

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013798	11/07/16	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	1,230.00
				2016-2017 SPECIAL SERVICES	1,168.50
				2016-2017 SPECIAL SERVICES	1,199.25
				2016-2017 SPECIAL SERVICES	1,199.25
				2016-2017 SPECIAL SERVICES	1,230.00
013799	11/07/16	GOT AUTISM LLC	CINCINNATI, OH 45246	TALKING POINTS SET OF 5	45.79
013800	11/07/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2016-2017 PROPANE	247.50CR
				2016-2017 PROPANE	9.45
				2016-2017 PROPANE	99.00
				2016-2017 PROPANE	89.82
				2016-2017 PROPANE	69.75
				2016-2017 PROPANE	1,040.04
				2016-2017 PROPANE	45.72
				2016-2017 PROPANE	213.39
				2016-2017 PROPANE	78.66
				2016-2017 PROPANE	584.91
013801	11/07/16	APEX INTEGRATED SECURITY	BOISE, ID 83702	ANNUAL BILLING LENEL SOFTWARE SUPP	961.02
				ELEM SECURITY KEYFOBS FOR NEW SYST	94.50
				ELEM COLOR SECURITY CARD PRINTER R	54.40
				ELEM SCHOOL ID CARD 3 IN 1 PUNCH	45.71
013802	11/07/16	AR CONSULTING	BOISE, ID 83714	SUPPORT SERVICES - DISTRICT WIDE S	2,019.60
				NEW ELEM INSTALL PROJECTORS	7,450.00
013803	11/07/16	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	FISCAL YEAR 2016 AUDIT	6,000.00
013804	11/07/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	WORK COMPLETED THROUGH 10-31-16	64,125.66
				WORK COMPLETED THROUGH 10-31-16	98,048.29
013805	11/07/16	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	60.73
				2016-2017 COPIER LEASE	149.32
				2016-2017 COPIER LEASE	343.78
				2016-2017 COPIER LEASE	219.88
				2015-2016 COPIER LEASE	60.72
				2015-2016 COPIER LEASE	183.44
				2015-2016 COPIER LEASE	542.99
				2015-2016 COPIER LEASE	376.77
				2015-2016 COPIER LEASE	60.86
				2015-2016 COPIER LEASE	196.06
				2015-2016 COPIER LEASE	543.01
				2015-2016 COPIER LEASE	373.13
				2015-2016 COPIER LEASE	34.57
				2015-2016 COPIER LEASE	581.39
				2015-2016 COPIER LEASE	581.39CR
				2016-2017 COPIER LEASE	57.85
				2015-2016 COPIER LEASE	66.90
				2015-2016 COPIER LEASE	66.78
				2015-2016 COPIER LEASE	34.57CR
013806	11/07/16	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	DETERGENT	365.19
013807	11/07/16	BROOKES PUBLISHING CO INC	BALTIMORE, MD 21285-0624	25 NEXT STEPS IN LITERACY INSTRUCT	944.90
013808	11/07/16	BROWN BUS COMPANY INC	NAMPA, ID 83686	SOFTBALL & BASEBALL TO MCCALL MAY	679.60
013809	11/07/16	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JR HIGH 7TH & 8TH GRADE VOLLEYBALL	805.00
013810	11/07/16	AAP OF NAMPA INC	NAMPA, ID 83651	85% HOSE CLAMPS/LAMPS/BELT/OIL	109.22
				50% GOOP/AA & AAA BATTERIES/GLUE	49.44
				85% HOSE CLAMPS/LAMPS/BELT/OIL	30.06
				85% MECHANICS GLOVES	9.01
				85% RNS 5079275-2 18 LATITUTE	35.20
				85% 5080813 BELT	38.13
013811	11/07/16	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	4,012.89
013812	11/07/16	CITY OF MELBA	MELBA, ID 83641	BUILDING PERMIT TO MOVE MODULAR	175.00
				BOND CITY ENGINEER 1-4-16	35.00
				BOND CITY ENGINEER 1-11-16	35.00
				BOND CITY ENGINEER 1-12-16	35.00
				BOND CITY ENGINEER 6-23-16	35.00
				BOND CITY ENGINEER 7-25-16	70.00
				BOND CITY ENGINEER AUG 28 - SEPT 3	910.00
				BOND CITY ATTORNEY SIDEWALK	857.50
				BOND CITY ATTORNEY DEFERRAL AGREE	120.00
013813	11/07/16	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	85% TIRES	2,710.00
013814	11/07/16	CRANE ALARM INC	NAMPA, ID 83653	STUDENT OCCUPIED: SERVICE CALL NE	85.00
				JRSR HIGH FIRE ALARM UPGRADES / CE	1,600.00
013815	11/07/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	50% FASTENER/WASHERS/ADDITIVE	35.36
				50% BLK CABLE TIE/GOOP/GOO	17.87
				50% HANGER IRON	1.29
013816	11/07/16	GEVING, DENNIS	BOISE, ID 83709	LABOR MOVING NEW ELEM SCHOOL AND C	1,780.00
013817	11/07/16	FLAGPOLE COUNTRY	MERIDIAN, ID 83642	6 X 10 SPUN 2PLY POLYESTER FLAG	90.00
013818	11/07/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	4,521.50
				FOOD PURCHASE	903.43
013819	11/07/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	200.25
				FOOD PURCHASE	334.10
				FOOD PURCHASE	200.25
013820	11/07/16	FRED MEYER	PORTLAND, OR 97208	120 GIFT CARDS FOR STAFF	2,945.30
013821	11/07/16	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	50% REPEATER SERVICE	384.00
013822	11/07/16	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	***VOID***	0.00
013823	11/07/16	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	947.87
				FOOD PURCHASE	474.10
013824	11/07/16	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	WOODCOCK JOHNSON TEST FOR ACHIEVEI	165.25
				SHIPPING	16.53
				BATTELLE DEVELOPMENTA INVENTORY BO	82.40
				SHIPPING	10.00
013825	11/07/16	HAWLEY TROXELL ENNIS	BOISE, ID 83701-1617	LEGAL SERVICES	60.00
013826	11/07/16	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	2016-2017 SOFTWARE UPDATE	338.50
013827	11/07/16	IASA INC	BOISE, ID 83705	2016 BOISE PRINCIPALS LAW SEMINAR:	25.00
013828	11/07/16	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	88.21
013829	11/07/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	6,220.36
				POWER	230.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	112.04
013830	11/07/16	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD: 2015-2016 SUMMARY STATE	84.22
013831	11/07/16	IDAHO STATESMAN	SEATTLE, WA 98124-1653	PAPER SUBSCRIPTION 52 WEEKS	270.40
013832	11/07/16	ISBA INC	BOISE, ID 83707-4797	POLICY MANUAL RE-WRITE	3,000.00
013833	11/07/16	ITD SPECIAL PLATES	BOISE, ID 83707-1129	85% LICENSE PLATES #34	23.00
013834	11/07/16	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD SERVICE	38.80
013835	11/07/16	JW PEPPER & SON INC	EXTON , PA 19341	MUSIC FOR SECONDARY SCHOOL	196.79
013836	11/07/16	KENNEDY KRYSTINA	MELBA, ID 83641	PRESCHOOL SNACKS & SUPPLIES	18.02
				PRESCHOOL SNACKS & SUPPLIES	26.16
013837	11/07/16	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	26.73
013838	11/07/16	LINCOLN MINDY	NAMPA, ID 83686	REIM TRAVEL FOR JOLT CONFERENCE	694.57
013839	11/07/16	LOWES	ATLANTA, GA 30353.0954	TICKET BOOTH SOUTH END FB FIELD:	25.94
				TICKET BOOTH SOUTH END FB FIELD:	77.90
				TICKET BOOTH SOUTH END FB FIELD:	299.34
				SOUTH END TICKET BOOTH CONCRETE/RE	223.79
				REIM MILEAGE	42.53
013840	11/07/16	MAGSAMEN, JAMES	,	WAVE 3D URNIAL SCRNS/SPI APPLE	144.00
013841	11/07/16	MID AMERICA RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	FOOD PURCHASE	1,736.10
013842	11/07/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	518.58
013843	11/07/16	METROPOLITAN COMPOUND INC	HOLLYWOOD , FL 33024	85% HEAVY DUTY DEGREASER	507.20
013844	11/07/16	MICROCLEAN JANITORIAL SUPP INC	NAMPA, ID 83687	CLEANING SOLUTIONS/CAN LINERS/ROLL	1,151.13
				TOWELS/DETERGENT/VAC BAGS	122.75
013845	11/07/16	NAPA AUTO PARTS	CALDWELL, ID 83605	F250 BRAKE CONTROL/TRALER WIRE	167.26
				MOWER FUEL PUMP	45.67
				LITTLETRUCK: ACCUFIT CONVENTIONAL	19.14
013846	11/07/16	NASCO MODESTO	SALIDO, CA 95368-0101	ART CLASSROOM SUPPLIES	11.25
				ART CLASSROOM SUPPLIES	239.10
				ART CLASSROOM SUPPLIES	6.65
				ART CLASSROOM SUPPLIES	1,208.50
013847	11/07/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,799.65
				FOOD PURCHASE	1,086.58
013848	11/07/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2016-2017 ELEM SCHOOL COPIER PAPER	260.50
				2016-2017 JR-SR HIGH SCHOOL COPIER	260.50
				NEW ELEM GLASS MAGNETIC DRY ERASE	254.43
013849	11/07/16	CENTURY LINK	SEATTLE, WA 98111-9255	DISTRICT OFFICE: FAX LINE	59.71
013850	11/07/16	CENTURY LINK	PHEONIX, AZ 85072-2187	DISTRICT OFFICE TELEPHONE	9.85
013851	11/07/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	DEPOSIT BOOKS GEN ACCT	94.92
				2 BOXES AP CHECKS	219.23
				SHIPPING	24.83
013852	11/07/16	SBI CONTRACTING	EAGLE, ID 83616	BOND NEW ELEM: HANGING TACK STRIP	2,810.00
013853	11/07/16	SIMPLEXGRINNELL LP INC	PALATINE, IL 60005-0320	17 FIRE EXTINGUISHERS	645.00
				K CLASS	180.00
013854	11/07/16	SIMPLOT PARTNERS INC	CALDWELL, ID 83605	FALL FERTALIZER	1,820.00
				96 WHITE SPRAY CANS FOR FOOTBALL	379.20
013855	11/07/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SLP	1,282.00
				2016-2017 SPPECH & LANGUAGE SLP	2,163.00
013856	11/07/16	STEMbusUSA.ORG	POST FALLS, ID 83854	MICRON AND STEMBusUSA.ORG ASSEMBLY	500.00
013857	11/07/16	TATES RENTAL	BOISE, ID 83705	CONCRETE BITS	14.00
				HAMMER, DRILL MEDIUM	47.00
013858	11/07/16	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	85% DEF FLUID/COOLANT/VALVE/MV2 KN	251.18
013859	11/07/16	U-PC WHOLESALe LLC	SPOKANE, WA 99202	BOND NEW ELEM DVI VIDEO CABLE	104.00
013860	11/07/16	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANSPORTATION FUEL	858.92
				TRANSPORTATION FUEL	1,490.53
				TRANS FUEL	1,131.03
				TRANSPORTATION FUEL	1,151.41
013861	11/07/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN STAFF	526.45
013862	11/07/16	WEISER SCHOOL DISTRICT #431	WEISER, ID 83672	LODGING:PROJECT LEADERSHIP 10-30-	408.00
013863	11/07/16	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	DOLLEY AND SIGN	90.00
013864	11/07/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% HEATER SWITCH/DECAL ROOF HATCH	117.70
				85% NOZZLE WIPERS #30	4.84
				85% WIPER ROCKER SWITCH #30	28.56
				85% STRAP BODY FLUID KIT	7.04
				85% STRAP EMERGENCY KIT	17.60
				85% ALARM BACK UP #30	33.40
				85% FIRST AIDE KIT #38	101.44
				85% 1156 MINI BULB	6.50
				85% 1445 BULB	5.20
				85% BACK UP ALARM #22	33.40
				85% RELAY	30.36
				85% DRUM BRAKES FRONT & REAR/SHOE	253.58
				85% NOZZLE WIPER/NYLON FASTENERS	14.02
				85% MOMENTARY SWITCH	7.35
				** VOID **	0.00
013865	11/07/16	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	BOND NEW ELEM 4 X 6 SCRAPER MATS	2,997.36
013866	11/07/16	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	BROWN BLOCK SOUTH ENTRANCE FB FIEL	649.00
013867	11/07/16	WYNIA, STEVE	MELBA, ID 83641	FOOD PURCHASE	1,611.99
013868	11/07/16	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	237.94
013869	11/07/16	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	NEW ELEM HANDSOAP & SANTIZER	73.35
				NEW ELEM HANDSOAP & SANTIZER	1,708.37
				NEW ELEM HANDSOAP & SANTIZER	462.93
				NEW ELEM - JANITORIAL & MAINT EQUI	3,352.10
013870	11/07/16	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	***VOID***	0.00
013871	11/07/16	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE	183.16
				FOOD SERVICE	178.80
013872	11/07/16	GROVER ANDREW	,	REIM: MILES & MEALS	95.82
				REIM: JACKETS/COSTCO MUGS	91.97
013873	11/07/16	TEACH FOR AMERICA	NAMPA, ID 83651	FIRST YEAR CORPS MEMBER	2,000.00
013875	11/09/16	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	4,380.00
				2016-2017 SCHOOL PSYCHOLOGIST	36.00
013876	11/15/16	STATE OF IDAHO	BOISE, ID 83720-0027	ALT AUTHORIZATION: DEREK LINDQUIS	100.00
013877	11/20/16	PAYROLL	MELBA, ID 83641	MEDICAID CERTIFIED SALAR - 112016	942.69
				MEDICAID EA SALARIES - 112016	1,811.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEMENTARY TEACHER - 112016	53,686.09
				LEP TEACHER - 112016	634.15
				IDAHO READING INITIA - 112016	1,558.58
				ELEM ED ASSISTANT - 112016	47.17
				LEP EDUCATIONAL ASST - 112016	141.51
				DRIVER'S ED TEACHER - 112016	1,392.30
				VO ED AGRICULTURE - 112016	474.58
				VO ED BUSINESS - 112016	185.16
				VO ED TEACHER ASST - 112016	108.16
				VO ED ENTREPRENEURSHIP - 112016	108.16
				VO ED HEALTH OCCUPATIONS - 112016	189.00
				MUSIC SECONDARY - 112016	2,926.41
				TITLE I EDUCAT ASST - 112016	5,552.06
				TITLE IA ADMIN SALARY - 112016	599.01
				TITLE I MIGRANT ED A - 112016	775.76
				MIGRANT ADMIN. SALARIES - 112016	646.09
				TITLE VI-B SALARIES - 112016	3,050.93
				TITLE VI-B AIDE SLRY - 112016	513.91
				SCHOOL ADMINISTRATOR - 112016	10,667.56
				SCHOOL ADM SECRETARY - 112016	4,192.11
				BUSINESS OPERATION - 112016	3,979.14
				BUSINESS SECRETARY - 112016	1,600.03
				PUPIL TO SCHOOL - 112016	5,563.40
				TRANSPORTATION SUPERVISO - 112016	436.36
				VIB - PRE SCHOOL EA SALA - 112016	268.55
				MUSIC ELEMENTARY - 112016	2,926.42
				TRANSPORTATION TRAINER - 112016	436.36
				TRANSPORTATION DISPATCHER - 112016	1,137.83
				TRANSPORTATION TECHNICIA - 112016	2,763.66
				ELEM SUBSTITUTES - 112016	1,784.37
				MAINTENANCE SALARY - 112016	4,123.35
				FOOD SERVICE SALARY - 112016	5,979.71
				HC CERT BSKTB BOYS - 112016	370.66
				BUILDING CARE SALARY - 112016	5,834.21
				NURSING PROGRAM - 112016	2,064.43
				SPEC SERV ASST SAL - 112016	284.83
				INSTRUCT IMPROVE AID - 112016	1,130.30
				MEDIA EDUCAT ASST - 112016	1,637.69
				TECHNOLOGY DIRECTOR - 112016	4,552.60
				DIST. ADMINISTRATOR - 112016	8,333.33
				DIST ADMIN SECRETARY - 112016	1,149.06
				MAINTENANCE HB743 - 112016	1,818.19
				TRANS ACTIVITY SALRY - 112016	1,025.80
				TECHNOLOGY ASSISTANT - 112016	4,178.40
				BOARD CLERK - 112016	83.40
				SECONDARY TEACHER - 112016	69,216.75
				AC CLASSIFIED - 112016	2,100.89
				HC CLASS - 112016	393.21
				TRACK COACH - CERTIFIED - 112016	667.23
				SPORTS JH - CERTIFIED - 112016	469.49
				FOOTBALL COACH - CERTIFI - 112016	692.00
				AC CERT MIDDLESCHOOL - 112016	173.00
				SOFTBALL COACH - CERTIFI - 112016	247.16
				HS SUBSTITUTES - 112016	1,306.22
				EXCEPT. CHILD TEACHR - 112016	6,630.87
				EXC. CHILD EDUC ASST - 112016	2,474.58
				PRE-SCHOOL EDUC ASST - 112016	595.55
				INTERSCHOLASTIC - 112016	1,160.00
				BASKETBALL COACH - CERTI - 112016	1,483.00
				HC CERT FOOTBALL - 112016	333.33
				ADVISOR CERT - 112016	1,934.64
				AC CLASSIFIED - 112016	1,606.58
				GUIDANCE/HEALTH SLRY - 112016	4,796.58
				BASEBALL COACH - CERTIFI - 112016	123.58
				CROSS COUNTRY - CERTIFIE - 112016	83.33
				ADVISOR CLASSIFIED - 112016	1,131.61
				HC CERT CROSS COUNTRY - 112016	271.83
013878	11/20/16	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 112016	23.47
				REGENCE DENTAL - 112016	423.31
				REGENCE DENTAL - 112016	17.47
				REGENCE DENTAL - 112016	4.70
				REGENCE DENTAL - 112016	1.70
				REGENCE DENTAL - 112016	49.53
				REGENCE DENTAL - 112016	100.87
				REGENCE DENTAL - 112016	7.21
				REGENCE DENTAL - 112016	28.07
				REGENCE DENTAL - 112016	455.78
				REGENCE DENTAL - 112016	12.64
				REGENCE DENTAL - 112016	34.93
				REGENCE DENTAL - 112016	34.93
				REGENCE DENTAL - 112016	80.04
				REGENCE DENTAL - 112016	32.42
				REGENCE DENTAL - 112016	34.93
				REGENCE DENTAL - 112016	31.44
				REGENCE DENTAL - 112016	69.86
				REGENCE DENTAL - 112016	55.26
				REGENCE DENTAL - 112016	34.93
				REGENCE DENTAL - 112016	34.93
				REGENCE DENTAL - 112016	18.48
				REGENCE DENTAL - 112016	51.09
				REGENCE DENTAL - 112016	27.46
				REGENCE DENTAL - 112016	81.05

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013879	11/20/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 112016	10.98
				VISION BENEFIT - 112016	1.95
				VISION BENEFIT - 112016	1.05
				VISION BENEFIT - 112016	0.38
				VISION BENEFIT - 112016	0.18
				VISION BENEFIT - 112016	0.38
				VISION BENEFIT - 112016	0.18
				VISION BENEFIT - 112016	148.94
				VISION BENEFIT - 112016	37.33
				VISION BENEFIT - 112016	3.91
				VISION BENEFIT - 112016	11.10
				VISION BENEFIT - 112016	3.23
				VISION BENEFIT - 112016	11.14
				VISION BENEFIT - 112016	2.58
				VISION BENEFIT - 112016	130.71
				VISION BENEFIT - 112016	2.84
				VISION BENEFIT - 112016	7.83
				VISION BENEFIT - 112016	7.83
				VISION BENEFIT - 112016	33.55
				VISION BENEFIT - 112016	18.17
				VISION BENEFIT - 112016	7.27
				VISION BENEFIT - 112016	2.74
				VISION BENEFIT - 112016	7.83
				VISION BENEFIT - 112016	7.83
				VISION BENEFIT - 112016	31.67
				VISION BENEFIT - 112016	20.63
				VISION BENEFIT - 112016	12.39
				VISION BENEFIT - 112016	15.66
				VISION BENEFIT - 112016	7.83
				VISION BENEFIT - 112016	16.07
				VISION BENEFIT - 112016	5.95
				VISION BENEFIT - 112016	17.12
013880	11/20/16	INTEGRAFLEX	BOISE, ID 83702	- 112016	1.00
				COBRA ADMIN FEE - 112016	1.40
				- 112016	0.25
				- 112016	4.05
				- 112016	2.63
				- 112016	1.58
				- 112016	2.00
				- 112016	0.13
				- 112016	0.05
				- 112016	0.02
				- 112016	0.05
				- 112016	0.02
				- 112016	1.00
				- 112016	2.06
				- 112016	4.87
				- 112016	0.76
				- 112016	0.31
				- 112016	20.01
				- 112016	0.50
				- 112016	1.42
				- 112016	2.20
				- 112016	1.42
				- 112016	0.33
				- 112016	2.32
				- 112016	16.69
				- 112016	0.37
				- 112016	1.00
				- 112016	4.28
				- 112016	0.93
				- 112016	0.35
				- 112016	1.00
013881	11/20/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 112016	450.44
				PERSI - 112016	311.79
				PERSI - 112016	181.13
				PERSI - 112016	157.61
				PERSI - 112016	660.43
				PERSI - 112016	466.76
				PERSI - 112016	205.82
				PERSI - 112016	259.90
				PERSI - 112016	227.59
				PERSI - 112016	53.72
				PERSI - 112016	20.96
				PERSI EMPLOYER - 112016	12.24
				PERSI EMPLOYER - 112016	21.39
				ENTREPRENEURSHIP PERS - 112016	12.24
				PERSI - 112016	312.85
				PERSI	0.01
				PERSI EMPLOYER - 112016	67.81
				PERSI - 112016	628.50
				PERSI - 112016	73.14
				PERSI - 112016	87.82
				PERSI - 112016	7,835.34
				PERSI - 112016	403.54
				PERSI - 112016	6,082.61
				PERSI - 112016	87.81
				PERSI - 112016	30.40
				PERSI - 112016	176.43
				PERSI - 112016	331.27
				PERSI - 112016	331.27
				PERSI - 112016	1,030.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 112016	67.42
				PERSI - 112016	962.59
				PERSI - 112016	542.97
				PERSI - 112016	32.24
				PERSI - 112016	127.95
				PERSI - 112016	185.40
				PERSI - 112016	943.33
				PERSI - 112016	130.07
				PERSI - 112016	1,682.11
				PERSI - 112016	988.35
				PERSI - 112016	475.63
013882	11/20/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 112016	26.64
				SICK LEAVE - 112016	32.06
				SICK LEAVE	0.08CR
				SICK LEAVE - 112016	31.96
				SICK LEAVE - 112016	16.15
				SICK LEAVE - 112016	5.51
				SICK LEAVE - 112016	2.15
				PERSI SICK LEAVE - 112016	1.25
				PERSI SICK LEAVE - 112016	2.19
				ENTREPRENEURSHIP SICK - 112016	1.25
				SICK LEAVE - 112016	6.95
				SICK LEAVE - 112016	64.41
				SICK LEAVE - 112016	623.34
				SICK LEAVE - 112016	9.00
				SICK LEAVE - 112016	18.08
				SICK LEAVE - 112016	7.49
				SICK LEAVE - 112016	8.99
				SICK LEAVE - 112016	802.92
				SICK LEAVE - 112016	41.35
				SICK LEAVE - 112016	33.95
				SICK LEAVE - 112016	3.12
				SICK LEAVE - 112016	33.95
				SICK LEAVE - 112016	105.63
				SICK LEAVE - 112016	6.91
				SICK LEAVE - 112016	98.64
				SICK LEAVE - 112016	55.64
				SICK LEAVE - 112016	10.12
				SICK LEAVE - 112016	3.30
				SICK LEAVE - 112016	48.74
				SICK LEAVE - 112016	13.11
				SICK LEAVE - 112016	19.00
				SICK LEAVE - 112016	96.67
				SICK LEAVE - 112016	13.33
				SICK LEAVE - 112016	172.38
				SICK LEAVE - 112016	101.28
				SICK LEAVE - 112016	46.16
				SICK LEAVE - 112016	18.56
				SICK LEAVE - 112016	67.68
				SICK LEAVE - 112016	47.83
				SICK LEAVE - 112016	21.09
				SICK LEAVE - 112016	13.20
013883	11/20/16	SELECT HEALTH	SALT LAKE CITY, UT 84127-0368	MEDICAL INSURANCE - 112016	844.00
				MEDICAL INSURANCE - 112016	361.10
				MEDICAL INSURANCE - 112016	136.15
				MEDICAL INSURANCE - 112016	392.45
				MEDICAL INSURANCE - 112016	389.00
				MEDICAL INSURANCE - 112016	46.64
				MEDICAL INSURANCE - 112016	18.91
				MEDICAL INSURANCE - 112016	9.07
				MEDICAL INSURANCE - 112016	18.81
				MEDICAL INSURANCE - 112016	9.07
				MEDICAL INSURANCE - 112016	1,536.26
				MEDICAL INSURANCE - 112016	984.35
				MEDICAL INSURANCE - 112016	618.86
				MEDICAL INSURANCE - 112016	1,893.06
				MEDICAL INSURANCE - 112016	784.90
				MEDICAL INSURANCE - 112016	389.00
				MEDICAL INSURANCE - 112016	117.53
				MEDICAL INSURANCE - 112016	799.92
				MEDICAL INSURANCE - 112016	295.64
				MEDICAL INSURANCE - 112016	7,249.99
				MEDICAL INSURANCE - 112016	194.50
				MEDICAL INSURANCE - 112016	551.59
				MEDICAL INSURANCE - 112016	555.27
				MEDICAL INSURANCE - 112016	128.37
				MEDICAL INSURANCE - 112016	545.52
				MEDICAL INSURANCE - 112016	6,461.03
				MEDICAL INSURANCE - 112016	902.61
				MEDICAL INSURANCE - 112016	97.90
				MEDICAL INSURANCE - 112016	140.78
				MEDICAL INSURANCE - 112016	346.40
				MEDICAL INSURANCE - 112016	346.40
				MEDICAL INSURANCE - 112016	1,671.37
013884	11/20/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 112016	0.64
				GROUP LIFE - 112016	30.69
				GROUP LIFE - 112016	2.02
				GROUP LIFE - 112016	108.43
				GROUP LIFE - 112016	6.34
				GROUP LIFE - 112016	4.89
				GROUP LIFE - 112016	124.10
				GROUP LIFE - 112016	1.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROUP LIFE - 112016	3.75
				GROUP LIFE - 112016	6.44
				GROUP LIFE - 112016	14.09
				GROUP LIFE - 112016	9.16
				GROUP LIFE - 112016	3.22
				GROUP LIFE - 112016	6.44
				GROUP LIFE - 112016	2.69
				GROUP LIFE - 112016	12.88
				GROUP LIFE - 112016	6.44
				GROUP LIFE - 112016	2.13
				GROUP LIFE - 112016	9.03
				GROUP LIFE - 112016	6.44
				GROUP LIFE - 112016	0.87
				GROUP LIFE - 112016	27.60
				GROUP LIFE - 112016	6.88
				GROUP LIFE - 112016	0.31
				GROUP LIFE - 112016	14.94
				GROUP LIFE - 112016	0.15
				GROUP LIFE - 112016	0.31
				ENTREPRENEURSHIP GL - 112016	0.15
				GROUP LIFE - 112016	5.98
				GROUP LIFE - 112016	2.25
				GROUP LIFE - 112016	6.44
				GROUP LIFE - 112016	6.44
				GROUP LIFE - 112016	26.05
				GROUP LIFE - 112016	16.97
				GROUP LIFE - 112016	6.44
013885	11/20/16	CASCADE BANK		ENTREPRENEURSHIP - 112016	7.21
				EMPLOYER FICA - 112016	98.29
				EMPLOYER FICA - 112016	119.23
				EMPLOYER FICA - 112016	42.11
				EMPLOYER FICA - 112016	5,156.67
				EMPLOYER FICA - 112016	6.38
				EMPLOYER FICA - 112016	987.66
				EMPLOYER FICA - 112016	221.57
				MEDICARE - 112016	244.70
				EMPLOYER FICA - 112016	358.42
				EMPLOYER FICA - 112016	157.92
				EMPLOYER FICA - 112016	703.64
				EMPLOYER FICA - 112016	429.08
				EMPLOYER FICA - 112016	217.75
				EMPLOYER FICA - 112016	310.01
				EMPLOYER FICA - 112016	3,995.44
				MEDICARE - 112016	13.98
				EMPLOYER FICA - 112016	18.27
				EMPLOYER FICA - 112016	139.10
				EMPLOYER FICA - 112016	78.47
				EMPLOYER FICA - 112016	147.57
				EMPLOYER FICA - 112016	206.48
				EMPLOYER FICA - 112016	445.69
				MEDICARE - 112016	16.36
				MEDICARE - 112016	1,042.64
				MEDICARE - 112016	640.28
				MEDICARE - 112016	297.25
				MEDICARE - 112016	120.18
				MEDICARE - 112016	412.62
				PAYROLL TAXES	0.07CR
				EMPLOYER FICA - 112016	55.83
				MEDICARE EMPLOYER - 112016	7.21
				EMPLOYER FICA - 112016	201.37
				EMPLOYEEER FICA - 112016	44.69
				EMPLOYER FICA - 112016	389.63
				EMPLOYER FICA - 112016	654.90
				EMPLOYER FICA - 112016	102.84
				EMPLOYER FICA - 112016	19.37
				EMPLOYER FICA - 112016	79.31
				EMPLOYER FICA - 112016	28.92
				MEDICARE - 112016	6.76
				MEDICARE EMPLOYER - 112016	13.74
				EMPLOYER FICA - 112016	99.75
013886	11/20/16	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 112016	0.81
				WILLAMETTE DENTAL - 112016	1.69
				WILLAMETTE DENTAL - 112016	34.93
				WILLAMETTE DENTAL - 112016	127.28
				WILLAMETTE DENTAL - 112016	22.16
				ENTREPRENEURSHIP - 112016	0.81
				WILLAMETTE DENTAL - 112016	25.50
				WILLAMETTE DENTAL - 112016	11.53
				WILLAMETTE DENTAL - 112016	69.66
				WILLAMETTE DENTAL - 112016	12.23
				DENTAL - 112016	28.69
				WILLAMETTE DENTAL - 112016	37.05
				WILLAMETTE DENTAL - 112016	21.55
				WILLAMETTE DENTAL - 112016	8.71
				WILLAMETTE DENTAL - 112016	241.08
				WILLAMETTE DENTAL - 112016	34.93
				WILLAMETTE DENTAL - 112016	109.87
				WILLAMETTE DENTAL - 112016	1.25
				WILLAMETTE DENTAL - 112016	72.87
				WILLAMETTE DENTAL - 112016	10.65
013887	11/22/16	HILLIER, KENDRA		REIM MUSIC	57.15
				REIM MUSIC	39.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013888	11/22/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	14.89
				POWER	7,035.22
				POWER	50.23
				POWER	842.28
				POWER	5.25
				POWER	11.04
				POWER	7.39
				POWER	119.79
				POWER	33.73
				POWER	12.25
				POWER	149.84
				POWER	374.75
				POWER	375.01
				POWER	202.11
				POWER	35.55
				POWER	79.16
				POWER	71.19
				POWER	203.28
				POWER	660.61
013889	11/22/16	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	RFP AD JRSR HVAC UPGRAD	75.38
				RFP AD BILLING FEE	3.00
013890	11/22/16	LESTER JANELL	KUNA, ID 83634	REIM CLASSROOM SUPPLIES	147.07
				REIM CLASSROOM SUPPLIES	61.93