

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 12-2015-12-2015)		
012822	12/01/15	STATE OF IDAHO	BOISE, ID 83720-0027	** VOID **	0.00
012823	12/03/15	STATE OF IDAHO	BOISE, ID 83720-0027	RENEW ALT AUTH: DEREK LINDQUIST	100.00
012824	12/03/15	STATE OF IDAHO	BOISE, ID 83720-0027	RENEW ALT AUTH: GAYLE YOUNG	100.00
012827	12/08/15	2M COMPANY INC	BILLINGS, MT 59108-0770	FITTINGS	57.59
012828	12/08/15	A NEW LEAF INC	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	902.00
				2015-2016 PROF SERVICES	1,107.00
				2015-2016 PROF SERVICES	1,271.00
				2015-2016 PROF SERVICES	317.75
012829	12/08/15	AIR FILTER SUPERSTORE	BOISE, ID 83713	FILTERS	233.96
012830	12/08/15	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	52.65
012831	12/08/15	ALWAYS CONNECT SOLUTIONS	NAMPA, ID 83651	SWITCH FOR BUS TO BE WIRELESS	1,235.19
012832	12/08/15	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	168.13
				2015-2016 PROPANE	1,298.12
				2015-2016 PROPANE	213.79
				2015-2016 PROPANE	26.91
				2015-2016 PROPANE	253.81
				2015-2016 PROPANE	2,330.71
				2015-2016 PROPANE	406.18
				2015-2016 PROPANE	342.13
				2015-2016 PROPANE	1,115.96
				2015-2016 PROPANE	271.98
				2015-2016 PROPANE	289.57
012833	12/08/15	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	402.50
012834	12/08/15	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAY APP #3 WORK THRU 11/30/2015	346,554.84
012835	12/08/15	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	2015-2016 IRRIGATION	292.64
				2015-2016 IRRIGATION	1,542.95
012836	12/08/15	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2015-2016 COPIER LEASE	60.24
				2015-2016 COPIER LEASE	197.71
				2015-2016 COPIER LEASE	824.54
				2015-2016 COPIER LEASE	270.69
				2015-2016 COPIER LEASE	58.66
012837	12/08/15	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	STAPLES FOR HS COPIER	99.00
012838	12/08/15	BRADSHAW, PAUL		METAL MUSTANG LOGO: DISTRICT OFFI	250.00
012839	12/08/15	BROWN BUS COMPANY INC	NAMPA, ID 83686	FOOTBALL MCCALL 10-23-15	680.15
				FOOTBALL TO MOSCOW 11-5-15	1,601.90
012840	12/08/15	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606	TAXES: 106 POTATO ROAD MODULAR	273.36
012841	12/08/15	CAMPBELL TRACTOR EQUIPMT INC	NAMPA, ID 83687	MOWER REPAIRS	126.96
012842	12/08/15	AAP OF NAMPA INC	NAMPA, ID 83651	85% FILTERS DEF FLUID	99.90
				85% DE ICE	35.89
				85% EXTREME BLUE/DEICE/CONVERSION	48.33
				85% FLASHER	41.04
				85% FILTERS	49.99CR
				85% FILTERS	88.99CR
012843	12/08/15	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM PAPER	380.07
012844	12/08/15	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SERVI	3,668.38
012845	12/08/15	CITY OF MELBA	MELBA, ID 83641	ENGINEER FEES	385.00
				ENGINEER FEES	1,540.00
				CITY ENGINEER BILLING INVOICE 4161	1,505.00
012846	12/08/15	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	EXTERIOR LIGHTING	670.00
				CREDIT	57.90CR
				ALL PRO EMERGENCY LIGHT	93.90
012847	12/08/15	CRANE ALARM INC	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALARM M	30.00
012848	12/08/15	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	31.71
				85% TRANS SUPPLIES	31.45
				85% TRANS SUPPLIES	119.97
				85% TRANS SUPPLIES	179.99
				MAINT REPAIR PARTS	122.95
				MAINT REPAIR PARTS	62.34
				MAINT REPAIR PARTS	164.24
				MAINT REPAIR PARTS	220.94
012849	12/08/15	DAKTRONICS	MINNEAPOLIS, MN 54486-2222	2 SCOREBOARDS	6,760.50
				2 SCOREBOARDS	6,760.50
012850	12/08/15	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	ADMIN TRAINING ON PHONE SYSTEM	85.00
012851	12/08/15	DODGE, CHRISTIN	NAMPA, ID 83686	2015-2016 PAY IN LIEU	28.23
012852	12/08/15	EDNETICS INC	POST FALLS, ID 83854	INTERNET CONNECTION	480.00
				INTERNET CONNECTION	480.00
012853	12/08/15	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	4,306.88
				FOOD PURCHASE	350.77
012854	12/08/15	FP MAILING SOLUTIONS INC	BEDFORD PARK, IL 60499-0157	POSTAGE METER	68.00
012855	12/08/15	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	186.90
				FOOD PURCHASE	179.90
				FOOD PURCHASE	359.80
012856	12/08/15	FERGUSON INC	MERIDIAN, ID 83642	REBUILD KIT	80.74
012857	12/08/15	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	72.37
012858	12/08/15	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	1,356.93
				FOOD PURCHASE	320.50
012859	12/08/15	HABER, DOUGLAS		ONE YEAR REIM SKILL TEST	91.00
012860	12/08/15	HAWLEY TROXELL ENNIS	BOISE, ID 83701-1617	LEGAL SERVICES	1,241.00
				LEGAL SERVICES	3,432.50
012861	12/08/15	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRAVEL	95.58
012862	12/08/15	IASA INC	BOISE, ID 83705	2016 SUBSCRIPTION TO IDAHO EDUCATI	88.00
012863	12/08/15	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED MATCH	702.79
				2015-2016 MEDICAID ESTIMATED MATCH	10.75
				2015-2016 MEDICAID ESTIMATED MATCH	2.26
012864	12/08/15	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERVICE	212.27
012865	12/08/15	INTEGRA REALTY RESOURCES	BOISE, ID 83702	APPRAISAL OFFICE BUILDING 511 BROA	2,450.00
012866	12/08/15	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	731.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012867	12/08/15	J W PEPPER	VALLEY FORGE, PA 19482-0850	SECONDARY MUSIC SUPPLIES	54.00
				SECONDARY MUSIC SUPPLIES	65.89
				SECONDARY MUSIC SUPPLIES	1.90
				SECONDARY MUSIC SUPPLIES	6.70
012868	12/08/15	JOHNSTONE SUPPLY	BOISE, ID 83713	SPECIAL ED ROOM	100.11
012869	12/08/15	KUNA LUMBER INC	KUNA, ID 83634	MAINT REPAIR PART	427.22
				REPAIR PARTS	487.09
012870	12/08/15	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2015-2016 OCCUPATIONAL SERVICES	544.00
				2015-2016 OCCUPATIONAL SERVICES	612.00
012871	12/08/15	LKV ARCHITECTS	BOISE , ID 83706	ARCHITECT SEPT 12, 2015 TO NOV 30,	18,760.33
012872	12/08/15	LOWES	ATLANTA, GA 30353.0954	EXTERIOR LIGHTS	195.29
012873	12/08/15	MACGILL WILLIAM V CO	LOMBARD, IL 60148	NURSE ORDER	782.17
012874	12/08/15	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	BUILDING CARE SUPPLIES	672.00
012875	12/08/15	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,322.94
				FOOD PURCHASE	395.16
				SUPPLIES FOR CHALLENGE NIGHT	400.00
012876	12/08/15	MELBA JR/SR HIGH SCHOOL	,	SCHOOL WELLNESS GRANT	400.00
012877	12/08/15	MELBA HIGH SCHOOL FCCLAVENT	,	BUILDING PRODUCTS	2,000.38
012878	12/08/15	MICROCLEAN JANITORIAL SUPP INC	NAMPA, ID 83687	CONNERS 3-P QUICK SCORE FORM PARI	65.00
012879	12/08/15	MULTI-HEALTH SYSTEMS INC	NORTH TONAWANDA, NY 14120-0951	CONNERS 3-T QUICK SCORE FORMS TEA	65.00
				SHIPPING	15.00
012880	12/08/15	NAPA AUTO PARTS	CALDWELL, ID 83605	MAINT BATTERY/CORE/EXT LIGHT/IGNIT	54.49
				MAINT BATTERY/CORE/EXT LIGHT/IGNIT	18.46
				MAINT BATTERY/CORE/EXT LIGHT/IGNIT	133.34
012881	12/08/15	NCS PEARSON INC	CHICAGO, IL 60693	SUCCESSMAKER SOFTWARE AND MAINT	8,550.00
012882	12/08/15	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	4,185.19
012883	12/08/15	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	7,610.01
				FOOD PURCHASE	1,327.44
				FOOD PURCHASE	4,825.41
				FOOD PURCHASE	915.65
012884	12/08/15	OETC	SALEM, OR 97301	IETA MEMBERSHIP: MARK THAYER	75.00
				IETA CONF: MARK THAYER	60.00
012885	12/08/15	PRIMARY HEALTH MEDICAL GROUP	GARDEN CITY, ID 83714-5143	50% DRIVER PHYSICALS 15 DRIVERS	75.00
012886	12/08/15	CENTURY LINK	PHOENIX , AZ 85038-9040	2015-2016 TELEPHONE SERVICES	60.26
				2015-2016 TELEPHONE SERVICES	57.52
				2015-2016 TELEPHONE SERVICES	58.37
				2015-2016 TELEPHONE SERVICES	53.27
012887	12/08/15	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE DISTRICT OFFICE	208.99
				2015-2016 SERVICE ELEM	208.99
				2015-2016 SERVICE JR/SR HIGH	208.99
				2015-2016 SERVICE DISTRICT OFFICE	8.85
012888	12/08/15	REALITY WORKS INC	EAU CLAIRE, WI 54701	REALCARE STUDENT IDS	38.00
				REALCARE BABY BOTTLE	20.00
				BATTERY KIT	155.00
				SHIPPING	10.65
012889	12/08/15	BYUH #1195	LAIE, HI 96762-1293	MANGUM SCHOLARHIP: NATALIE BANGE	500.00
012890	12/08/15	ROCKY MOUNTAIN CUMMINGS LLC	DENVER, CO 80291-2138	85% REPAIR ENGINE	20,990.66
012891	12/08/15	ROCKY MOUNTAIN STEEL INC	NAMPA, ID 83687	PARTS TO INSTALL SCORE BOARDS	112.88
012892	12/08/15	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	2015 TAX FORMS	302.17
012893	12/08/15	SIMPLIT PARTNERS INC	CALDWELL, ID 83605	NR MARKING PAINT FOR YARD	47.40
012894	12/08/15	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	***VOID***	0.00
012895	12/08/15	SMILE MAKERS	SPARTANBURG, SC 29304	NURSE SUPPLIES	96.88
012896	12/08/15	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	FOOD ESTABLISHMENT LICENSE	125.00
012897	12/08/15	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	ELECTRICAL OLD GYM	55.00
012898	12/08/15	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL	29.16
012899	12/08/15	T K OIL INC	MELBA, ID 83641	FUEL MAINT DEPT	235.35
				TRANS FUEL	3,512.65
				85% OIL	35.60
				DRIVER ED FUEL	136.81
012900	12/08/15	TATES RENTAL	BOISE, ID 83705	PUMP CENTRIFUGAL 2"	56.02
				AIR COMPRESSOR	157.92
012901	12/08/15	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	84.52
012902	12/08/15	TUTTLE, TIFFANY	MURPHY , ID 83650	2015-2016 PAY IN LIEU	68.73
012903	12/08/15	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	ENDURO CLOTH BLUE	141.36
012904	12/08/15	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% SWITCHES	95.32
				BUS LEASE	650.00
				BUS LEASE	10.00
				85% HEATER MOTOR	202.22
				85% BEARING ARM KIT	113.94
				85% SWITCHES	120.11
				85% REGULATOR DOOR	241.66
				85% Switch & Pump	194.44
012905	12/08/15	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	DEGREASER	602.88
012906	12/08/15	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	667.81
				CREDIT	33.11CR
012907	12/08/15	Kuna School District No. 3	Kuna, ID 83634	OCT 2015 MILEAGE VALERO	12.16
				SEPT 2015 MILEAGE VALERO	2.44
				KUNA SCHOOL VALERO NOV 2015	5.59
				OCT 2015 PAYROLL VALERO	805.10
				SEPT 2015 PAYROLL VALERO	805.30
				KUNA SCHOOL VALERO NOV 2015	805.14
				OCT 2015 PAYROLL VALERO	91.14
				OCT 2015 PAYROLL VALERO	60.03
				OCT 2015 PAYROLL VALERO	237.44
				SEPT 2015 PAYROLL VALERO	91.14
				SEPT 2015 PAYROLL VALERO	60.03
				SEPT 2015 PAYROLL VALERO	237.24
				KUNA SCHOOL VALERO NOV 2015	91.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				KUNA SCHOOL VALERO NOV 2015	69.57
				KUNA SCHOOL VALERO NOV 2015	174.29
012908	12/08/15	INTEGRA REALTY RESOURCES	BOISE , ID 83702	APPRAISAL 8 ACRES	1,750.00
012909	12/08/15	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	***VOID***	0.00
012910	12/08/15	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICES	3,950.00
				2015-2016 SPEECH & LANG SERVICES	925.00
012911	12/15/15	TLUCEK, JERRY & MARY	MELBA , ID 83641	PURCHASE 511 BROADWAY AVENUE	350,000.00
012912	12/18/15	PAYROLL	MELBA, ID 83641	Pyrl Salary Transfer - 122015	3,863.25
				Pyrl Salary Transfer - 122015	57.01
				Pyrl Salary Transfer - 122015	289.00
				Pyrl Salary Transfer - 122015	8,017.19
				Pyrl Salary Transfer - 122015	2,237.13
				Pyrl Salary Transfer - 122015	1,137.54
				Pyrl Salary Transfer - 122015	448.66
				Pyrl Salary Transfer - 122015	176.00
				Pyrl Salary Transfer - 122015	108.16
				Pyrl Salary Transfer - 122015	108.16
				Pyrl Salary Transfer - 122015	188.50
				Pyrl Salary Transfer - 122015	420.08
				Pyrl Salary Transfer - 122015	271.83
				Pyrl Salary Transfer - 122015	1,026.37
				Pyrl Salary Transfer - 122015	1,453.35
				Pyrl Salary Transfer - 122015	2,244.43
				Pyrl Salary Transfer - 122015	4,879.79
				Pyrl Salary Transfer - 122015	581.56
				Pyrl Salary Transfer - 122015	158.97
				Pyrl Salary Transfer - 122015	3,607.84
				Pyrl Salary Transfer - 122015	1,765.24
				Pyrl Salary Transfer - 122015	1,164.11
				Pyrl Salary Transfer - 122015	842.51
				Pyrl Salary Transfer - 122015	782.66
				Pyrl Salary Transfer - 122015	545.13
				Pyrl Salary Transfer - 122015	500.00
				Pyrl Salary Transfer - 122015	2,975.65
				Pyrl Salary Transfer - 122015	1,485.98
				Pyrl Salary Transfer - 122015	738.36
				Pyrl Salary Transfer - 122015	72,616.77
				Pyrl Salary Transfer - 122015	2,766.66
				Pyrl Salary Transfer - 122015	2,194.59
				Pyrl Salary Transfer - 122015	296.58
				Pyrl Salary Transfer - 122015	865.07
				Pyrl Salary Transfer - 122015	1,720.20
				Pyrl Salary Transfer - 122015	2,683.16
				Pyrl Salary Transfer - 122015	318.49
				Pyrl Salary Transfer - 122015	430.18
				Pyrl Salary Transfer - 122015	600.00
				Pyrl Salary Transfer - 122015	5,335.53
				Pyrl Salary Transfer - 122015	6,704.28
				Pyrl Salary Transfer - 122015	271.83
				Pyrl Salary Transfer - 122015	83.33
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				Pyrl Salary Transfer - 122015	562.68
				Pyrl Salary Transfer - 122015	4,796.58
				Pyrl Salary Transfer - 122015	276.83
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				Pyrl Salary Transfer - 122015	423.65
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				Pyrl Salary Transfer - 122015	247.16
				Pyrl Salary Transfer - 122015	4,420.00
012913	12/18/15	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 122015	4.43
				REGENCE DENTAL - 122015	1.60
				REGENCE DENTAL - 122015	75.62
				REGENCE DENTAL - 122015	5.60
				REGENCE DENTAL - 122015	363.39
				REGENCE DENTAL - 122015	16.47
				REGENCE DENTAL - 122015	46.73
				REGENCE DENTAL - 122015	39.32
				HEALTH INSURANCE - 122015	15.16
				REGENCE DENTAL - 122015	430.36
				REGENCE DENTAL - 122015	19.50
				REGENCE DENTAL - 122015	30.64
				REGENCE DENTAL - 122015	124.92
				REGENCE DENTAL - 122015	8.12
				REGENCE DENTAL - 122015	30.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE DENTAL - 122015	19.23CR
				REGENGE DENTAL - 122015	49.74
				REGENGE DENTAL - 122015	32.95
				REGENGE DENTAL - 122015	76.46
				REGENGE DENTAL - 122015	52.12
				REGENGE DENTAL - 122015	32.95
				REGENGE DENTAL - 122015	32.95
				REGENGE DENTAL - 122015	30.29
				REGENGE DENTAL - 122015	47.97
012914	12/18/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 122015	3.22
				VISION BENEFIT - 122015	32.42
				VISION BENEFIT - 122015	7.27
				VISION BENEFIT - 122015	1.05
				VISION BENEFIT - 122015	0.38
				VISION BENEFIT - 122015	0.18
				VISION BENEFIT - 122015	0.39
				VISION BENEFIT - 122015	0.18
				VISION BENEFIT - 122015	2.69
				VISION BENEFIT - 122015	36.77
				VISION BENEFIT - 122015	4.57
				VISION BENEFIT - 122015	2.11
				VISION BENEFIT - 122015	31.64
				VISION BENEFIT - 122015	13.00
				VISION BENEFIT - 122015	12.39
				VISION BENEFIT - 122015	162.72
				VISION BENEFIT - 122015	3.91
				VISION BENEFIT - 122015	15.66
				VISION BENEFIT - 122015	20.40
				VISION BENEFIT - 122015	11.10
				VISION BENEFIT - 122015	3.09
				VISION BENEFIT - 122015	7.83
				VISION BENEFIT - 122015	3.60
				VISION BENEFIT - 122015	16.95
				VISION BENEFIT - 122015	5.95
				VISION BENEFIT - 122015	16.53
				VISION BENEFIT - 122015	18.17
				VISION BENEFIT - 122015	133.33
				VISION BENEFIT - 122015	4.64
				VISION BENEFIT - 122015	7.28
012915	12/18/15	INTEGRAFLEX	BOISE, ID 83702	- 122015	0.76
				- 122015	0.41
				- 122015	2.11
				COBRA	1.00
				- 122015	0.13
				- 122015	0.05
				- 122015	0.02
				- 122015	0.05
				- 122015	0.02
				- 122015	4.80
				- 122015	0.17
				- 122015	2.59
				- 122015	0.40
				- 122015	21.72
				- 122015	0.46
				- 122015	0.50
				- 122015	1.42
				- 122015	17.03
				- 122015	0.59
				- 122015	4.15
				- 122015	0.93
				- 122015	0.34
				- 122015	0.59
				- 122015	4.04
				- 122015	2.32
				- 122015	1.66
				- 122015	1.58
				- 122015	2.00
				- 122015	1.00
				- 122015	2.16
012916	12/18/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 122015	253.24
				PERSI - 122015	5,847.46
				PERSI - 122015	121.31
				PERSI - 122015	481.40
				PERSI - 122015	1,013.01
				PERSI - 122015	61.71
				PERSI - 122015	50.79
				PERSI - 122015	19.92
				PERSI EMPLOYER - 122015	12.24
				PERSI EMPLOYER - 122015	21.34
				ENTREPRENEURSHIP PERS - 122015	12.24
				PERSI - 122015	833.96
				PERSI - 122015	542.97
				PERSI EMPLOYER - 122015	65.83
				PERSI - 122015	552.40
				PERSI - 122015	31.34
				PERSI - 122015	116.18
				PERSI - 122015	18.00
				PERSI - 122015	164.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 122015	907.55
				PERSI - 122015	126.75
				PERSI - 122015	1,654.24
				PERSI - 122015	629.11
				PERSI - 122015	437.32
				PERSI - 122015	176.31
				PERSI - 122015	393.43
				PERSI - 122015	642.96
				PERSI - 122015	408.40
				PERSI - 122015	36.05
				PERSI - 122015	199.83
				PERSI - 122015	179.81
				PERSI - 122015	48.70
				PERSI - 122015	8,220.21
				PERSI - 122015	227.89
				PERSI - 122015	303.74
				PERSI	0.05CR
				PERSI - 122015	467.76
012917	12/18/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 122015	103.80
				SICK LEAVE - 122015	6.32
				SICK LEAVE - 122015	25.95
				SICK LEAVE - 122015	85.46
				SICK LEAVE - 122015	55.64
				SICK LEAVE - 122015	3.21
				SICK LEAVE - 122015	11.91
				SICK LEAVE - 122015	16.86
				SICK LEAVE - 122015	93.00
				SICK LEAVE - 122015	12.99
				SICK LEAVE - 122015	5.20
				SICK LEAVE - 122015	2.04
				PERSI SICK LEAVE - 122015	1.25
				PERSI SICK LEAVE - 122015	2.19
				ENTREPRENEURSHIP SICK - 122015	1.25
				SICK LEAVE - 122015	169.51
				SICK LEAVE - 122015	6.75
				SICK LEAVE - 122015	56.62
				SICK LEAVE - 122015	18.40
				SICK LEAVE - 122015	9.83
				SICK LEAVE - 122015	64.47
				SICK LEAVE - 122015	1.84
				SICK LEAVE - 122015	44.81
				SICK LEAVE - 122015	40.34
				SICK LEAVE - 122015	18.07
				SICK LEAVE - 122015	3.70
				SICK LEAVE - 122015	65.90
				SICK LEAVE - 122015	41.85
				PERSI SICK LEAVE - 122015	4.99
				SICK LEAVE - 122015	20.47
				SICK LEAVE - 122015	13.51
				SICK LEAVE - 122015	31.12
				PERSI SICK LEAVE	0.02
				SICK LEAVE - 122015	599.19
				SICK LEAVE - 122015	47.94
				SICK LEAVE - 122015	12.43
				SICK LEAVE - 122015	842.32
				SICK LEAVE - 122015	49.33
012918	12/18/15	SELECT HEALTH	SALT LAKE CITY, UT 84127-0368	MEDICAL INSURANCE - 122015	352.80
				MEDICAL INSURANCE - 122015	763.34
				MEDICAL INSURANCE - 122015	268.13
				HEALTH INSURANCE	248.15CR
				MEDICAL INSURANCE - 122015	42.37
				MEDICAL INSURANCE - 122015	17.11
				MEDICAL INSURANCE - 122015	8.30
				MEDICAL INSURANCE - 122015	17.51
				MEDICAL INSURANCE - 122015	8.30
				MEDICAL INSURANCE - 122015	1,691.72
				MEDICAL INSURANCE - 122015	59.97
				MEDICAL INSURANCE - 122015	919.06
				MEDICAL INSURANCE - 122015	139.31
				MEDICAL INSURANCE - 122015	162.29
				MEDICAL INSURANCE - 122015	7,264.05
				MEDICAL INSURANCE - 122015	176.40
				MEDICAL INSURANCE - 122015	500.35
				MEDICAL INSURANCE - 122015	705.15
				MEDICAL INSURANCE - 122015	5,929.69
				MEDICAL INSURANCE - 122015	208.83
				MEDICAL INSURANCE - 122015	328.09
				MEDICAL INSURANCE - 122015	1,460.62
				MEDICAL INSURANCE - 122015	739.45
				MEDICAL INSURANCE - 122015	327.49
				MEDICAL INSURANCE - 122015	144.92
				MEDICAL INSURANCE - 122015	818.63
				MEDICAL INSURANCE - 122015	121.08
				MEDICAL INSURANCE - 122015	205.99
				MEDICAL INSURANCE - 122015	1,389.77
				MEDICAL INSURANCE - 122015	585.53
				MEDICAL INSURANCE - 122015	557.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
012919	12/18/15	REGENCE LIFE AND HEALTH	PORTLAND, OR 97207-1271	GROUP LIFE - 122015	0.87				
				GROUP LIFE - 122015	0.31				
				GROUP LIFE - 122015	0.15				
				GROUP LIFE - 122015	0.32				
				ENTREPRENEURSHIP GL - 122015	0.15				
				GROUP LIFE - 122015	3.76				
				GROUP LIFE - 122015	26.02				
				GROUP LIFE - 122015	10.69				
				GROUP LIFE - 122015	6.44				
				GROUP LIFE - 122015	0.64				
				GROUP LIFE - 122015	30.24				
				GROUP LIFE - 122015	3.75				
				GROUP LIFE - 122015	12.88				
				GROUP LIFE - 122015	6.44				
				GROUP LIFE - 122015	1.09				
				GROUP LIFE - 122015	6.67				
				GROUP LIFE - 122015	7.28				
				GROUP LIFE - 122015	4.89				
				GROUP LIFE - 122015	13.59				
				GROUP LIFE - 122015	16.79				
				GROUP LIFE - 122015	2.54				
				HEALTH INSURANCE - 122015	2.96				
				GROUP LIFE - 122015	111.66				
				GROUP LIFE - 122015	136.48				
				GROUP LIFE - 122015	3.22				
				GROUP LIFE - 122015	6.44				
				GROUP LIFE - 122015	2.69				
				GROUP LIFE - 122015	1.82				
				GROUP LIFE - 122015	5.99				
				GROUP LIFE - 122015	26.66				
				GROUP LIFE - 122015	5.98				
				GROUP LIFE - 122015	14.94				
				GROUP LIFE - 122015	2.21				
				012920	12/18/15	CASCADE BANK		MEDICARE - 122015	43.36
								EMPLOYER FICA - 122015	27.32
								EMPLOYER FICA - 122015	13.13
								ENTREPRENEURSHIP FICA - 122015	7.03
								MEDICARE - 122015	15.33
MEDICARE - 122015	6.39								
MEDICARE - 122015	11.19								
MEDICARE EMPLOYER - 122015	7.03								
MEDICARE EMPLOYER - 122015	13.96								
EMPLOYER FICA - 122015	3,757.94								
EMPLOYER FICA - 122015	75.27								
EMPLOYER FICA - 122015	5,288.98								
EMPLOYER FICA - 122015	300.23								
MEDICARE - 122015	1,024.20								
EMPLOYER FICA - 122015	251.40								
EMPLOYER FICA - 122015	660.50								
EMPLOYER FICA - 122015	39.80								
EMPLOYER FICA - 122015	807.62								
MEDICARE - 122015	21.69								
EMPLOYER FICA - 122015	358.41								
EMPLOYER FICA - 122015	167.88								
EMPLOYER FICA - 122015	18.85								
MEDICARE - 122015	30.28								
EMPLOYER FICA - 122015	45.90								
EMPLOYER FICA - 122015	396.40								
EMPLOYER FICA - 122015	76.10								
EMPLOYER FICA - 122015	109.43								
EMPLOYER FICA - 122015	411.04								
EMPLOYER FICA - 122015	272.20								
MEDICARE - 122015	21.55								
MEDICARE - 122015	280.73								
MEDICARE - 122015	112.48								
MEDICARE - 122015	421.42								
MEDICARE - 122015	135.05								
MEDICARE - 122015	421.31								
MEDICARE - 122015	675.03								
EMPLOYER FICA - 122015	200.32								
EMPLOYER FICA - 122015	346.22								
MEDICARE - 122015	64.44								
MEDICAID - 122015	147.99								
TAXES	0.01CR								
012921	12/18/15	BLUE CROSS DENTAL	BOISE, ID 83707-0948	MEDICARE - 122015	162.59				
				WILLAMETTE DENTAL - 122015	1.95				
				WILLAMETTE DENTAL - 122015	38.06				
				ENTREPRENEURSHIP - 122015	0.78				
				WILLAMETTE DENTAL - 122015	46.52				
				WILLAMETTE DENTAL - 122015	13.01				
				DENTAL - 122015	18.10				
				WILLAMETTE DENTAL - 122015	23.18				
				WILLAMETTE DENTAL - 122015	82.38				
				WILLAMETTE DENTAL - 122015	11.53				
				WILLAMETTE DENTAL - 122015	11.31				
				WILLAMETTE DENTAL - 122015	321.37				
				WILLAMETTE DENTAL - 122015	0.78				
				WILLAMETTE DENTAL - 122015	40.99				

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WILLAMETTE DENTAL - 122015	1.64
				WILLAMETTE DENTAL - 122015	83.39
				WILLAMETTE DENTAL - 122015	21.76
				WILLAMETTE DENTAL - 122015	32.95
				WILLAMETTE DENTAL - 122015	130.70
				WILLAMETTE DENTAL - 122015	13.55
012922	12/17/15	APEX INTEGRATED SECURITY	BOISE, ID 83702	LENEL 32 ES SOFTWARE	1,341.93
012923	12/17/15	COLE BETH	MELBA, ID 83641	REIM FOR PURCHASE	127.18
012924	12/17/15	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	313.51
				POWER	16.64
				POWER	984.00
				POWER	186.12
				POWER	333.44
				POWER	371.10
				POWER	151.35
				POWER	12.12
				POWER	5.25
				POWER	1,713.98
				POWER	81.25
				POWER	87.60
				POWER	5,004.95
				POWER	478.99
				POWER	217.99
				POWER	342.64
				POWER	5.20
012925	12/17/15	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD: ANNUAL STATEMENT	75.77
012926	12/18/15	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DISTRICT OFFICE POSTAGE	246.70
				FOOD SERVICE POSTAGE	62.57
				ELEM POSTAGE	68.52
				JR/SR HIGH POSTAGE	372.21
012927	12/31/15	BANK OF THE CASCADES		50% FOOD FOR TRAINING CLASS	124.57
				DO POSTAGE	49.00
				50% TRASH BAGS	44.40
				ELEM LIBRARY BOOK ORDER	16.83
				ELEM LIBRARY BOOK ORDER	12.19
				ELEM LIBRARY BOOK ORDER	220.70
				PARKING	5.00
				PROF TECH PARENTING/TEEN LIVING SU	55.00
				RENTAL CAR ISBA CONFERENCE	150.95CR
				LUNCH MTG NEW ELEM	22.46
				LUNCH MEETING CLOSE PROPERTY	66.38
				FOOD PURCHASE	118.37
				FOOD PURCHASE	215.03
				FOOD SERV SELF INKING DATE STAMP	25.96
				FOOD PURCHASE	39.70
				FOOD PURCHASE	152.63
				FOOD PURCHASE	5.89
				FOOD PURCHASE	27.64
				FOOD PURCHASE	432.90
				BOARD GIFT TO CLERK	50.00
				FOOD FOR SUPT MTG & MOOVERS	65.15
				SECONDARY POSTAGE	10.00
				POSTAGE DISTRICT OFFICE	19.60
				M1000 DRILL ADAPTER GYM	43.53
				CONF ROOMS	66.00CR
				ELEM POSTAGE	5.78
				ELEM LIBRARY BOOK ORDER	9.46
				STAFF LUNCH MEETING	37.07