

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012293	06/09/15	2M COMPANY INC	BILLINGS, MT 59108-0770	GREENHOUSE INSIDE IRRIGATION	401.92
012294	06/09/15	A NEW LEAF	MERIDIAN, ID 83646	2014-2015 SERVICES	1,209.50
				2014-2015 SERVICES	957.10
				2014-2015 SERVICES	1,086.50
				2014-2015 SERVICES	231.90
012295	06/09/15	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	YEAR END AWARDS 2014-2015	101.00
012296	06/09/15	ALLISON JULIE	MELBA, ID 83641	MILEAGE REIMBURSEMENT	36.45
012297	06/09/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	1,190.00
012298	06/09/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	COPIER LEASE	63.50
				COPIER LEASE	189.84
				COPIER LEASE	297.55
				COPIER LEASE	581.43
				COPIER LEASE	63.00
				COPIER LEASE	188.99
				COPIER LEASE	278.58
				COPIER LEASE	211.08
				COPIER LEASE	64.80
				COPIER LEASE	64.19
012299	06/09/15	ALLIED BUSINESS SOLUTIONS	PAYETTE, ID 83661	POSTAGE CARTRIDGE	86.99
012300	06/09/15	BROWN BUS COMPANY	NAMPA, ID 83686	MCCALL BASEBALL & SOFTBALL	691.75
012301	06/09/15	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	PROJECTOR	1,445.00
012302	06/09/15	CAMPBELL TRACTOR EQUPTMEN	NAMPA, ID 83687	MOWER/TRACTOR PARTS	511.72
012303	06/09/15	AAP OF NAMPA	NAMPA, ID 83651	85% STARTER #1	206.78
012304	06/09/15	CHAPMAN, CHRISTINE	,	MEAL REIM	7.00
012305	06/09/15	CHRIS S FLORAL BOQUET	NAMPA, ID 83686	NON REIM: FLOWERS FOR STAFF M	55.00
012306	06/09/15	CITY OF MELBA	MELBA, ID 83641	2014-2015 TRASH/WATER/SEWER	3,542.01
012307	06/09/15	CONSOLIDATED ELECTRIC DIST	NAMPA, ID 83651	BRS RECT FLOOR BOX COVER	115.43
012308	06/09/15	CRANE ALARM	NAMPA, ID 83653	ANNUAL FIRE ALARM TESTING	895.00
012309	06/09/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	MAINTENANCE	827.73
				MAINTENANCE	500.00
012310	06/09/15	DODGE, CHRISTIN	NAMPA, ID 83686	PAY IN LIEU	24.58
012311	06/09/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET SERVICE TIL JUNE 30, 201	5,164.50
012312	06/09/15	ENGLE JACKIE	MELBA, ID 83641	FAST FORWARD: JAYCEE ENGLE SEN	400.00
012313	06/09/15	FARNER, RICHARD	,	MEAL REIM	7.00
012314	06/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASE	852.56
012315	06/09/15	FORSGREN, ERIC	,	REIM: TRAVEL EXP	59.54
012316	06/09/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	89.04
012317	06/09/15	FERGUSON	MERIDIAN, ID 83642	REP KIT	160.94
012318	06/09/15	GOLRANGI, AHMAD	MURPHY, ID 83650	PAY IN LIEU	47.87
012319	06/09/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	399.01
012320	06/09/15	GREENS HEATING & AIR	NAMPA, ID 83651	TECH LAB AC	495.96
012321	06/09/15	GROVER ANDREW	,	REPAIR PIECE FOR TOILET	6.33
012322	06/09/15	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU	32.68
012323	06/09/15	HOME BAKING ASSOCIATION	TOPEKA, KS 66614	PROF TECH: BAKING CLASS AIDES	136.00
012324	06/09/15	HUNTER, CHRISTIE	MELBA, ID 83641	FAST FORWARD: JUSTIN HUNTER G	200.00
012325	06/09/15	IDAHO DEPT OF HEALTH WELFAI	BOISE, ID 83720-0036	2014-2015 ESTIMATED MATCH FOR	2,500.00
012326	06/09/15	IDAHO PRESS TRIBUNE	NAMPA, ID 83652-9399	LEGAL AD FOR JUNE BUDGET HEARI	270.50
012327	06/09/15	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2014-2015 MEDICAID BILLING SERV	52.24
012328	06/09/15	ISBA	BOISE, ID 83707-4797	2015-2016 SCHOOL DISTRICT MEME	2,271.96
012329	06/09/15	J & M SANITATION	KUNA, ID 83634	40 YARD ROLL OFF	39.00
012330	06/09/15	KENNEDY KRYSTINA	MELBA, ID 83641	COOKING SUPPLIES 18-21 PROGRAM	63.29
012331	06/09/15	KUNA LUMBER	KUNA, ID 83634	MAINT REPAIR PARTS	622.47
012332	06/09/15	LEE PESKY LEARNING CENTER	BOISE, ID 83705	TRAINING DAYS/TRAVEL FEES	3,600.00
				TRAINING DAYS/TRAVEL FEES	71.30
012333	06/09/15	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR	28.58
012334	06/09/15	LENZI OCCUPATIONAL THERAPY S	BOISE, ID 83702	2014-2015 OCCUPATIONAL SERVICE	644.20
012335	06/09/15	LITLEDIKE, TALIA	MELBA, ID 83641	FAST FORWARD: KYRA LITLEDIKE	200.00
012336	06/09/15	LOWMAN, MACKENZIE	NAMPA, ID 83686	FAST FORWARD: GRADE 12	400.00
012337	06/09/15	MARV S TIRE SERVICE	NAMPA, ID 83686	85% BATTERIES #36	280.00
				85% SWITCH OUT FRONT TIRES #34	16.00
012338	06/09/15	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	CARL PERKINS: MCCALL	8,720.00

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012339	06/09/15	MCDORMAN LARRY	MELBA, ID 83641	MEAL REIM	7.00
012340	06/09/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	921.61
012341	06/09/15	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	***VOID***	0.00
012342	06/09/15	MELBA JR/SR HIGH SCHOOL	,	FAST FORWARD: ISAAC RILEY	243.75
				FAST FORWARD: ZOE DAULTON JUI	146.25
012343	06/09/15	MELBA HIGH SCHOOL FCCLA/ENT	,	PROF TECH: FCCLA NLC	331.66
				PROF TECH: FCCLA NLC	300.00
				PROF TECH: FCCLA NLC	294.63
				PROF TECH: FCCLA NLC	401.76
				PROF TECH: FCCLA NLC	294.23
012344	06/09/15	MELBA SCHOOL DIST FOOD SERVI	,	50% SHOP TOWEL PAPER	182.76
012345	06/09/15	NEUMEYER MARY	EAGLE, ID 83616	2014-2015 SERVICES	2,391.98
				2014-2015 SERVICES	381.73
012346	06/09/15	NORTHWEST NAZARENE UNIVERSE	NAMPA, ID 83686	DEREK LINDQUIST: ENL ENDORSEM	195.00
				DEREK LINDQUIST: ENL ENDORSEM	585.00
012347	06/09/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2014-2015 JR/SR HIGH WHITE COPII	206.32
				2014-2015 DISTRICT OFFICE WHITE	51.58
012348	06/09/15	CENTURY LINK	PHOENIX, AZ 85038-9040	2014-2015 TELEPHONE SERVICE	59.16
				2014-2015 TELEPHONE SERVICE	59.66
				2014-2015 TELEPHONE SERVICE	55.93
				2014-2015 TELEPHONE SERVICE	57.96
012349	06/09/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	207.73
				2014-2015 TELEPHONE/T1 SERVICE	207.73
				2014-2015 TELEPHONE/T1 SERVICE	207.72
				2014-2015 TELEPHONE/T1 SERVICE	8.83
012350	06/09/15	ROCKY MOUNTAIN CUMMINGS	DENVER, CO 80291-2138	85% DIAGNOSTIC	252.00
012351	06/09/15	ROMANS, RANDI	MELBA, ID 83641	FAST FORWARD GRADE 11	146.25
012352	06/09/15	SHELLEY DENNIS	MELBA, ID 83641	MEAL REIM	28.00
012353	06/09/15	SIMPLOT PARTNERS	CALDWELL, ID 83605	CSI CREEPING PERENNIAL RYEGRAS	2,402.50
012354	06/09/15	SMALL TALK SPEECH & LANG SER'	MERIDIAN, ID 83646	2014-2015 SPEECH AND LANGUAGE	2,199.50
				2014-2015 SPEECH AND LANGUAGE	725.50
012355	06/09/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	50% SUPPLIES	213.31
012356	06/09/15	STIRM HEIDI	MELBA, ID 83641	FAST FORWARD SUSAN STIRM GRAI	400.00
012357	06/09/15	STIMPSON KELSEY	MELBA, ID 83641	FAST FORWARD: GRADE 12	390.00
012358	06/09/15	SVEDIN, CODY	MELBA, ID 83641	FAST FORWARD GRADE 11	200.00
012359	06/09/15	T K OIL INC	MELBA, ID 83641	FUEL MAY	3,135.14
				FUEL: CHEVY MALIBU	68.14
				MAINT FUEL	486.71
012360	06/09/15	TRAPPETT, JULIE	,	FAST FORWARD: TREY TRAPPETT JL	200.00
012361	06/09/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	PAY INLIEU	88.76
012362	06/09/15	TUTTLE, TIFFANY	MURPHY, ID 83650	PAY IN LIEU	46.45
012363	06/09/15	VERIZON WIRELESS	DALLAS, TX 75266-0108	2014-2015 CELL PHONE	523.90
012364	06/09/15	WEST COAST PAPER	SEATTLE, WA 98124-5445	GYM FLOOR FINISH	1,575.00
				INTERCEPT MICRO FILTER	100.00
012365	06/09/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	***VOID***	0.00
012366	06/09/15	YOUNG, NADEAN	MELBA, ID 83641	FAST FORWARD: CHRIS YOUNG GR/	400.00
				FAST FORWARD: DEVIN YOUNG GR	200.00
012367	06/09/15	Kuna School District No. 3	Kuna, ID 83634	VALERO MILEAGE	43.74
				MAY-JUNE VALERO	6.48
				VALERO APRIL-MAY 2015	1,000.80
				MAY-JUNE VALERO	500.40
				VALERO APRIL-MAY 2015	6.79
				VALERO APRIL-MAY 2015	9.01
				VALERO APRIL-MAY 2015	137.40
				MAY-JUNE VALERO	3.40
				MAY-JUNE VALERO	4.50
				MAY-JUNE VALERO	137.40
012368	06/09/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% LABOR SERVICE TRUCK #42	165.00
				85% NOZZLE ASSEMBLY #34	8.04
012369	06/09/15	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	PROF TECH CALSSROOM SUPPLIES	481.13
				PROF TECH CALSSROOM SUPPLIES	578.14
				PROF TECH CALSSROOM SUPPLIES	6.95

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PROF TECH CALSSROOM SUPPLIES	55.45
				PROF TECH CALSSROOM SUPPLIES	55.45CR
				PROF TECH CALSSROOM SUPPLIES	61.65
012370	06/09/15	CRANE ALARM	NAMPA, ID 83653	FIRE ALARM MONITORING	30.00
012371	06/16/15	HAWLEY TROXELL ENNIS	BOISE, ID 83701-1617	COST OF BOND ISSUANCE: ATTORN	21,000.00
012372	06/16/15	PAYROLL	MELBA, ID 83641	GUIDANCE/HEALTH SLRY - 06-2015	4,702.53
				SPECIAL SERVICE SLRY - 06-2015	271.41
				SECONDARY TEACHER - 06-2015	73,086.68
				TECHNOLOGY DIRECTOR - 06-2015	4,333.33
				DIST. ADMINISTRATOR - 06-2015	6,810.99
				SECONDARY PAY FOR PERFORMANC	15,808.00
				HC CERT TRACK - 06-2015	296.58
				INSTRUCT IMPROVE AID - 06-2015	978.36
				EXCEPT. CHILD TEACHR - 06-2015	5,815.31
				PUPIL TO SCHOOL - 06-2015	1,728.64
				TRANSPORTATION SUPERVISOR - 06-2015	415.35
				SOFTBALL COACH - CERTIFIED - 06-2015	247.16
				DRIVER'S ED TEACHER - 06-2015	488.55
				VO ED AGRICULTURE - 06-2015	2,145.25
				VO ED BUSINESS - 06-2015	172.54
				VO ED TEACHER ASS'T - 06-2015	106.04
				VO ED ENTREPRENEURSHIP - 06-2015	106.04
				VO ED HEALTH OCCUPATIONS - 06-2015	73.91
				BUILDING CARE SALARY - 06-2015	5,194.13
				PRE-SCHOOL EDUC ASST - 06-2015	520.32
				TRACK COACH - CERTIFIED - 06-2015	469.57
				SPORTS JH - CERTIFIED - 06-2015	325.75
				AC CERT MIDDLESCHOOL - 06-2015	271.83
				HC CERT CROSS COUNTRY - 06-2015	271.83
				CROSS COUNTRY - CERTIFIED - 06-2015	83.33
				MUSIC SECONDARY - 06-2015	700.98
				AC CLASSIFIED - 06-2015	840.24
				HC CERT BASEBALL - 06-2015	197.66
				HC CERT FOOTBALL - 06-2015	333.33
				HC CERT WRESTLING - 06-2015	370.66
				HC CERT BSKTB BOYS - 06-2015	370.66
				TITLE I TEACHER - 06-2015	3,946.08
				TITLE I EDUCAT ASST - 06-2015	5,419.07
				TITLE IA ADMIN SALARY - 06-2015	581.56
				ELEMENTARY TEACHER - 06-2015	54,665.23
				ELEM PAY FOR PERFORMANCE - 06-2015	11,400.00
				TITLE I MIGRANT ED A - 06-2015	69.64
				DIST ADMIN SECRETARY - 06-2015	1,092.89
				SCHOOL ADM SECRETARY - 06-2015	4,179.99
				BUSINESS OPERATION - 06-2015	3,787.50
				BUSINESS SECRETARY - 06-2015	1,522.14
				MAINTENANCE SALARY - 06-2015	4,418.84
				MAINTENANCE HB743 - 06-2015	1,502.43
				TRANSPORTATION TRAINER - 06-2015	415.35
				TRANSPORTATION DISPATCHER - 06-2015	1,166.34
				LEP TEACHER - 06-2015	767.29
				MUSIC ELEMENTARY - 06-2015	2,048.14
				TITLE VI-B SALARIES - 06-2015	2,229.59
				TITLE VI-B AIDE SLRY - 06-2015	4,129.04
				LEP EDUCATIONAL ASST - 06-2015	374.97
				FOOTBALL COACH - CERTIFIED - 06-2015	456.07
				BASKETBALL COACH - CERTIFIED - 06-2015	247.16
				TRANSPORTATION TECHNICIAN - 06-2015	2,630.63
				ELEM ED ASSISTANT - 06-2015	17.86
				VIB - PRE SCHOOL EA SALARY - 06-2015	312.25
				TRANS ACTIVITY SALRY - 06-2015	154.07
				RURAL & LOW INCOME ED. ASSIST - 06-2015	430.33

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HS SUBSTITUTES - 06-2015	585.28
				ADVISOR CERT - 06-2015	1,485.62
				ADVISOR CLASSIFIED - 06-2015	1,059.91
				FOOD SERVICE SALARY - 06-2015	4,276.84
				ELEM SUBSTITUTES - 06-2015	262.92
				MEDIA EDUCAT ASST - 06-2015	1,386.72
				TECHNOLOGY ASSISTANT - 06-2015	1,694.56
				SCHOOL ADMINISTRATOR - 06-2015	10,984.10
				EXC. CHILD EDUC ASST - 06-2015	2,079.62
				HC CLASS - 06-2015	444.83
012373	06/16/15	REGENCE	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 06-2015	6,516.85
				HEALTH INSURANCE - 06-2015	177.65
				HEALTH INSURANCE - 06-2015	503.79
				HEALTH INSURANCE - 06-2015	5,441.24
				HEALTH INS - 06-2015	833.43
				HEALTH INS - 06-2015	990.08
				HEALTH INSURANCE - 06-2015	183.01
				HEALTH INSURANCE - 06-2015	332.07
				HEALTH INSURANCE - 06-2015	1,148.31
				HEALTH INSURANCE - 06-2015	329.34
				HEALTH INSURANCE - 06-2015	125.32
				HEALTH INSURANCE - 06-2015	355.30
				HEALTH INSURANCE - 06-2015	1,413.15
				HEALTH INSURANCE - 06-2015	703.65
				HEALTH INSURANCE - 06-2015	348.35
				HEALTH INSURANCE - 06-2015	206.81
				HEALTH INSURANCE - 06-2015	703.65
				HEALTH INSURANCE - 06-2015	420.87
				HEALTH INSURANCE - 06-2015	166.29
				HEALTH INSURANCE - 06-2015	341.56
				HEALTH INSURANCE - 06-2015	270.03
				HEALTH INSURANCE - 06-2015	633.20
				HEALTH INSURANCE - 06-2015	114.93
				HEALTH INSURANCE - 06-2015	31.18
				HEALTH INSURANCE - 06-2015	7.88
				HEALTH INSURANCE - 06-2015	3.90
				HEALTH INSURANCE - 06-2015	7.88
				HEALTH INSURANCE - 06-2015	1,630.75
				HEALTH INSURANCE - 06-2015	35.53
				HEALTH INSURANCE - 06-2015	20.80
				HEALTH INSURANCE - 06-2015	1,014.11
				HEALTH INSURANCE - 06-2015	144.18
				HEALTH INSURANCE - 06-2015	128.56
				HEALTH INSURANCE - 06-2015	820.45
012374	06/16/15	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 06-2015	315.00
				DENTAL INS - 06-2015	56.83
				DENTAL INS - 06-2015	35.93
				REGENCE DENTAL - 06-2015	18.44
				REGENCE DENTAL - 06-2015	30.06
				REGENCE DENTAL - 06-2015	90.87
				REGENCE DENTAL - 06-2015	29.23
				REGENCE DENTAL - 06-2015	11.12
				REGENCE DENTAL - 06-2015	82.28
				REGENCE DENTAL - 06-2015	31.53
				REGENCE DENTAL - 06-2015	49.88
				REGENCE DENTAL - 06-2015	31.53
				REGENCE DENTAL - 06-2015	23.72
				REGENCE DENTAL - 06-2015	38.72
				REGENCE DENTAL - 06-2015	26.83
				REGENCE DENTAL - 06-2015	86.55
				REGENCE DENTAL - 06-2015	13.77
				REGENCE DENTAL - 06-2015	2.77

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENCE DENTAL - 06-2015	300.51
				REGENCE DENTAL - 06-2015	48.29
				REGENCE DENTAL - 06-2015	15.77
				REGENCE DENTAL - 06-2015	1.85
				REGENCE DENTAL - 06-2015	44.71
				REGENCE DENTAL - 06-2015	53.73
				REGENCE DENTAL - 06-2015	12.79
				HEALTH INSURANCE - 06-2015	11.41
				REGENCE DENTAL - 06-2015	72.81
012375	06/16/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 06-2015	4.45
				VISION BENEFIT - 06-2015	7.25
				VISION BENEFIT - 06-2015	24.60
				VISION BENEFIT - 06-2015	7.05
				VISION BENEFIT - 06-2015	2.68
				VISION BENEFIT - 06-2015	7.61
				VISION BENEFIT - 06-2015	32.24
				VISION BENEFIT - 06-2015	15.22
				VISION BENEFIT - 06-2015	12.04
				VISION BENEFIT - 06-2015	15.22
				VISION BENEFIT - 06-2015	9.51
				VISION BENEFIT - 06-2015	10.88
				VISION BENEFIT - 06-2015	5.78
				VISION BENEFIT - 06-2015	13.74
				VISION BENEFIT - 06-2015	0.96
				VISION BENEFIT - 06-2015	3.32
				VISION BENEFIT - 06-2015	0.67
				VISION BENEFIT - 06-2015	0.17
				VISION BENEFIT - 06-2015	0.08
				VISION BENEFIT - 06-2015	0.17
				VISION BENEFIT - 06-2015	35.02
				VISION BENEFIT - 06-2015	1.21
				VISION BENEFIT - 06-2015	21.73
				VISION BENEFIT - 06-2015	142.29
				VISION BENEFIT - 06-2015	118.55
				VISION BENEFIT - 06-2015	3.09
				VISION BENEFIT - 06-2015	3.81
				VISION BENEFIT - 06-2015	18.01
				VISION BENEFIT - 06-2015	2.75
				VISION BENEFIT - 06-2015	10.79
				VISION BENEFIT - 06-2015	22.29
				VISION BENEFIT - 06-2015	17.57
012376	06/16/15	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 06-2015	500.22
				PERSI - 06-2015	170.07
				PERSI - 06-2015	88.46
				PERSI - 06-2015	226.06
				PERSI - 06-2015	297.79
				PERSI - 06-2015	730.19
				PERSI	0.04CR
				PERSI - 06-2015	6,190.15
				PERSI - 06-2015	55.30
				PERSI - 06-2015	8,273.43
				PERSI EMPLOYER - 06-2015	1,290.45
				PERSI EMPLOYER - 06-2015	1,789.46
				PERSI - 06-2015	129.31
				PERSI - 06-2015	311.20
				PERSI - 06-2015	893.71
				PERSI - 06-2015	242.84
				PERSI - 06-2015	19.53
				PERSI EMPLOYER - 06-2015	12.00
				PERSI EMPLOYER - 06-2015	8.37
				ENTREPRENEURSHIP PERS - 06-2015	12.00
				PERSI - 06-2015	58.90

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 06-2015	1,060.15
				PERSI EMPLOYER - 06-2015	65.83
				PERSI - 06-2015	532.33
				PERSI - 06-2015	7.88
				PERSI - 06-2015	30.72
				PERSI - 06-2015	719.81
				PERSI - 06-2015	110.75
				PERSI - 06-2015	156.98
				PERSI - 06-2015	771.00
				PERSI - 06-2015	35.35
				PERSI - 06-2015	123.71
				PERSI - 06-2015	1,716.58
				PERSI - 06-2015	682.35
				PERSI - 06-2015	48.71
				PERSI - 06-2015	428.75
				PERSI - 06-2015	172.31
				PERSI - 06-2015	587.98
				PERSI - 06-2015	448.08
012377	06/16/15	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	SICK LEAVE - 06-2015	634.31
				PERSI SICK LEAVE - 06-2015	132.25
				SICK LEAVE - 06-2015	5.67
				SICK LEAVE - 06-2015	9.07
				PERSI EMPLOYER - 06-2015	183.38
				SICK LEAVE - 06-2015	13.25
				SICK LEAVE - 06-2015	847.77
				SICK LEAVE - 06-2015	31.89
				SICK LEAVE - 06-2015	91.59
				SICK LEAVE - 06-2015	6.03
				SICK LEAVE - 06-2015	54.55
				SICK LEAVE - 06-2015	3.15
				SICK LEAVE - 06-2015	11.35
				SICK LEAVE - 06-2015	16.08
				SICK LEAVE - 06-2015	79.01
				SICK LEAVE - 06-2015	24.89
				SICK LEAVE - 06-2015	2.00
				PERSI SICK LEAVE - 06-2015	1.23
				PERSI SICK LEAVE - 06-2015	0.86
				ENTREPRENEURSHIP SICK - 06-2015	1.23
				SICK LEAVE - 06-2015	9.64
				SICK LEAVE - 06-2015	12.68
				SICK LEAVE - 06-2015	175.90
				SICK LEAVE - 06-2015	69.93
				SICK LEAVE - 06-2015	108.64
				SICK LEAVE - 06-2015	6.75
				SICK LEAVE - 06-2015	43.93
				SICK LEAVE - 06-2015	17.65
				SICK LEAVE - 06-2015	0.81
				SICK LEAVE - 06-2015	60.25
				SICK LEAVE - 06-2015	51.27
				SICK LEAVE - 06-2015	73.76
				SICK LEAVE - 06-2015	17.43
				SICK LEAVE - 06-2015	13.54
				SICK LEAVE - 06-2015	30.51
				SICK LEAVE - 06-2015	74.82
				SICK LEAVE - 06-2015	3.62
				SICK LEAVE	0.01
				PERSI SICK LEAVE - 06-2015	4.99
012378	06/16/15	BENEFIT MANAGERS COMPANY II	BOISE, ID 83719	SICK LEAVE - 06-2015	45.91
				- 06-2015	0.95
				- 06-2015	4.03
				- 06-2015	1.90
				- 06-2015	0.12

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 06-2015	1.50
				- 06-2015	1.90
				- 06-2015	18.01
				- 06-2015	1.19
				- 06-2015	1.37
				- 06-2015	0.72
				- 06-2015	1.70
				- 06-2015	0.42
				- 06-2015	0.08
				- 06-2015	0.02
				- 06-2015	0.01
				- 06-2015	0.02
				- 06-2015	0.47
				- 06-2015	1.35
				- 06-2015	4.48
				- 06-2015	0.06
				- 06-2015	2.70
				- 06-2015	0.39
				- 06-2015	2.26
				- 06-2015	2.76
				- 06-2015	0.56
				- 06-2015	0.34
				- 06-2015	15.47
				- 06-2015	3.06
				- 06-2015	0.88
				- 06-2015	0.34
				- 06-2015	2.19
012379	06/16/15	REGENCE LIFE AND HEALTH	PORTLAND, OR 97207-1271	GROUP LIFE - 06-2015	102.36
				GROUP LIFE - 06-2015	15.26
				GROUP LIFE - 06-2015	18.84
				GROUP LIFE - 06-2015	1.74
				GROUP LIFE - 06-2015	6.14
				GROUP LIFE - 06-2015	20.81
				GROUP LIFE - 06-2015	5.97
				GROUP LIFE - 06-2015	2.27
				GROUP LIFE - 06-2015	6.44
				GROUP LIFE - 06-2015	27.29
				GROUP LIFE - 06-2015	12.88
				GROUP LIFE - 06-2015	2.81
				GROUP LIFE - 06-2015	0.57
				GROUP LIFE - 06-2015	0.14
				GROUP LIFE - 06-2015	0.07
				ENTREPRENEURSHIP GL - 06-2015	0.14
				GROUP LIFE - 06-2015	6.44
				GROUP LIFE - 06-2015	3.75
				GROUP LIFE - 06-2015	12.88
				GROUP LIFE - 06-2015	8.04
				GROUP LIFE - 06-2015	3.02
				GROUP LIFE - 06-2015	6.20
				GROUP LIFE - 06-2015	29.65
				GROUP LIFE - 06-2015	0.64
				GROUP LIFE - 06-2015	3.22
				GROUP LIFE - 06-2015	6.44
				GROUP LIFE - 06-2015	4.89
				GROUP LIFE - 06-2015	11.62
				GROUP LIFE - 06-2015	0.38
				GROUP LIFE - 06-2015	2.69
				GROUP LIFE - 06-2015	121.21
				GROUP LIFE - 06-2015	18.39
				GROUP LIFE - 06-2015	2.61
				HEALTH INSURANCE - 06-2015	2.33
				GROUP LIFE - 06-2015	14.87

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012380	06/16/15	CASCADE BANK		EMPLOYER FICA - 06-2015	114.22
				EMPLOYER FICA - 06-2015	386.10
				EMPLOYER FICA - 06-2015	333.30
				EMPLOYER FICA - 06-2015	572.88
				MEDICARE - 06-2015	28.74
				MEDICARE - 06-2015	15.55
				MEDICARE - 06-2015	114.94
				EMPLOYER FICA - 06-2015	583.69
				EMPLOYER FICA - 06-2015	1,082.90
				EMPLOYER FICA - 06-2015	442.19
				EMPLOYER FICA - 06-2015	274.94
				MEDICARE - 06-2015	35.20
				MEDICARE - 06-2015	129.33
				MEDICARE - 06-2015	11.78
				MEDICAID - 06-2015	147.45
				MEDICAID - 06-2015	196.29
				MEDICARE - 06-2015	315.49
				EMPLOYER FICA - 06-2015	131.38
				EMPLOYER SHARE FICA - 06-2015	6.95
				MEDICARE - 06-2015	30.73
				MEDICARE - 06-2015	12.60
				MEDICARE EMPLOYER - 06-2015	5.55
				ENTREPRENEURSHIP - 06-2015	6.95
				TAXES	0.08CR
				EMPLOYER FICA - 06-2015	653.77
				MEDICARE - 06-2015	43.36
				EMPLOYER FICA - 06-2015	3,973.48
				EMPLOYER FICA - 06-2015	5.11
				EMPLOYER FICA - 06-2015	838.65
				EMPLOYER FICA - 06-2015	1,157.44
				EMPLOYER FICA - 06-2015	80.35
				EMPLOYER FICA - 06-2015	472.02
				EMPLOYER FICA - 06-2015	5,316.07
				EMPLOYER FICA - 06-2015	174.74
				EMPLOYER FICA - 06-2015	588.37
				EMPLOYER FICA - 06-2015	37.90
				EMPLOYER FICA - 06-2015	351.23
				MEDICARE - 06-2015	22.35
				EMPLOYER FICA - 06-2015	19.42
				EMPLOYER FICA - 06-2015	66.15
				MEDICARE - 06-2015	31.54
				EMPLOYER FICA - 06-2015	104.40
012381	06/16/15	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 06-2015	289.09
				WILLAMETTE DENTAL - 06-2015	0.70
				WILLAMETTE DENTAL - 06-2015	0.35
				ENTREPRENEURSHIP - 06-2015	0.70
				WILLAMETTE DENTAL - 06-2015	176.16
				DENTAL INS - 06-2015	17.87
				WILLAMETTE DENTAL - 06-2015	20.95
				WILLAMETTE DENTAL - 06-2015	3.98
				DENTAL INS - 06-2015	56.30
				WILLAMETTE DENTAL - 06-2015	79.04
				WILLAMETTE DENTAL - 06-2015	11.04
				WILLAMETTE DENTAL - 06-2015	36.26
				WILLAMETTE DENTAL - 06-2015	31.53
				WILLAMETTE DENTAL - 06-2015	51.29
				WILLAMETTE DENTAL - 06-2015	31.53
				WILLAMETTE DENTAL - 06-2015	31.53
				WILLAMETTE DENTAL - 06-2015	39.38
				DENTAL - 06-2015	6.59
				WILLAMETTE DENTAL - 06-2015	25.90
				WILLAMETTE DENTAL - 06-2015	1.89

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WILLAMETTE DENTAL - 06-2015	2.29
012382	06/19/15	CLARK, AMY	,	PROF TECH: CLARK MILEAGE HOSA	731.43
012383	06/30/15	A DASHEN & ASSOCIATES	BELLEVUE , WA 98005	COST OF BOND ISSUANCE: PRICING	3,500.00
012384	06/30/15	ADVANCE EDUCATION INC	BOISE, ID 83705	EXTERNAL REVIEW 2015-2016	800.00
				CREDIT 3 OR MORE	50.00CR
				EXTERNAL REVIEW REG: BOB LENZ	75.00
				EXTERNAL REVIEW REG: ERIC FORS	75.00
				EXTERNAL REVIEW REG: NATALIE V	50.00
012385	06/30/15	ALLEN, DALELYN	,	MILEAGE IASBO CONFERENCE	45.36
012386	06/30/15	BESENDORFER, ASPYN	,	FAST FORWARD	200.00
012387	06/30/15	BILLS, JESSICA	MELBA , ID 83641	FAST FORWARD	200.00
012388	06/30/15	ALLIED BUSINESS LEASING	BOISE, ID 83704	COPIER LEASE	62.25
				COPIER LEASE	62.34
				COPIER LEASE	278.15
				COPIER LEASE	282.34
				COPIER LEASE	352.61
012389	06/30/15	ALLIED BUSINESS SOLUTIONS	BOISE, ID 83704	2014-2015 POSTAGE	215.14
				2014-2015 POSTAGE	232.14
				2014-2015 POSTAGE	159.73
				2014-2015 POSTAGE	152.72
				2014-2015 POSTAGE	70.27
012390	06/30/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SUPPLY ORDER	233.37
012391	06/30/15	EDNETICS INC	POST FALLS, ID 83854	VMWARE SUPPORT AND SUBSCRITI	1,050.00
012392	06/30/15	FRANZ FAMILY BAKERIES	LOS ANGELES, CA 90074-265	FOOD PURCHASE	132.57
012393	06/30/15	HELM, NETA	,	FAST FORWARD: WYATT HELM	400.00
012394	06/30/15	IASBO	HAILEY, ID 83333	IASBO CONF: DALELYN ALLEN	175.00
012395	06/30/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	559.98
				POWER	435.91
				POWER	444.73
				POWER	73.05
				POWER	172.01
				POWER	29.00
				POWER	281.17
				POWER	278.55
				POWER	12.04
				POWER	553.87
				POWER	5.25
				POWER	85.64
				POWER	206.28
				POWER	51.49
				POWER	4,871.31
				POWER	120.19
012396	06/30/15	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2014-2015 MEDICAID BILLING SERV	281.76
012397	06/30/15	KRAUSE, JENNIFER	,	FAST FORWARD	390.00
012398	06/30/15	MARKERBOARD PEOPLE, THE	LANSING, MI 48906	ELEM SUPPLIES	433.50
012399	06/30/15	MARZONO RESEARCH	BLOOMINGTON, IN 47404	REG: ANDY GROVER	490.00
				REG: SHERRY ANN ADAMS	490.00
				REG: ERIC FORSGREN	490.00
				REG: JANELL LESTER	490.00
012400	06/30/15	NICKY'S FOLDERS	ROCHESTER, NY 14692-8901	RED FOLDERS	115.00
012401	06/30/15	POSTMASTER	MELBA, ID 83641	ANNUAL FEE: POST OFFICE BOX	114.00
012402	06/30/15	PRINT WRIGHT	MELBA, ID 83641	SCHOOL FEE RECEIPTS 3 PART FORM	225.00
012403	06/30/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2014-2015 TELEPHONE/T1 SERVICE	207.72
				2014-2015 TELEPHONE/T1 SERVICE	207.73
				2014-2015 TELEPHONE/T1 SERVICE	207.73
				2014-2015 TELEPHONE/T1 SERVICE	8.83
012404	06/30/15	SILVER, JAKE	,	PROF TECH: SILVER AG-FFA SUMME	51.84
				PROF TECH: SILVER AG-FFA SUMME	88.35
				PROF TECH: SILVER AG-FFA SUMME	815.23
012405	06/30/15	STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	REFUND TO SDE FOR OVERPAYMEN	470.00
012406	06/30/15	THAYER, MARK	,	REIM: CONF FUEL	35.51
				REIM: HOTEL CONF	79.00

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REIM: HOTEL CONF	32.78
012407	06/30/15	US BANK CORPORATE TRUST SEF	ST PAUL, MN 55170-9690	COST OF BOND ISSUANCE	750.00
012408	06/30/15	U-PC WHOLESALE LLC	SPOKANE, WA 99202	7 OPTOMA S316 READY DLP PROJEC	2,345.00
				12 LENOVO THINKCENTRE M53	4,003.20
012409	06/30/15	WILLIAMS, GEORGETTE	NAMPA, ID 83686	FAST FORWARD: HAYLEE WILLIAM	200.00
012410	06/30/15	BANK OF THE CASCADES	,	PROF TECH: CLARK MEALS FOR HO:	16.60
				CONF: SUPPORTING BEGINNING TE	378.20
				PROF TECH: CLARK MEALS FOR HO:	22.00
				MAINT PROPANE	23.32
				CONF: SUPPORTING BEGINNING TE	378.20
				CONF: SUPPORTING BEGINNING TE	378.20
				GORVER: LAPTOP	40.28
				GORVER: LAPTOP	83.74
				MARZANO RIGOR BOOKS	145.91
				PROF TECH: CLARK NOATIONAL HO	1,243.08
				PROF TECH: CLARK MEALS FOR HO:	21.60
				PROF TECH: CLARK MEALS FOR HO:	20.50
				PROF TECH: CLARK MEALS FOR HO:	15.85
				FUEL BLACK VAN	7.89
				PROF TECH: CLARK MEALS FOR HO:	45.49
				PROF TECH: CLARK MEALS FOR HO:	10.68
				CONF: SUPPORTING BEGINNING TE	378.20
012411	06/30/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM SUPPLY ORDER	209.43
				SUPPLY ORDER	16.58
				ELEM SUPPLY ORDER	196.56
012412	06/30/15	DICKARD, BERNIE	,	CREDIT REIM: ISU IDAHO COMPREF	200.00
012413	06/30/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	ERATE FUNDING	5.81
				INTERNET SERVICE TIL JUNE 30, 201	5,164.50
012414	06/30/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	533.48
012415	06/30/15	MEDCO SPORTS MEDICINE	CHICAGO, IL 60673-1217	PROF TECH: SHIPPING	58.90
				PROF TECH: STOOL	88.95
				PROF TECH: MEDICINE SLING BAG	150.74
012416	06/30/15	MOODY'S INVESTORS SERVICE INI	ATLANTA, GA 30368-0597	COST OF BOND ISSUANCE: RATING	13,000.00
012417	06/30/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	REORDER AP ACT CHECKS	294.59
				REORDER PAYROLL ACCT CHECKS	218.66
012418	06/30/15	T K OIL INC	MELBA, ID 83641	FUEL JUNE	3,097.45
012419	06/30/15	U-PC WHOLESALE LLC	SPOKANE, WA 99202	10 MANHATTEN MOBILE SECURITY	224.00
				10 HP STREAM INTEL CELERON	1,895.00
				5 OPTOMA S316 3D READY DLP PRC	1,725.00