

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013355	06/01/16	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLERS/IRRIGATION	306.28
013356	06/01/16	A NEW LEAF INC	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	1,250.50
				2015-2016 PROF SERVICES	922.50
013357	06/01/16	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	TWO PLAQUES	72.00
013358	06/01/16	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	2016-2017 ACCREDITATION	825.00
013359	06/01/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	54.57
				2015-2016 PROPANE	149.72
				2015-2016 PROPANE	45.96
013360	06/01/16	APPLE COMPUTER INC	DALLAS, TX 75284-6095	APPLE MACBOOK PRO	1,549.00
013361	06/01/16	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	85% REPLACE WINDSHIELD #44	85.00
013362	06/01/16	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2015-2016 COPIER LEASE	60.81
				2015-2016 COPIER LEASE	194.20
				2015-2016 COPIER LEASE	520.65
				2015-2016 COPIER LEASE	356.89
				2015-2016 COPIER LEASE	60.77
				2015-2016 COPIER LEASE	195.14
				2015-2016 COPIER LEASE	538.88
				2015-2016 COPIER LEASE	375.76
				2015-2016 COPIER LEASE	65.91
				2015-2016 COPIER LEASE	66.67
013363	06/01/16	CAREER & TECHNICAL ED CONS	DECATUR, GA 30033	IDAHO WORKPLACE READINESS SKILLS	50.00
013364	06/01/16	AAP OF NAMPA INC	NAMPA, ID 83651	85% SILOPHONE/BUNGEE/S/SAFETY GLAS	109.89
013365	06/01/16	CHAPMAN, CHRISTINE		MEAL REIM	7.00
013366	06/01/16	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83687	AUNDREA DICKARD	200.00
013367	06/01/16	CRANE ALARM INC	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALARM M	30.00
013368	06/01/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	12.99
013369	06/01/16	DODGE, CHRISTIN	NAMPA, ID 83686	2015-2016 PAY IN LIEU	25.80
013370	06/01/16	DRAKE MECHANICAL INC	BOISE, ID 83709	STUDENT OCCUPIED: DO AC	327.54
013371	06/01/16	EDNETICS INC	POST FALLS, ID 83854	INTERNET CONNECTION	480.00
013372	06/01/16	EDWARDS, BRENT	TWIN FALLS, ID 83301	ERATE FORMS 471 2016-2017	500.00
				ERATE FORMS 470 2016-2017	500.00
013373	06/01/16	ENGLE JACKIE	MELBA, ID 83641	REIM LUNCHES FOR MEETING	19.50
013374	06/01/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	3,301.14
				FOOD PURCHASE	524.47
013375	06/01/16	FORSGREN, ERIC		JR/SR HIGH PRINCIPAL TRAVEL	36.45
013376	06/01/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	200.25
				FOOD PURCHASE	185.04
				FOOD PURCHASE	200.25
				FOOD PURCHASE	159.34
013377	06/01/16	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	52.12
013378	06/01/16	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	772.76
				FOOD PURCHASE	261.10
013379	06/01/16	GROVER ANDREW		REIM: WASTE BASKETS	61.98
013380	06/01/16	WILLIS YVONNE	NAMPA, ID 83686	ATHLETIC DIRECTOR TRAVEL	85.86
013381	06/01/16	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU 2015-2016	46.86
013382	06/01/16	IASA INC	BOISE, ID 83705	2016-2017 IASA DUES: SHERRY ANN A	458.69
				2016-2017 IASA DUES: JANELL LESTE	615.00
				2016-2017 IASA DUES: ERIC FORSGRE	680.00
				2016-2017 IASA DUES: ANDREW GROVE	545.00
				2016-2017 IASA DUES: ANDREW GROVE	335.00
				2016-2017 IASA DUES: SHERRY ANN A	206.81
013383	06/01/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES	150.00
				IDLA FALL COHORT CLASSES	2,955.00
				IDLA CLASS	75.00
013384	06/01/16	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED MATCH	989.92
013385	06/01/16	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL POSTING: BUDGET	15.62
				LEGAL POSTING FUEL BIDS	1.38
013386	06/01/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERVICE	313.62
013387	06/01/16	ISBA INC	BOISE, ID 83707-4797	2016-2017 ISBA SCHOOL DISTRICT MEM	2,334.48
013388	06/01/16	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	609.15
013389	06/01/16	JOHNSTONE SUPPLY	BOISE, ID 83713	** VOID **	0.00
013390	06/01/16	JONES, ALY		CREDIT REIM: NNU	800.00
013391	06/01/16	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	6.07
				REIM: TRAVEL NAMPA REALTOR SCHOL	42.56
013392	06/01/16	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2015-2016 OCCUPATIONAL SERVICES	646.00
				2015-2016 OCCUPATIONAL SERVICES	731.00
013393	06/01/16	LKV ARCHITECTS	BOISE, ID 83706	PAY APP #8 APRIL 1 - MAY 31, 2016	18,020.71
013394	06/01/16	MARV S TIRE SERVICE	NAMPA, ID 83686	FIX FLAT ON 2001 WHITE VAN	12.00
013395	06/01/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,286.61
013396	06/01/16	MICROCLEAN JANITORIAL SUPP INC	NAMPA, ID 83687	BUILDING CARE SUPPLIES	1,044.10
				BUILDING CARE SUPPLIES	493.40
				BUILDING CARE SUPPLIES	1,112.65
				BUILDING CARE SUPPLIES	75.75
				BUILDING CARE SUPPLIES	579.45
013397	06/01/16	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	2,946.24
013398	06/01/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	1,807.23
013399	06/01/16	PAIGE MECHANICAL GROUP INC	BOISE, ID 83709	STUDENT OCCUPIED: HVAC AC	457.00
013400	06/01/16	PRIMARY HEALTH MEDICAL GROUP	BOISE, ID 83719	85% PHYSICAL	75.00
013401	06/01/16	PRINT WRIGHT	MELBA, ID 83641	ENVELOPES/3 PART RECEIPTS/2 PART R	465.00
013402	06/01/16	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE DISTRICT OFFICE	210.35
				2015-2016 SERVICE ELEM	210.35
				2015-2016 SERVICE JR/SR HIGH	210.35
				2015-2016 SERVICE DISTRICT OFFICE	18.17
013403	06/01/16	REALITY WORKS INC	EAU CLAIRE, WI 54701	REAL CARE BABY	786.45
013404	06/01/16	SHELLEY DENNIS	MELBA, ID 83641	MEAL REIM	14.00
013405	06/01/16	SHERWIN WILLIAMS	NAMPA, ID 83651	STUDENT OCCUPIED: PAINT	89.67
013406	06/01/16	SIMPLOT	CALDWELL, ID 83605	SPRING FERTILIZER	1,300.00
				FERTILIZER AND PAINT	962.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 06-2016-06-2016)		
013407	06/01/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	FERTILIZER	697.07
013408	06/01/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	2015-2016 SPEECH & LANG SERVICES	2,950.00
013409	06/01/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	LABEL MAKER	5.99
013410	06/01/16	TUTTLE, TIFFANY	MURPHY, ID 83650	2015-2016 PAY IN LIEU	65.08
013411	06/01/16	U-PC WHOLESale LLC	SPOKANE, WA 99202	2015-2016 PAY IN LIEU	50.50
				DISPLAY STAND	130.00
				SHIPPING	22.00
				ACER 23.6 IN LED LCD	330.00
013412	06/01/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	2015-2016 CELL PHONE SERVICES	517.71
013413	06/01/16	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	YEARLY MECHANICAL CHECK	70.00
013414	06/01/16	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	162.61
013415	06/01/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAY APP #9 WORK THROUGH MAY 31, 20	633,488.17
013416	06/01/16	GROVER ANDREW		REIM: RETIREMENT GIFT TO BETH COL	69.86
				MILEAGE REIMBURSEMENT	140.13
013418	06/24/16	PAYROLL	MELBA, ID 83641	AC CLASSIFIED - 062016	247.16
				HC CLASS - 062016	370.74
				INSTRUCT IMPROVE SAL - 062016	1,000.00
				TECHNOLOGY DIRECTOR - 062016	4,420.00
				SCHOOL ADM SECRETARY - 062016	4,856.42
				BUILDING CARE SALARY - 062016	6,910.20
				MAINTENANCE SALARY - 062016	3,899.24
				MAINTENANCE HB743 - 062016	1,765.25
				PUPIL TO SCHOOL - 062016	3,076.88
				TRANSPORTATION TRAINER - 062016	423.74
				TRANSPORTATION DISPATCHER - 062016	1,355.77
				TRANSPORTATION TECHNICIA - 062016	2,683.24
				ELEMENTARY TEACHER - 062016	51,867.71
				ELEM ED ASSISTANT - 062016	57.01
				ELEM SUBSTITUTES - 062016	162.55
				SECONDARY TEACHER - 062016	72,616.77
				SECONDARY PAY FOR PERFOR - 062016	19,530.00
				EXCEPT. CHILD TEACHR - 062016	6,614.52
				PRE-SCHOOL EDUC ASST - 062016	545.13
				HC CERT FOOTBALL - 062016	333.33
				FOOTBALL COACH - CERTIFI - 062016	444.82
				SOFTBALL COACH - CERTIFI - 062016	247.16
				ADVISOR CLASSIFIED - 062016	1,197.53
				ELEM PAY FOR PERFORMANCE - 062016	19,500.00
				LEP TEACHER - 062016	782.66
				HS SUBSTITUTES - 062016	228.10
				TRACK COACH - CERTIFIED - 062016	469.57
				ADVISOR CERT - 062016	1,722.97
				GUIDANCE/HEALTH SLRY - 062016	4,796.58
				DRIVER'S ED TEACHER - 062016	435.98
				VO ED AGRICULTURE - 062016	448.66
				VO ED BUSINESS - 062016	176.00
				VO ED TEACHER ASS'T - 062016	108.16
				VO ED ENTREPRENEURSHIP - 062016	108.16
				VO ED HEALTH OCCUPATIONS - 062016	188.50
				HC CERT CROSS COUNTRY - 062016	271.83
				TITLE I EDUCAT ASST - 062016	4,960.67
				TITLE IA ADMIN SALARY - 062016	581.56
				TRANS ACTIVITY SALRY - 062016	549.40
				TITLE I MIGRANT ED A - 062016	455.45
				TITLE VI-B SALARIES - 062016	500.00
				TITLE VI-B AIDE SLRY - 062016	2,901.53
				SPORTS JH - CERTIFIED - 062016	589.50
				AC CERT MIDDLESCHOOL - 062016	271.83
				MUSIC ELEMENTARY - 062016	1,485.98
				VIB - PRE SCHOOL EA SALA - 062016	318.49
				RURAL & LOW INCOME ED. A - 062016	719.18
				MUSIC SECONDARY - 062016	2,766.66
				TRANSPORTATION SUPERVISO - 062016	423.75
				TITLE II - ITQ - 062016	600.00
				FOOD SERVICE SALARY - 062016	4,687.17
				INSTRUCT IMPROVE AID - 062016	1,026.37
				MEDIA EDUCAT ASST - 062016	1,453.35
				TECHNOLOGY ASSISTANT - 062016	1,137.54
				DIST. ADMINISTRATOR - 062016	8,017.19
				DIST ADMIN SECRETARY - 062016	1,119.67
				SCHOOL ADMINISTRATOR - 062016	10,984.10
				BUSINESS OPERATION - 062016	3,863.25
				BUSINESS SECRETARY - 062016	1,557.54
				EXC. CHILD EDUC ASST - 062016	2,179.03
				INTERSCHOLASTIC - 062016	800.00
				SPEC SERV ASST SAL - 062016	276.83
				BASKETBALL COACH - CERTI - 062016	247.16
				HC CERT TRACK - 062016	296.58
				CROSS COUNTRY - CERTIFIE - 062016	83.33
				HC CERT BSKTB BOYS - 062016	370.66
013419	06/24/16	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 062016	284.73
				REGENCE DENTAL - 062016	16.47
				REGENCE DENTAL - 062016	46.73
				REGENCE DENTAL - 062016	4.43
				REGENCE DENTAL - 062016	1.60
				REGENCE DENTAL - 062016	78.46
				REGENCE DENTAL - 062016	5.60
				REGENCE DENTAL - 062016	345.79

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL INS - 062016	93.29
				REGENCE DENTAL - 062016	37.98
				DENTAL INS - 062016	83.48
				REGENCE DENTAL - 062016	7.13
				REGENCE DENTAL - 062016	30.64
				HEALTH INSURANCE - 062016	25.34
				REGENCE DENTAL - 062016	107.41
				REGENCE DENTAL - 062016	30.59
				REGENCE DENTAL - 062016	2.72
				REGENCE DENTAL - 062016	53.74
				REGENCE DENTAL - 062016	32.95
				REGENCE DENTAL - 062016	52.12
				REGENCE DENTAL - 062016	39.22
				REGENCE DENTAL - 062016	32.95
				REGENCE DENTAL - 062016	25.00
				REGENCE DENTAL - 062016	42.29
				REGENCE DENTAL - 062016	25.01
				REGENCE DENTAL - 062016	75.93
013420	06/24/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 062016	2.92
				VISION BENEFIT - 062016	8.48
				VISION BENEFIT - 062016	7.83
				VISION BENEFIT - 062016	137.19
				VISION BENEFIT - 062016	3.91
				VISION BENEFIT - 062016	0.79
				VISION BENEFIT - 062016	11.10
				VISION BENEFIT - 062016	33.35
				VISION BENEFIT - 062016	13.00
				VISION BENEFIT - 062016	1.05
				VISION BENEFIT - 062016	0.38
				VISION BENEFIT - 062016	0.16
				VISION BENEFIT - 062016	0.37
				VISION BENEFIT - 062016	0.16
				VISION BENEFIT - 062016	12.39
				VISION BENEFIT - 062016	36.76
				VISION BENEFIT - 062016	17.15
				VISION BENEFIT - 062016	2.11
				VISION BENEFIT - 062016	7.83
				VISION BENEFIT - 062016	14.34
				VISION BENEFIT - 062016	5.95
				VISION BENEFIT - 062016	20.26
				VISION BENEFIT - 062016	12.72
				VISION BENEFIT - 062016	3.37
				VISION BENEFIT - 062016	6.02
				VISION BENEFIT - 062016	0.86
				VISION BENEFIT - 062016	106.90
				VISION BENEFIT - 062016	28.75
				VISION BENEFIT - 062016	28.60
				VISION BENEFIT - 062016	1.69
				VISION BENEFIT - 062016	7.28
				VISION BENEFIT - 062016	18.04
				VISION BENEFIT - 062016	28.27
				VISION BENEFIT - 062016	7.27
013421	06/24/16	INTEGRAFLEX	BOISE, ID 83702	- 062016	1.62
				JUNE PAYROLL	1.00
				- 062016	0.10
				- 062016	18.46
				- 062016	0.50
				- 062016	1.42
				- 062016	0.13
				- 062016	0.05
				- 062016	0.02
				- 062016	0.05
				- 062016	0.02
				- 062016	4.79
				- 062016	0.17
				- 062016	2.59
				- 062016	0.43
				- 062016	13.64
				- 062016	3.69
				- 062016	3.65
				- 062016	0.77
				- 062016	0.22
				- 062016	3.61
				- 062016	0.11
				- 062016	0.93
				- 062016	0.37
				- 062016	1.08
				- 062016	4.26
				- 062016	1.66
				- 062016	1.58
				- 062016	2.19
				- 062016	1.00
				- 062016	1.82
				- 062016	0.76
				- 062016	2.31
013422	06/24/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 062016	5,877.91
				PERSI EMPLOYER - 062016	2,207.40
				PERSI EMPLOYER - 062016	2,210.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 062016	88.60
				PERSI - 062016	49.35
				PERSI - 062016	313.19
				PERSI - 062016	8,220.22
				PERSI - 062016	168.21
				PERSI - 062016	995.42
				PERSI - 062016	61.71
				PERSI - 062016	756.19
				PERSI - 062016	542.97
				PERSI - 062016	31.34
				PERSI - 062016	229.39
				PERSI - 062016	50.79
				PERSI - 062016	19.92
				PERSI EMPLOYER - 062016	12.24
				PERSI EMPLOYER - 062016	21.34
				ENTREPRENEURSHIP PERS - 062016	12.24
				PERSI - 062016	164.52
				PERSI - 062016	907.55
				PERSI EMPLOYER - 062016	65.83
				PERSI - 062016	561.57
				PERSI - 062016	126.75
				PERSI - 062016	1,793.15
				PERSI - 062016	51.56
				PERSI - 062016	629.11
				PERSI - 062016	437.32
				PERSI - 062016	176.31
				PERSI - 062016	782.24
				PERSI - 062016	385.05
				PERSI - 062016	441.40
				PERSI - 062016	199.82
				PERSI - 062016	36.05
				PERSI - 062016	190.63
				PERSI - 062016	81.41
				PERSI - 062016	249.41
				PERSI - 062016	67.93
				PERSI - 062016	303.74
				PERSI	0.04CR
				PERSI - 062016	460.50
013423	06/24/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 062016	19.53
				SICK LEAVE - 062016	9.83
				SICK LEAVE - 062016	17.24
				SICK LEAVE - 062016	102.01
				SICK LEAVE - 062016	6.32
				SICK LEAVE - 062016	5.06
				SICK LEAVE - 062016	77.50
				SICK LEAVE - 062016	55.64
				SICK LEAVE - 062016	3.21
				SICK LEAVE - 062016	23.51
				SICK LEAVE - 062016	16.86
				SICK LEAVE - 062016	93.00
				SICK LEAVE - 062016	12.99
				SICK LEAVE - 062016	183.74
				SICK LEAVE - 062016	5.20
				SICK LEAVE - 062016	2.04
				PERSI SICK LEAVE - 062016	1.25
				PERSI SICK LEAVE - 062016	2.19
				ENTREPRENEURSHIP SICK - 062016	1.25
				SICK LEAVE - 062016	64.47
				SICK LEAVE - 062016	6.75
				SICK LEAVE - 062016	57.56
				SICK LEAVE - 062016	44.81
				SICK LEAVE - 062016	5.28
				SICK LEAVE - 062016	18.07
				SICK LEAVE - 062016	39.47
				SICK LEAVE - 062016	80.16
				SICK LEAVE - 062016	3.70
				SICK LEAVE - 062016	45.23
				SICK LEAVE - 062016	20.47
				SICK LEAVE - 062016	15.74
				SICK LEAVE - 062016	31.13
				PERSI SICK LEAVE - 062016	8.34
				SICK LEAVE - 062016	6.95
				SICK LEAVE - 062016	602.31
				PERSI SICK LEAVE - 062016	226.20
				PERSI EMPLOYER - 062016	226.55
				SICK LEAVE - 062016	9.08
				SICK LEAVE - 062016	47.18
				SICK LEAVE - 062016	842.35
				SICK LEAVE - 062016	32.09
013424	06/24/16	SELECT HEALTH	SALT LAKE CITY, UT 84127-0368	MEDICAL INSURANCE - 062016	6,135.04
				MEDICAL INSURANCE - 062016	42.37
				MEDICAL INSURANCE - 062016	17.11
				MEDICAL INSURANCE - 062016	7.25
				MEDICAL INSURANCE - 062016	16.75
				MEDICAL INSURANCE - 062016	7.25
				MEDICAL INSURANCE - 062016	176.40
				MEDICAL INSURANCE - 062016	500.35
				MEDICAL INSURANCE - 062016	1,690.93

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL INSURANCE - 062016	59.97
				MEDICAL INSURANCE - 062016	912.93
				MEDICAL INSURANCE - 062016	151.60
				MEDICAL INSURANCE - 062016	352.80
				MEDICAL INSURANCE - 062016	645.93
				MEDICAL INSURANCE - 062016	268.12
				MEDICAL INSURANCE	575.30
				MEDICAL INSURANCE - 062016	271.32
				MEDICAL INSURANCE - 062016	4,738.97
				MEDICAL INSURANCE - 062016	1,295.70
				MEDICAL INSURANCE - 062016	1,269.11
				MEDICAL INSURANCE - 062016	38.82
				MEDICAL INSURANCE - 062016	76.35
				MEDICAL INSURANCE - 062016	328.09
				MEDICAL INSURANCE - 062016	1,273.32
				MEDICAL INSURANCE - 062016	571.61
				MEDICAL INSURANCE - 062016	327.49
				MEDICAL INSURANCE - 062016	131.77
				MEDICAL INSURANCE - 062016	381.95
				MEDICAL INSURANCE - 062016	1,465.29
				MEDICAL INSURANCE - 062016	585.53
				MEDICAL INSURANCE	0.45CR
				MEDICAL INSURANCE - 062016	35.41
				MEDICAL INSURANCE - 062016	557.60
				MEDICAL INSURANCE - 062016	767.77
				MEDICAL INSURANCE - 062016	812.95
013425	06/24/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	ENTREPRENEURSHIP GL - 062016	0.13
				GROUP LIFE - 062016	5.99
				GROUP LIFE - 062016	23.24
				GROUP LIFE - 062016	113.49
				GROUP LIFE - 062016	6.44
				GROUP LIFE - 062016	5.56
				GROUP LIFE - 062016	6.24
				GROUP LIFE - 062016	4.89
				GROUP LIFE - 062016	5.98
				GROUP LIFE - 062016	0.64
				GROUP LIFE - 062016	30.22
				GROUP LIFE - 062016	3.22
				GROUP LIFE - 062016	10.43
				GROUP LIFE - 062016	2.41
				GROUP LIFE - 062016	1.09
				GROUP LIFE - 062016	6.44
				GROUP LIFE - 062016	2.69
				GROUP LIFE - 062016	6.97
				GROUP LIFE - 062016	16.67
				GROUP LIFE - 062016	2.76
				GROUP LIFE - 062016	27.44
				HEALTH INSURANCE - 062016	4.95
				GROUP LIFE - 062016	10.69
				GROUP LIFE - 062016	6.44
				GROUP LIFE - 062016	3.75
				GROUP LIFE - 062016	14.11
				GROUP LIFE - 062016	0.72
				GROUP LIFE - 062016	23.67
				GROUP LIFE - 062016	23.52
				GROUP LIFE - 062016	1.39
				GROUP LIFE - 062016	0.87
				GROUP LIFE - 062016	0.31
				GROUP LIFE - 062016	0.13
				GROUP LIFE - 062016	0.31
				GROUP LIFE - 062016	14.84
				GROUP LIFE - 062016	87.92
013426	06/24/16	CASCADE BANK		MEDICARE EMPLOYER - 062016	7.19
				EMPLOYER FICA - 062016	1,443.54
				EMPLOYER FICA - 062016	59.05
				EMPLOYER FICA - 062016	5,278.85
				EMPLOYER FICA - 062016	208.10
				EMPLOYER FICA - 062016	113.68
				MEDICARE - 062016	675.04
				EMPLOYER FICA - 062016	230.01
				EMPLOYER FICA - 062016	640.10
				EMPLOYER FICA - 062016	39.79
				MEDICARE - 062016	15.33
				EMPLOYER FICA - 062016	588.45
				MEDICARE - 062016	1,113.61
				MEDICARE - 062016	42.03
				EMPLOYER FICA - 062016	21.45
				MEDICARE - 062016	411.05
				MEDICARE - 062016	346.91
				PAYROLL TAXES	0.14CR
				EMPLOYER FICA - 062016	358.42
				EMPLOYER FICA - 062016	18.66
				SOCIAL SECURITY - 062016	50.63
				EMPLOYER FICA - 062016	27.32
				EMPLOYER FICA - 062016	43.36
				EMPLOYER FICA - 062016	149.11
				EMPLOYER FICA - 062016	353.17
				EMPLOYER FICA - 062016	135.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 062016	280.73
				EMPLOYER FICA - 062016	13.13
				EMPLOYER SHARE FICA - 062016	13.97
				MEDICARE - 062016	45.09
				MEDICARE - 062016	226.64
				EMPLOYER FICA - 062016	3,793.57
				MEDICARE - 062016	294.49
				EMPLOYER FICA - 062016	163.17
				EMPLOYER FICA - 062016	200.32
				EMPLOYER FICA - 062016	1,425.46
				MEDICARE - 062016	112.48
				ENTREPRENEURSHIP FICA - 062016	7.19
				EMPLOYER FICA - 062016	31.26
				MEDICARE - 062016	6.39
				MEDICARE - 062016	109.93
				EMPLOYER FICA - 062016	33.87
013427	06/24/16	BLUE CROSS DENTAL	BOISE, ID 83707-0948	MEDICARE - 062016	511.43
				WILLAMETTE DENTAL - 062016	11.53
				WILLAMETTE DENTAL - 062016	12.31
				WILLAMETTE DENTAL - 062016	32.95
				WILLAMETTE DENTAL - 062016	86.62
				ENTREPRENEURSHIP - 062016	0.68
				WILLAMETTE DENTAL - 062016	0.68
				WILLAMETTE DENTAL - 062016	14.16
				WILLAMETTE DENTAL - 062016	1.82
				WILLAMETTE DENTAL - 062016	32.95
				WILLAMETTE DENTAL - 062016	292.58
				WILLAMETTE DENTAL - 062016	47.28
				WILLAMETTE DENTAL - 062016	20.87
				WILLAMETTE DENTAL - 062016	5.83
				WILLAMETTE DENTAL - 062016	103.99
				DENTAL - 062016	18.10
				DENTAL INS - 062016	27.81
				WILLAMETTE DENTAL - 062016	1.56
				WILLAMETTE DENTAL - 062016	3.31
				WILLAMETTE DENTAL - 062016	3.63
				WILLAMETTE DENTAL - 062016	79.47
				WILLAMETTE DENTAL - 062016	21.76
				DENTAL INS - 062016	36.81