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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013546	08/07/16	2M COMPANY INC	BILLINGS, MT 59108-0770	IRRIGATION PARTS	471.20
013547	08/07/16	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	OFFICE SUPPLIES - CARTRIDGE FORSGR	65.99
				PRINT CARTRIDGES FOR BOB LENZ	366.00
013548	08/07/16	AAP OF NAMPA INC	NAMPA, ID 83651	AC UNIT VAN	60.84
013549	08/07/16	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEMENTARY SUPPLIES	404.73
				ELEM FILING SUPPLIES	101.79
				TITLE I SUPPLIES EXPO ORGANIZER/DR	61.35
				PRESCHOOL SUPPLIES	66.99
013550	08/07/16	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	4,396.81
013551	08/07/16	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	85% TIRES	2,073.96
013552	08/07/16	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	LIGHTS	415.20
013553	08/07/16	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORING	30.00
013554	08/07/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	DUCT TAPE/SPRAY/WHEEL DOLLY	142.76
				SWIVEL CASTER/RIGID CASTER	105.89
013555	08/07/16	GREAT FLOORS LLC	MERIDIAN, ID 83642	CARPET PER BID	4,733.50
				CARPET PER BID	4,323.50
				CARPET PER BID	6,145.00
				CARPET PER BID	6,145.00
013556	08/07/16	HAWLEY TROXELL ENNIS	BOISE, ID 83701-1617	LEGAL SERVICES: REAL ESTATE PROPE	460.00
013557	08/07/16	IASBO INC	HAILEY, ID 83333	IASBO MEMBERSHIP: DALELYN ALLEN	125.00
				IASBO MEMBERSHIP: JACKIE ENGLE	125.00
013558	08/07/16	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	57.64
				2016-2017 MEDICAID MATCH	22.46
013559	08/07/16	IDAHO DIVISION OF	BOISE, ID 83720-0096	COOPERATIVE AGREEMENT	1,041.60
013560	08/07/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5,551.51
013561	08/07/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2016-2017 MEDICAID ADMIN FEE	237.33
013562	08/07/16	JBL FIRE PROTECTION LLC	NAMPA, ID 83687	SERVICE CALL REPAIR RPBA FOOTBALL	295.00
				ANNUAL AUTO FIRE SPRINKLER TEST &	300.00
				ANNUAL BACKFLOW TESTING	320.00
013563	08/07/16	LKV ARCHITECTS	BOISE, ID 83706	PAY APPLICATION #9 JUNE1 TO JULY 3	12,506.89
013564	08/07/16	MAGSAMEN, JAMES		REIM: MILEAGE	49.82
013565	08/07/16	MARKERBOARD PEOPLE, THE	LANSING, MI 48906	PURPLE #MTM	84.95
013566	08/07/16	MARV S TIRE SERVICE	NAMPA, ID 83686	FLAT TIRE REPAIR - WHITE VAN	12.00
				85% BATTERIES	310.00
				85% TIRES/MOUNT/DISMOUNT/WHEEL B/	120.00
013567	08/07/16	NCS PEARSON INC	CHICAGO, IL 60693	AIMS WEB PLUS LICENSES	2,600.00
013568	08/07/16	POSTMASTER	MELBA, ID 83641	PO BOX FEE	20.00
013569	08/07/16	CENTURY LINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	61.86
				TELEPHONE SERVICE	58.61
				TELEPHONE SERVICE	12.50
				TELEPHONE SERVICE	66.21
				TELEPHONE SERVICE	49.62
				TELEPHONE SERVICE	53.51
				TELEPHONE SERVICE	54.70
				SECONDARY PHONE	7.21CR
				TRANSPORTATION PHONE	54.92
				TRANSPORTATION PHONE	56.11
013570	08/07/16	CENTURY LINK	PHEONIX, AZ 85072-2187	2016-2017 INTERNET SERVICE	210.72
				2016-2017 INTERNET SERVICE	210.71
				2016-2017 INTERNET SERVICE	210.71
				LONG DISTANCE SERVICE FEE	14.72
013571	08/07/16	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	YEARLY SUB ACCELERATED READER ST	4,699.00
013572	08/07/16	SAMG OCCUPATIONAL MEDICINE	BOISE, ID 83704-8737	PHYSICAL DRIVER ED TEACHER]	70.00
013573	08/07/16	SHERWIN WILLIAMS	NAMPA, ID 83651	PAINT	456.23
				PAINT	222.03
				PAINT	1,150.30
013574	08/07/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	2016-2017 PREMIUMS	39,999.00
013575	08/07/16	STRADLEY JENIFER		CREDIT REIM: NNU PRACTICAL & EFFE	60.00
				CREDIT REIM: NNU MATHEMATICAL THI	120.00
013576	08/07/16	T K OIL INC	MELBA, ID 83641	TRANSPORTATION FUEL	294.88
				85% STARTING FLUID	4.40
				85% OIL	71.20
				85% GREASE	138.30
013577	08/07/16	TATES RENTAL	BOISE, ID 83705	MAN LIFT 34' TRACK	756.00
				SAFETY HARNESS KIT	143.98
013578	08/07/16	TEK-HUT INC	BOISE, ID 83704	2016-2017 INTERNET SERVICE AT 150	300.00
				2016-2017 INTERNET SERVICE AT 150	300.00
				2016-2017 VOIP SERVICE	210.00
				REMOTE SERVICES	325.00
013579	08/07/16	U-PC WHOLESALE LLC	SPOKANE, WA 99202	2 LENOVO THINKCENTRE	716.00
				2 VIEWSONIC 20 IN LED LCD	238.00
013580	08/07/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN STAFF	622.50
013581	08/07/16	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% BRAKES #34	135.32
				85% LABOR BRAKES	511.50
013582	08/07/16	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	FLOOR MATS	2,398.32
				BULDING CLEANING SUPPLIES	478.14
013583	08/07/16	WOVAX LLC	MOSCOW, ID 83843	ANNUAL SUBSCRIPTION FEES WEBSITE	2,000.00
013584	08/07/16	Kuna School District No. 3	Kuna, ID 83634	VALERO AUGUST 2016	805.14
				VALERO AUGUST 2016	91.14
				VALERO AUGUST 2016	60.02
				VALERO AUGUST 2016	183.63
013585	08/08/16	MELBA HIGH ATHLETICS	,	***VOID***	0.00
013586	08/08/16	MELBA HIGH ATHLETICS	,	***VOID***	0.00
013587	08/08/16	MELBA HIGH ATHLETICS	,	***VOID***	0.00
013588	08/08/16	MELBA HIGH ATHLETICS	,	***VOID***	0.00
013589	08/08/16	MELBA HIGH ATHLETICS	,	SR HIGH ATHLETIC SUPPLIES	2,000.00
				JR HIGH ATHLETIC SUPPLIES	1,000.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013590	08/09/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAYMENT APPLICATION #11 WORK THRC	529,527.58
013591	08/17/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83701	ESCROW ACCOUNT BACKGROUND CHEC	521.25
013592	08/17/16	POSTMASTER	MELBA, ID 83641	POSTAGE TO RETURN AN APPT BOOK TC	4.97
013593	08/19/16	UTAH STATE UNIVERSITY	LOGAN, UT 84322	***VOID***	0.00
013594	08/19/16	UTAH STATE UNIVERSITY	LOGAN, UT 84322	SCHOLARSHIP: A02213513 JEROD BER	1,000.00
013595	08/25/16	PAYROLL	MELBA, ID 83641	MUSIC ELEMENTARY - 082016	1,486.07
				MUSIC SECONDARY - 082016	2,766.74
				EXCEPT. CHILD TEACHR - 082016	6,614.63
				EXC. CHILD EDUC ASST - 082016	2,241.25
				PRE-SCHOOL EDUC ASST - 082016	587.85
				HC CERT FOOTBALL - 082016	333.37
				FOOTBALL COACH - CERTIFI - 082016	444.98
				BASKETBALL COACH - CERTI - 082016	247.24
				TRACK COACH - CERTIFIED - 082016	469.73
				ADVISOR CERT - 082016	1,723.33
				SPORTS JH - CERTIFIED - 082016	590.02
				AC CERT MIDDLESCHOOL - 082016	271.87
				HC CERT CROSS COUNTRY - 082016	271.87
				CROSS COUNTRY - CERTIFIE - 082016	83.37
				HC CERT TRACK - 082016	296.62
				HC CERT BSKTB BOYS - 082016	370.74
				SOFTBALL COACH - CERTIFI - 082016	247.24
				GUIDANCE/HEALTH SLRY - 082016	4,796.62
				SPEC SERV ASST SAL - 082016	276.87
				MEDIA EDUCAT ASST - 082016	1,574.73
				TECHNOLOGY ASSISTANT - 082016	3,328.81
				DIST. ADMINISTRATOR - 082016	8,333.33
				DIST ADMIN SECRETARY - 082016	1,149.06
				MAINTENANCE SALARY - 082016	5,367.89
				PUPIL TO SCHOOL - 082016	2,724.88
				MAINTENANCE HB743 - 082016	1,818.19
				TRANSPORTATION SUPERVISO - 082016	436.36
				TRANSPORTATION TRAINER - 082016	436.36
				TRANSPORTATION DISPATCHER - 082016	1,077.33
				ELEMENTARY TEACHER - 082016	52,048.13
				LEP TEACHER - 082016	782.74
				ADVISOR CLASSIFIED - 082016	419.87
				DRIVER'S ED TEACHER - 082016	436.02
				IDAHO READING ED AST - 082016	552.00
				VO ED AGRICULTURE - 082016	448.74
				VO ED BUSINESS - 082016	176.00
				VO ED TEACHER ASS'T - 082016	108.24
				VO ED ENTREPRENEURSHIP - 082016	108.24
				VO ED HEALTH OCCUPATIONS - 082016	188.50
				TITLE I EDUCAT ASST - 082016	5,396.00
				TITLE IA ADMIN SALARY - 082016	599.01
				IRI TRANSPORTATION - 082016	486.62
				TECHNOLOGY DIRECTOR - 082016	4,552.60
				SCHOOL ADMINISTRATOR - 082016	11,313.65
				TITLE I MIGRANT ED A - 082016	159.08
				AC CLASSIFIED - 082016	247.24
				HC CLASS - 082016	370.86
				SCHOOL ADM SECRETARY - 082016	2,927.71
				BUSINESS OPERATION - 082016	3,979.14
				BUSINESS SECRETARY - 082016	1,600.03
				BUILDING CARE SALARY - 082016	5,307.34
				TITLE VI-B SALARIES - 082016	500.00
				TITLE VI-B AIDE SLRY - 082016	3,044.66
				VIB - PRE SCHOOL EA SALA - 082016	318.55
				SECONDARY TEACHER - 082016	72,617.73
				RURAL & LOW INCOME ED. A - 082016	786.85
				FOOD SERVICE SALARY - 082016	4,135.62
				INSTRUCT IMPROVE AID - 082016	1,126.04
				TRANSPORTATION TECHNICIA - 082016	2,763.66
				IDAHO READING INITIA - 082016	1,166.88
				ELEM ED ASSISTANT - 082016	57.08
013596	08/25/16	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 082016	347.63
				REGENCE DENTAL - 082016	15.45
				REGENCE DENTAL - 082016	46.72
				REGENCE DENTAL - 082016	424.49
				REGENCE DENTAL - 082016	9.32
				REGENCE DENTAL - 082016	13.53
				REGENCE DENTAL - 082016	30.64
				REGENCE DENTAL - 082016	125.52
				REGENCE DENTAL - 082016	30.59
				REGENCE DENTAL - 082016	29.66
				REGENCE DENTAL - 082016	32.95
				REGENCE DENTAL - 082016	52.13
				REGENCE DENTAL - 082016	32.95
				REGENCE DENTAL - 082016	44.52
				REGENCE DENTAL - 082016	22.01
				REGENCE DENTAL - 082016	40.57
				REGENCE DENTAL - 082016	19.78
				REGENCE DENTAL	59.32
				REGENCE DENTAL - 082016	4.43
				REGENCE DENTAL - 082016	1.60
				REGENCE DENTAL - 082016	79.47
				REGENCE DENTAL - 082016	5.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 082016	181.51
				PERSI - 082016	220.74
				PERSI - 082016	312.85
				PERSI - 082016	643.46
				PERSI	0.02
				PERSI - 082016	49.36
				PERSI - 082016	50.80
				PERSI - 082016	19.92
				PERSI EMPLOYER - 082016	12.25
				PERSI EMPLOYER - 082016	21.34
				ENTREPRENEURSHIP PERS - 082016	12.25
				PERSI EMPLOYER - 082016	67.81
				PERSI - 082016	610.81
				PERSI - 082016	18.01
				PERSI - 082016	401.27
				PERSI - 082016	36.06
				PERSI - 082016	89.07
				PERSI - 082016	468.15
013600	08/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 082016	604.39
				SICK LEAVE - 082016	9.08
				SICK LEAVE - 082016	17.87
				SICK LEAVE - 082016	842.35
				SICK LEAVE - 082016	32.09
				SICK LEAVE - 082016	17.24
				SICK LEAVE - 082016	102.74
				SICK LEAVE - 082016	6.81
				SICK LEAVE - 082016	55.64
				SICK LEAVE - 082016	3.21
				SICK LEAVE - 082016	13.07
				SICK LEAVE - 082016	18.27
				SICK LEAVE - 082016	96.67
				SICK LEAVE - 082016	13.33
				SICK LEAVE - 082016	165.20
				SICK LEAVE - 082016	91.43
				SICK LEAVE - 082016	46.16
				SICK LEAVE - 082016	18.56
				SICK LEAVE - 082016	61.56
				SICK LEAVE - 082016	62.26
				SICK LEAVE - 082016	21.09
				SICK LEAVE - 082016	12.50
				SICK LEAVE - 082016	32.06
				SICK LEAVE - 082016	65.92
				PERSI - SICK LEAVE	0.05
				SICK LEAVE - 082016	18.59
				SICK LEAVE - 082016	10.12
				SICK LEAVE - 082016	5.06
				SICK LEAVE - 082016	5.20
				SICK LEAVE - 082016	2.04
				PERSI SICK LEAVE - 082016	1.26
				PERSI SICK LEAVE - 082016	2.19
				ENTREPRENEURSHIP SICK - 082016	1.26
				SICK LEAVE - 082016	6.95
				SICK LEAVE - 082016	62.58
				SICK LEAVE - 082016	1.84
				SICK LEAVE - 082016	41.11
				SICK LEAVE - 082016	3.70
				PERSI SICK LEAVE - 082016	9.13
				SICK LEAVE - 082016	47.98
013601	08/25/16	SELECT HEALTH	SALT LAKE CITY, UT 84127-0368	MEDICAL INSURANCE - 082016	144.84
				MEDICAL INSURANCE - 082016	328.09
				MEDICAL INSURANCE - 082016	1,466.92
				MEDICAL INSURANCE - 082016	327.49
				MEDICAL INSURANCE - 082016	111.75
				MEDICAL INSURANCE - 082016	352.80
				MEDICAL INSURANCE - 082016	1,207.43
				MEDICAL INSURANCE - 082016	557.35
				MEDICAL INSURANCE - 082016	557.69
				MEDICAL INSURANCE - 082016	705.15
				MEDICAL INSURANCE - 082016	463.50
				MEDICAL INSURANCE - 082016	623.63
				MEDICAL INSURANCE - 082016	268.13
				MEDICAL INSURANCE - 082016	519.57
				MEDICAL INSURANCE	575.30
				MEDICAL	0.45CR
				MEDICAL INSURANCE - 082016	165.42
				MEDICAL INSURANCE - 082016	500.26
				MEDICAL INSURANCE - 082016	44.05
				MEDICAL INSURANCE - 082016	42.37
				MEDICAL INSURANCE - 082016	17.11
				MEDICAL INSURANCE - 082016	8.65
				MEDICAL INSURANCE - 082016	16.75
				MEDICAL INSURANCE - 082016	8.65
				MEDICAL INSURANCE - 082016	1,736.29
				MEDICAL INSURANCE - 082016	55.95
				MEDICAL INSURANCE - 082016	934.92
				MEDICAL INSURANCE - 082016	128.59
				MEDICAL INSURANCE - 082016	5,878.54
				MEDICAL INSURANCE - 082016	276.77

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				MEDICAL INSURANCE - 082016	7,216.02
				MEDICAL INSURANCE - 082016	99.81
				MEDICAL INSURANCE - 082016	796.56
013602	08/25/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 082016	9.49
				GROUP LIFE - 082016	108.73
				GROUP LIFE - 082016	1.82
				GROUP LIFE - 082016	2.64
				GROUP LIFE - 082016	133.57
				GROUP LIFE - 082016	3.02
				GROUP LIFE - 082016	6.44
				GROUP LIFE - 082016	2.69
				GROUP LIFE - 082016	5.99
				GROUP LIFE - 082016	26.78
				GROUP LIFE - 082016	5.98
				GROUP LIFE - 082016	2.04
				GROUP LIFE - 082016	6.44
				GROUP LIFE - 082016	0.87
				GROUP LIFE - 082016	0.31
				GROUP LIFE - 082016	0.16
				GROUP LIFE - 082016	0.31
				ENTREPRENEURSHIP GL - 082016	0.16
				GROUP LIFE - 082016	22.73
				GROUP LIFE - 082016	0.64
				GROUP LIFE - 082016	31.06
				GROUP LIFE - 082016	10.18
				GROUP LIFE - 082016	1.02
				GROUP LIFE - 082016	6.44
				GROUP LIFE - 082016	17.07
				GROUP LIFE - 082016	3.75
				GROUP LIFE - 082016	2.34
				GROUP LIFE - 082016	12.88
				GROUP LIFE - 082016	8.70
				HEALTH INSURANCE - 082016	5.05
				GROUP LIFE - 082016	5.73
				GROUP LIFE - 082016	5.66
				GROUP LIFE - 082016	4.89
				GROUP LIFE - 082016	14.54
013603	08/25/16	CASCADE BANK		EMPLOYER FICA - 082016	3,731.11
				EMPLOYER FICA - 082016	58.80
				EMPLOYER FICA - 082016	129.92
				EMPLOYER FICA - 082016	30.75
				IRI TRANSPORTATION - 082016	37.23
				EMPLOYER FICA - 082016	5,193.17
				EMPLOYER FICA - 082016	208.11
				EMPLOYER FICA - 082016	113.67
				EMPLOYER FICA - 082016	633.55
				EMPLOYER FICA - 082016	43.18
				EMPLOYER FICA - 082016	358.43
				EMPLOYER FICA - 082016	19.04
				EMPLOYER FICA - 082016	82.32
				EMPLOYER FICA - 082016	118.54
				EMPLOYER FICA - 082016	589.85
				EMPLOYER FICA - 082016	115.74
				EMPLOYER FICA - 082016	389.64
				EMPLOYER FICA - 082016	143.84
				EMPLOYER FICA - 082016	27.32
				EMPLOYER FICA - 082016	13.13
				EMPLOYER SHARE FICA - 082016	6.98
				MEDICARE - 082016	6.39
				MEDICARE EMPLOYER - 082016	13.97
				ENTREPRENEURSHIP - 082016	6.98
				EMPLOYER FICA - 082016	206.48
				EMPLOYER FICA - 082016	305.04
				EMPLOYER FICA - 082016	464.24
				MEDICARE - 082016	44.70
				MEDICARE - 082016	384.93
				MEDICARE - 082016	701.06
				MEDICARE - 082016	15.75
				EMPLOYER FICA - 082016	11.26
				MEDICARE - 082016	993.66
				MEDICARE - 082016	289.61
				EMPLOYER FICA - 082016	239.53
				MEDICARE - 082016	404.67
				MEDICARE - 082016	139.10
				MEDICARE - 082016	21.91
				MEDICARE - 082016	198.83
				TAXES	0.04CR
				MEDICARE - 082016	55.70
013604	08/25/16	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 082016	3.74
				BLUE CROSS DENTAL	96.89
				WILLAMETTE DENTAL - 082016	34.93
				WILLAMETTE DENTAL - 082016	302.40
				DENTAL - 082016	21.97
				WILLAMETTE DENTAL - 082016	23.62
				WILLAMETTE DENTAL - 082016	1.95
				WILLAMETTE DENTAL - 082016	4.12
				WILLAMETTE DENTAL - 082016	0.86
				WILLAMETTE DENTAL - 082016	1.56

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				ENTREPRENEURSHIP - 082016	0.86
				WILLAMETTE DENTAL - 082016	85.67
				WILLAMETTE DENTAL - 082016	54.77
				WILLAMETTE DENTAL - 082016	12.00
				WILLAMETTE DENTAL - 082016	102.81
				WILLAMETTE DENTAL - 082016	42.74
				WILLAMETTE DENTAL - 082016	10.44
				WILLAMETTE DENTAL - 082016	89.84
				WILLAMETTE DENTAL - 082016	20.28
013605	08/22/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	103.49
				POWER	186.26
				POWER	438.44
				POWER	5.20
				POWER	12.25
				POWER	342.73
				POWER	6,012.83
				POWER	280.17
				POWER	50.07
				POWER	19.15
				POWER	838.33
				POWER	5.25
				POWER	379.19
				POWER	241.48
				POWER	152.97
				POWER	114.90
				POWER	308.41
				POWER	101.79
013606	08/30/16	IDAHO POWER COMPANY	NAMPA, ID 83687	INSTALL 3 50KVA KVS 120/128 VOLT T	15,674.00
013607	08/31/16	U-PC WHOLESALE LLC	SPOKANE, WA 99202	** VOID **	0.00
013608	08/31/16	U-PC WHOLESALE LLC	SPOKANE, WA 99202	90 HP 250 G5 INTEL i3-2.0MHZ 4GB-5	35,010.00
013704	08/31/16	BANK OF THE CASCADES	,	100 BUSINESS CARDS	26.19
				MAINTENANCE FUEL	52.95
				PROF DEVELOPMENT: BOB LENZ	14.71
				PROF DEVELOPMENT: BOB LENZ	156.00
				PROF TECH: LINCOLN VIDEO ADAPTER	36.40
				VIDEO ADAPTER CABLE	5.60
				FEE CHARGED FOR SUMMER CONF	20.00
				FUEL PICK UP DONATIONS IN BOISE	25.00
				FUEL: DISTRICT OFFICE CAR	21.25
				TRANSPORTATION FUEL: MVM	8.61
				NR TRANS DRIVERS MEALS DURING TRA	162.88
				85% REPLACE LOST PLATE #44	23.00
				SLICE OF MELBA: STAFF BACK TO SCH	401.16
				FUEL	35.97
				TRANSPORTATION FUEL	24.09
				MAINTENANCE FUEL	31.76
				MAINTENANCE FUEL	66.05
				PARKING	12.00
				MEAT/PAPER SUPPLIES STAFF BBQ	130.95
				MAINTENANCE FUEL	18.97
				MAINTENANCE FUEL	21.35
				AMAZON: BLACK INK CARTRIDGES LILE	64.80
				AMAZON: REFURBISHED INK CARTRIDGE	40.00
				CARPET SWEEPER FOR DISTRICT OFFIC	39.99
				85% NEW PLATES #1	23.00
				85% REPLACE LOST PLATE #44	0.92
				AMAZON: 19 LENOVO THINKCENTRE M6C	302.86
				TRANSPORTATION FUEL	54.07
				PARKING	12.00
				WALMART: STAFF BACK TO SCHOOL LUI	39.39
				ALBERTSONS: OFFICE STAFF LUNCH	9.42
				PROF DEVELOPMENT: BOB LENZ	13.61
				MAINTENANCE FUEL	13.72
				MAINTENANCE FUEL	18.98
				TRNAS FUEL: MVM BUS #38	75.00
				TRANS FUEL: MVM	49.62
				AMAZON L LINCOLN TEXTBOOKS AMERIC	134.85
				AMAZON: MONITORS/CABLES	305.93
				MELBA VALLEY MARKET: FUEL FOR MAL	14.13
				MEDICAL TERMINOLOGY TEXTBOOKS	44.69
				MEDICAL TERMINOLOGY TEXTBOOKS	116.93
				WALMART: NEW TEACHER MEETING	41.17
				MAINTENANCE FUEL	12.43
				IPAD CASE AND SCREEN PROTECTOR	23.94
				LOW'S: CONCRETE PAD FOR FUEL TANK	314.68
				FUEL FOR GRAY TRUCK	5.85
				MEDICAL TERMINOLOGY TEXTBOOKS	25.00
				MEDICAL TERMINOLOGY TEXTBOOKS	108.65
				FUEL	34.90
				FUEL	46.99
				FUEL	36.04
				MAINTENANCE FUEL	66.01
				TRANSPORTATION FUEL: MVM	37.70
				TPRS BOOKS: LINDQUIST CLASSROOM E	159.00
				PROF DEVELOPMENT: BOB LENZ	6.00CR
				FUEL	31.03
				MAINTENANCE FUEL	18.97
				MAINTENANCE FUEL	50.92

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDCO: PROF TECH THERMAL WRAP	54.95
				FOOD SERVICE CASH & CARRY	54.78
				FOOD SERVICE WALMART CEREAL	274.87
				FOOD SERVICE WALMART	283.60
				MAINTENANCE FUEL	38.82
				MAINTENANCE FUEL	40.01
				DAVE LOCK SHOP: KEY FOR NEW HIRE	4.24
				CHEVRON: FUEL FOR MALIBU CAR	38.00
				VIDEO ADAPTER CABLE	378.00
				MAINTENANCE FUEL	33.32
				MAINTENANCE FUEL	51.45