

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013989	01/10/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	2017 PAYROLL MANAGER ANNUAL	505.00
013990	01/10/17	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	1,137.75
				2016-2017 SPECIAL SERVICES	891.75
				2016-2017 SPECIAL SERVICES	1,230.00
013991	01/10/17	AIR FILTER SUPERSTORE	BOISE, ID 83713	STUDENT OCC: FILTERS JH/HS	501.78
013992	01/10/17	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2016-2017 PROPANE	183.15
				2016-2017 PROPANE	1,521.99
				2016-2017 PROPANE	2.25
				2016-2017 PROPANE	83.34
				2016-2017 PROPANE	257.22
				2016-2017 PROPANE	97.11
				2016-2017 PROPANE	2,317.05
				2016-2017 PROPANE	87.75
				2016-2017 PROPANE	212.13
				2016-2017 PROPANE	2,087.64
013993	01/10/17	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ENA LAWSUIT	48.95
013994	01/10/17	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	NEW ELEM WORK COMPLETED THR	333,303.38
013995	01/10/17	BOISE APPLIANCE INC	BOISE, ID 83709	LEFT INNER DOOR PANEL	462.25
013996	01/10/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	FOOD SERVICE SUPPLIES	121.73
013997	01/10/17	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605	LEGAL AD CHILD FIND	150.00
013998	01/10/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% ALTERNATOR BUS #36	165.55
013999	01/10/17	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	3,456.75
014000	01/10/17	CITY OF MELBA	MELBA, ID 83641	NEW ELEM 12-05-16 FERGUSON W/	1,620.65
				NEW ELEM 12-05-16 FERGUSON W/	12.87
				NEW ELEM 11-09-16 ENGINEER FEE	350.00
014001	01/10/17	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	STUDENT OCC: HS LIGHTS/LIGHT C	452.42
014002	01/10/17	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORIN	30.00
				2016-2017 FIRE ALARM MONITORIN	25.00
014003	01/10/17	DRAKE MECHANICAL INC	BOISE, ID 83709	STUDENT OCC: CLASSROOM THERM	765.50
				STUDENT OCC: OLD GYM REZNOR I	435.00
014004	01/10/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	1,178.00
				FOOD PURCHASE	1,832.19
014005	01/10/17	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	213.60
				FOOD PURCHASE	346.95
014006	01/10/17	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	74.16
				FOOD PURCHASE	99.66
014007	01/10/17	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	554.48
				FOOD PURCHASE	41.92
014008	01/10/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	1,033.19
				2016-2017 MEDICAID MATCH	2,186.14
014009	01/10/17	IDAHO POWER	SEATTLE, WA 98124-1966	BOND: REMOVAL OF ELECT POR EC	2,377.99
014010	01/10/17	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	19.40
014011	01/10/17	JW PEPPER & SON INC	EXTON , PA 19341	MUSIC FOR SECONDARY SCHOOL	1.60
				MUSIC FOR SECONDARY SCHOOL	7.25
014012	01/10/17	JAYWILL SOFTWARE INC	GUELPH, CANADA, ON N1G4T	ELEM LIBRARY RESOURCE MATE REI	206.00
014013	01/10/17	LENZI OCCUPATIONAL THERAPY SE	BOISE, ID 83702	2016-2017 OCCUPATIONAL THERAP	612.50
				2016-2017 OCCUPATIONAL THERAP	595.00
014014	01/10/17	MID AMERICA RESEARCH CHEMIC.	COLUMBUS, NE 68602-0927	INSECTICIDE/WHITE BOARD CLEANI	379.00
014015	01/10/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	653.27
				FOOD PURCHASE	567.92
014016	01/10/17	MICROCLEAN JANITORIAL SUPP IN	NAMPA, ID 83687	PROTEAM DOUBLE SEIVEL ELBOW/I	12.94
014017	01/10/17	NAPA AUTO PARTS	CALDWELL, ID 83605	SUDENT OCC: BELT HS HEATER	9.45
014018	01/10/17	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	2,380.50
014019	01/10/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	1,167.18
014020	01/10/17	OETC	SALEM, OR 97301	ANNUAL MICROSOFT EES LICENSE	5,197.65
014021	01/10/17	CENTURY LINK	SEATTLE, WA 98111-9255	DISTRICT OFFICE FAX LINE	59.77
				DISTRICT OFFICE FAX LINE	59.76
014022	01/10/17	ROCKY MOUNTAIN CUMMINGS LL	DENVER, CO 80291-2138	85% TURBO #42	3,803.61
				85% LABOR	813.60
				85% SERVICE CALL	339.00
				85% TURBO #42	452.31
014023	01/10/17	SAFEGUARD BUSINESS SYSTEMS IN	CHICAGO, IL 60680-1043	2016 FORMS: W2/1099/1094/1095	427.16
014024	01/10/17	SHERWIN WILLIAMS	NAMPA, ID 83651	***VOID***	0.00
014025	01/10/17	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SL	1,456.00
014026	01/10/17	STATE TAX COMMISSION	BOISE, ID 83707	2016 SALES TAX FOOD SERVICE	404.81
014027	01/10/17	TEK-HUT INC	BOISE, ID 83704	2016-2017 VOIP SERVICE	210.00
				2016-2017 INTERNET SERVICE AT 1	300.00
014028	01/10/17	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND SERIES 2011 INTEREST	30,837.50
				BOND SERIES 2011 PRINCIPAL	415,000.00
				BOND SERIES 2015 PRINCIPAL	158,437.50
014029	01/10/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN ST	508.17
014030	01/10/17	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% BUS #34 MOTOR BLOWER ASSI	197.10
014031	01/10/17	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	949.64
014032	01/10/17	SHERWIN WILLIAMS	NAMPA, ID 83651	STUDENT OCC: HS WALLS PAINT	569.74
014034	01/25/17	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 012017	53,686.09
				LEP TEACHER - 012017	634.15
				IDAHO READING INITIA - 012017	1,450.50
				ELEM ED ASSISTANT - 012017	47.17
				LEP EDUCATIONAL ASST - 012017	115.49
				MUSIC ELEMENTARY - 012017	2,926.42
				ELEM SUBSTITUTES - 012017	384.65
				SECONDARY TEACHER - 012017	69,246.75
				MUSIC SECONDARY - 012017	2,926.41
				HS SUBSTITUTES - 012017	125.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2017-01-2017) DESCRIPTION	AMOUNT
				EXCEPT. CHILD TEACHR - 012017	6,630.87
				EXC. CHILD EDUC ASST - 012017	1,997.56
				PRE-SCHOOL EDUC ASST - 012017	458.99
				INTERSCHOLASTIC - 012017	410.00
				HC CERT FOOTBALL - 012017	333.33
				TRACK COACH - CERTIFIED - 012017	667.23
				ADVISOR CERT - 012017	1,514.64
				SPORTS JH - CERTIFIED - 012017	469.49
				HC CERT CROSS COUNTRY - 012017	271.83
				AC CERT MIDDLESCHOOL - 012017	173.00
				CROSS COUNTRY - CERTIFIE - 01201	83.33
				HC CERT BSKTB BOYS - 012017	370.66
				SOFTBALL COACH - CERTIFI - 01201	247.16
				BASEBALL COACH - CERTIFI - 01201	123.58
				ADVISOR CLASSIFIED - 012017	218.27
				AC CLASSIFIED - 012017	1,112.24
				HC CLASS - 012017	393.21
				AC CLASSIFIED - 012017	123.58
				GUIDANCE/HEALTH SLRY - 012017	4,796.58
				NURSING PROGRAM - 012017	2,064.43
				SPEC SERV ASST SAL - 012017	228.71
				INSTRUCT IMPROVE AID - 012017	1,130.30
				MEDIA EDUCAT ASST - 012017	1,387.53
				TECHNOLOGY DIRECTOR - 012017	4,552.60
				TECHNOLOGY ASSISTANT - 012017	3,385.49
				BOARD CLERK - 012017	152.90
				DIST ADMIN SECRETARY - 012017	1,149.06
				SCHOOL ADMINISTRATOR - 012017	10,667.56
				SCHOOL ADM SECRETARY - 012017	3,781.92
				BUSINESS OPERATION - 012017	3,979.14
				BUSINESS SECRETARY - 012017	1,600.03
				BUILDING CARE SALARY - 012017	5,582.23
				MAINTENANCE SALARY - 012017	4,077.44
				MAINTENANCE HB743 - 012017	1,955.32
				PUPIL TO SCHOOL - 012017	2,271.22
				TRANSPORTATION SUPERVISO - 012	436.36
				TRANSPORTATION TRAINER - 01201	436.36
				TRANSPORTATION DISPATCHER - 012	1,090.53
				TRANSPORTATION TECHNICIA - 012	2,763.66
				TRANS ACTIVITY SALRY - 012017	737.75
				DIST. ADMINISTRATOR - 012017	8,333.33
				MEDICAID CERTIFIED SALAR - 01201	942.69
				MEDICAID EA SALARIES - 012017	1,498.51
				DRIVER'S ED TEACHER - 012017	309.40
				VO ED AGRICULTURE - 012017	474.58
				VO ED BUSINESS - 012017	185.16
				VO ED TEACHER ASS'T - 012017	108.16
				VO ED ENTREPRENEURSHIP - 01201	108.16
				VO ED HEALTH OCCUPATIONS - 012	189.00
				TITLE I EDUCAT ASST - 012017	4,571.14
				TITLE IA ADMIN SALARY - 012017	599.01
				TITLE I MIGRANT ED A - 012017	428.54
				MIGRANT ADMIN. SALARIES - 01201	646.09
				TITLE VI-B SALARIES - 012017	3,050.93
				TITLE VI-B AIDE SLRY - 012017	262.93
				VIB - PRE SCHOOL EA SALA - 012017	212.43
				FOOD SERVICE SALARY - 012017	4,318.94
014035	01/25/17	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 012017	456.14
				REGENCE DENTAL - 012017	12.60
				REGENCE DENTAL - 012017	34.93
				REGENCE DENTAL - 012017	34.93
				REGENCE DENTAL - 012017	80.18
				REGENCE DENTAL - 012017	32.42
				REGENCE DENTAL - 012017	34.93
				REGENCE DENTAL - 012017	31.44
				REGENCE DENTAL - 012017	69.86
				REGENCE DENTAL - 012017	55.26
				REGENCE DENTAL - 012017	34.93
				REGENCE DENTAL - 012017	34.93
				REGENCE DENTAL - 012017	43.93
				REGENCE DENTAL - 012017	19.92
				REGENCE DENTAL - 012017	24.74
				LIFEMAP: DENTAL - 012017	22.65
				REGENCE DENTAL - 012017	426.58
				REGENCE DENTAL - 012017	17.46
				REGENCE DENTAL - 012017	49.53
				REGENCE DENTAL - 012017	4.70
				REGENCE DENTAL - 012017	1.70
				REGENCE DENTAL - 012017	108.00
				REGENCE DENTAL - 012017	6.14
				REGENCE DENTAL - 012017	28.20
				REGENCE DENTAL - 012017	80.40
014036	01/25/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION BENEFIT - 012017	7.27
				VISION BENEFIT - 012017	2.78

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 012017	7.83
				VISION BENEFIT - 012017	7.83
				VISION BENEFIT - 012017	31.92
				VISION BENEFIT - 012017	20.63
				VISION BENEFIT - 012017	12.39
				VISION BENEFIT - 012017	15.66
				VISION BENEFIT - 012017	7.83
				VISION BENEFIT - 012017	14.77
				VISION BENEFIT - 012017	5.95
				VISION BENEFIT - 012017	12.52
				VISION BENEFIT - 012017	10.74
				VISION BENEFIT - 012017	0.62
				VISION BENEFIT - 012017	152.06
				VISION BENEFIT - 012017	3.92
				VISION BENEFIT - 012017	133.46
				VISION BENEFIT - 012017	1.05
				VISION BENEFIT - 012017	0.38
				VISION BENEFIT - 012017	0.19
				VISION BENEFIT - 012017	0.38
				VISION BENEFIT - 012017	0.19
				VISION BENEFIT - 012017	11.10
				VISION BENEFIT - 012017	2.83
				VISION BENEFIT - 012017	41.67
				VISION BENEFIT - 012017	7.83
				VISION BENEFIT - 012017	3.01
				VISION BENEFIT - 012017	7.83
				VISION BENEFIT - 012017	8.41
				VISION BENEFIT - 012017	2.58
				VISION BENEFIT - 012017	33.59
				VISION BENEFIT - 012017	18.03
014037	01/25/17	INTEGRIFLEX	BOISE, ID 83702	- 012017	17.05
				COBRA ADMIN FEE - 012017	1.38
				- 012017	0.37
				- 012017	0.08
				- 012017	1.00
				- 012017	4.29
				- 012017	0.93
				- 012017	0.35
				- 012017	1.00
				- 012017	1.00
				- 012017	4.08
				- 012017	2.63
				- 012017	0.13
				- 012017	0.05
				- 012017	0.02
				- 012017	0.05
				- 012017	0.02
				- 012017	1.58
				- 012017	20.41
				- 012017	2.00
				- 012017	1.00
				- 012017	5.42
				- 012017	0.50
				- 012017	1.42
				- 012017	1.89
				- 012017	0.76
				- 012017	0.28
				- 012017	1.60
				- 012017	1.08
				- 012017	0.33
				- 012017	2.30
014038	01/25/17	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 012017	331.27
				PERSI - 012017	976.74
				PERSI - 012017	276.35
				PERSI - 012017	51.96
				PERSI - 012017	593.76
				PERSI - 012017	35.02
				PERSI - 012017	542.97
				PERSI - 012017	25.89
				PERSI - 012017	127.95
				PERSI - 012017	157.07
				PERSI - 012017	943.33
				PERSI - 012017	130.07
				PERSI - 012017	1,635.67
				PERSI - 012017	898.59
				PERSI - 012017	450.44
				PERSI - 012017	181.13
				PERSI - 012017	631.91
				PERSI - 012017	461.56
				PERSI - 012017	221.34
				PERSI - 012017	53.72
				PERSI - 012017	20.96
				PERSI EMPLOYER - 012017	12.24
				PERSI EMPLOYER - 012017	21.39

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ENTREPRENEURSHIP PERS - 012017	12.24
				PERSI - 012017	170.95
				PERSI - 012017	21.28
				PERSI - 012017	222.24
				PERSI - 012017	312.85
				PERSI	0.01CR
				PERSI EMPLOYER - 012017	67.81
				PERSI - 012017	517.45
				PERSI - 012017	73.14
				PERSI - 012017	48.51
				PERSI - 012017	7,845.53
				PERSI - 012017	6,082.60
				PERSI - 012017	375.13
				PERSI - 012017	84.86
				PERSI - 012017	24.05
				PERSI - 012017	164.20
				PERSI - 012017	331.27
				PERSI - 012017	441.13
014039	01/25/17	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	SICK LEAVE - 012017	55.64
				SICK LEAVE - 012017	2.66
				SICK LEAVE - 012017	13.11
				SICK LEAVE - 012017	28.32
				SICK LEAVE - 012017	16.10
				SICK LEAVE - 012017	96.67
				SICK LEAVE - 012017	13.33
				SICK LEAVE - 012017	3.59
				SICK LEAVE - 012017	167.62
				SICK LEAVE - 012017	92.08
				SICK LEAVE - 012017	46.16
				SICK LEAVE - 012017	18.56
				SICK LEAVE - 012017	64.76
				SICK LEAVE - 012017	47.30
				SICK LEAVE - 012017	22.68
				SICK LEAVE - 012017	2.18
				SICK LEAVE - 012017	12.64
				SICK LEAVE - 012017	32.06
				SICK LEAVE	0.10CR
				SICK LEAVE - 012017	5.51
				SICK LEAVE - 012017	2.15
				PERSI SICK LEAVE - 012017	1.25
				PERSI SICK LEAVE - 012017	2.19
				ENTREPRENEURSHIP SICK - 012017	1.25
				SICK LEAVE - 012017	6.95
				SICK LEAVE - 012017	53.01
				SICK LEAVE - 012017	623.34
				SICK LEAVE - 012017	8.70
				SICK LEAVE - 012017	16.83
				SICK LEAVE - 012017	803.96
				SICK LEAVE - 012017	33.95
				SICK LEAVE - 012017	7.49
				SICK LEAVE - 012017	4.97
				SICK LEAVE - 012017	33.95
				SICK LEAVE - 012017	100.10
				SICK LEAVE - 012017	38.45
				SICK LEAVE - 012017	5.33
				SICK LEAVE - 012017	2.47
				SICK LEAVE - 012017	17.53
				SICK LEAVE - 012017	60.85
				SICK LEAVE - 012017	45.21
				SICK LEAVE - 012017	10.12
014040	01/25/17	SELECT HEALTH	SALT LAKE CITY, UT 84127-036	MEDICAL INSURANCE - 012017	534.99
				MEDICAL INSURANCE - 012017	30.93
				MEDICAL INSURANCE - 012017	6,598.05
				MEDICAL INSURANCE - 012017	140.26
				MEDICAL INSURANCE - 012017	346.40
				MEDICAL INSURANCE - 012017	346.40
				MEDICAL INSURANCE - 012017	1,672.99
				MEDICAL INSURANCE - 012017	618.90
				MEDICAL INSURANCE - 012017	361.10
				MEDICAL INSURANCE - 012017	46.64
				MEDICAL INSURANCE - 012017	18.91
				MEDICAL INSURANCE - 012017	9.34
				MEDICAL INSURANCE - 012017	18.81
				MEDICAL INSURANCE - 012017	9.34
				MEDICAL INSURANCE - 012017	137.84
				MEDICAL INSURANCE - 012017	392.45
				MEDICAL INSURANCE - 012017	389.00
				MEDICAL INSURANCE - 012017	1,547.16
				MEDICAL INSURANCE - 012017	984.35
				MEDICAL INSURANCE - 012017	618.86
				MEDICAL INSURANCE - 012017	784.90
				MEDICAL INSURANCE - 012017	2,109.25
				MEDICAL INSURANCE - 012017	389.00
				MEDICAL INSURANCE - 012017	735.98

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2017-01-2017) DESCRIPTION	AMOUNT
				MEDICAL INSURANCE - 012017	106.19
				MEDICAL INSURANCE - 012017	295.64
				MEDICAL INSURANCE - 012017	7,403.42
				MEDICAL INSURANCE - 012017	419.81
				MEDICAL INSURANCE - 012017	194.50
				MEDICAL INSURANCE - 012017	128.03
				MEDICAL INSURANCE - 012017	551.59
				MEDICAL INSURANCE - 012017	895.42
014041	01/25/17	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 012017	3.22
				GROUP LIFE - 012017	6.44
				GROUP LIFE - 012017	2.69
				GROUP LIFE - 012017	5.55
				GROUP LIFE - 012017	6.62
				GROUP LIFE - 012017	4.89
				GROUP LIFE - 012017	10.31
				GROUP LIFE - 012017	0.87
				GROUP LIFE - 012017	0.31
				GROUP LIFE - 012017	0.15
				GROUP LIFE - 012017	0.31
				ENTREPRENEURSHIP GL - 012017	0.15
				GROUP LIFE - 012017	125.58
				GROUP LIFE - 012017	6.44
				GROUP LIFE - 012017	6.44
				GROUP LIFE - 012017	26.24
				GROUP LIFE - 012017	16.97
				GROUP LIFE - 012017	0.64
				GROUP LIFE - 012017	34.28
				GROUP LIFE - 012017	8.85
				GROUP LIFE - 012017	1.83
				GROUP LIFE - 012017	6.44
				GROUP LIFE - 012017	110.70
				GROUP LIFE - 012017	1.40
				GROUP LIFE - 012017	3.75
				GROUP LIFE - 012017	6.91
				GROUP LIFE - 012017	12.88
				GROUP LIFE - 012017	6.44
				GROUP LIFE - 012017	6.44
				GROUP LIFE - 012017	6.44
				GROUP LIFE - 012017	2.12
				GROUP LIFE - 012017	27.62
				GROUP LIFE - 012017	5.98
				GROUP LIFE - 012017	2.28
				GROUP LIFE - 012017	14.82
014042	01/25/17	CASCADE BANK		EMPLOYER FICA - 012017	3,863.05
				EMPLOYER FICA - 012017	54.07
				EMPLOYER FICA - 012017	28.92
				EMPLOYER SHARE FICA - 012017	7.13
				MEDICARE - 012017	6.76
				MEDICARE - 012017	13.71
				MEDICARE EMPLOYER - 012017	13.74
				ENTREPRENEURSHIP - 012017	7.13
				EMPLOYER FICA - 012017	110.96
				EMPLOYER FICA - 012017	5,031.62
				EMPLOYER FICA - 012017	221.58
				EMPLOYER FICA - 012017	213.93
				EMPLOYER FICA - 012017	613.01
				EMPLOYER FICA - 012017	79.31
				EMPLOYER FICA - 012017	78.47
				EMPLOYEER FICA - 012017	44.70
				MEDICARE - 012017	308.87
				EMPLOYER FICA - 012017	579.64
				EMPLOYER FICA - 012017	409.83
				EMPLOYER FICA - 012017	149.58
				EMPLOYER FICA - 012017	206.47
				MEDICARE - 012017	11.70
				MEDICARE - 012017	158.21
				MEDICARE - 012017	698.83
				MEDICARE - 012017	16.36
				EMPLOYER FICA - 012017	73.09
				MEDICARE - 012017	1,008.82
				MEDICARE - 012017	297.25
				MEDICARE - 012017	120.19
				EMPLOYER FICA - 012017	31.66
				EMPLOYER FICA - 012017	472.21
				EMPLOYER FICA - 012017	224.14
				EMPLOYER FICA - 012017	358.41
				EMPLOYER FICA - 012017	157.92
				MEDICARE - 012017	306.49
				EMPLOYER FICA - 012017	15.05
				MEDICARE - 012017	162.26
				MEDICARE - 012017	13.99
				MEDICARE - 012017	56.43
				MEDICARE - 012017	143.70
				MEDICARE - 012017	318.76

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 012017	22.51
				PAYROLL TAXES	0.08
014043	01/25/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 012017	22.16
				WILLAMETTE DENTAL - 012017	34.93
				DENTAL - 012017	28.67
				WILLAMETTE DENTAL - 012017	2.75
				WILLAMETTE DENTAL - 012017	0.84
				WILLAMETTE DENTAL - 012017	1.69
				ENTREPRENEURSHIP - 012017	0.84
				WILLAMETTE DENTAL - 012017	9.26
				WILLAMETTE DENTAL - 012017	34.93
				WILLAMETTE DENTAL - 012017	139.23
				WILLAMETTE DENTAL - 012017	8.00
				WILLAMETTE DENTAL - 012017	21.93
				WILLAMETTE DENTAL - 012017	1.25
				WILLAMETTE DENTAL - 012017	25.39
				WILLAMETTE DENTAL - 012017	11.49
				WILLAMETTE DENTAL - 012017	110.90
				WILLAMETTE DENTAL - 012017	69.67
				WILLAMETTE DENTAL - 012017	12.37
				WILLAMETTE DENTAL - 012017	85.21
				WILLAMETTE DENTAL - 012017	251.74
014045	01/23/17	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	POSTAGE JR/SR HIGH	358.78
				POSTAGE DISTRICT OFFICE	216.99
				POSTAGE ELEM SCHOOL	82.37
				POSTAGE PROF TECH: M LINCOLN	19.07
				POSTAGE FOOD SERVICE	2.79
014046	01/23/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	NR BATTERIES	12.99
				NR BATTERIES	13.99
				50% WORK LIGHT	7.49
				85% DIESEL FUEL ADDITIVE	33.18
				85% STARTING FLUID	6.58
				HOSE ASSEMBLY	31.49
				85% ANTIFREEZE	130.68
				85% DIESEL FUEL ADDITIVE	33.18
				85% PLUG ENDS FOR CORDS FOR BI	13.98
				NR HEATER	159.99
				NR BATTERY FOR BREAKAWAY KIT	22.99
014047	01/23/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	209.63
				POWER	5.25
				POWER	13,622.63
				POWER	251.22
				POWER	695.86
				POWER	12.25
				POWER	416.27
				POWER	240.14
				POWER	412.40
				POWER	91.03
				POWER	16.64
				POWER	261.30
				POWER	75.89
014048	01/23/17	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% LEVER LATCH	90.10
				85% LATCHES FUEL DOOR	53.76
				85% SWITCH RED WARNING AMBEF	37.32
014049	01/24/17	KENNEDY KRYSTINA	MELBA, ID 83641	REIM FOR INS COPAY DEDUCTED IN	42.61