

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013270	05/10/16	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLER VALVE REPAIR PARTS	67.24
				IRRIGATION REPAIRS	524.28
				CREDIT IRRIGATION PARTS	28.13CR
013271	05/10/16	A NEW LEAF INC	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	902.00
				2015-2016 PROF SERVICES	943.00
				2015-2016 PROF SERVICES	1,250.50
				2015-2016 PROF SERVICES	1,240.25
013272	05/10/16	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	53.06
013273	05/10/16	ALLEN, DALELYN		REIM MILEAGE	84.24
013274	05/10/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	24.24
				2015-2016 PROPANE	1,603.88
				CREDIT MEMO	0.41CR
				2015-2016 PROPANE	42.74
				2015-2016 PROPANE	97.78
				2015-2016 PROPANE	284.04
				2015-2016 PROPANE	42.86
				2015-2016 PROPANE	32.29
				2015-2016 PROPANE	247.15
				2015-2016 PROPANE	74.45
013275	05/10/16	APPLE COMPUTER INC	DALLAS, TX 75284-6095	IPAD PRO	729.00
				SMART KEYBOARD IPAD PRO	149.00
				APPLE PENCIL FOR IPAD	99.00
013276	05/10/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	WORK THROUGH 4-30-16 PAY APP 8	700,830.43
013277	05/10/16	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	POSTAGE: MARCH - APRIL 2016	103.96
				POSTAGE: MARCH - APRIL 2016	35.38
				POSTAGE: MARCH - APRIL 2016	73.55
				POSTAGE: MARCH - APRIL 2016	37.11
013278	05/10/16	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	STAPLES	105.00
				INK CARTRIDGE FOR POSTAGE MACHINE	239.00
				STAPLES	99.00
013279	05/10/16	AAP OF NAMPA INC	NAMPA, ID 83651	85% BRAKE CLEANER	23.88
013280	05/10/16	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SERVIC	3,558.46
013281	05/10/16	CRANE ALARM INC	NAMPA, ID 83653	2015-2016 HIGH SCHOOL FIRE ALARM M	30.00
013282	05/10/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	40.98
				ORBIT TRAVELING SPRINKLER	62.98
013283	05/10/16	DARLENE S PRINTING INC	NAMPA, ID 83651	2 SETS OF DRIVER ED MAGNETIC SIGNS	110.88
013284	05/10/16	DODGE, CHRISTIN	NAMPA, ID 83686	2015-2016 PAY IN LIEU	28.23
013285	05/10/16	DRAKE MECHANICAL INC	BOISE, ID 83709	STUDENT OCCUPIED: AC DISTRICT OFF	892.55
013286	05/10/16	EDNETICS INC	POST FALLS, ID 83854	INTERNET CONNECTION	480.00
013287	05/10/16	FARNER, RICHARD		REIM MEAL	14.00
013288	05/10/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	5,176.45
				FOOD PURCHASE	497.53
013289	05/10/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	226.95
				FOOD PURCHASE	200.25
				FOOD PURCHASE	287.84
				SUPPLIES FOR CHAD RAWLINS	287.31
013290	05/10/16	FREY SCIENTIFIC CO	CHICAGO, IL 60693-0326	KIT ASSEMBLIES	245.76
013291	05/10/16	FERGUSON INC	MERDIAN, ID 83642	REPEATER SERVICE	384.00
013292	05/10/16	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	2015-2016 PAY IN LIEU	47.87
013293	05/10/16	GOLRANGI, AHMAD	MURPHY, ID 83650	FOOD PURCHASE	622.03
013294	05/10/16	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	358.50
013295	05/10/16	GROVER ANDREW		MILEAGE REIMBURSEMENT	199.11
				MILEAGE REIMBURSEMENT	26.73
013296	05/10/16	WILLIS YVONNE	NAMPA, ID 83686	2015-2016 ATHLETIC DIRECTOR TRAVEL	30.10
				2015-2016 AD TRAVEL	52.93
013297	05/10/16	HIPWELL, DOUG	MURPHY, ID 83650	PAY IN LIEU 2015-2016	39.77
013298	05/10/16	IAPT	BOISE, ID 83720-0027	REG: DORIS ROBERTS	200.00
				REG: BILL DYAS	200.00
013299	05/10/16	IASA INC	BOISE, ID 83705	REG: ANDY GROVER	240.00
				REG: SHERRY ANN ADAMS	240.00
				REG: ERIC FORSGREN	240.00
				REG: JANELL LESTER	240.00
013300	05/10/16	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED MATCH	69.14
013301	05/10/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERVICE	566.08
				2015-2016 MEDICAID BILLING SERVICE	484.77
013302	05/10/16	ISBA INC	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	495.00
013303	05/10/16	JOHNSTONE SUPPLY	BOISE, ID 83713	STUDENT OCCUPIED: AC MOTOR DISTRI	92.35
013304	05/10/16	KENNEDY KRYSTINA	MELBA, ID 83641	REIM PRE SCHOOL SNACKS	24.98
013305	05/10/16	KUNA LUMBER INC	KUNA, ID 83634	REPAIR PARTS	466.14
				REPAIR PARTS	194.93
				REPAIR PARTS	396.80
013306	05/10/16	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	GLOVES/HORNET SPRAY/CONCENTRATE	632.25
013307	05/10/16	MARV S TIRE SERVICE	NAMPA, ID 83686	85% WHEEL BALANCE #34	50.00
013308	05/10/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,304.20
				FOOD PURCHASE	389.56
013309	05/10/16	NAPA AUTO PARTS	CALDWELL, ID 83605	STUDENT OCCUPIED: AC BELTS	30.08
013310	05/10/16	NCS PEARSON INC	CHICAGO, IL 60693	CELF 5 COMPLETE KIT WITH CASE	700.00
				GFTA-3	299.00
				SHIPPING	49.95
013311	05/10/16	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	3,297.78
013312	05/10/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	1,746.70
				FOOD PURCHASE	320.94
				FOOD PURCHASE	643.50
				FOOD PURCHASE	1,167.18
				FOOD PURCHASE	107.60
013313	05/10/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2015-2016 JR-SR HIGH COPIER PAPER	541.59
				2015-2016 JR-SR HIGH COPIER PAPER	233.00
				2015-2016 COPIER PAPER ELEM SCHOOL	335.27
				2015-2016 DISTRICT ADMIN COPIER PA	180.53
				2015-2016 DISTRICT ADMIN COPIER PA	24.55
013314	05/10/16	PRECISION PUMPING SYSTEMS	BOISE, ID 83716	REPAIR PARTS FOR PUMP	311.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013315	05/10/16	CENTURY LINK	SEATTLE, WA 98111-9255	2015-2016 TELEPHONE SERVICES	61.56
				2015-2016 TELEPHONE SERVICES	53.38
				2015-2016 TELEPHONE SERVICES	54.48
				2015-2016 TELEPHONE SERVICES	59.67
				DISTRICT OFFICE FAX LINE	55.19
013316	05/10/16	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	9.42
013317	05/10/16	SILVER, JAKE	,	PROF TECH: SILVER AG-FFA SUMMER T	32.72
				PROF TECH: AG TRAVEL	107.47
013318	05/10/16	ROYALTY ELECTRIC LLC	BOISE, ID 83704	STUDENT OCCUPIED: INSTALL PROJECT	3,201.00
013319	05/10/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	OUTDOOR ENCLOSED BULLETIN BOARD	382.74
				TACK BOARD	212.69
013320	05/10/16	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL	77.00
013321	05/10/16	SIMPLOT	CALDWELL, ID 83605	1 DRUM GLYSTAR PLUS	500.00
013322	05/10/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICES	2,937.50
013323	05/10/16	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	2ND HEALTH INSPECTION	267.00
013324	05/10/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	LEGAL EXPANDOS	34.99
				MARKER TABS	12.58
013325	05/10/16	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	REG: BILL DYAS	100.00
013326	05/10/16	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL	61.56
013327	05/10/16	T K OIL INC	MELBA, ID 83641	APRIL FUEL	3,397.66
				MAINTENANCE FUEL	203.24
				MAINTENANCE FUEL	132.72
				DRIVER ED FUEL	97.94
013328	05/10/16	TATES RENTAL	BOISE, ID 83705	CEMENT MIXER	24.64
				TRENCHER TRACK 36"	112.00
				SOFTBALL: TRENCHING FOR POWER AND	136.64CR
013329	05/10/16	CLM GROUP INC, THE	PORTLAND, OR 97223	SOFTWARE SUPPORT	299.00
013330	05/10/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	65.08
013331	05/10/16	TUTTLE, TIFFANY	MURPHY, ID 83650	2015-2016 PAY IN LIEU	58.60
013332	05/10/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	2015-2016 CELL PHONE SERVICES	268.22
013333	05/10/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% BLASTER BUS #44	175.00
013334	05/10/16	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	URINAL PAD/CLEANERS/DRAIN OPENERS	538.11
013335	05/10/16	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	464.05
013336	05/10/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	52.00
				POWER	166.77
				POWER	237.03
				POWER	143.64
				POWER	110.85
				POWER	149.72
				POWER	175.76
				POWER	293.34
				POWER	5.25
				POWER	514.81
				POWER	397.52
				POWER	181.37
				POWER	238.25
				POWER	732.13
				POWER	12.12
				POWER	5.20
				POWER	164.42
013337	05/10/16	LOWES	ATLANTA, GA 30353.0954	CONCRETE PAD IN FRONT OF HS	137.68
013338	05/10/16	MELBA JR/SR HIGH SCHOOL	,	1/2 TRACK RUNWAY	264.91
013339	05/17/16	MELBA VALLEY SENIOR CENTER	MELBA, ID 83641	VAN PURCHASE	4,000.00
013340	05/19/16	PAYROLL	MELBA, ID 83641	MAINTENANCE SALARY - 052016	3,541.24
				PUPIL TO SCHOOL - 052016	5,331.18
				TRANSPORTATION DISPATCH - 052016	1,292.28
				TRANS ACTIVITY SALRY - 052016	1,338.08
				LEP TEACHER - 052016	782.66
				IDAHO READING INITIA - 052016	425.48
				MUSIC SECONDARY - 052016	2,766.66
				EXCEPT. CHILD TEACHR - 052016	6,614.52
				EXC. CHILD EDUC ASST - 052016	2,179.03
				PRE-SCHOOL EDUC ASST - 052016	545.13
				TRACK COACH - CERTIFIED - 052016	469.57
				SPORTS JH - CERTIFIED - 052016	589.50
				HC CERT CROSS COUNTRY - 052016	271.83
				HC CERT TRACK - 052016	296.58
				DIST. ADMINISTRATOR - 052016	8,017.19
				BUILDING CARE SALARY - 052016	5,373.73
				ELEM ED ASSISTANT - 052016	57.01
				MUSIC ELEMENTARY - 052016	1,485.98
				IDAHO READING ED AST - 052016	750.98
				ELEM SUBSTITUTES - 052016	2,303.00
				HC CERT FOOTBALL - 052016	333.33
				FOOTBALL COACH - CERTIFI - 052016	444.82
				NURSING PROGRAM - 052016	2,194.57
				DRIVER'S ED TEACHER - 052016	1,176.33
				MEDIA EDUCAT ASST - 052016	1,453.35
				ELEMENTARY TEACHER - 052016	50,569.71
				VO ED AGRICULTURE - 052016	448.66
				VO ED BUSINESS - 052016	176.00
				VO ED TEACHER ASST - 052016	108.16
				VO ED ENTREPRENEURSHIP - 052016	108.16
				VO ED HEALTH OCCUPATIONS - 052016	188.50
				SOFTBALL COACH - CERTIFI - 052016	247.16
				INTERSCHOLASTIC - 052016	834.00
				BASKETBALL COACH - CERTI - 052016	247.16
				MAINTENANCE HB743 - 052016	1,765.24
				TITLE I EDUCAT ASST - 052016	4,882.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE IA ADMIN SALARY - 052016	581.56
				TITLE I MIGRANT ED A - 052016	854.39
				TITLE VI-B SALARIES - 052016	500.00
				TITLE VI-B AIDE SLRY - 052016	2,820.87
				AC CLASSIFIED - 052016	247.16
				HC CLASS - 052016	1,062.74
				GUIDANCE/HEALTH SLRY - 052016	4,796.58
				HC CERT SOFTBALL - 052016	1,186.34
				VIB - PRE SCHOOL EA SALA - 052016	318.49
				ADVISOR CERT - 052016	1,722.97
				RURAL & LOW INCOME ED. A - 052016	719.18
				TRANSPORTATION TECHNICIA - 052016	2,683.16
				FOOD SERVICE SALARY - 052016	5,161.13
				SECONDARY TEACHER - 052016	74,060.52
				DIST ADMIN SECRETARY - 052016	1,119.67
				SCHOOL ADMINISTRATOR - 052016	10,984.10
				SCHOOL ADM SECRETARY - 052016	4,775.52
				BUSINESS OPERATION - 052016	3,863.25
				BUSINESS SECRETARY - 052016	1,557.50
				TRANSPORTATION SUPERVISO - 052016	423.65
				TRANSPORTATION TRAINER - 052016	423.65
				HC CERT BSKTB BOYS - 052016	370.66
				BASEBALL COACH - CERTIFI - 052016	1,483.00
				SPEC SERV ASST SAL - 052016	276.83
				INSTRUCT IMPROVE AID - 052016	1,026.37
				TECHNOLOGY DIRECTOR - 052016	4,420.00
				TECHNOLOGY ASSISTANT - 052016	1,137.54
				BOARD CLERK - 052016	80.94
				ADVISOR CLASSIFIED - 052016	617.49
				HS SUBSTITUTES - 052016	1,509.60
				AC CERT MIDDLESCHOOL - 052016	271.83
				CROSS COUNTRY - CERTIFIE - 052016	83.33
013341	05/19/16	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 052016	430.36
				REGENCE DENTAL - 052016	9.32
				REGENCE DENTAL - 052016	30.64
				REGENCE DENTAL - 052016	113.28
				REGENCE DENTAL - 052016	45.40
				REGENCE DENTAL - 052016	30.59
				REGENCE DENTAL - 052016	1.01
				REGENCE DENTAL - 052016	52.73
				REGENCE DENTAL - 052016	32.95
				REGENCE DENTAL - 052016	52.12
				REGENCE DENTAL - 052016	32.95
				REGENCE DENTAL - 052016	32.95
				REGENCE DENTAL - 052016	47.16
				REGENCE DENTAL - 052016	23.82
				REGENCE DENTAL - 052016	4.43
				REGENCE DENTAL - 052016	1.60
				REGENCE DENTAL - 052016	76.43
				REGENCE DENTAL - 052016	5.60
				REGENCE DENTAL - 052016	39.43
				HEALTH INSURANCE - 052016	25.34
				REGENCE DENTAL - 052016	353.83
				REGENCE DENTAL - 052016	16.47
				REGENCE DENTAL - 052016	46.73
				REGENCE DENTAL - 052016	76.46
013342	05/19/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 052016	7.83
				VISION BENEFIT - 052016	7.83
				VISION BENEFIT - 052016	0.24
				VISION BENEFIT - 052016	32.88
				VISION BENEFIT - 052016	13.00
				VISION BENEFIT - 052016	12.39
				VISION BENEFIT - 052016	15.66
				VISION BENEFIT - 052016	7.83
				VISION BENEFIT - 052016	15.22
				VISION BENEFIT - 052016	5.95
				VISION BENEFIT - 052016	17.89
				VISION BENEFIT - 052016	2.18
				VISION BENEFIT - 052016	1.05
				VISION BENEFIT - 052016	0.38
				VISION BENEFIT - 052016	0.19
				VISION BENEFIT - 052016	0.37
				VISION BENEFIT - 052016	0.19
				VISION BENEFIT - 052016	36.97
				VISION BENEFIT - 052016	2.11
				VISION BENEFIT - 052016	133.59
				VISION BENEFIT - 052016	19.90
				VISION BENEFIT - 052016	3.37
				VISION BENEFIT - 052016	2.22
				VISION BENEFIT - 052016	6.02
				VISION BENEFIT - 052016	7.28
				VISION BENEFIT - 052016	29.66
				VISION BENEFIT - 052016	7.27
				VISION BENEFIT - 052016	161.68
				VISION BENEFIT - 052016	3.91
				VISION BENEFIT - 052016	11.10
				VISION BENEFIT - 052016	2.92
				VISION BENEFIT - 052016	18.17
013343	05/19/16	INTEGRAFLEX	BOISE, ID 83702	- 052016	17.06
				- 052016	0.28
				- 052016	0.28
				- 052016	3.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 052016	0.93
				- 052016	0.37
				- 052016	1.00
				- 052016	0.13
				- 052016	0.05
				- 052016	0.02
				- 052016	0.05
				- 052016	0.02
				- 052016	0.04
				- 052016	4.82
				- 052016	4.20
				- 052016	0.17
				- 052016	1.66
				- 052016	1.58
				- 052016	2.55
				- 052016	2.00
				- 052016	0.43
				- 052016	1.00
				- 052016	1.94
				- 052016	0.77
				- 052016	0.76
				- 052016	2.27
				MAY 2016 PAYROLL	1.00
				- 052016	21.60
				- 052016	0.50
				- 052016	1.42
				- 052016	2.32
013344	05/19/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 052016	61.71
				PERSI - 052016	923.41
				PERSI - 052016	133.16
				PERSI - 052016	542.97
				PERSI - 052016	31.34
				PERSI - 052016	116.19
				PERSI - 052016	164.52
				PERSI - 052016	9.16
				PERSI - 052016	907.55
				PERSI - 052016	126.75
				PERSI - 052016	1,783.99
				PERSI - 052016	629.11
				PERSI - 052016	437.32
				PERSI - 052016	50.79
				PERSI - 052016	19.92
				PERSI EMPLOYER - 052016	12.24
				PERSI EMPLOYER - 052016	21.34
				ENTREPRENEURSHIP PERS - 052016	12.24
				PERSI - 052016	176.31
				PERSI - 052016	608.31
				PERSI EMPLOYER - 052016	65.83
				PERSI - 052016	552.66
				PERSI - 052016	400.86
				PERSI - 052016	199.83
				PERSI - 052016	96.72
				PERSI - 052016	201.62
				PERSI - 052016	242.20
				PERSI - 052016	303.74
				PERSI - 052016	375.93
				PERSI	0.04CR
				PERSI - 052016	36.05
				PERSI - 052016	81.41
				PERSI - 052016	5,730.97
				PERSI - 052016	88.60
				PERSI - 052016	313.19
				PERSI - 052016	8,220.21
				PERSI - 052016	168.21
				PERSI - 052016	995.42
				PERSI - 052016	467.76
013345	05/19/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 052016	20.66
				SICK LEAVE - 052016	9.83
				SICK LEAVE - 052016	16.86
				SICK LEAVE - 052016	0.94
				SICK LEAVE - 052016	93.00
				SICK LEAVE - 052016	13.65
				SICK LEAVE - 052016	12.99
				SICK LEAVE - 052016	182.79
				SICK LEAVE - 052016	64.47
				SICK LEAVE - 052016	44.81
				SICK LEAVE - 052016	18.07
				SICK LEAVE - 052016	62.33
				SICK LEAVE - 052016	41.08
				SICK LEAVE - 052016	20.47
				SICK LEAVE - 052016	15.00
				SICK LEAVE - 052016	31.12
				SICK LEAVE - 052016	5.20
				SICK LEAVE - 052016	2.04
				PERSI SICK LEAVE - 052016	1.25
				PERSI SICK LEAVE - 052016	2.19
				ENTREPRENEURSHIP SICK - 052016	1.25
				SICK LEAVE - 052016	6.75
				SICK LEAVE - 052016	56.65
				SICK LEAVE - 052016	9.91
				SICK LEAVE - 052016	38.53
				SICK LEAVE - 052016	587.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE - 052016	3.70
				SICK LEAVE - 052016	9.08
				SICK LEAVE - 052016	842.34
				SICK LEAVE - 052016	32.09
				PERSI SICK LEAVE - 052016	8.34
				SICK LEAVE - 052016	17.24
				SICK LEAVE - 052016	102.00
				SICK LEAVE - 052016	6.32
				SICK LEAVE - 052016	94.64
				SICK LEAVE - 052016	55.64
				SICK LEAVE - 052016	3.21
				SICK LEAVE - 052016	11.91
				SICK LEAVE - 052016	47.94
013346	05/19/16	SELECT HEALTH	SALT LAKE CITY, UT 84127-0368	MEDICAL INSURANCE - 052016	98.03
				MEDICAL INSURANCE - 052016	5,941.41
				MEDICAL INSURANCE - 052016	99.80
				MEDICAL INSURANCE - 052016	328.09
				MEDICAL INSURANCE - 052016	1,336.02
				MEDICAL INSURANCE - 052016	791.85
				MEDICAL INSURANCE - 052016	42.37
				MEDICAL INSURANCE - 052016	17.11
				MEDICAL INSURANCE - 052016	8.64
				MEDICAL INSURANCE - 052016	16.75
				MEDICAL INSURANCE - 052016	8.64
				MEDICAL INSURANCE - 052016	327.49
				MEDICAL INSURANCE - 052016	131.77
				MEDICAL INSURANCE - 052016	352.80
				MEDICAL INSURANCE - 052016	10.82
				MEDICAL INSURANCE - 052016	1,700.81
				MEDICAL INSURANCE - 052016	1,444.06
				MEDICAL INSURANCE - 052016	585.53
				MEDICAL INSURANCE - 052016	557.60
				MEDICAL INSURANCE - 052016	59.97
				MEDICAL INSURANCE - 052016	705.15
				MEDICAL INSURANCE - 052016	352.80
				MEDICAL INSURANCE - 052016	685.49
				MEDICAL INSURANCE - 052016	268.13
				MEDICAL INSURANCE - 052016	896.79
				MEDICAL INSURANCE	445.45
				MEDICAL INSURANCE	575.30
				MEDICAL INSURANCE - 052016	151.60
				MEDICAL INSURANCE - 052016	271.32
				MEDICAL INSURANCE - 052016	7,227.63
				MEDICAL INSURANCE - 052016	176.40
				MEDICAL INSURANCE - 052016	500.35
				MEDICAL INSURANCE - 052016	818.63
013347	05/19/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 052016	6.52
				GROUP LIFE - 052016	6.01
				GROUP LIFE - 052016	4.89
				GROUP LIFE - 052016	14.69
				GROUP LIFE - 052016	0.87
				GROUP LIFE - 052016	0.31
				GROUP LIFE - 052016	0.16
				GROUP LIFE - 052016	0.31
				ENTREPRENEURSHIP GL - 052016	0.16
				GROUP LIFE - 052016	2.69
				GROUP LIFE - 052016	27.04
				GROUP LIFE - 052016	10.69
				GROUP LIFE - 052016	0.64
				GROUP LIFE - 052016	30.40
				GROUP LIFE - 052016	1.09
				GROUP LIFE - 052016	6.44
				GROUP LIFE - 052016	3.75
				GROUP LIFE - 052016	12.88
				GROUP LIFE - 052016	16.37
				GROUP LIFE - 052016	6.44
				GROUP LIFE - 052016	2.76
				GROUP LIFE - 052016	109.88
				HEALTH INSURANCE - 052016	4.95
				GROUP LIFE - 052016	1.82
				GROUP LIFE - 052016	5.99
				GROUP LIFE - 052016	24.40
				GROUP LIFE - 052016	5.98
				GROUP LIFE - 052016	134.78
				GROUP LIFE - 052016	3.22
				GROUP LIFE - 052016	2.41
				GROUP LIFE - 052016	6.44
				GROUP LIFE - 052016	0.20
				GROUP LIFE - 052016	14.94
				GROUP LIFE - 052016	6.44
013348	05/19/16	CASCADE BANK		EMPLOYER FICA - 052016	5,441.24
				EMPLOYER FICA - 052016	208.11
				EMPLOYER FICA - 052016	113.67
				EMPLOYER FICA - 052016	638.01
				EMPLOYER FICA - 052016	39.80
				EMPLOYER FICA - 052016	801.46
				EMPLOYER FICA - 052016	358.40
				EMPLOYER FICA - 052016	167.88
				EMPLOYER FICA - 052016	27.32
				EMPLOYER FICA - 052016	13.13
				EMPLOYER SHARE FICA - 052016	6.98
				EMPLOYER SHARE FICA - 052016	13.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ENTREPRENEURSHIP FICA - 052016	6.98
				MEDICARE - 052016	6.39
				EMPLOYER FICA - 052016	18.64
				EMPLOYER FICA - 052016	74.37
				MEDICARE - 052016	43.36
				MEDICARE - 052016	346.13
				EMPLOYER FICA - 052016	109.34
				EMPLOYER FICA - 052016	64.38
				EMPLOYER FICA - 052016	6.08
				MEDICARE - 052016	224.21
				EMPLOYER FICA - 052016	675.04
				PAYROLL TAXES	0.27
				EMPLOYER FICA - 052016	112.48
				EMPLOYER FICA - 052016	84.20
				EMPLOYER FICA - 052016	21.45
				EMPLOYER FICA - 052016	267.08
				MEDICARE - 052016	15.32
				MEDICARE - 052016	1,108.49
				MEDICARE - 052016	411.05
				MEDICARE - 052016	50.61
				MEDICARE - 052016	280.73
				MEDICARE - 052016	394.89
				MEDICARE - 052016	135.05
				MEDICARE - 052016	398.46
				MEDICARE - 052016	102.37
				MEDICAID - 052016	158.54
				MEDICAID - 052016	200.31
				EMPLOYER FICA - 052016	3,793.26
				MEDICARE - 052016	383.03
				EMPLOYER FICA - 052016	58.79
				EMPLOYER FICA - 052016	90.00
013349	05/19/16	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 052016	23.19
				WILLAMETTE DENTAL - 052016	1.95
				WILLAMETTE DENTAL - 052016	326.54
				WILLAMETTE DENTAL - 052016	82.42
				WILLAMETTE DENTAL - 052016	44.33
				WILLAMETTE DENTAL - 052016	131.80
				WILLAMETTE DENTAL - 052016	11.53
				WILLAMETTE DENTAL - 052016	12.31
				WILLAMETTE DENTAL - 052016	32.95
				WILLAMETTE DENTAL - 052016	14.16
				WILLAMETTE DENTAL - 052016	85.62
				WILLAMETTE DENTAL - 052016	21.76
				WILLAMETTE DENTAL - 052016	0.81
				WILLAMETTE DENTAL - 052016	1.56
				WILLAMETTE DENTAL - 052016	9.17
				ENTREPRENEURSHIP - 052016	0.81
				WILLAMETTE DENTAL - 052016	4.74
				WILLAMETTE DENTAL - 052016	32.95
				DENTAL - 052016	18.10
013350	05/20/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	4,434.14
013351	05/20/16	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL POSTING FUEL BIDS	75.38
				LEGAL POSTING FUEL BIDS	76.76
				LEGAL POSTING: BUDGET	265.19
				LEGAL NOTICE: DIESEL & UNLEADED F	79.52
013352	05/20/16	LESTER JANELL	KUNA, ID 83634	CERTIFIED STAFF AWARD: LESTER	500.00
013353	05/20/16	WILSON ALLISON	MELBA, ID 83641	CLASSIFIED STAFF AWARD: WILSON	500.00
013354	05/24/16	LILEKS, DAVID	,	PRAXIS TEST	165.95
013417	05/31/16	BANK OF THE CASCADES	,	PROF TECH FOOD SCIENCE SUPPLIES	16.73
				EXPENSES FOR NLC	75.00
				ACTIVITY TRAVEL BOYS BASEBALL	50.03
				ACTIVITY TRAVEL BOYS BASEBALL	6.80
				FOOD EXPENSES FOR NLC	21.00
				PROF TECH: SEWING SUPPLIES	24.34
				FIBRE/OPTICAL TRANSCEIVER	75.00
				FIBRE/OPTICAL TRANSCEIVER	1,200.00
				FOOD EXPENSES FOR NLC	8.51
				FOOD EXPENSES FOR NLC	7.00
				BOOK ORDER JR SR HIGH LIBRARY	4.98
				PAPER PRODUCTS FOR DISTRICT OFFICE	10.78
				ACTIVITY TRAVEL BOYS BASEBALL	35.16
				BUS FUEL SOFTBALL BLACKFOOT ID	60.00
				NEW ELEM: 30 APPLE TV'S 3RD GENER	1,465.20
				NEW ELEM: 30 APPLE TV'S 3RD GENER	1,465.20
				NEW ELEM: 30 APPLE TV'S 3RD GENER	1,395.00
				FOOD EXPENSES FOR NLC	3.95
				PROF TECH FOOD SCIENCE SUPPLIES	10.45
				BOOK ORDER JR SR HIGH LIBRARY	117.19
				FOOD EXPENSES FOR NLC	10.79
				CAR WASH	7.00
				DO SUPPLIES	9.42
				EXPENSES FOR NLC	75.00
				SUPPLIES FOR RETIREMENT QUILT	68.48
				TRANSFER TITLE 2001 WHITE VAN	14.42
				MATERIALS TO COVER BB PADS IN THE	82.15
				FOOD FOR COACHES DINNER	25.70
				FIBRE/OPTICAL TRANSCEIVER	159.00
				BOOK ORDER JR SR HIGH LIBRARY	12.99
				BOOK ORDER JR SR HIGH LIBRARY	11.39
				FOOD EXPENSES FOR NLC	16.69
				MISC CONSTRUCTION PAPER, GLUE AND	83.91
				PROF TECH: SHOP SUPPLIES	45.00

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PROF TECH FOOD SCIENCE SUPPLIES	63.56
				TRAVEL STATE SOFTBALL TOURNAMENT:	13.55
				FOOD EXPENSES FOR NLC	35.00
				FOOD EXPENSES FOR NLC	89.00
				FOOD EXPENSES FOR NLC	11.76
				FIBRE/OPTICAL TRANSCEIVER	320.50CR
				FIBRE/OPTICAL TRANSCEIVER	320.00
				FIBRE/OPTICAL TRANSCEIVER	320.50
				BOOK ORDER JR SR HIGH LIBRARY	74.84
				BOOK ORDER JR SR HIGH LIBRARY	4.00
				BOOK ORDER JR SR HIGH LIBRARY	103.33
				BOOK ORDER JR SR HIGH LIBRARY	4.00
				FOOD EXPENSES FOR NLC	12.14
				TRAVEL STATE SOFTBALL TOURNAMENT:	31.46
				ACTIVITY TRAVEL BOYS BASEBALL	139.20
				FOOD FOR MEETING	7.41
				FOOD EXPENSES FOR NLC	9.45
				FOOD PURCHASE	109.31
				FOOD PURCHASE	137.74
				FOOD PURCHASE	94.03
				FOOD PURCHASE	213.26
				FOOD PURCHASE	90.43
				FOOD EXPENSES FOR NLC	26.00