHOOL CHA	659.00
				ELEM TEXTBOOK ORDER	1,966.91
012551	09/08/15	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SI	3,778.99
012552	09/08/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	EXIT SIGNS	127.24
012553	09/08/15	COUNTRY REPAIR	NAMPA, ID 83686	85% TOW	312.50
012554	09/08/15	CRANE ALARM	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALAR	30.00
012555	09/08/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	10.35
				85% TRANS SUPPLIES	29.85
				WELDING SUPPLIES	156.21
012556	09/08/15	DARLENE S PRINTING INC	NAMPA, ID 83651	NAME PLATES FOR NEW TEACHERS	4.00
012557	09/08/15	EDNETICS INC	POST FALLS, ID 83854	ENHANCED HARDWARE SUPPORT S	2,410.00
				ENHANCED SOFTWARE SUPPORT SE	372.00
				INTERNET CONNECTION	480.00
012558	09/08/15	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ANNUAL SUPPORT ACCOUNTING PF	126.00
012559	09/08/15	FIRE XPERT INC	MERIDIAN, ID 83642	85% FIRE EXTINGUISHERS	562.00
012560	09/08/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	4,017.07
				FOOD PURCHASE	305.18
012561	09/08/15	FORSGREN, ERIC	,	JR/SR HIGH PRINICIPAL TRAVEL	20.00
012562	09/08/15	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-45	POSTAGE METER	31.27
				POSTAGE METER	31.27
				POSTAGE METER	31.27
012563	09/08/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	128.50
				FOOD PURCHASE	346.74

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PURCHASE	192.75
012564	09/08/15	FREY SCIENTIFIC CO	CHICAGO, IL 60693-0326	RAWLINS CLASSROOM SUPPLIES	205.31
012565	09/08/15	FTW INNOVATIONS INC	EL SEGUNDO, CA 90245	300 USER LICENSE FOR TYPING ACE	1,106.00
012566	09/08/15	FERGUSON	MERDIAN, ID 83642	URINAL GASKETS/ROYAL/SPUD	414.18
				PLUMBING PARTS	294.81
012567	09/08/15	GEM STATE COMMUNICATIONS	BOISE, ID 83709	50% REPEATER SERVICE AUGUST - C	384.00
012568	09/08/15	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	PAPER SUPPLIES	140.04
012569	09/08/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	530.15
				FOOD PURCHASE	112.00
012570	09/08/15	GREENS HEATING & AIR	NAMPA , ID 83651	ELEM COMPUTER LAB	1,413.00
012571	09/08/15	GROVER ANDREW	,	TRAVEL SUPERINTENDENT	95.00
012572	09/08/15	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRA	215.87
012573	09/08/15	HUNTSMAN, CHRISTINE	MELBA , ID 83641	FAST FORWARD FRADE 11	200.00
012574	09/08/15	IASBO	HAILEY, ID 83333	MEMBERSHIP: DALELYN ALLEN	125.00
				MEMBERSHIP: JACKIE ENGLE	125.00
012575	09/08/15	IDAHO DIGITAL LEARNING ACADE	MERIDIAN, ID 83642	IDLA 8 IN 6 PROGRAM	150.00
				IDLA 8 IN 6 PROGRAM	25.00
				IDLA SUMMER CLASSES	375.00
				IDLA SUMMR CLASSES 8 IN 6	300.00
012576	09/08/15	IDAHO POWER	SEATTLE, WA 98124-1966	POLE AND INSTALATION SUPPLIES T	6,482.00
012577	09/08/15	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL NOTICE: ADVERTISEMENT FC	138.86
012578	09/08/15	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2015-2016 MEDICAID BILLING SERV	273.42
				2015-2016 MEDICAID BILLING SERV	60.43
012579	09/08/15	IDAHO STATESMAN	SEATTLE, WA 98124-1653	SUBSCRIPTION 52 WEEKS	239.20
012580	09/08/15	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	731.95
012581	09/08/15	J & M SANITATION	KUNA, ID 83634	40 YARD CONTAINER RENT	230.00
012582	09/08/15	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	34.02
012583	09/08/15	LOWES	ATLANTA, GA 30353.0954	UPRIGHT FREEZER FOR TRAINING RI	159.60
012584	09/08/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,326.26
				FOOD PURCHASE	396.16
012585	09/08/15	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	PROF TECH: CLARK CLASSROOM SU	15.45
				PROF TECH: CLARK CLASSROOM SU	192.25
				PROF TECH: CLARK CLASSROOM SU	396.57
				PROF TECH: CLARK CLASSROOM SU	56.20
012586	09/08/15	MICROCLEAN	NAMPA, ID 83687	BUILDING CARE SUPPLIES	533.36
				BUILDING CARE SUPPLIES	1,236.40
				BUILDING CARE SUPPLIES	622.95
				BUILDING CARE SUPPLIES	152.21
012587	09/08/15	MYERS, CRYSTAL	,	CREDIT REIM: FORMATIVE ASSESSM	60.00
012588	09/08/15	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	2,142.72
012589	09/08/15	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	3,156.30
				FOOD PURCHASE	99.00
012590	09/08/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2015-2016 COPIER PAPER ELEM SCH	257.90
				2015-2016 JR-SR HIGH COPIER PAPE	257.90
				SPECIAL SERVICES: YOUNG/LAWSO	342.09
				SPECIAL SERVICES PAPER	25.79
012591	09/08/15	ORIGO EDUCATION	EARTH CITY, MO 63045	ORIGO MATH BOOKS	131.45
012592	09/08/15	OWYHEE COUNTY HISTORICAL SC	MURPHY, ID 83650	#46 OWYHEE OUTPOST	11.00
012593	09/08/15	PRIMARY HEALTH MEDICAL GROU	GARDEN CITY, ID 83714-5143	50% DRIVER PHYSICALS 15 DRIVERS	375.00
012594	09/08/15	PUENTE, ENID	NAMPA, ID 83686	FAST FORWARD REIM GRADE 12	400.00
012595	09/08/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2015-2016 TELPHONE SERVICES	58.45
				2015-2016 TELPHONE SERVICES	53.39
				2015-2016 TELPHONE SERVICES	61.29
				2015-2016 TELPHONE SERVICES	56.58
012596	09/08/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE DISTRICT OFFICI	208.02
				2015-2016 SERVICE ELEM	208.02
				2015-2016 SERVICE JR/SR HIGH	208.03
				2015-2016 SERVICE DISTRICT OFFICI	8.85
012597	09/08/15	REGION III ADMINISTRATORS	MIDDLETON, ID 83644	2015-2016 REGION III SUPT DUES	25.00
012598	09/08/15	RIDELL ALL AMERICAN	CHICAGO, IL 60674	RECONDITIONING OF FOOTBALL HE	3,213.55
				RECONDITIONING OF FOOTBALL HE	616.48

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012599	09/08/15	SILVER, JAKE	,	PROF TECH: SILVER AG-FFA SUMME	357.23
				PROF TECH: SILVER AG-FFA SUMME	208.69
012600	09/08/15	SILVERBACK LEARNING SOLUTION	BOISE , ID 83706	PROF DEV/TRAINING	557.25
012601	09/08/15	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8737	PHYSICAL: DRIVER ED TEACHER	70.00
012602	09/08/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	MARKER BOARD	707.08
012603	09/08/15	SHERWIN WILLIAMS	NAMPA, ID 83651	AIRLISS SPRAYER PARTS	82.88
				EXTERIOR PAINT	22.01CR
012604	09/08/15	SIMPLEXGRINNELL LP	PALATINE, IL 6005-0320	HOOD 12 YEAR HYDROTEST	745.00
				KITCHEN HOOD TEST 9-1-15 TO 2-2-	134.71
012605	09/08/15	SIMPLOT PARTNERS	CALDWELL, ID 83605	CSI SEED	322.50
				MARKING PAINT	237.00
				CSI PERNINIAL SOFTBALL FIELD	645.00
				MARKING PAINT	142.20
012606	09/08/15	SMALL TALK SPEECH & LANG SER	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICE	2,050.00
012607	09/08/15	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	ELECTRICAL SERVICE FOR MODULAF	1,118.45
012608	09/08/15	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	85% ASSESMENT FEE FISCAL YEAR 2	1,276.17
012609	09/08/15	STRADLEY JENIFER	,	CREDIT REIM: NNU MTI CLASS	195.00
012610	09/08/15	SUBSCRIPTION SERV OF AMERICA	BELLMORE, NY 11710-0763	LIBRARY PERIODICAL AUBSCRIPTION	98.87
012611	09/08/15	T K OIL INC	MELBA, ID 83641	85% GREASE	23.80
				TRANS FUEL: JULY 2015	553.83
				TRANS FUEL: AUGUST 2015	2,925.18
				MAINTENANCE FUEL	504.30
				FUEL DRIVER ED CAR	24.55
012612	09/08/15	TATES RENTAL	BOISE, ID 83705	RENTAL EDGER FOR LAWNS	45.49
				EXCAVATER RENTAL	398.02
				MANLIFT	429.00
012613	09/08/15	THAYER, MARK	,	APPLE LIGHTNING CABLE 3FT	23.66
				REIM: FLUKE LOGIC PROBE	60.00
				MILEAGE	24.30
012614	09/08/15	KENWORTH SALES COMPANY	SALT LAKE CITY, UT 84127-00	85% FILTERS/REF BLUE/	158.19
				85% FILTERS	104.00
012615	09/08/15	U-PC WHOLESALE LLC	SPOKANE, WA 99202	Computer	333.60
012616	09/08/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2015-2016 CELL PHONE SERVICES	427.72
012617	09/08/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% WINDSHIELDS	279.64
				CREDIT	8.04CR
				85% TURN SIGNAL SWITCH	98.54
				85% #22	94.14
				85% RELAY #36	112.12
				85% BULB RED/CROSS OVER MIRRO	78.63
012618	09/08/15	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	85% AIR COMP #22	1,754.24
				85% LABOR #22	1,070.00
				85% AIR COMP #22 MISC	84.72
012619	09/08/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	RED ENTRY MATS	1,989.40
012620	09/08/15	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	224.05
012623	09/18/15	CITY OF MELBA	MELBA, ID 83641	** VOID **	0.00
012624	09/23/15	PAYROLL	MELBA, ID 83641	Pyrl Salary Transfer - 092015	545.13
				Pyrl Salary Transfer - 092015	2,199.08
				Pyrl Salary Transfer - 092015	295.00
				Pyrl Salary Transfer - 092015	1,042.22
				Pyrl Salary Transfer - 092015	1,119.67
				Pyrl Salary Transfer - 092015	1,557.50
				Pyrl Salary Transfer - 092015	5,308.45
				Pyrl Salary Transfer - 092015	271.83
				Pyrl Salary Transfer - 092015	712.23
				Pyrl Salary Transfer - 092015	80.94
				Pyrl Salary Transfer - 092015	448.66
				Pyrl Salary Transfer - 092015	176.00
				Pyrl Salary Transfer - 092015	108.16
				Pyrl Salary Transfer - 092015	108.16
				Pyrl Salary Transfer - 092015	188.50
				Pyrl Salary Transfer - 092015	57.01
				Pyrl Salary Transfer - 092015	567.30

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 092015	52,047.17
				Pyrl Salary Transfer - 092015	1,485.98
				Pyrl Salary Transfer - 092015	349.15
				Pyrl Salary Transfer - 092015	1,022.00
				Pyrl Salary Transfer - 092015	4,420.00
				Pyrl Salary Transfer - 092015	5,026.07
				Pyrl Salary Transfer - 092015	581.56
				Pyrl Salary Transfer - 092015	3,863.25
				Pyrl Salary Transfer - 092015	271.83
				Pyrl Salary Transfer - 092015	1,507.36
				Pyrl Salary Transfer - 092015	158.97
				Pyrl Salary Transfer - 092015	500.00
				Pyrl Salary Transfer - 092015	2,910.25
				Pyrl Salary Transfer - 092015	4,472.91
				Pyrl Salary Transfer - 092015	896.01
				Pyrl Salary Transfer - 092015	865.07
				Pyrl Salary Transfer - 092015	276.83
				Pyrl Salary Transfer - 092015	1,025.60
				Pyrl Salary Transfer - 092015	318.49
				Pyrl Salary Transfer - 092015	430.18
				Pyrl Salary Transfer - 092015	423.65
				Pyrl Salary Transfer - 092015	469.57
				Pyrl Salary Transfer - 092015	5,407.47
				Pyrl Salary Transfer - 092015	289.00
				Pyrl Salary Transfer - 092015	72,616.77
				Pyrl Salary Transfer - 092015	2,766.66
				Pyrl Salary Transfer - 092015	1,258.12
				Pyrl Salary Transfer - 092015	7,227.57
				Pyrl Salary Transfer - 092015	2,179.03
				Pyrl Salary Transfer - 092015	2,142.97
				Pyrl Salary Transfer - 092015	1,136.82
				Pyrl Salary Transfer - 092015	247.16
				Pyrl Salary Transfer - 092015	370.66
				Pyrl Salary Transfer - 092015	247.16
				Pyrl Salary Transfer - 092015	4,796.58
				Pyrl Salary Transfer - 092015	1,765.24
				Pyrl Salary Transfer - 092015	1,073.05
				Pyrl Salary Transfer - 092015	2,683.16
				Pyrl Salary Transfer - 092015	83.33
				Pyrl Salary Transfer - 092015	296.58
				Pyrl Salary Transfer - 092015	3,768.79
				Pyrl Salary Transfer - 092015	6,417.27
				Pyrl Salary Transfer - 092015	10,984.10
				Pyrl Salary Transfer - 092015	782.66
				Pyrl Salary Transfer - 092015	3,807.84
				Pyrl Salary Transfer - 092015	423.65
				Pyrl Salary Transfer - 092015	8,017.19
				Pyrl Salary Transfer - 092015	333.33
012625	09/23/15	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 092015	1.64
				REGENCE DENTAL - 092015	53.14
				REGENCE DENTAL - 092015	32.95
				REGENCE DENTAL - 092015	52.12
				REGENCE DENTAL - 092015	32.95
				REGENCE DENTAL - 092015	32.95
				REGENCE DENTAL - 092015	25.25
				REGENCE DENTAL - 092015	47.57
				REGENCE DENTAL - 092015	21.03
				DENTAL	86.44CR
				DENTAL	0.06CR
				REGENCE DENTAL - 092015	4.43
				REGENCE DENTAL - 092015	1.60
				REGENCE DENTAL - 092015	76.02

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				REGENCE DENTAL - 092015	5.60
				REGENCE DENTAL - 092015	39.58
				HEALTH INSURANCE - 092015	15.16
				REGENCE DENTAL - 092015	363.69
				REGENCE DENTAL - 092015	16.47
				REGENCE DENTAL - 092015	46.73
				REGENCE DENTAL - 092015	75.46
				REGENCE DENTAL - 092015	430.36
				REGENCE DENTAL - 092015	19.50
				REGENCE DENTAL - 092015	30.64
				REGENCE DENTAL - 092015	92.22
				REGENCE DENTAL - 092015	30.59
012626	09/23/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 092015	16.18
				VISION	0.03CR
				VISION BENEFIT - 092015	1.26
				VISION BENEFIT - 092015	132.40
				VISION BENEFIT - 092015	4.64
				VISION BENEFIT - 092015	1.05
				VISION BENEFIT - 092015	0.38
				VISION BENEFIT - 092015	0.19
				VISION BENEFIT - 092015	0.39
				VISION BENEFIT - 092015	0.19
				VISION BENEFIT - 092015	7.28
				VISION BENEFIT - 092015	29.04
				VISION BENEFIT - 092015	32.51
				VISION BENEFIT - 092015	2.11
				VISION BENEFIT - 092015	7.27
				VISION BENEFIT - 092015	20.46
				VISION BENEFIT - 092015	3.09
				VISION BENEFIT - 092015	2.69
				VISION BENEFIT - 092015	3.60
				VISION BENEFIT - 092015	7.83
				VISION BENEFIT - 092015	0.39
				VISION BENEFIT - 092015	32.73
				VISION BENEFIT - 092015	162.35
				VISION BENEFIT - 092015	3.91
				VISION BENEFIT - 092015	11.10
				VISION BENEFIT - 092015	12.57
				VISION BENEFIT - 092015	18.17
				VISION BENEFIT - 092015	12.39
				VISION BENEFIT - 092015	15.66
				VISION BENEFIT - 092015	7.83
				VISION BENEFIT - 092015	16.01
				VISION BENEFIT - 092015	5.95
012627	09/23/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - 092015	5,898.23
				PERSI - 092015	80.62
				PERSI - 092015	121.31
				PERSI - 092015	481.40
				PERSI - 092015	1,064.82
				PERSI - 092015	61.71
				PERSI - 092015	937.19
				PERSI - 092015	542.97
				PERSI - 092015	31.34
				PERSI - 092015	50.79
				PERSI - 092015	19.92
				PERSI EMPLOYER - 092015	12.24
				PERSI EMPLOYER - 092015	21.34
				ENTREPRENEURSHIP PERS - 092015	12.24
				PERSI - 092015	116.10
				PERSI - 092015	170.63
				PERSI EMPLOYER - 092015	65.83
				PERSI - 092015	568.97

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				PERSI - 092015	9.16
				PERSI - 092015	907.55
				PERSI - 092015	18.00
				PERSI - 092015	126.75
				PERSI - 092015	1,674.46
				PERSI - 092015	386.04
				PERSI - 092015	618.32
				PERSI - 092015	36.05
				PERSI - 092015	437.32
				PERSI - 092015	176.31
				PERSI - 092015	48.70
				PERSI - 092015	600.91
				PERSI - 092015	426.62
				PERSI - 092015	199.83
				PERSI - 092015	306.69
				PERSI - 092015	27.13
				PERSI - 092015	217.38
				PERSI - 092015	8,220.23
				PERSI - 092015	303.74
				PERSI	0.06CR
				PERSI - 092015	467.76
012628	09/23/15	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	SICK LEAVE - 092015	31.43
				SICK LEAVE - 092015	9.83
				SICK LEAVE - 092015	6.33
				SICK LEAVE - 092015	96.05
				SICK LEAVE - 092015	8.26
				SICK LEAVE - 092015	55.64
				SICK LEAVE - 092015	3.21
				SICK LEAVE - 092015	11.90
				SICK LEAVE - 092015	17.49
				SICK LEAVE - 092015	0.94
				SICK LEAVE - 092015	93.00
				SICK LEAVE - 092015	12.99
				SICK LEAVE - 092015	171.57
				SICK LEAVE - 092015	63.36
				SICK LEAVE - 092015	44.81
				SICK LEAVE - 092015	18.07
				SICK LEAVE - 092015	61.57
				SICK LEAVE - 092015	5.20
				SICK LEAVE - 092015	2.04
				PERSI SICK LEAVE - 092015	1.25
				PERSI SICK LEAVE - 092015	2.19
				ENTREPRENEURSHIP SICK - 092015	1.25
				SICK LEAVE - 092015	43.72
				SICK LEAVE - 092015	20.47
				SICK LEAVE - 092015	2.78
				SICK LEAVE - 092015	12.45
				SICK LEAVE - 092015	6.75
				SICK LEAVE - 092015	58.31
				SICK LEAVE - 092015	31.12
				SICK LEAVE	0.04
				SICK LEAVE - 092015	1.84
				SICK LEAVE - 092015	39.57
				SICK LEAVE - 092015	3.70
				PERSI SICK LEAVE - 092015	4.99
				SICK LEAVE - 092015	47.94
				SICK LEAVE - 092015	604.39
				SICK LEAVE - 092015	12.43
				SICK LEAVE - 092015	842.32
				SICK LEAVE - 092015	49.33
				SICK LEAVE - 092015	109.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012629	09/23/15	SELECT HEALTH	SALT LAKE CITY, UT 84127-03		25,561.50CR
				MEDICAL INSURANCE - 092015	56.31
				MEDICAL INSURANCE - 092015	42.37
				MEDICAL INSURANCE - 092015	17.11
				MEDICAL INSURANCE - 092015	8.53
				MEDICAL INSURANCE - 092015	17.51
				MEDICAL INSURANCE - 092015	8.53
				MEDICAL INSURANCE - 092015	1,343.14
				MEDICAL INSURANCE - 092015	5,925.15
				MEDICAL INSURANCE - 092015	59.97
				MEDICAL INSURANCE - 092015	198.23
				MEDICAL INSURANCE - 092015	328.09
				MEDICAL INSURANCE - 092015	1,463.73
				MEDICAL INSURANCE - 092015	921.88
				MEDICAL INSURANCE - 092015	726.24
				MEDICAL INSURANCE - 092015	327.49
				MEDICAL INSURANCE - 092015	139.31
				MEDICAL INSURANCE - 092015	121.08
				MEDICAL INSURANCE - 092015	352.80
				MEDICAL INSURANCE - 092015	17.64
				MEDICAL INSURANCE - 092015	162.29
				MEDICAL INSURANCE - 092015	1,437.11
				MEDICAL INSURANCE - 092015	566.03
				MEDICAL INSURANCE - 092015	557.60
				MEDICAL INSURANCE - 092015	705.15
				MEDICAL INSURANCE - 092015	352.80
				MEDICAL INSURANCE - 092015	721.57
				MEDICAL INSURANCE - 092015	268.13
				MEDICAL INSURANCE - 092015	7,220.33
				MEDICAL INSURANCE - 092015	176.40
				MEDICAL INSURANCE - 092015	500.35
				MEDICAL INSURANCE - 092015	818.63
012630	09/23/15	INTEGRAFLEX	BOISE, ID 83702	***VOID***	0.00
012631	09/23/15	REGENCE LIFE AND HEALTH	PORTLAND, OR 97207-1271	GROUP LIFE - 092015	110.89
				GROUP LIFE - 092015	1.82
				GROUP LIFE - 092015	5.99
				GROUP LIFE - 092015	26.72
				GROUP LIFE - 092015	5.98
				GROUP LIFE - 092015	2.21
				GROUP LIFE - 092015	6.44
				GROUP LIFE - 092015	0.32
				GROUP LIFE - 092015	26.92
				GROUP LIFE - 092015	10.33
				GROUP LIFE - 092015	6.44
				GROUP LIFE - 092015	3.75
				GROUP LIFE - 092015	12.88
				GROUP LIFE - 092015	6.44
				GROUP LIFE - 092015	6.96
				GROUP LIFE - 092015	6.23
				GROUP LIFE - 092015	4.89
				GROUP LIFE - 092015	13.31
				GROUP LIFE - 092015	0.87
				GROUP LIFE - 092015	0.31
				GROUP LIFE - 092015	0.16
				GROUP LIFE - 092015	0.32
				ENTREPRENEURSHIP GL - 092015	0.16
				GROUP LIFE - 092015	0.64
				GROUP LIFE - 092015	23.87
				GROUP LIFE - 092015	1.09
				GROUP LIFE - 092015	16.83
				GROUP LIFE - 092015	2.54
				HEALTH INSURANCE - 092015	2.96

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROUP LIFE - 092015	134.56
				GROUP LIFE - 092015	3.22
				GROUP LIFE - 092015	6.44
				GROUP LIFE - 092015	2.69
				GROUP LIFE - 092015	14.94
012632	09/23/15	CASCADE BANK		EMPLOYER FICA - 092015	3,767.84
				MEDICARE - 092015	677.63
				MEDICARE - 092015	15.93
				MEDICARE - 092015	404.62
				MEDICARE - 092015	116.94
				MEDICARE - 092015	394.80
				EMPLOYER FICA - 092015	27.32
				EMPLOYER FICA - 092015	13.13
				EMPLOYER SHARE FICA - 092015	7.01
				EMPLOYER SHARE FICA - 092015	13.96
				ENTREPRENEURSHIP FICA - 092015	7.01
				MEDICARE - 092015	6.39
				EMPLOYER FICA - 092015	76.19
				EMPLOYER FICA - 092015	5,288.53
				EMPLOYER FICA - 092015	300.24
				EMPLOYER FICA - 092015	700.16
				EMPLOYER FICA - 092015	39.80
				EMPLOYER FICA - 092015	1,086.30
				MEDICARE - 092015	481.02
				EMPLOYEE FICA - 092015	43.36
				EMPLOYER FICA - 092015	364.70
				EMPLOYER FICA - 092015	358.42
				EMPLOYER FICA - 092015	78.18
				MEDICARE - 092015	141.64
				EMPLOYER FICA - 092015	18.85
				TAXES	0.03
				EMPLOYER FICA - 092015	11.51
				EMPLOYER FICA - 092015	30.36
				MEDICARE - 092015	113.45
				EMPLOYER FICA - 092015	246.58
				EMPLOYER FICA - 092015	1,035.90
				MEDICARE - 092015	6.01
				MEDICARE - 092015	21.69
				EMPLOYER FICA - 092015	280.74
				EMPLOYER FICA - 092015	51.16
				SOCIAL SECURITY - 092015	31.16
				EMPLOYER FICA - 092015	284.50
				EMPLOYER FICA - 092015	135.04
				EMPLOYER FICA - 092015	43.40
				EMPLOYER FICA - 092015	200.31
				EMPLOYER FICA - 092015	401.91
				MEDICARE - 092015	21.55
012633	09/23/15	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 092015	0.80
				WILLAMETTE DENTAL - 092015	1.64
				ENTREPRENEURSHIP - 092015	0.80
				WILLAMETTE DENTAL - 092015	49.43
				WILLAMETTE DENTAL - 092015	126.77
				WILLAMETTE DENTAL - 092015	81.73
				WILLAMETTE DENTAL - 092015	17.29
				WILLAMETTE DENTAL - 092015	11.31
				WILLAMETTE DENTAL - 092015	46.52
				WILLAMETTE DENTAL - 092015	32.95
				WILLAMETTE DENTAL - 092015	84.59
				WILLAMETTE DENTAL - 092015	19.94
				WILLAMETTE DENTAL - 092015	13.01
				WILLAMETTE DENTAL - 092015	32.95
				WILLAMETTE DENTAL - 092015	19.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WILLAMETTE DENTAL - 092015	27.85
				WILLAMETTE DENTAL - 092015	1.95
				WILLAMETTE DENTAL - 092015	5.26
				WILLAMETTE DENTAL - 092015	394.03
012634	09/23/15	FLVS GLOBAL	ORLANDO, FL 32835	AP ENGLISH LIT EREADER V10 IDLA	36.05
012635	09/23/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	651.65
				POWER	71.74
				POWER	7,200.14
				POWER	251.76
				POWER	64.03
				POWER	280.81
				POWER	5.25
				POWER	106.07
				POWER	282.18
				POWER	18.86
				POWER	553.94
				POWER	57.96
				POWER	1,037.12
				POWER	12.12
				POWER	68.14
				POWER	340.57
012636	09/23/15	LAWSON, ELIZABETH	,	REIM: CLASSROOM SUPPLIES	16.34
				REIM: CLASSROOM SUPPLIES	30.09
012637	09/23/15	INTEGRAFLEX	BOISE, ID 83702	- 092015	0.02
				- 092015	0.34
				- 092015	2.61
				- 092015	1.00
				- 092015	3.81
				- 092015	0.40
				- 092015	0.05
				- 092015	0.46
				- 092015	0.05
				- 092015	4.17
				- 092015	1.60
				- 092015	1.58
				- 092015	2.00
				- 092015	1.00
				- 092015	2.05
				- 092015	0.76
				- 092015	2.08
				SEPT 2015	2.00
				- 092015	21.67
				- 092015	0.50
				- 092015	0.16
				- 092015	0.05
				- 092015	0.17
				- 092015	0.13
				- 092015	1.42
				- 092015	0.93
				- 092015	16.91
				- 092015	0.59
				- 092015	4.15
				- 092015	0.02
				- 092015	2.32
012638	09/25/15	JOHNSHOY, JEANNINE	,	INS PREMIUM REIM	76.34
012639	09/08/15	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	POSTAGE MACHINE CARTRIDGE	99.00
012640	09/25/15	FP MAILING SOLUTIONS	CAROL STREAM, IL 60197-45:	POSTAGE METER	340.00
012642	09/30/15	BANK OF THE CASCADES	,	APPLE I PAD AIR 2	537.00
				6 PREHOSPITAL EMERGENCY CARE	188.13CR
				SCANJET FLATBED SCANNER	791.99CR
				PROF TECH: AG SHOP SUPPLIES HAI	70.24
				STAFF BIRTHDAY	22.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RENEW AUTHENTICATION CERTIFIC	209.97
				FUEL: TRUCK TO FOOTBALL GAME	71.68
				IDLA TEXTBOOKS UNDERSTANDING	1,201.20
				STAFF LUNCH	75.02
				INTEGRATED MATH 1 SOLUTIONS	68.00
				LABELS	14.24
				MOREAD HDMI TO VGA ADAPTER	7.99
				NAME BADGES	37.50
				SCANJET FLATBED SCANNER	765.98CR
				MOREAD HDMI TO VGA ADAPTER	7.99
				MOREAD HDMI TO VGA ADAPTER	7.99CR
				INTEGRATED MATH 2 SOLUTIONS	68.00
				FOOD PURCHASE	173.61
				FOOD PURCHASE	137.94
				FOOD PURCHASE	141.41
				FOOD PURCHASE	174.27
				FOOD PURCHASE	95.50
				FOOD PURCHASE	109.47
				FOOD PURCHASE	25.12
				FOOD PURCHASE	76.78
				FOOD PURCHASE	199.12
				FOOD SERVICE TONER	28.25
				SCANJET FLATBED SCANNER	791.99
				SCANJET FLATBED SCANNER	791.99
				SCANJET FLATBED SCANNER	799.95
				IPAD COVERS	151.60
				IPAD COVERS	319.23