

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013705	10/11/16	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	932.75
013706	10/11/16	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	2016-2017 SPECIAL SERVICES	1,209.50
013707	10/11/16	AIR FILTER SUPERSTORE	BOISE, ID 83713	EPROVE MAINTENANCE FEE MELBA HIGH FILTERS	25.00
				FILTERS	104.40
				FILTERS	244.92
013708	10/11/16	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	38.07
013709	10/11/16	APPLE COMPUTER INC	DALLAS, TX 75284-6095	21 IPAD AIR 2 WI-FI 64GB 10 PACK	75,390.00
013710	10/11/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	NEW ELEM WORK COMPLETED THROUGH S	618,216.55
013711	10/11/16	BOISE APPLIANCE INC	BOISE, ID 83709	REPAIR OVEN/THERMOSTAT	501.80
013712	10/11/16	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2015-2016 COPIER LEASE	2.87
				2015-2016 COPIER LEASE	267.52
				2015-2016 COPIER LEASE	102.00
				2016-2017 COPIER LEASE	57.85
				2016-2017 COPIER LEASE	136.47
				2016-2017 COPIER LEASE	268.16
				2016-2017 COPIER LEASE	207.07
				2016-2017 COPIER LEASE	60.84
				2016-2017 COPIER LEASE	161.47
				2016-2017 COPIER LEASE	545.56
				2016-2017 COPIER LEASE	323.35
				2016-2017 COPIER LEASE	57.85
				2016-2017 COPIER LEASE	151.00
				2016-2017 COPIER LEASE	546.52
				2016-2017 COPIER LEASE	313.83
				2015-2016 COPIER LEASE	8.74
				2016-2017 COPIER LEASE	57.85
				2016-2017 COPIER LEASE	66.88
				2016-2017 COPIER LEASE	57.85
013713	10/11/16	CALDWELL TRANS CO INC	CALDWELL, ID 83605	TRANS VOLLEYBALL TO MCCALL	1,113.00
013714	10/11/16	AAP OF NAMPA INC	NAMPA, ID 83651	85% FILTERS & FLUID	6.84
				85% FILTERS & FLUID	111.13
				85% STARTER #30	246.59
				85% FUSES	8.73
				85% DASH SWITCH	73.92
				85% VALVE KNOB	44.92
				85% THERMOSTAT	15.18
013715	10/11/16	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	TABLE WHEELS	212.28
013716	10/11/16	CHRISTENSEN, TRAVIS	,	REIM: KNIFE RIVER GRAVEL FOR PARK	1,572.77
				REIM: KNIFE RIVER GRAVEL FOR PARK	111.58
				REIM: KNIFE RIVER GRAVEL FOR PARK	427.43
013717	10/11/16	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	4,021.08
013718	10/11/16	COMPUNET INC	SALT LAKE CITY, UT 84141-0802	1.25 VEEAM BACKUP CONFIGURATIONS	156.25
013719	10/11/16	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORING	30.00
013720	10/11/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	50% PLUG/COUPLING/BOLTS/WAHSERS/NU	11.30
				50% EZPOUR KIT/AUTO GOOP/SUPER GLU	23.47
				PAINT BUCKETS/SUPER GLUE	10.67
013721	10/11/16	DEMCO	MADISON, WI 53708-8048	ELEM LIBRARY SUPPLIES	106.73
013722	10/11/16	DRAKE MECHANICAL INC	BOISE, ID 83709	STUDENT OCCUPIED AC HS & LUNCH ROO	3,402.00
				TRAINING ROOM/6TH GRADE MODULAR	3,206.65
				REPAIR FOOD SERVICE WATER HEATER	2,660.00
013723	10/11/16	FIRE SAFETY OF IDAHO	MARSING, ID 83639	85% FIRE EXTINGUISHERS 2016-2017	139.00
013724	10/11/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	6,160.48
				FOOD PURCHASE	788.72
013725	10/11/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	282.70
				FOOD PURCHASE	173.55
013726	10/11/16	FERGUSON INC	MERIDIAN, ID 83642	BATHROOM AUTO SENSORS	3,403.82
				KITCHEN HOT WATER TANK PARTS	61.99
013727	10/11/16	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	NR ANTENNA AND CABLE #46	37.65
013728	10/11/16	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	29.80
013729	10/11/16	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	578.73
				FOOD PURCHASE	263.87
013730	10/11/16	HAWLEY TROXELL ENNIS	BOISE, ID 83701-1617	LEGAL SERVICES: ASSISTANCE W/SALE	886.50
013731	10/11/16	IASA INC	BOISE, ID 83705	PROJECT LEADERSHIP: ERIC FORSGREN	325.00
				2016 BOISE PRINCIPALS LAW SEMINAR:	25.00
				PROJECT LEADERSHIP: JANELL LESTER	325.00
013732	10/11/16	IDAHO MATERIALS & CONSTRUCTION	NAMPA, ID 83653	***VOID***	0.00
013733	10/11/16	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	SUBSCRIPTION - 52 WEEKS	70.00
013734	10/11/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2016-2017 MEDICAID ADMIN FEE	16.02
013735	10/11/16	ISBA INC	BOISE, ID 83707-4797	ISBA REG: MARY HUFF	545.00
013736	10/11/16	JW PEPPER & SON INC	EXTON, PA 19341	SECONDARY MUSIC	37.42
013737	10/11/16	JOLT CONFERENCE	BOISE, ID 83720	REG: JOLT NORTH MINDY LINCOLN	75.00
				REG: JOLT SOUTH MINDY LINCOLN	75.00
013738	10/11/16	JONES, RENAE	,	REIM: KUTA SOFTWARE TEST GENERATO	130.00
013739	10/11/16	KENNEDY KRYSTINA	MELBA, ID 83641	PRESCHOOL SNACKS & SUPPLIES	112.92
013740	10/11/16	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	71.28
013741	10/11/16	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2016-2017 OCCUPATIONAL THERAPY	560.00
				2016-2017 OCCUPATIONAL THERAPY	595.00
013742	10/11/16	MARV S TIRE SERVICE	NAMPA, ID 83686	85% MOUNT/DISMOUNT/BALANCE #44	55.00
				85% BATTERIES #16	318.00
013743	10/11/16	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH: CLARK TREATMENT TABLE	564.95
				PROF TECH: CLARK CLASSROOM SUPPLI	73.41
				SHIPPING	77.74
013744	10/11/16	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	4,215.50
				2016-2017 SCHOOL PSYCHOLOGIST	148.75
013745	10/11/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	1,167.18
				FOOD PURCHASE	170.02
013746	10/11/16	PRIMARY HEALTH MEDICAL GROUP	BOISE, ID 83719	50% DOT PHYSICALS	75.00
013747	10/11/16	SILVER, JAKE	,	PROF TECH: TRAVEL	298.30
				PROF TECH: TRAVEL	492.12
013748	10/11/16	SHERWIN WILLIAMS	NAMPA, ID 83651	DURACRAFT FL EXTRA SOUTH END TICKE	43.78
013749	10/11/16	SIMPLOT PARTNERS INC	CALDWELL, ID 83605	SP MARKING PAINT RED	255.00
				STRIPE ATHLETIC FIELD WHITE	350.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MARKING PAINT: ATHLETIC WHITE	237.00
				STRIPE ATHLETIC FIELD WHITE	50.00
				CSI CREEPING PERENNIAL RYEGRASS	107.50
013750	10/11/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SLP	2,171.00
013751	10/11/16	SUNBURST DIGITAL INC	DALLAS , TX 75320-3704	TTL SUBSCRIPTION	749.95
013752	10/11/16	TATES RENTAL	BOISE, ID 83705	CEMENT MIXER & FUEL	60.00
013753	10/11/16	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	85% DEF FLUID	147.14
013754	10/11/16	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANS FUEL	1,214.50
013755	10/11/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN STAFF	713.51
013756	10/11/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% HYDROLIC RAMS BUS #30	29.52
				85% COVER POCKET #44	56.94
				85% RADIO MIKE	27.32
				85% PUMP CUMMINS 6C POWER STEERING	1,195.40
				85% HYDRAULIC FAN MOTOR #16	566.59
				85% VALVE EJECTOR	228.07
				85% TENNISOR PULLEY	289.59
013757	10/11/16	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% PULLEY ALUM ASSM	239.90
				85% CLUTCH FAN #32	91.52
013758	10/11/16	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	85% CLUTCH FAN #32	2.52
				85% GLASS CLEANER	89.64
				85% VEHICLE BURSH WASHING	29.99
				85% SWEEP BUS BROOM	36.62
013759	10/11/16	SYSCO USA INC	BOISE, ID 83717	85% SHIPPING	9.56
				FOOD PURCHASE	175.12
				FOOD PURCHASE	908.90
				FOOD PURCHASE	225.29
013760	10/11/16	Kuna School District No. 3	Kuna, ID 83634	REIM KUNA SCHOOL DISTRICT 1/2 COST	164.98
013761	10/11/16	IDAHO MATERIALS & CONSTRUCTION	NAMPA, ID 83653	CONCRETE: MOUNT HORSE AT HS ENTRY	404.98
013763	10/11/16	ALWAYS CONNECT SOLUTIONS	NAMPA, ID 83651	CRADLE CARE BASIC SUPPORT 1 YEAR	40.00
013764	10/11/16	AR CONSULTING	BOISE, ID 83714	4 ROUTING NETWORK CONFIGURATIONS	396.00
				2 VIMWARE RECONFIGURATION FOR TEMP	198.00
013765	10/11/16	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	POSTAGE DISTRICT OFFICE	219.20
				POSTAGE ELEMENTARY	232.67
				POSTAGE JR SR HIGH SCHOOL	502.80
				POSTAGE FOOD SERVICE	95.33
013766	10/11/16	AAP OF NAMPA INC	NAMPA, ID 83651	85% GOVENOR #16	26.46
013767	10/11/16	CHANNING BETE COMPANY INC	SOUTH DEERFIELD, MA 01373-7328	PROF TECH: INSTRUCTION VIDEO AND	348.80
013768	10/11/16	DARLENE S PRINTING INC	NAMPA, ID 83651	SHIPPING	7.00
013769	10/11/16	DODGE, CHRISTIN	NAMPA, ID 83686	2016-2017 PAY IN LIEU	18.71
				2016-2017 PAY IN LIEU	28.23
013770	10/11/16	DRAKE MECHANICAL INC	BOISE, ID 83709	MS CLASSROOM REPAVED TRANSORMER /I	435.16
013771	10/11/16	FLAGPOLE COUNTRY	MERIDIAN, ID 83642	2 FLAGPOLES	4,320.00
				FLAG ARRANGEMENT FOR SECOND FLAG	47.00
				NEW ELEM HANDSOAP & SANTIZER	266.64
				NEW ELEM HANDSOAP & SANTIZER	535.68
013772	10/11/16	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	CREDIT REIM: SHAKESPEARE: A FOCUS	381.65
013773	10/11/16	HERITAGE, LAURA	,	POWER	356.12
013774	10/11/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	83.41
				POWER	19.02
				POWER	60.60
				POWER	161.53
				POWER	139.53
				POWER	5.20
				POWER	12.25
				POWER	5.25
				POWER	811.35
				POWER	466.78
				POWER	169.45
				POWER	257.58
				POWER	452.77
				POWER	55.51
				POWER	168.82
				POWER	266.90
013775	10/11/16	KUNA LUMBER INC	KUNA, ID 83634	HIGH SCHOOL PARTS	134.53
013776	10/11/16	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	BUILDING CARE: URINAL SCRNS/INSEC	772.00
013777	10/11/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,395.87
				FOOD PURCHASE	290.29
013778	10/11/16	CENTURY LINK	SEATTLE, WA 98111-9255	DISTRICT OFFICE FAX LINE	59.54
				TRANS PHONE LINE	27.98
013779	10/11/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	2016-2017 PAY IN LIEU	72.94
013780	10/11/16	TUTTLE, TIFFANY	MURPHY , ID 83650	2016-2017 PAY IN LIEU	62.65
013781	10/11/16	U-PC WHOLESAL ELLC	SPOKANE, WA 99202	LENOVO COMPUTER NEW ELEM CAFETERIA	345.00
013782	10/11/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% FAN CLUTCH	350.28
013783	10/11/16	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% #22 TRANNY	3,316.35
				85% LABOR #22	1,409.04
				85% SHOP SUPPLIES	181.35
				85% CLUTCH FAN #32	1,592.55
013785	10/25/16	PAYROLL	MELBA, ID 83641	TRANSPORTATION TRAINER - 102016	436.36
				HS SUBSTITUTES - 102016	1,559.74
				TRACK COACH - CERTIFIED - 102016	667.23
				CROSS COUNTRY - CERTIFIE - 102016	83.33
				MEDIA EDUCAT ASST - 102016	1,556.81
				TECHNOLOGY DIRECTOR - 102016	4,552.60
				TECHNOLOGY ASSISTANT - 102016	3,385.49
				MAINTENANCE HB743 - 102016	1,818.19
				MEDICAID CERTIFIED SALAR - 102016	942.69
				MEDICAID EA SALARIES - 102016	1,764.56
				ELEMENTARY TEACHER - 102016	53,686.09
				LEP TEACHER - 102016	634.15
				HC CERT BSKTB BOYS - 102016	370.66
				FOOTBALL COACH - CERTIFI - 102016	692.00
				VO ED AGRICULTURE - 102016	474.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VO ED BUSINESS - 102016	185.16
				VO ED TEACHER ASST - 102016	108.16
				VO ED ENTREPRENEURSHIP - 102016	108.16
				VO ED HEALTH OCCUPATIONS - 102016	189.00
				AC CLASSIFIED - 102016	123.58
				GUIDANCE/HEALTH SLRY - 102016	4,796.58
				DIST ADMIN SECRETARY - 102016	1,149.06
				SCHOOL ADMINISTRATOR - 102016	10,667.56
				SCHOOL ADM SECRETARY - 102016	4,041.46
				PUPIL TO SCHOOL - 102016	5,146.64
				TRANSPORTATION SUPERVISOR - 102016	436.36
				INSTRUCT IMPROVE AID - 102016	1,130.30
				EXC. CHILD EDUC ASST - 102016	2,694.21
				TITLE I EDUCAT ASST - 102016	4,302.97
				TITLE IA ADMIN SALARY - 102016	1,590.32
				AC CERT MIDDLESCHOOL - 102016	173.00
				TITLE I MIGRANT ED A - 102016	600.85
				MIGRANT ADMIN. SALARIES - 102016	646.09
				TITLE VI-B SALARIES - 102016	3,050.93
				TITLE VI-B AIDE SLRY - 102016	859.27
				ADVISOR CLASSIFIED - 102016	1,051.60
				SPORTS JH - CLASSIFIED - 102016	1,186.00
				AC CLASSIFIED - 102016	4,028.40
				HC CLASS - 102016	393.21
				HC CERT CROSS COUNTRY - 102016	271.83
				BUSINESS SECRETARY - 102016	1,600.03
				VIB - PRE SCHOOL EA SALA - 102016	246.10
				SPEC SERV ASST SAL - 102016	262.38
				FOOD SERVICE SALARY - 102016	5,319.44
				MUSIC ELEMENTARY - 102016	2,926.42
				MUSIC SECONDARY - 102016	2,926.41
				BOARD CLERK - 102016	83.40
				TRANSPORTATION DISPATCHER - 102016	1,137.83
				TRANS ACTIVITY SALRY - 102016	1,497.05
				IDAHO READING INITIA - 102016	1,666.66
				ELEM ED ASSISTANT - 102016	47.17
				LEP EDUCATIONAL ASST - 102016	141.51
				EXCEPT. CHILD TEACHR - 102016	6,630.87
				PRE-SCHOOL EDUC ASST - 102016	550.03
				SPORTS JH - CERTIFIED - 102016	1,062.49
				HC CERT FOOTBALL - 102016	333.33
				BUILDING CARE SALARY - 102016	5,601.09
				MAINTENANCE SALARY - 102016	3,740.11
				SOFTBALL COACH - CERTIFI - 102016	247.16
				BASEBALL COACH - CERTIFI - 102016	123.58
				NURSING PROGRAM - 102016	2,064.43
				TRANSPORTATION TECHNICIA - 102016	2,763.66
				DIST. ADMINISTRATOR - 102016	8,333.33
				BUSINESS OPERATION - 102016	3,979.14
				ADVISOR CERT - 102016	1,514.64
				ELEM SUBSTITUTES - 102016	1,019.12
				SECONDARY TEACHER - 102016	69,131.94
013786	10/25/16	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 102016	426.56
				REGENCE DENTAL - 102016	17.47
				REGENCE DENTAL - 102016	49.53
				LIFEMAP: DENTAL - 102016	30.39
				REGENCE DENTAL - 102016	4.70
				REGENCE DENTAL - 102016	1.70
				REGENCE DENTAL - 102016	455.83
				REGENCE DENTAL - 102016	12.81
				REGENCE DENTAL - 102016	102.53
				REGENCE DENTAL - 102016	34.93
				REGENCE DENTAL - 102016	34.93
				REGENCE DENTAL - 102016	6.29
				REGENCE DENTAL - 102016	63.22
				REGENCE DENTAL - 102016	32.42
				REGENCE DENTAL - 102016	17.05
				REGENCE DENTAL - 102016	31.44
				REGENCE DENTAL - 102016	69.86
				REGENCE DENTAL - 102016	55.26
				REGENCE DENTAL - 102016	34.93
				REGENCE DENTAL - 102016	34.93
				REGENCE DENTAL - 102016	11.18
				REGENCE DENTAL - 102016	18.48
				REGENCE DENTAL - 102016	50.13
				REGENCE DENTAL - 102016	33.95
				REGENCE DENTAL - 102016	81.05
013787	10/25/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 102016	151.77
				VISION BENEFIT - 102016	12.52
				VISION BENEFIT - 102016	3.91
				VISION BENEFIT - 102016	11.10
				VISION BENEFIT - 102016	1.05
				VISION BENEFIT - 102016	0.38
				VISION BENEFIT - 102016	0.19
				VISION BENEFIT - 102016	0.38
				VISION BENEFIT - 102016	0.19
				VISION BENEFIT - 102016	32.26
				VISION BENEFIT - 102016	8.64
				VISION BENEFIT - 102016	11.09
				VISION BENEFIT - 102016	2.58
				VISION BENEFIT - 102016	132.37
				VISION BENEFIT - 102016	2.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 102016	7.83
				VISION BENEFIT - 102016	7.83
				VISION BENEFIT - 102016	33.70
				VISION BENEFIT - 102016	7.27
				VISION BENEFIT - 102016	2.75
				VISION BENEFIT - 102016	3.82
				VISION BENEFIT - 102016	7.83
				VISION BENEFIT - 102016	32.68
				VISION BENEFIT - 102016	20.03
				VISION BENEFIT - 102016	12.39
				VISION BENEFIT - 102016	15.66
				VISION BENEFIT - 102016	7.83
				VISION BENEFIT - 102016	15.56
				VISION BENEFIT - 102016	0.94
				VISION BENEFIT - 102016	5.95
				VISION BENEFIT - 102016	15.71
013788	10/25/16	INTEGRAFLEX	BOISE, ID 83702	VISION BENEFIT - 102016	18.17
				- 102016	0.35
				- 102016	0.49
				- 102016	1.00
				- 102016	4.17
				- 102016	1.60
				- 102016	20.37
				- 102016	0.50
				- 102016	1.42
				- 102016	2.56
				- 102016	1.58
				- 102016	0.13
				- 102016	0.05
				- 102016	0.02
				- 102016	0.05
				- 102016	0.02
				- 102016	2.00
				- 102016	1.00
				- 102016	0.12
				- 102016	4.94
				- 102016	1.98
				- 102016	0.76
				- 102016	2.03
				- 102016	0.29
				- 102016	1.42
				- 102016	0.33
				- 102016	16.90
				- 102016	0.37
				- 102016	1.00
				- 102016	2.32
				- 102016	4.30
				- 102016	0.93
013789	10/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 102016	1,665.06
				PERSI - 102016	898.59
				PERSI - 102016	306.45
				PERSI - 102016	450.44
				PERSI - 102016	181.13
				PERSI - 102016	7,825.75
				PERSI - 102016	634.05
				PERSI - 102016	423.38
				PERSI - 102016	205.82
				PERSI - 102016	220.59
				PERSI - 102016	27.51
				PERSI - 102016	53.72
				PERSI - 102016	20.96
				PERSI EMPLOYER - 102016	12.24
				PERSI EMPLOYER - 102016	21.39
				ENTREPRENEURSHIP PERS - 102016	12.24
				PERSI - 102016	227.59
				PERSI EMPLOYER - 102016	180.02
				PERSI - 102016	487.09
				PERSI - 102016	312.85
				PERSI - 102016	73.14
				PERSI - 102016	68.02
				PERSI - 102016	6,082.60
				PERSI - 102016	87.81
				PERSI - 102016	188.67
				PERSI - 102016	331.27
				PERSI - 102016	331.27
				PERSI - 102016	1,055.60
				PERSI - 102016	62.26
				PERSI - 102016	542.97
				PERSI - 102016	29.70
				PERSI - 102016	836.82
				PERSI - 102016	442.64
				PERSI - 102016	127.95
				PERSI - 102016	176.24
				PERSI	0.02CR
				PERSI - 102016	27.86
				PERSI - 102016	943.33
				PERSI - 102016	130.07
				PERSI - 102016	438.50
013790	10/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 102016	22.61
				SICK LEAVE - 102016	10.12
				SICK LEAVE - 102016	43.38
				SICK LEAVE - 102016	21.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE - 102016	2.82
				SICK LEAVE - 102016	13.20
				SICK LEAVE - 102016	32.06
				SICK LEAVE - 102016	31.41
				SICK LEAVE - 102016	85.77
				SICK LEAVE	0.08CR
				SICK LEAVE - 102016	5.51
				SICK LEAVE - 102016	2.15
				PERSI SICK LEAVE - 102016	1.25
				PERSI SICK LEAVE - 102016	2.19
				ENTREPRENEURSHIP SICK - 102016	1.25
				SICK LEAVE - 102016	18.45
				SICK LEAVE - 102016	49.91
				SICK LEAVE - 102016	7.49
				SICK LEAVE - 102016	6.97
				SICK LEAVE - 102016	45.36
				SICK LEAVE - 102016	2.86
				SICK LEAVE - 102016	623.34
				SICK LEAVE - 102016	9.00
				SICK LEAVE - 102016	19.33
				SICK LEAVE - 102016	801.94
				SICK LEAVE - 102016	33.95
				SICK LEAVE - 102016	33.95
				SICK LEAVE - 102016	108.17
				SICK LEAVE - 102016	6.38
				SICK LEAVE - 102016	55.64
				SICK LEAVE - 102016	3.04
				SICK LEAVE - 102016	13.11
				SICK LEAVE - 102016	18.06
				SICK LEAVE - 102016	96.67
				SICK LEAVE - 102016	13.33
				SICK LEAVE - 102016	170.63
				SICK LEAVE - 102016	92.08
				SICK LEAVE - 102016	46.16
				SICK LEAVE - 102016	18.56
				SICK LEAVE - 102016	64.98
				SICK LEAVE - 102016	44.93
013791	10/25/16	SELECT HEALTH	SALT LAKE CITY, UT 84127-0368	MEDICAL INSURANCE - 102016	142.65
				MEDICAL INSURANCE - 102016	346.40
				MEDICAL INSURANCE - 102016	346.40
				MEDICAL INSURANCE - 102016	1,676.89
				MEDICAL INSURANCE - 102016	361.10
				MEDICAL INSURANCE - 102016	136.73
				MEDICAL INSURANCE - 102016	191.51
				MEDICAL INSURANCE - 102016	46.64
				MEDICAL INSURANCE - 102016	18.91
				MEDICAL INSURANCE - 102016	9.53
				MEDICAL INSURANCE - 102016	18.81
				MEDICAL INSURANCE - 102016	9.53
				MEDICAL INSURANCE - 102016	389.00
				MEDICAL INSURANCE - 102016	1,585.21
				MEDICAL INSURANCE - 102016	954.44
				MEDICAL INSURANCE - 102016	618.86
				MEDICAL INSURANCE - 102016	1,919.90
				MEDICAL INSURANCE - 102016	784.90
				MEDICAL INSURANCE - 102016	389.00
				MEDICAL INSURANCE - 102016	773.85
				MEDICAL INSURANCE - 102016	47.16
				MEDICAL INSURANCE - 102016	107.81
				MEDICAL INSURANCE - 102016	295.64
				MEDICAL INSURANCE - 102016	551.50
				MEDICAL INSURANCE - 102016	780.06
				MEDICAL INSURANCE - 102016	128.25
				MEDICAL INSURANCE - 102016	622.08
				MEDICAL INSURANCE - 102016	6,586.77
				MEDICAL INSURANCE - 102016	7,391.82
				MEDICAL INSURANCE - 102016	194.50
				MEDICAL INSURANCE - 102016	551.59
				MEDICAL INSURANCE - 102016	902.61
013792	10/25/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 102016	0.31
				GROUP LIFE - 102016	0.16
				GROUP LIFE - 102016	0.31
				ENTREPRENEURSHIP GL - 102016	0.16
				GROUP LIFE - 102016	3.22
				GROUP LIFE - 102016	6.44
				GROUP LIFE - 102016	3.75
				GROUP LIFE - 102016	4.89
				GROUP LIFE - 102016	5.25
				GROUP LIFE - 102016	26.53
				GROUP LIFE - 102016	12.91
				GROUP LIFE - 102016	1.86
				GROUP LIFE - 102016	9.12
				GROUP LIFE - 102016	2.13
				GROUP LIFE - 102016	2.27
				GROUP LIFE - 102016	3.14
				GROUP LIFE - 102016	6.44
				GROUP LIFE - 102016	12.88
				GROUP LIFE - 102016	10.28
				GROUP LIFE - 102016	26.88
				GROUP LIFE - 102016	16.47
				GROUP LIFE - 102016	6.44
				GROUP LIFE - 102016	6.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROUP LIFE - 102016	7.20
				GROUP LIFE - 102016	6.38
				GROUP LIFE - 102016	109.83
				GROUP LIFE - 102016	1.40
				GROUP LIFE - 102016	6.44
				GROUP LIFE - 102016	2.69
				GROUP LIFE - 102016	6.44
				GROUP LIFE - 102016	124.83
				GROUP LIFE - 102016	0.87
				GROUP LIFE - 102016	14.94
				GROUP LIFE - 102016	27.72
				GROUP LIFE - 102016	5.98
013793	10/25/16	CASCADE BANK		MEDICAID - 102016	206.47
				PAYROLL TAXES	0.02CR
				EMPLOYER FICA - 102016	86.35
				EMPLOYER FICA - 102016	157.94
				EMPLOYER FICA - 102016	17.65
				EMPLOYER FICA - 102016	82.98
				EMPLOYER FICA - 102016	95.88
				EMPLOYER FICA - 102016	592.25
				EMPLOYER FICA - 102016	289.59
				EMPLOYER FICA - 102016	115.74
				EMPLOYER FICA - 102016	412.35
				EMPLOYER FICA - 102016	148.37
				EMPLOYER FICA - 102016	395.15
				EMPLOYER FICA - 102016	914.85
				EMPLOYER FICA - 102016	289.10
				MEDICARE - 102016	6.38
				MEDICARE - 102016	701.04
				MEDICARE - 102016	15.75
				MEDICARE - 102016	1,029.44
				EMPLOYER FICA - 102016	16.56
				MEDICARE - 102016	282.29
				EMPLOYER FICA - 102016	28.92
				EMPLOYER SHARE FICA - 102016	6.91
				EMPLOYER FICA - 102016	5,133.66
				EMPLOYER SHARE FICA - 102016	13.99
				MEDICARE - 102016	197.64
				EMPLOYER FICA - 102016	221.58
				EMPLOYER FICA - 102016	221.58
				MEDICARE - 102016	112.60
				ENTREPRENEURSHIP FICA - 102016	6.91
				MEDICARE - 102016	6.76
				MEDICARE - 102016	13.83
				EMPLOYEER FICA - 102016	117.81
				MEDICARE - 102016	302.78
				MEDICARE - 102016	139.10
				EMPLOYER FICA - 102016	3,935.03
				MEDICARE - 102016	384.48
				EMPLOYER FICA - 102016	55.77
				EMPLOYER FICA - 102016	689.25
				EMPLOYER FICA - 102016	127.49
				EMPLOYER FICA - 102016	40.17
				EMPLOYER FICA - 102016	358.41
013794	10/25/16	BLUE CROSS DENTAL	BOISE, ID 83707-0948	DENTAL - 102016	31.52
				WILLAMETTE DENTAL - 102016	25.46
				WILLAMETTE DENTAL - 102016	7.96
				WILLAMETTE DENTAL - 102016	134.64
				WILLAMETTE DENTAL - 102016	19.50
				WILLAMETTE DENTAL - 102016	34.93
				WILLAMETTE DENTAL - 102016	69.66
				WILLAMETTE DENTAL - 102016	1.25
				WILLAMETTE DENTAL - 102016	11.52
				ENTREPRENEURSHIP - 102016	0.86
				WILLAMETTE DENTAL - 102016	250.43
				WILLAMETTE DENTAL - 102016	0.86
				WILLAMETTE DENTAL - 102016	12.28
				WILLAMETTE DENTAL - 102016	73.67
				WILLAMETTE DENTAL - 102016	34.93
				WILLAMETTE DENTAL - 102016	20.80
				WILLAMETTE DENTAL - 102016	114.32
				WILLAMETTE DENTAL - 102016	1.69
				WILLAMETTE DENTAL - 102016	26.97
013795	10/25/16	AMERICAN FIDELTY FLEX ACCOUNT	OKLAHOMA CITY, OK 73125-9889	OCT PAYROLL FLEX PLAN PREMIUMS	32.76
013796	10/25/16	STIMPSON BRENDA	MELBA, ID 83641	OCT PAYROLL FLEX PLAN FEES	42.00
				PAYROLL CORRECTION	3.45