

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------------|------------------------------------|------------|
| 013609 | 09/01/16 | U-PC WHOLESAL | SPOKANE, WA 99202 | ***VOID*** | 0.00 |
| 013610 | 09/01/16 | U-PC WHOLESAL | SPOKANE, WA 99202 | 128 LENOVO THINK CENTRE M600 | 42,240.00 |
| 013611 | 09/02/16 | Ada County Processing Center | Garden City, ID 83714 | DUPLICATE TITLE TRIPLE WIDE | 21.00 |
| 013612 | 09/13/16 | 2M COMPANY INC | BILLINGS, MT 59108-0770 | IRRIGATION PARTS | 351.05 |
| | | | | IRRIGATION PARTS | 4.24 |
| 013613 | 09/13/16 | 2M DATA SYSTEMS, LLC | OREM, UT 84057 | 2016-2017 UNLIMITED PHONE SUPPORT | 520.00 |
| 013614 | 09/13/16 | A NEW LEAF INC | MERIDIAN, ID 83646 | 2016-2017 SPECIAL SERVICES | 625.25 |
| | | | | 2016-2017 SPECIAL SERVICES | 1,230.00 |
| | | | | 2016-2017 SPECIAL SERVICES | 1,230.00 |
| 013615 | 09/13/16 | ADAMS SHERRY ANN | MELBA, ID 83641 | REIM FOR SCHOOL SUPPLIES FOR HOME | 227.39 |
| 013616 | 09/13/16 | BARRY HAYES CONSTRUCTION LLC | IDAHO FALLS, ID 83402 | PAYMENT APP #12 WORK COMP THROUC | 485,274.15 |
| 013617 | 09/13/16 | BETSY'S VINEYARD | MELBA, ID 83641 | FOOD SERVICE TABLE GRAPES | 480.00 |
| 013618 | 09/13/16 | CAMBIUM LEARNING INC | CHICAGO, IL 60673-1249 | SPECIAL SERVICE MATH | 2,233.00 |
| 013619 | 09/13/16 | AAP OF NAMP | NAMP | 50% HAND CLEANER | 11.99 |
| | | | | 85% BATTERY TOP POST CABLE #38 | 22.50 |
| | | | | 85% AIR FILTER #38 | 77.19 |
| | | | | 85% DEF FLUID | 119.88 |
| 013620 | 09/13/16 | CAXTON PRINTERS LTD INC | CALDWELL, ID 83605 | ELEMENTARY SUPPLIES | 76.00 |
| | | | | CREDIT LAM FILM | 52.00CR |
| | | | | CRAYONS | 52.05 |
| | | | | ELEM SUPPLIES | 4,105.41 |
| | | | | ELEM SUPPLIES | 136.50 |
| 013621 | 09/13/16 | CHANNING BETE COMPANY INC | SOUTH DEERFIELD, MA 01373-7328 | PROF TECH CLARK: MANIKIN SUPPLIES | 482.87 |
| 013622 | 09/13/16 | CITY OF MELBA | MELBA, ID 83641 | 2016-2017 WATER/SEWER/TRASH | 3,865.20 |
| 013623 | 09/13/16 | CRANE ALARM INC | NAMP | 2016-2017 FIRE ALARM MONITORING | 30.00 |
| 013624 | 09/13/16 | CUSTEAU GRAPHICS LLC | BOISE, ID 83709 | FABRICATION M LOGO FOR DISTRICT OF | 1,250.00 |
| 013625 | 09/13/16 | D B SUPPLY CO INC | CALDWELL, ID 83605-6077 | 85% WD 40 | 10.58 |
| | | | | NR WEED BURNER | 74.99 |
| | | | | 85% BOLTS | 5.27 |
| | | | | 85% PAD LOCKS FUEL TANK | 18.99 |
| | | | | MAINT: TARP/CIRCIUT TESTER/TRAILE | 118.50 |
| 013626 | 09/13/16 | DARLENE S PRINTING INC | NAMP | NAMEPLATES FOR JR/SR HIGH SCHOOL | 182.00 |
| 013627 | 09/13/16 | DATA TEL COMMUNICATIONS | MERIDIAN, ID 83642 | DISTRICT WIDE FAX LINES LABOR | 287.50 |
| | | | | DISTRICT WIDE FAX LINES TRAVEL CHA | 70.00 |
| 013628 | 09/13/16 | DAVES LOCK SHOP INC | NAMP | DISTRICT OFFICE ENTRY LEVERS | 151.00 |
| 013629 | 09/13/16 | EPES SOFTWARE INC | BIXBY, OK 74008-7512 | JR/SR HIGH ACCOUNTING SOFTWARE | 126.00 |
| 013630 | 09/13/16 | ETS | PITTSBURGH, PA 15251-7986 | PARA PROF TEST | 55.00 |
| 013631 | 09/13/16 | FOOD SERVICES OF AMERICA INC | SEATTLE, WA 98124 | FOOD SERVICE | 4,781.49 |
| | | | | FOOD SERVICE | 481.33 |
| | | | | REIM: TRAVEL | 37.92 |
| 013632 | 09/13/16 | FORSGREN, ERIC | | POSTAGE METER RENTAL | 136.00 |
| 013633 | 09/13/16 | FP MAILING SOLUTIONS INC | BEDFORD PARK, IL 60499-0157 | POSTAGE METER RENTAL | 136.00 |
| | | | | POSTAGE METER RENTAL | 136.00 |
| 013634 | 09/13/16 | FRANZ FAMILY BAKERIES INC | LOS ANGELES, CA 90074-2654 | FOOD SERVICE | 303.26 |
| | | | | FOOD SERVICE | 173.55 |
| | | | | FOOD SERVICE | 200.25 |
| 013635 | 09/13/16 | GEM STATE COMMUNICATIONS INC | BOISE, ID 83709 | NON REIM HAND HELD BATTERY | 63.00 |
| | | | | NON REIM SHIPPING | 10.00 |
| | | | | 50% REPEATER SERVICE | 384.00 |
| 013636 | 09/13/16 | GEM STATE PAPER SUPPLY INC | TWIN FALLS, ID 83303-0469 | FOOD SERVICE | 90.91 |
| | | | | FOOD SERVICE | 208.90 |
| 013637 | 09/13/16 | GRASMICK PRODUCE CO INC | BOISE, ID 83711 | FOOD PURCHASE | 489.37 |
| | | | | FOOD PURCHASE | 260.11 |
| 013638 | 09/13/16 | IDAHO CAREER INFORMATION SYSTE | BOISE, ID 83735-0610 | CIS POWER 241-639 STUDENT | 200.00 |
| | | | | CIS JR POWER | 50.00 |
| | | | | IDEAS | 175.00 |
| 013639 | 09/13/16 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER | 5.20 |
| | | | | POWER | 12.25 |
| | | | | POWER | 337.57 |
| 013640 | 09/13/16 | INTEGRAFLEX | BOISE, ID 83702 | ANNUAL RENEWAL FEE FOR COBRA ADM | 150.00 |
| 013641 | 09/13/16 | ISBA INC | BOISE, ID 83707-4797 | ISBA CONF NOV 9-11, 2016 REG: AND | 495.00 |
| | | | | ISBA CONF NOV 9-11, 2016 REG: DAL | 495.00 |
| | | | | ISBA CONF NOV 9-11, 2016 REG: MEG | 495.00 |
| | | | | ISBA CONF NOV 9-11, 2016 REG: JAS | 495.00 |
| 013642 | 09/13/16 | J WEIL FOOD SERVICE INC | BOISE, ID 83707-6514 | NAPKINS | 19.40 |
| 013643 | 09/13/16 | JOHNSTONE SUPPLY | BOISE, ID 83713 | DIST OFFICE AC | 19.55 |
| | | | | DIST OFFICE AC | 133.88 |
| 013644 | 09/13/16 | KUNA LUMBER INC | KUNA, ID 83634 | GROUNDS MAINT SUPPLIES | 397.84 |
| | | | | BUS LOT REPAIRS | 71.79 |
| | | | | GROUNDS SPRINKLERS | 408.58 |
| 013645 | 09/13/16 | LENZ BOB | MELBA, ID 83641 | REIM MILEAGE SCHOOL COUNSELOR | 123.93 |
| 013646 | 09/13/16 | LIBRARY STORE INC THE | TREMONT, IL 61568 | ELEM LIBRARY: HANGING BAGS/BOOK T | 410.76 |
| 013647 | 09/13/16 | LINCOLN LARRY | NAMP | REIM REG FEE ADVANCED OPP CFE | 150.00 |
| 013648 | 09/13/16 | LINCOLN MINDY | NAMP | PROF TECH: LINCOLN TRAVEL CTE SUM | 181.01 |
| 013649 | 09/13/16 | LOWES | ATLANTA, GA 30353.0954 | FOOTBALL FIELD | 169.50 |
| | | | | STUDENT OCCUPIED LOCKER ROOM | 442.56 |
| | | | | STUDENT OCCUPIED HS DOOR CLOSER | 272.26 |
| | | | | TICKET BOOTH | 78.55 |
| | | | | DISTRICT OFFICE LOCKS | 62.64 |
| | | | | SCOTCH EXTREME/MSH MULTI CNST | 51.74 |
| | | | | FOOTBALL FIELD CREDIT | 125.22CR |
| 013650 | 09/13/16 | MID AMERICA RESEARCH CHEMICAL | COLUMBUS, NE 68602-0927 | WAST SPRAY/HAND SINITIZER/FOAM SO/ | 960.00 |
| 013651 | 09/13/16 | MEADOW GOLD DAIRIES INC | DENVER, CO 80271-0960 | FOOD SERIVE SUPPLIES | 457.61 |
| | | | | FOOD SERIVE SUPPLIES | 385.87 |
| | | | | FOOD SERIVE SUPPLIES | 478.07 |
| 013652 | 09/13/16 | MICROCLEAN JANITORIAL SUPP INC | NAMP | STUDENT OCC: MATERIALS TO STRIP A | 7,735.29 |
| | | | | BUILDING CLEANING SUPPLIES | 2,207.35 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|-----------|
| 013653 | 09/13/16 | NASCO MODESTO | SALIDO, CA 95368-0101 | ART CLASSROOM SUPPLIES | 51.56 |
| | | | | ART CLASSROOM SUPPLIES | 19.45 |
| 013654 | 09/13/16 | NEUMEYER MARY | EAGLE, ID 83616 | 2016-2017 SCHOOL PSYCHOLOGIST | 3,346.50 |
| 013655 | 09/13/16 | NICKY'S FOLDERS | ROCHESTER, NY 14692-8901 | ELEM FOLDERS | 350.00 |
| 013656 | 09/13/16 | NORTHWEST DISTRIBUTION INC | EMMETT, ID 83617 | FOOD PURCHASE | 7,057.73 |
| | | | | FOOD PURCHASE | 924.80 |
| 013657 | 09/13/16 | OFFICEMAX INCORPORATED | CHICAGO, IL 60675-2698 | 2016-2017 ELEM SCHOOL COPIER PAPER | 335.27 |
| | | | | 2016-2017 JR-SR HIGH SCHOOL COPIER | 257.90 |
| 013658 | 09/13/16 | PRIMARY HEALTH MEDICAL GROUP | BOISE, ID 83719 | 50% DOT PHYSICALS | 375.00 |
| 013659 | 09/13/16 | PRINT WRIGHT | MELBA, ID 83641 | 3 BOXES PRINTED WINDOW ENVELOPES | 66.00 |
| 013660 | 09/13/16 | CENTURY LINK | SEATTLE, WA 98111-9255 | TELEPHONE SERVICE | 7.14 |
| | | | | DISTRICT OFFICE FAX LINE | 60.12 |
| | | | | TRANSPORTATION PHONE | 63.67 |
| | | | | TRANSPORTATION PHONE | 54.29 |
| 013661 | 09/13/16 | SHERWIN WILLIAMS | NAMPA, ID 83651 | IN EN BLACK | 44.24 |
| 013662 | 09/13/16 | SIMPLEXGRINNELL LP INC | PALATINE, IL 6005-0320 | YEARLY MECHANICAL CHECK | 142.72 |
| 013663 | 09/13/16 | SIMPLOR PARTNERS INC | CALDWELL, ID 83605 | INSECTICIDE | 637.20 |
| | | | | CSI CREEPING PERENNIAL RYGRASS | 322.50 |
| | | | | STRIPE ATHLETIC FIELD WHITE | 500.00 |
| | | | | GLYSTAR PLUS | 500.00 |
| | | | | CSI CREEPING PERENNIAL RYEGRASS | 215.00 |
| | | | | AGRUSTAR 2.4 D AMINE | 200.00 |
| | | | | ALOFT INSECTICIDE | 159.30 |
| | | | | MARKING PAINT: ORANGE | 51.00 |
| | | | | MARKING PAINT: WHITE | 284.40 |
| 013664 | 09/13/16 | SMALL TALK SPEECH & LANG SERV | MERIDIAN, ID 83646 | 2016-2017 SPPECH & LANGUAGE SLP | 1,989.00 |
| 013665 | 09/13/16 | SOUTHERN IDAHO ELECTRIC, INC | MELBA, ID 83641 | NON REIM: TRANSPORTATION FUEL TAN | 1,350.00 |
| 013666 | 09/13/16 | STAPLES CREDIT PLAN | COLUMBUS, OH 43218-3174 | OFFICE SUPPLIES | 282.27 |
| | | | | 50% TRANSPORTATION OFFICE FILING S | 200.91 |
| | | | | FILING SUPPLIES DISTRICT OFFICE | 18.93 |
| | | | | FILING SUPPLIES DISTRICT OFFICE | 142.22 |
| 013667 | 09/13/16 | STONE LUMBER INC | NAMPA, ID 83653 | SOUTH END TICKET BOOTH | 475.35 |
| | | | | SOUTH END TICKET BOOTH | 158.20 |
| | | | | SOUTH END TICKET BOOTH | 199.82 |
| 013668 | 09/13/16 | SUBSCRIPTION SERV OF AMERICA | BELLMORE, NY 11710-0763 | LIBRARY PERIODICALS SUBSCRIPTION (| 76.87 |
| 013669 | 09/13/16 | TATES RENTAL | BOISE, ID 83705 | TRACK SKID LOADER AND TRAILER | 709.60 |
| 013670 | 09/13/16 | TEK-HUT INC | BOISE, ID 83704 | 2016-2017 INTERNET SERVICE AT 150 | 300.00 |
| | | | | 2016-2017 VOIP SERVICE | 210.00 |
| | | | | 2 HP BLADESYSTEM TRANSCEIVERS | 164.00 |
| | | | | HP DUAL PORT 10GBE SERVER ADPT | 173.00 |
| 013671 | 09/13/16 | TXTWIRE TECHNOLOGIES INC | IDAHO FALLS, ID 83402 | 2016-2017 TXTDISPATCHER FOR PUBLIC | 219.00 |
| 013672 | 09/13/16 | TURNITIN LLC | SAN FRANCISCO, CA 94139 | ANNUAL RENEWAL OF TURNITIN | 1,795.00 |
| 013673 | 09/13/16 | VALLEY WIDE COOPERATIVE | NAMPA, ID 83653 | TRANSPORTATION FUEL | 1,760.43 |
| | | | | TRANSPORTATION FUEL | 1,022.91 |
| 013674 | 09/13/16 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | 2016-2017 CELL PHONES ADMIN STAFF | 709.23 |
| 013675 | 09/13/16 | WEST COAST PAPER INC | SEATTLE, WA 98124-5445 | STUDENT OCC: MATERIALS TO REFINISH | 2,079.40 |
| | | | | 2 HOOVER HUSHTONE COMMERCIAL UPI | 700.00 |
| | | | | FOOD SERVICE | 70.00CR |
| 013676 | 09/13/16 | WESTERN MOUNTAIN BUS SALES INC | NAMPA, ID 83686 | 85% REAR BRAKES/DRUMS #34 | 538.04 |
| | | | | 85% REAR & FRONT BRAKES #22 | 1,073.06 |
| | | | | WINDSHIELD BUS #44 FROM APRIL | 418.38 |
| | | | | 85% LIGHT SWITCH | 126.79 |
| 013677 | 09/13/16 | WESTERN STATES EQUIPMENT INC | SEATTLE, WA 98124-3805 | 85% BRAKE JOB #22 | 505.89 |
| | | | | 85% LABOR | 860.25 |
| | | | | 85% SHIPPING | 45.00 |
| 013678 | 09/13/16 | WESTERN STATES CHEMICAL INC | BOISE, ID 83713 | WASP SPRAY/GLASS CLEANER/DRAIN OI | 819.00 |
| 013679 | 09/13/16 | MCGRAW HILL COMPANIES | CHICAGO, IL 60694-1545 | IDEA PART B DECODING WORKBOOKS | 113.55 |
| | | | | SHIPPING | 17.65 |
| 013680 | 09/13/16 | SYSCO USA INC | BOISE, ID 83717 | FOOD PURCHASE | 721.92 |
| | | | | FOOD PURCHASE | 78.40 |
| 013681 | 09/13/16 | Sawtooth Materials, Inc. | Nampa, ID 83687 | WOOD CHIPS FOR ELEM PLYGRND | 2,700.00 |
| 013686 | 09/23/16 | PAYROLL | MELBA, ID 83641 | FOOTBALL COACH - CERTIFI - 092016 | 692.00 |
| | | | | AC CLASSIFIED - 092016 | 3,039.74 |
| | | | | ADVISOR CLASSIFIED - 092016 | 419.83 |
| | | | | HC CLASS - 092016 | 123.58 |
| | | | | NURSING PROGRAM - 092016 | 2,064.43 |
| | | | | SPEC SERV ASST SAL - 092016 | 284.83 |
| | | | | MEDIA EDUCAT ASST - 092016 | 1,645.21 |
| | | | | TECHNOLOGY DIRECTOR - 092016 | 4,552.60 |
| | | | | TECHNOLOGY ASSISTANT - 092016 | 3,385.49 |
| | | | | SCHOOL ADMINISTRATOR - 092016 | 10,667.56 |
| | | | | SCHOOL ADM SECRETARY - 092016 | 4,041.46 |
| | | | | BUSINESS OPERATION - 092016 | 3,979.14 |
| | | | | ADVISOR CERT - 092016 | 1,514.64 |
| | | | | TRACK COACH - CERTIFIED - 092016 | 667.23 |
| | | | | MEDICAID CERTIFIED SALAR - 092016 | 546.40 |
| | | | | MEDICAID EA SALARIES - 092016 | 1,949.77 |
| | | | | ELEM SUBSTITUTES - 092016 | 687.83 |
| | | | | SECONDARY TEACHER - 092016 | 69,131.94 |
| | | | | MUSIC SECONDARY - 092016 | 2,926.41 |
| | | | | HC CERT CROSS COUNTRY - 092016 | 271.83 |
| | | | | VO ED AGRICULTURE - 092016 | 474.58 |
| | | | | VO ED BUSINESS - 092016 | 185.16 |
| | | | | VO ED TEACHER ASS'T - 092016 | 108.16 |
| | | | | VO ED ENTREPRENEURSHIP - 092016 | 108.16 |
| | | | | VO ED HEALTH OCCUPATIONS - 092016 | 189.00 |
| | | | | HC CERT BSKTB BOYS - 092016 | 370.66 |
| | | | | INSTRUCT IMPROVE AID - 092016 | 1,226.86 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|--------------------------|------------------------------------|-----------|
| | | | | TITLE I TEACHER - 092016 | 731.60 |
| | | | | TITLE I EDUCAT ASST - 092016 | 4,257.51 |
| | | | | TITLE IA ADMIN SALARY - 092016 | 1,590.32 |
| | | | | HS SUBSTITUTES - 092016 | 528.69 |
| | | | | CROSS COUNTRY - CERTIFIE - 092016 | 83.33 |
| | | | | TITLE I MIGRANT ED A - 092016 | 816.37 |
| | | | | MIGRANT ADMIN. SALARIES - 092016 | 646.09 |
| | | | | TITLE VI-B SALARIES - 092016 | 2,813.16 |
| | | | | TITLE VI-B AIDE SLRY - 092016 | 906.96 |
| | | | | PRE-SCHOOL EDUC ASST - 092016 | 550.03 |
| | | | | BUSINESS SECRETARY - 092016 | 1,600.03 |
| | | | | SPORTS JH - CERTIFIED - 092016 | 1,062.49 |
| | | | | VIB - PRE SCHOOL EA SALA - 092016 | 268.55 |
| | | | | ELEM ED ASSISTANT - 092016 | 47.17 |
| | | | | LEP EDUCATIONAL ASST - 092016 | 141.51 |
| | | | | MUSIC ELEMENTARY - 092016 | 2,194.81 |
| | | | | GUIDANCE/HEALTH SLRY - 092016 | 4,796.58 |
| | | | | FOOD SERVICE SALARY - 092016 | 5,647.45 |
| | | | | EXC. CHILD EDUC ASST - 092016 | 2,737.42 |
| | | | | DIST. ADMINISTRATOR - 092016 | 8,333.33 |
| | | | | DIST ADMIN SECRETARY - 092016 | 1,149.06 |
| | | | | BUILDING CARE SALARY - 092016 | 5,630.74 |
| | | | | MAINTENANCE SALARY - 092016 | 3,923.15 |
| | | | | MAINTENANCE HB743 - 092016 | 1,818.19 |
| | | | | TRANSPORTATION DISPATCHER - 092016 | 1,137.83 |
| | | | | TRANSPORTATION TECHNICIA - 092016 | 2,763.66 |
| | | | | TRANS ACTIVITY SALRY - 092016 | 784.55 |
| | | | | IDAHO READING INITIA - 092016 | 1,666.66 |
| | | | | SOFTBALL COACH - CERTIFI - 092016 | 247.16 |
| | | | | PUPIL TO SCHOOL - 092016 | 5,631.48 |
| | | | | TRANSPORTATION SUPERVISO - 092016 | 436.36 |
| | | | | TRANSPORTATION TRAINER - 092016 | 436.36 |
| | | | | AC CERT MIDDLESCHOOL - 092016 | 173.00 |
| | | | | BASEBALL COACH - CERTIFI - 092016 | 123.58 |
| | | | | BOARD CLERK - 092016 | 173.75 |
| | | | | AC CLASSIFIED - 092016 | 123.58 |
| | | | | INTERSCHOLASTIC - 092016 | 710.00 |
| | | | | HC CERT FOOTBALL - 092016 | 333.33 |
| | | | | ELEMENTARY TEACHER - 092016 | 53,686.08 |
| | | | | LEP TEACHER - 092016 | 634.15 |
| | | | | EXCEPT. CHILD TEACHER - 092016 | 7,264.91 |
| 013687 | 09/23/16 | LIFEMAP ASSURANCE COMPANY | MILWAUKEE, WI 53201-1650 | REGENGE DENTAL - 092016 | 50.57 |
| | | | | REGENGE DENTAL - 092016 | 17.91 |
| | | | | LIFEMAP: DENTAL - 092016 | 30.39 |
| | | | | REGENGE DENTAL - 092016 | 4.70 |
| | | | | REGENGE DENTAL - 092016 | 1.70 |
| | | | | REGENGE DENTAL - 092016 | 110.82 |
| | | | | REGENGE DENTAL - 092016 | 6.29 |
| | | | | REGENGE DENTAL - 092016 | 424.72 |
| | | | | REGENGE DENTAL - 092016 | 17.47 |
| | | | | REGENGE DENTAL - 092016 | 49.53 |
| | | | | REGENGE DENTAL - 092016 | 28.65 |
| | | | | REGENGE DENTAL - 092016 | 455.83 |
| | | | | REGENGE DENTAL - 092016 | 12.81 |
| | | | | REGENGE DENTAL - 092016 | 34.93 |
| | | | | REGENGE DENTAL - 092016 | 26.20 |
| | | | | REGENGE DENTAL - 092016 | 80.68 |
| | | | | REGENGE DENTAL - 092016 | 32.42 |
| | | | | REGENGE DENTAL - 092016 | 34.93 |
| | | | | REGENGE DENTAL - 092016 | 31.44 |
| | | | | REGENGE DENTAL - 092016 | 69.86 |
| | | | | REGENGE DENTAL - 092016 | 55.26 |
| | | | | REGENGE DENTAL - 092016 | 81.05 |
| | | | | REGENGE DENTAL - 092016 | 34.93 |
| | | | | REGENGE DENTAL - 092016 | 34.93 |
| | | | | REGENGE DENTAL - 092016 | 18.48 |
| 013688 | 09/23/16 | LIFEMAP ASSURANCE COMPANY | SEATTLE, WA 98124-3500 | VISION BENEFIT - 092016 | 132.13 |
| | | | | VISION BENEFIT - 092016 | 13.35 |
| | | | | VISION BENEFIT - 092016 | 2.87 |
| | | | | VISION BENEFIT - 092016 | 7.83 |
| | | | | VISION BENEFIT - 092016 | 1.05 |
| | | | | VISION BENEFIT - 092016 | 0.38 |
| | | | | VISION BENEFIT - 092016 | 0.19 |
| | | | | VISION BENEFIT - 092016 | 0.38 |
| | | | | VISION BENEFIT - 092016 | 0.19 |
| | | | | VISION BENEFIT - 092016 | 5.87 |
| | | | | VISION BENEFIT - 092016 | 34.18 |
| | | | | VISION BENEFIT - 092016 | 38.04 |
| | | | | VISION BENEFIT - 092016 | 8.54 |
| | | | | VISION BENEFIT - 092016 | 7.27 |
| | | | | VISION BENEFIT - 092016 | 2.74 |
| | | | | VISION BENEFIT - 092016 | 7.83 |
| | | | | VISION BENEFIT - 092016 | 7.83 |
| | | | | VISION BENEFIT - 092016 | 13.80 |
| | | | | VISION BENEFIT - 092016 | 151.17 |
| | | | | VISION BENEFIT - 092016 | 2.58 |
| | | | | VISION BENEFIT - 092016 | 3.91 |
| | | | | VISION BENEFIT - 092016 | 11.10 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------|--------------------------------|----------|
| | | | | VISION BENEFIT - 092016 | 32.20 |
| | | | | VISION BENEFIT - 092016 | 20.63 |
| | | | | VISION BENEFIT - 092016 | 12.39 |
| | | | | VISION BENEFIT - 092016 | 15.66 |
| | | | | VISION BENEFIT - 092016 | 7.83 |
| | | | | VISION BENEFIT - 092016 | 16.00 |
| | | | | VISION BENEFIT - 092016 | 5.95 |
| | | | | VISION BENEFIT - 092016 | 13.02 |
| | | | | VISION BENEFIT - 092016 | 18.17 |
| 013689 | 09/23/16 | INTEGRAFLEX | BOISE, ID 83702 | - 092016 | 1.00 |
| | | | | - 092016 | 1.00 |
| | | | | - 092016 | 1.70 |
| | | | | - 092016 | 4.11 |
| | | | | - 092016 | 2.63 |
| | | | | - 092016 | 1.58 |
| | | | | - 092016 | 2.00 |
| | | | | - 092016 | 1.00 |
| | | | | - 092016 | 2.05 |
| | | | | - 092016 | 0.76 |
| | | | | - 092016 | 0.13 |
| | | | | - 092016 | 0.05 |
| | | | | - 092016 | 0.02 |
| | | | | - 092016 | 0.05 |
| | | | | - 092016 | 0.02 |
| | | | | - 092016 | 1.69 |
| | | | | SEPT | 1.00CR |
| | | | | - 092016 | 5.16 |
| | | | | - 092016 | 0.29 |
| | | | | - 092016 | 1.77 |
| | | | | - 092016 | 0.33 |
| | | | | - 092016 | 20.29 |
| | | | | - 092016 | 0.50 |
| | | | | - 092016 | 1.42 |
| | | | | - 092016 | 16.87 |
| | | | | - 092016 | 0.37 |
| | | | | - 092016 | 0.75 |
| | | | | - 092016 | 2.32 |
| | | | | - 092016 | 4.86 |
| | | | | - 092016 | 0.93 |
| | | | | - 092016 | 0.35 |
| 013690 | 09/23/16 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | PERSI - 092016 | 205.82 |
| | | | | PERSI - 092016 | 220.83 |
| | | | | PERSI - 092016 | 227.59 |
| | | | | PERSI - 092016 | 282.56 |
| | | | | PERSI - 092016 | 312.85 |
| | | | | PERSI | 0.01 |
| | | | | PERSI - 092016 | 53.72 |
| | | | | PERSI - 092016 | 20.96 |
| | | | | PERSI EMPLOYER - 092016 | 12.24 |
| | | | | PERSI EMPLOYER - 092016 | 21.39 |
| | | | | ENTREPRENEURSHIP PERS - 092016 | 12.24 |
| | | | | PERSI - 092016 | 564.77 |
| | | | | PERSI EMPLOYER - 092016 | 180.02 |
| | | | | PERSI - 092016 | 6,082.60 |
| | | | | PERSI - 092016 | 87.81 |
| | | | | PERSI - 092016 | 73.14 |
| | | | | PERSI - 092016 | 92.41 |
| | | | | PERSI - 092016 | 188.67 |
| | | | | PERSI - 092016 | 331.27 |
| | | | | PERSI - 092016 | 248.45 |
| | | | | PERSI - 092016 | 1,132.26 |
| | | | | PERSI - 092016 | 62.26 |
| | | | | PERSI - 092016 | 421.12 |
| | | | | PERSI - 092016 | 782.93 |
| | | | | PERSI - 092016 | 542.97 |
| | | | | PERSI - 092016 | 30.40 |
| | | | | PERSI - 092016 | 32.24 |
| | | | | PERSI - 092016 | 138.88 |
| | | | | PERSI - 092016 | 7,825.73 |
| | | | | PERSI - 092016 | 186.24 |
| | | | | PERSI - 092016 | 943.33 |
| | | | | PERSI - 092016 | 130.07 |
| | | | | PERSI - 092016 | 1,665.07 |
| | | | | PERSI - 092016 | 898.59 |
| | | | | PERSI - 092016 | 450.44 |
| | | | | PERSI - 092016 | 181.13 |
| | | | | PERSI - 092016 | 637.40 |
| | | | | PERSI - 092016 | 444.10 |
| | | | | PERSI - 092016 | 475.63 |
| 013691 | 09/23/16 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | SICK LEAVE - 092016 | 10.12 |
| | | | | SICK LEAVE - 092016 | 28.95 |
| | | | | SICK LEAVE - 092016 | 623.34 |
| | | | | SICK LEAVE - 092016 | 9.00 |
| | | | | SICK LEAVE - 092016 | 19.33 |
| | | | | SICK LEAVE - 092016 | 801.93 |
| | | | | SICK LEAVE - 092016 | 33.95 |
| | | | | SICK LEAVE - 092016 | 25.46 |
| | | | | SICK LEAVE - 092016 | 116.04 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|-------------------------------|--------------------------------|----------|
| | | | | SICK LEAVE - 092016 | 6.38 |
| | | | | SICK LEAVE - 092016 | 80.25 |
| | | | | SICK LEAVE - 092016 | 55.64 |
| | | | | SICK LEAVE - 092016 | 5.51 |
| | | | | SICK LEAVE - 092016 | 2.15 |
| | | | | PERSI SICK LEAVE - 092016 | 1.25 |
| | | | | PERSI SICK LEAVE - 092016 | 2.19 |
| | | | | ENTREPRENEURSHIP SICK - 092016 | 1.25 |
| | | | | SICK LEAVE - 092016 | 3.30 |
| | | | | SICK LEAVE - 092016 | 14.23 |
| | | | | SICK LEAVE - 092016 | 19.09 |
| | | | | SICK LEAVE - 092016 | 57.87 |
| | | | | SICK LEAVE - 092016 | 18.45 |
| | | | | SICK LEAVE - 092016 | 96.67 |
| | | | | SICK LEAVE - 092016 | 7.49 |
| | | | | SICK LEAVE - 092016 | 9.47 |
| | | | | SICK LEAVE - 092016 | 13.33 |
| | | | | SICK LEAVE - 092016 | 43.15 |
| | | | | SICK LEAVE - 092016 | 170.62 |
| | | | | SICK LEAVE - 092016 | 3.12 |
| | | | | SICK LEAVE - 092016 | 92.08 |
| | | | | SICK LEAVE - 092016 | 46.16 |
| | | | | SICK LEAVE - 092016 | 18.56 |
| | | | | SICK LEAVE - 092016 | 22.64 |
| | | | | SICK LEAVE - 092016 | 65.31 |
| | | | | SICK LEAVE - 092016 | 45.51 |
| | | | | SICK LEAVE - 092016 | 21.09 |
| | | | | SICK LEAVE - 092016 | 13.20 |
| | | | | SICK LEAVE - 092016 | 48.74 |
| | | | | SICK LEAVE - 092016 | 32.06 |
| | | | | SICK LEAVE | 0.06CR |
| 013692 | 09/23/16 | SELECT HEALTH | SALT LAKE CITY, UT 84127-0368 | MEDICAL INSURANCE - 092016 | 142.65 |
| | | | | MEDICAL INSURANCE - 092016 | 346.40 |
| | | | | MEDICAL INSURANCE - 092016 | 259.80 |
| | | | | MEDICAL INSURANCE - 092016 | 1,892.18 |
| | | | | MEDICAL INSURANCE - 092016 | 663.03 |
| | | | | MEDICAL INSURANCE - 092016 | 643.02 |
| | | | | MEDICAL INSURANCE - 092016 | 361.10 |
| | | | | MEDICAL INSURANCE - 092016 | 136.15 |
| | | | | MEDICAL INSURANCE - 092016 | 392.45 |
| | | | | MEDICAL INSURANCE - 092016 | 389.00 |
| | | | | MEDICAL INSURANCE - 092016 | 1,561.31 |
| | | | | MEDICAL INSURANCE - 092016 | 984.35 |
| | | | | MEDICAL INSURANCE - 092016 | 46.64 |
| | | | | MEDICAL INSURANCE - 092016 | 18.91 |
| | | | | MEDICAL INSURANCE - 092016 | 9.28 |
| | | | | MEDICAL INSURANCE - 092016 | 18.81 |
| | | | | MEDICAL INSURANCE - 092016 | 9.28 |
| | | | | MEDICAL INSURANCE - 092016 | 618.86 |
| | | | | MEDICAL INSURANCE - 092016 | 784.90 |
| | | | | MEDICAL INSURANCE - 092016 | 1,999.50 |
| | | | | MEDICAL INSURANCE - 092016 | 389.00 |
| | | | | MEDICAL INSURANCE - 092016 | 795.97 |
| | | | | MEDICAL INSURANCE - 092016 | 295.64 |
| | | | | MEDICAL INSURANCE - 092016 | 107.81 |
| | | | | MEDICAL INSURANCE - 092016 | 686.85 |
| | | | | MEDICAL INSURANCE - 092016 | 128.37 |
| | | | | MEDICAL INSURANCE - 092016 | 7,357.31 |
| | | | | MEDICAL INSURANCE - 092016 | 194.50 |
| | | | | MEDICAL INSURANCE - 092016 | 551.59 |
| | | | | MEDICAL INSURANCE - 092016 | 902.61 |
| | | | | MEDICAL INSURANCE - 092016 | 6,488.68 |
| 013693 | 09/23/16 | LIFEMAP ASSURANCE COMPANY | SEATTLE, WA 98124-3500 | GROUP LIFE - 092016 | 10.97 |
| | | | | GROUP LIFE - 092016 | 0.87 |
| | | | | GROUP LIFE - 092016 | 0.31 |
| | | | | GROUP LIFE - 092016 | 0.15 |
| | | | | GROUP LIFE - 092016 | 0.31 |
| | | | | ENTREPRENEURSHIP GL - 092016 | 0.15 |
| | | | | GROUP LIFE - 092016 | 5.17 |
| | | | | GROUP LIFE - 092016 | 28.10 |
| | | | | GROUP LIFE - 092016 | 109.64 |
| | | | | GROUP LIFE - 092016 | 1.86 |
| | | | | GROUP LIFE - 092016 | 1.40 |
| | | | | GROUP LIFE - 092016 | 6.44 |
| | | | | GROUP LIFE - 092016 | 4.83 |
| | | | | GROUP LIFE - 092016 | 31.29 |
| | | | | GROUP LIFE - 092016 | 5.98 |
| | | | | GROUP LIFE - 092016 | 2.25 |
| | | | | GROUP LIFE - 092016 | 11.36 |
| | | | | GROUP LIFE - 092016 | 6.44 |
| | | | | GROUP LIFE - 092016 | 6.44 |
| | | | | GROUP LIFE - 092016 | 26.48 |
| | | | | GROUP LIFE - 092016 | 2.13 |
| | | | | GROUP LIFE - 092016 | 16.97 |
| | | | | GROUP LIFE - 092016 | 6.44 |
| | | | | GROUP LIFE - 092016 | 3.75 |
| | | | | GROUP LIFE - 092016 | 124.33 |
| | | | | GROUP LIFE - 092016 | 3.22 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------|------------------------|--------------------------------|----------|
| | | | | GROUP LIFE - 092016 | 6.44 |
| | | | | GROUP LIFE - 092016 | 2.69 |
| | | | | GROUP LIFE - 092016 | 12.88 |
| | | | | GROUP LIFE - 092016 | 6.44 |
| | | | | GROUP LIFE - 092016 | 6.78 |
| | | | | GROUP LIFE - 092016 | 6.38 |
| | | | | GROUP LIFE - 092016 | 4.89 |
| | | | | GROUP LIFE - 092016 | 10.72 |
| | | | | GROUP LIFE - 092016 | 14.94 |
| 013694 | 09/23/16 | CASCADE BANK | | MEDICARE - 092016 | 15.75 |
| | | | | MEDICARE - 092016 | 1,030.32 |
| | | | | MEDICARE - 092016 | 289.60 |
| | | | | MEDICARE - 092016 | 115.73 |
| | | | | MEDICARE - 092016 | 414.55 |
| | | | | EMPLOYER FICA - 092016 | 182.08 |
| | | | | EMPLOYER FICA - 092016 | 60.02 |
| | | | | EMPLOYER FICA - 092016 | 354.99 |
| | | | | EMPLOYEEER FICA - 092016 | 117.85 |
| | | | | MEDICARE - 092016 | 296.31 |
| | | | | EMPLOYER FICA - 092016 | 148.37 |
| | | | | MEDICARE - 092016 | 420.83 |
| | | | | MEDICAID - 092016 | 206.47 |
| | | | | EMPLOYER FICA - 092016 | 734.02 |
| | | | | EMPLOYER FICA - 092016 | 420.28 |
| | | | | EMPLOYER FICA - 092016 | 102.84 |
| | | | | MEDICARE - 092016 | 13.29 |
| | | | | MEDICARE - 092016 | 701.05 |
| | | | | PAYROLL TAXES | 0.09CR |
| | | | | EMPLOYER FICA - 092016 | 40.17 |
| | | | | EMPLOYER FICA - 092016 | 270.50 |
| | | | | EMPLOYER FICA - 092016 | 139.09 |
| | | | | EMPLOYER FICA - 092016 | 166.19 |
| | | | | EMPLOYER FICA - 092016 | 734.11 |
| | | | | MEDICARE - 092016 | 18.27 |
| | | | | EMPLOYER FICA - 092016 | 591.04 |
| | | | | EMPLOYER FICA - 092016 | 28.92 |
| | | | | EMPLOYER SHARE FICA - 092016 | 6.95 |
| | | | | EMPLOYER FICA - 092016 | 358.42 |
| | | | | EMPLOYER FICA - 092016 | 157.94 |
| | | | | EMPLOYER FICA - 092016 | 19.37 |
| | | | | EMPLOYER SHARE FICA - 092016 | 13.99 |
| | | | | ENTREPRENEURSHIP FICA - 092016 | 6.95 |
| | | | | MEDICARE - 092016 | 6.76 |
| | | | | MEDICARE - 092016 | 13.83 |
| | | | | EMPLOYER FICA - 092016 | 3,932.56 |
| | | | | EMPLOYER FICA - 092016 | 55.77 |
| | | | | EMPLOYER FICA - 092016 | 127.51 |
| | | | | EMPLOYER FICA - 092016 | 5,120.45 |
| | | | | EMPLOYER FICA - 092016 | 86.71 |
| | | | | EMPLOYER FICA - 092016 | 221.58 |
| | | | | EMPLOYER FICA - 092016 | 102.91 |
| 013695 | 09/23/16 | BLUE CROSS DENTAL | BOISE, ID 83707-0948 | WILLAMETTE DENTAL - 092016 | 118.32 |
| | | | | WILLAMETTE DENTAL - 092016 | 12.23 |
| | | | | WILLAMETTE DENTAL - 092016 | 11.53 |
| | | | | WILLAMETTE DENTAL - 092016 | 73.48 |
| | | | | WILLAMETTE DENTAL - 092016 | 110.16 |
| | | | | WILLAMETTE DENTAL - 092016 | 141.50 |
| | | | | WILLAMETTE DENTAL - 092016 | 22.16 |
| | | | | WILLAMETTE DENTAL - 092016 | 29.14 |
| | | | | WILLAMETTE DENTAL - 092016 | 182.83 |
| | | | | WILLAMETTE DENTAL - 092016 | 34.93 |
| | | | | WILLAMETTE DENTAL - 092016 | 0.83 |
| | | | | WILLAMETTE DENTAL - 092016 | 1.69 |
| | | | | ENTREPRENEURSHIP - 092016 | 0.83 |
| | | | | WILLAMETTE DENTAL - 092016 | 172.70 |
| | | | | WILLAMETTE DENTAL - 092016 | 38.64 |
| | | | | WILLAMETTE DENTAL - 092016 | 23.84 |
| | | | | WILLAMETTE DENTAL - 092016 | 1.25 |
| | | | | WILLAMETTE DENTAL - 092016 | 12.09 |
| | | | | BLUE CROSS DENTAL | 39.11CR |
| | | | | WILLAMETTE DENTAL - 092016 | 42.73 |
| 013696 | 09/21/16 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER | 5.25 |
| | | | | POWER | 19.90 |
| | | | | POWER | 254.05 |
| | | | | POWER | 63.47 |
| | | | | POWER | 210.07 |
| | | | | POWER | 267.84 |
| | | | | POWER | 608.25 |
| | | | | POWER | 315.90 |
| | | | | POWER | 100.19 |
| | | | | POWER | 171.60 |
| | | | | POWER | 503.44 |
| | | | | POWER | 250.88 |
| | | | | POWER | 503.20 |
| | | | | POWER | 7,722.08 |
| | | | | POWER | 1,110.43 |
| 013697 | 09/21/16 | CENTURY LINK | PHEONIX, AZ 85072-2187 | SERVICES JULY - AUG 15TH | 210.72 |
| | | | | PHONE SERVICES | 14.72 |

(Mo-Yr: 09-2016-09-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------|-----------------|--------------------------|--------|
| | | | | SERVICES JULY-AUG 15TH | 210.71 |
| 013698 | 09/21/16 | RUNYON, TAMI | , | SERVICES JULY - AUG 15TH | 210.71 |
| | | | | REIM MUSIC SUPPLIES | 25.40 |
| 013703 | 09/21/16 | STIRM HEIDI | MELBA, ID 83641 | REIM MUSIC SUPPLIES | 25.73 |
| | | | | REIM TRAVEL SUMMER CONF | 7.86 |