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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012641	10/02/15	CITY OF MELBA	MELBA, ID 83641	NEW ELEM: BUIDLING PERMIT	9,783.00
				NEW ELEM; ENGINEERING FEES	875.00
012643	10/13/15	2M DATA SYSTEMS, LLC	OREM, UT 84057	2015-2016 UNLIMITED PHONE SUPP	510.00
012644	10/13/15	A NEW LEAF	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	891.75
				2015-2016 PROF SERVICES	1,250.50
				2015-2016 PROF SERVICES	932.75
				2015-2016 PROF SERVICES	1,250.50
				2015-2016 PROF SERVICES	953.25
				2015-2016 PROF SERVICES	1,055.75
				2015-2016 PROF SERVICES	1,250.50
012645	10/13/15	ABATEMENT PRO INC	MERIDIAN, ID 83642	DEMO ABATEMENT	12,085.04
012646	10/13/15	AERIAL RENTAL	BOISE, ID 83704	LIFT BOOM FOR PAINTING HIGH SCI	354.99
012647	10/13/15	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	76.95
012648	10/13/15	ALWAYS CONNECT SOLUTIONS	NAMPA, ID 83651	SWITCH FOR BUS TO BE WIRELESS	1,235.19
012649	10/13/15	AMERIGAS TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	172.50
				2015-2016 PROPANE	1,840.00
012650	10/13/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	35.00
012651	10/13/15	BARRY HAYES CONSTRUCTION LLI	IDAHO FALLS, ID 83402	NEW ELEM CONSTRUCTION CONTR.	234,416.30
012652	10/13/15	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	85% INSTALL WINDSHIELD #34	90.00
012653	10/13/15	BOISE APPLIANCE	BOISE, ID 83709	REPAIR MILK COOLER	546.27
				REPAIR OVEN	660.19
012654	10/13/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	2015-2016 COPIER LEASE	63.00
				2015-2016 COPIER LEASE	270.96
				2015-2016 COPIER LEASE	285.87
				2015-2016 COPIER LEASE	394.84
				COPIER LEASE	62.34CR
				COPIER LEASE	278.15CR
				COPIER LEASE	282.34CR
				COPIER LEASE	352.13CR
				2015-2016 COPIER LEASE	63.49
				COPIER LEASE	62.25CR
012655	10/13/15	BROWN BUS COMPANY	NAMPA , ID 83686	CHARTER BUS WENDELL HS FOOTB/	615.00
				TRIP MCCALL VOLLEYBALL 9-22-15	609.50
				TRIP NYSSA CROSS COUNTRY	377.50
012656	10/13/15	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	SPECIAL ED; INTERACTIVE PROJECT	1,784.00
012657	10/13/15	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605	REQUIRED FINDING AD FOR PRE-SCI	133.75
				JOHN HATTIE PREENTATION: SHERI	300.00
012658	10/13/15	AAP OF NAMPA	NAMPA, ID 83651	50% PARTS SHOP	107.88
				85% HEATER HOSE	90.49
				85% VALVE	124.49
012659	10/13/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM SUPPLIES	49.90
012660	10/13/15	CITY OF MELBA	MELBA, ID 83641	***VOID***	0.00
012661	10/13/15	CITY OF MELBA	MELBA, ID 83641	***VOID***	0.00
012662	10/13/15	COLE BETH	MELBA, ID 83641	REIM POSTAGE MAIL STUDENT REC	22.05
012663	10/13/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	BALLAST, WIRE GUARD, LAMPS	90.00
				BALLAST, WIRE GUARD, LAMPS	274.30
012664	10/13/15	COUNTRY REPAIR	NAMPA, ID 83686	85% TOW #20	250.00
012665	10/13/15	CRANE ALARM	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALAR	30.00
012666	10/13/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	11.78
				85% TRANS SUPPLIES	11.38
012667	10/13/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	MAINTENANCE SUPPLIES	81.64
				MAINTENANCE SUPPLIES	11.78
012668	10/13/15	DAKTRONICS	MINNEAPOLIS, MN 54486-22	REPAIR FOOTBALL SCOREBOARD	575.00
012669	10/13/15	DAYSTAR EXCAVATION INC	NAMPA, ID 83686	BOND ELEM SCHOOL CLEAN UP COI	650.00
012670	10/13/15	DISCOVERY EDUCATION	BELTIMORE, MD 21279-1363	MATH TEXTBOOKS	2,790.00
				HIGH SCHOOL TEXTBOOKS	1,513.76
				HIGH SCHOOL TEXTBOOKS	3,616.24
012671	10/13/15	EDNETICS INC	POST FALLS, ID 83854	ALPHA SSL WILDARD CERT FOR 3 YE	225.00
				INTERNET CONNECTION	480.00
012672	10/13/15	EKARD TRUCKING	MELBA , ID 83641	FRONT HIGH SCHOOL LANDSCAPE R	413.00
012673	10/13/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	6,514.74
				FOOD PURCHASE	665.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012674	10/13/15	FORSYGREN, ERIC	,	REIM: TRAVEL EXP	3.00
012675	10/13/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	224.28
				FOOD PURCHASE	161.91
				FOOD PURCHASE	433.05
012676	10/13/15	FERGUSON	MERDIAN, ID 83642	MAINTENANCE REPAIR KIT	9.66
012677	10/13/15	GEM STATE PAPER SUPPLY	TWIN FALLS, ID 83303-0469	PRODUCTS FOR BREAKFAST	128.00
012678	10/13/15	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	67.92
012679	10/13/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	1,008.65
				FOOD PURCHASE	270.50
012680	10/13/15	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL MENU PLANNING/PRODUC	331.00
012681	10/13/15	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRA	257.58
012682	10/13/15	IASA	BOISE, ID 83705	PROJECT LEADERSHIP: ERIC FORSGI	325.00
				PROJECT LEADERSHIP: JANELL LEST	325.00
012683	10/13/15	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ESCROW ACCOUNT FINGERPRINT C	347.50
012684	10/13/15	IDAHO DEPT OF HEALTH WELFAI	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED M	293.27
012685	10/13/15	IDAHO DIVISION OF	BOISE, ID 83720-0096	2015-2016 SCHOOL TO WORK TRAN	1,024.80
012686	10/13/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	127.34
				POWER	545.50
				POWER	883.23
				POWER	197.27
				POWER	134.20
				POWER	232.49
				POWER	65.27
				POWER	71.59
				POWER	18.78
				POWER	437.48
				POWER	256.08
				POWER	5,474.60
				POWER	239.03
				POWER	5.20
				POWER	12.12
				POWER	5.25
012687	10/13/15	IDAHO ROOFING CONTRACTORS I	NAMPA , ID 83687	ROOF REPAIRS GYM	10,860.00
				ROOF REPAIRS CONCESSION	3,880.00
012688	10/13/15	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2015-2016 MEDICAID BILLING SERV	37.53
				2015-2016 MEDICAID BILLING SERV	3.87
012689	10/13/15	ISBA	BOISE, ID 83707-4797	ISBA CONV REG: ANDY GROVER	495.00
				ISBA CONV REG: MARY HUFF	495.00
				ISBA CONV REG: JASON KNOPP	495.00
				ISBA CONV REG: MEGAN VOLKERS	495.00
				POLICY UPDATE SERVICE	495.00
012690	10/13/15	J WEIL FOOD SERVICE	BOISE, ID 83707-6514	FOOD PURCHASE	731.95
012691	10/13/15	JAMISON DON	MELBA, ID 83641	REIM SOFTBALL DUGOUTS SUPPLIE	293.06
012692	10/13/15	KUNA LUMBER	KUNA, ID 83634	MAINTENANCE REPAIR SUPPLIES	449.59
				MAINTENANCE REPAIR SUPPLIES	329.07
012693	10/13/15	LAKESHORE LEARNING MATERIAL	CARSON, CA 90895	WRITING CLAW	15.19
012694	10/13/15	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	31.19
012695	10/13/15	LENZI OCCUPATIONAL THERAPY S	BOISE, ID 83702	2015-2016 OCCUPATIONAL SERVICE	544.00
				2015-2016 OCCUPATIONAL SERVICE	561.00
012696	10/13/15	LKV ARCHITECTS	BOISE , ID 83706	CONSTRUCTION DOCUMENTS 100%	50,027.55
				BIDDING 100% COMPLETE	9,264.36
				REIM EXP: PRINTING PLANS & SPEC	2,973.70
				REIM EXP: SHIPPING OF PLANS & SI	108.82
				REIM EXP: SWDH PLAN REVIEW	100.00
012697	10/13/15	MID AMERICA RESEARCH CHEMIC	COLUMBUS, NE 68602-0927	BUILDING CARE SUPPLIES	738.00
012698	10/13/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,493.04
				FOOD PURCHASE	445.97
012699	10/13/15	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	PASS THROUGH CK FOR ARAPRO AS	70.00
012700	10/13/15	NATIONAL ASSO OF SCHOOL NUR	SILVER SPRINGS, MD 20910	NASN MEMBERSHIP DUES: EMBER	124.50
012701	10/13/15	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	5,306.58
012702	10/13/15	NORTHWEST DISTRIBUTION SERV	EMMETT, ID 83617	FOOD PURCHASE	11,227.64
				FOOD PURCHASE	1,465.56

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012703	10/13/15	OFFICE DEPOT	CHICAGO , IL 60680-1040	MATHEMATICS VISION PROJECT BO	787.55
012704	10/13/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	FILING SUPPLIES	142.44
				CARTRIDGE - TIM HELGERSON	29.40
012705	10/13/15	PAIGE MECHANICAL GROUP INC	BOISE, ID 83709	REPAIR RECIRULATION PUMP MAIN	1,012.77
012706	10/13/15	PRIMARY HEALTH MEDICAL GROU	GARDEN CITY, ID 83714-5143	50% DRIVER PHYSICALS 15 DRIVERS	375.00
				50% DRIVER PHYSICALS 15 DRIVERS	150.00
012707	10/13/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2015-2016 TELPHONE SERVICES	58.45
				2015-2016 TELPHONE SERVICES	56.58
				2015-2016 TELPHONE SERVICES	61.36
				2015-2016 TELPHONE SERVICES	53.31
012708	10/13/15	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
012709	10/13/15	ROCKY MOUNTAIN STEEL	NAMPA, ID 83687	PROF TECH: AG STEEL	603.04
012710	10/13/15	SMALL TALK SPEECH & LANG SER	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICE	2,775.00
012711	10/13/15	SOWER, BRETT	BOISE, ID 83713	OFFICE 365 MIGRATION	300.00
012712	10/13/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SPECIAL SERV SUPPLIES: YOUNG/LA	4.00
				SPECIAL SERV SUPPLIES: YOUNG/LA	136.64
				SPECIAL SERVICE: YOUNG/LAWSON	90.94
012713	10/13/15	T K OIL INC	MELBA, ID 83641	MAINTENANCE FUEL: MOWERS, TR	303.96
				85% TRANSMISSION FLUID	41.00
				85% MOTOR OIL POWER STEERING	36.40
				TRANS FUEL SEPT	2,987.60
				DRIVER ED FUEL	56.41
012714	10/13/15	TATES RENTAL	BOISE, ID 83705	REBUILD MANLIFT FOR HIGH SCHO	1,558.17
				SKID LOADER	74.75
012715	10/13/15	THORNE PRINTING	NAMPA, ID 83686	SELF INKING NAME STAMP	16.75
012716	10/13/15	KENWORTH SALES COMPANY	SALT LAKE CITY, UT 84127-00	85% TRANNY AND SHOP SUPPLIES #	2,634.56
				85% LABOR #20	850.64
012717	10/13/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	60.95
				2015-2016 PAY IN LIEU	102.91
012718	10/13/15	TUTTLE, TIFFANY	MURPHY , ID 83650	2015-2016 PAY IN LIEU	62.65
012719	10/13/15	U-PC WHOLESALE LLC	SPOKANE, WA 99202	SIIG USB 2 TO VGA GRAPHICS ADPT	62.00
012720	10/13/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2015-2016 CELL PHONE SERVICES	479.13
012721	10/13/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% PUMP POWER STEERING #22	1,230.59
				85% WINDSHIELD #34	217.39
				85% SERVICE CALL AND LABOR #42	165.00
				BUS LEASE	150.00
012722	10/13/15	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124-3805	85% AIR COMP/STEERING PUMP #2	255.06
				85% LABOR #22	1,605.00
				85% POWER STR ARMATURE #22	1,865.16
				85% LABOR #22	2,461.00
				PUMP #36	2,908.96CR
012723	10/13/15	WESTERN STATES CHEMICAL	BOISE, ID 83713	BUILDING CARE SUPPLIES	315.84
012724	10/13/15	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SI	4,036.91
012725	10/13/15	CITY OF MELBA	MELBA, ID 83641	***VOID***	0.00
012726	10/13/15	CITY OF MELBA	MELBA, ID 83641	BUILDING PERMIT: SOFTBALL DUG	200.68
				BUILDING PERMIT: MODULAR	175.00
012727	10/23/15	PAYROLL	MELBA, ID 83641	Pyrl Salary Transfer - 102015	1,119.67
				Pyrl Salary Transfer - 102015	3,863.25
				Pyrl Salary Transfer - 102015	2,194.59
				Pyrl Salary Transfer - 102015	1,952.57
				Pyrl Salary Transfer - 102015	271.83
				Pyrl Salary Transfer - 102015	1,557.50
				Pyrl Salary Transfer - 102015	5,385.67
				Pyrl Salary Transfer - 102015	1,013.08
				Pyrl Salary Transfer - 102015	1,165.28
				Pyrl Salary Transfer - 102015	1,108.25
				Pyrl Salary Transfer - 102015	448.66
				Pyrl Salary Transfer - 102015	176.00
				Pyrl Salary Transfer - 102015	108.16

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				Pyrl Salary Transfer - 102015	108.16
				Pyrl Salary Transfer - 102015	188.50
				Pyrl Salary Transfer - 102015	10,984.10
				Pyrl Salary Transfer - 102015	4,868.95
				Pyrl Salary Transfer - 102015	581.56
				Pyrl Salary Transfer - 102015	158.97
				Pyrl Salary Transfer - 102015	500.00
				Pyrl Salary Transfer - 102015	2,901.53
				Pyrl Salary Transfer - 102015	782.66
				Pyrl Salary Transfer - 102015	57.01
				Pyrl Salary Transfer - 102015	289.00
				Pyrl Salary Transfer - 102015	1,485.98
				Pyrl Salary Transfer - 102015	1,093.25
				Pyrl Salary Transfer - 102015	74,281.63
				Pyrl Salary Transfer - 102015	2,766.66
				Pyrl Salary Transfer - 102015	865.07
				Pyrl Salary Transfer - 102015	237.20
				Pyrl Salary Transfer - 102015	276.83
				Pyrl Salary Transfer - 102015	4,420.00
				Pyrl Salary Transfer - 102015	8,017.19
				Pyrl Salary Transfer - 102015	2,820.57
				Pyrl Salary Transfer - 102015	1,042.70
				Pyrl Salary Transfer - 102015	8,003.35
				Pyrl Salary Transfer - 102015	545.13
				Pyrl Salary Transfer - 102015	318.49
				Pyrl Salary Transfer - 102015	430.18
				Pyrl Salary Transfer - 102015	1,060.55
				Pyrl Salary Transfer - 102015	5,858.73
				Pyrl Salary Transfer - 102015	2,179.03
				Pyrl Salary Transfer - 102015	247.16
				Pyrl Salary Transfer - 102015	1,722.97
				Pyrl Salary Transfer - 102015	500.00
				Pyrl Salary Transfer - 102015	1,136.82
				Pyrl Salary Transfer - 102015	271.83
				Pyrl Salary Transfer - 102015	83.33
				Pyrl Salary Transfer - 102015	296.58
				Pyrl Salary Transfer - 102015	247.16
				Pyrl Salary Transfer - 102015	896.01
				Pyrl Salary Transfer - 102015	1,186.00
				Pyrl Salary Transfer - 102015	4,796.58
				Pyrl Salary Transfer - 102015	67.45
				Pyrl Salary Transfer - 102015	1,008.10
				Pyrl Salary Transfer - 102015	51,807.37
				Pyrl Salary Transfer - 102015	370.66
				Pyrl Salary Transfer - 102015	617.91
				Pyrl Salary Transfer - 102015	1,137.54
				Pyrl Salary Transfer - 102015	3,177.33
				Pyrl Salary Transfer - 102015	333.33
				Pyrl Salary Transfer - 102015	2,683.16
				Pyrl Salary Transfer - 102015	3,718.84
				Pyrl Salary Transfer - 102015	1,765.24
				Pyrl Salary Transfer - 102015	5,801.20
				Pyrl Salary Transfer - 102015	423.65
				Pyrl Salary Transfer - 102015	423.65
012728	10/23/15	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 102015	363.69
				REGENCE DENTAL - 102015	16.47
				REGENCE DENTAL - 102015	46.73
				REGENCE DENTAL - 102015	4.43
				REGENCE DENTAL - 102015	1.60
				REGENCE DENTAL - 102015	75.62
				REGENCE DENTAL - 102015	5.60
				REGENCE DENTAL - 102015	418.86

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				REGENCE DENTAL - 102015	19.50
				REGENCE DENTAL - 102015	30.64
				REGENCE DENTAL - 102015	92.37
				REGENCE DENTAL - 102015	30.59
				REGENCE DENTAL - 102015	2.33
				REGENCE DENTAL - 102015	46.97
				REGENCE DENTAL - 102015	32.95
				REGENCE DENTAL - 102015	52.12
				REGENCE DENTAL - 102015	32.95
				REGENCE DENTAL - 102015	32.95
				REGENCE DENTAL - 102015	47.97
				REGENCE DENTAL - 102015	30.73
				REGENCE DENTAL - 102015	39.43
				REGENCE DENTAL - 102015	32.53
				HEALTH INSURANCE - 102015	15.16
				REGENCE DENTAL - 102015	75.46
				DENTAL	1.00
012729	10/23/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 102015	1.86
				VISION BENEFIT - 102015	163.33
				VISION BENEFIT - 102015	3.91
				VISION BENEFIT - 102015	11.10
				VISION BENEFIT - 102015	1.05
				VISION BENEFIT - 102015	0.38
				VISION BENEFIT - 102015	0.19
				VISION BENEFIT - 102015	0.39
				VISION BENEFIT - 102015	0.19
				VISION BENEFIT - 102015	28.94
				VISION BENEFIT - 102015	2.11
				VISION BENEFIT - 102015	20.42
				VISION BENEFIT - 102015	3.09
				VISION BENEFIT - 102015	129.72
				VISION BENEFIT - 102015	3.60
				VISION BENEFIT - 102015	4.64
				VISION BENEFIT - 102015	7.28
				VISION BENEFIT - 102015	32.52
				VISION BENEFIT - 102015	7.27
				VISION BENEFIT - 102015	2.69
				VISION BENEFIT - 102015	7.83
				VISION BENEFIT - 102015	0.56
				VISION BENEFIT - 102015	30.33
				VISION BENEFIT - 102015	13.00
				VISION BENEFIT - 102015	12.39
				VISION BENEFIT - 102015	15.66
				VISION BENEFIT - 102015	7.83
				VISION BENEFIT - 102015	17.23
				VISION BENEFIT - 102015	5.95
				VISION BENEFIT - 102015	17.96
				VISION BENEFIT - 102015	18.17
012730	10/23/15	INTEGRAFLEX	BOISE, ID 83702	- 102015	0.76
				- 102015	0.24
				- 102015	2.30
				COBRA	2.00
				- 102015	21.80
				- 102015	0.13
				- 102015	0.05
				- 102015	0.02
				- 102015	0.05
				- 102015	0.02
				- 102015	0.50
				- 102015	1.42
				- 102015	3.80
				- 102015	0.17

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				- 102015	2.61
				- 102015	0.40
				- 102015	0.46
				- 102015	16.56
				- 102015	0.59
				- 102015	4.15
				- 102015	0.93
				- 102015	2.32
				- 102015	0.34
				- 102015	1.00
				- 102015	0.07
				- 102015	3.88
				- 102015	1.66
				- 102015	1.58
				- 102015	2.00
				- 102015	1.00
				- 102015	2.19
012731	10/23/15	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 102015	213.95
				PERSI - 102015	131.91
				PERSI - 102015	303.74
				PERSI	0.07CR
				PERSI - 102015	5,871.07
				PERSI - 102015	121.31
				PERSI - 102015	50.79
				PERSI - 102015	19.92
				PERSI EMPLOYER - 102015	12.24
				PERSI EMPLOYER - 102015	21.34
				ENTREPRENEURSHIP PERS - 102015	12.24
				PERSI - 102015	481.40
				PERSI EMPLOYER - 102015	65.83
				PERSI - 102015	551.18
				PERSI - 102015	8,408.70
				PERSI - 102015	1,152.63
				PERSI - 102015	18.00
				PERSI - 102015	61.71
				PERSI - 102015	980.43
				PERSI - 102015	542.97
				PERSI - 102015	31.34
				PERSI - 102015	125.45
				PERSI - 102015	120.06
				PERSI - 102015	7.64
				PERSI - 102015	907.55
				PERSI - 102015	126.75
				PERSI - 102015	1,562.69
				PERSI - 102015	629.11
				PERSI - 102015	437.32
				PERSI - 102015	176.31
				PERSI - 102015	609.66
				PERSI - 102015	385.06
				PERSI - 102015	420.97
				PERSI - 102015	36.05
				PERSI - 102015	199.83
				PERSI - 102015	48.70
				PERSI - 102015	252.44
				PERSI - 102015	24.12
012732	10/23/15	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 102015	467.76
				SICK LEAVE - 102015	601.62
				SICK LEAVE - 102015	12.43
				SICK LEAVE - 102015	861.63
				SICK LEAVE - 102015	49.33
				SICK LEAVE - 102015	118.12
				SICK LEAVE - 102015	6.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE - 102015	5.20
				SICK LEAVE - 102015	2.04
				PERSI SICK LEAVE - 102015	1.25
				PERSI SICK LEAVE - 102015	2.19
				ENTREPRENEURSHIP SICK - 102015	1.25
				SICK LEAVE - 102015	100.48
				SICK LEAVE - 102015	6.75
				SICK LEAVE - 102015	56.49
				SICK LEAVE - 102015	55.64
				SICK LEAVE - 102015	1.84
				SICK LEAVE - 102015	25.87
				SICK LEAVE - 102015	9.83
				SICK LEAVE - 102015	3.21
				SICK LEAVE - 102015	39.47
				SICK LEAVE - 102015	12.86
				SICK LEAVE - 102015	13.52
				SICK LEAVE - 102015	3.70
				SICK LEAVE - 102015	12.30
				SICK LEAVE - 102015	0.78
				PERSI SICK LEAVE - 102015	4.99
				SICK LEAVE - 102015	93.00
				SICK LEAVE - 102015	12.99
				SICK LEAVE - 102015	160.13
				SICK LEAVE - 102015	64.47
				SICK LEAVE - 102015	44.81
				SICK LEAVE - 102015	18.07
				SICK LEAVE - 102015	62.47
				SICK LEAVE - 102015	43.14
				SICK LEAVE - 102015	20.47
				SICK LEAVE - 102015	2.47
				SICK LEAVE - 102015	12.10
				SICK LEAVE - 102015	31.12
				PERSI SICK LEAVE	0.01
				SICK LEAVE - 102015	47.94
012733	10/23/15	REGENCE LIFE AND HEALTH	PORTLAND, OR 97207-1271	GROUP LIFE - 102015	6.67
				GROUP LIFE - 102015	10.69
				GROUP LIFE - 102015	7.51
				GROUP LIFE - 102015	6.44
				GROUP LIFE - 102015	3.75
				GROUP LIFE - 102015	0.64
				GROUP LIFE - 102015	23.80
				GROUP LIFE - 102015	12.88
				GROUP LIFE - 102015	4.89
				GROUP LIFE - 102015	1.09
				GROUP LIFE - 102015	135.86
				GROUP LIFE - 102015	3.22
				GROUP LIFE - 102015	6.44
				GROUP LIFE - 102015	2.69
				GROUP LIFE - 102015	26.75
				GROUP LIFE - 102015	14.79
				GROUP LIFE - 102015	5.98
				GROUP LIFE - 102015	16.80
				GROUP LIFE - 102015	0.46
				GROUP LIFE - 102015	2.54
				GROUP LIFE - 102015	24.95
				GROUP LIFE - 102015	0.87
				HEALTH INSURANCE - 102015	2.96
				GROUP LIFE - 102015	0.31
				GROUP LIFE - 102015	0.15
				GROUP LIFE - 102015	0.32
				ENTREPRENEURSHIP GL - 102015	0.15
				GROUP LIFE - 102015	108.68

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROUP LIFE - 102015	1.82
				GROUP LIFE - 102015	2.21
				GROUP LIFE - 102015	6.44
				GROUP LIFE - 102015	5.99
				GROUP LIFE - 102015	6.44
				GROUP LIFE - 102015	14.94
012734	10/23/15	CASCADE BANK		EMPLOYER FICA - 102015	200.31
				MEDICARE - 102015	434.69
				MEDICAID - 102015	138.56
				MEDICARE - 102015	280.73
				EMPLOYER FICA - 102015	245.92
				MEDICARE - 102015	21.54
				MEDICARE - 102015	436.43
				EMPLOYER FICA - 102015	3,808.91
				MEDICARE - 102015	961.86
				MEDICARE - 102015	411.05
				EMPLOYER FICA - 102015	11.51
				EMPLOYER FICA - 102015	21.69
				MEDICARE - 102015	15.93
				EMPLOYER FICA - 102015	84.20
				EMPLOYER FICA - 102015	75.75
				EMPLOYEEER FICA - 102015	43.36
				MEDICARE - 102015	352.67
				SOCIAL SECURITY - 102015	31.16
				EMPLOYER FICA - 102015	27.32
				EMPLOYER SHARE FICA - 102015	7.02
				EMPLOYER SHARE FICA - 102015	13.96
				ENTREPRENEURSHIP FICA - 102015	7.02
				MEDICARE - 102015	6.39
				MEDICARE - 102015	13.13
				EMPLOYER FICA - 102015	5,557.31
				EMPLOYER FICA - 102015	300.23
				EMPLOYER FICA - 102015	759.51
				EMPLOYER FICA - 102015	39.80
				EMPLOYER FICA - 102015	902.91
				MEDICARE - 102015	677.64
				MEDICARE - 102015	116.94
				MEDICARE - 102015	280.67
				EMPLOYER FICA - 102015	358.41
				EMPLOYER FICA - 102015	167.88
				EMPLOYER FICA - 102015	18.85
				EMPLOYER FICA - 102015	43.00
				EMPLOYER FICA - 102015	79.22
				EMPLOYER FICA - 102015	4.89
				EMPLOYER FICA - 102015	400.71
				EMPLOYER FICA - 102015	135.04
				EMPLOYER FICA - 102015	77.12
012735	10/23/15	BLUE CROSS DENTAL	BOISE, ID 83707-0948	ENTREPRENEURSHIP - 102015	0.78
				WILLAMETTE DENTAL - 102015	32.95
				DENTAL - 102015	18.87
				WILLAMETTE DENTAL - 102015	7.83
				WILLAMETTE DENTAL - 102015	81.73
				WILLAMETTE DENTAL - 102015	80.68
				WILLAMETTE DENTAL - 102015	30.74
				WILLAMETTE DENTAL - 102015	1.95
				WILLAMETTE DENTAL - 102015	10.40
				WILLAMETTE DENTAL - 102015	11.31
				WILLAMETTE DENTAL - 102015	32.95
				WILLAMETTE DENTAL - 102015	398.11
				WILLAMETTE DENTAL - 102015	21.76
				WILLAMETTE DENTAL - 102015	127.01
				WILLAMETTE DENTAL - 102015	13.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WILLAMETTE DENTAL - 102015	46.52
				WILLAMETTE DENTAL - 102015	49.43
				WILLAMETTE DENTAL - 102015	0.78
				WILLAMETTE DENTAL - 102015	1.64
012736	10/22/15	U-PC WHOLESALE LLC	SPOKANE, WA 99202	USED DELL OPTIPLEX 3010 DESKTOP	2,139.32
				32 USED DELL OPTIPLEX 3010 DESKTOP	2,980.68
				29 USED DELL OPTIPLEX 390 DESKTOP	4,350.00
				1 USED APPLE AC PRO TOWER INTE	700.00
012737	10/22/15	BROWN BUS COMPANY	NAMPA , ID 83686	TRIP MCCALL VOLLEYBALL 9-22-15	73.50