(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013893	12/01/16	BADER BRO INC	NAMPA, ID 83686	MOVE MODULAR	4,500.00
013895	12/13/16	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	1,230.00
				2016-2017 SPECIAL SERVICES	1,230.00
				2016-2017 SPECIAL SERVICES	1,230.00
				2016-2017 SPECIAL SERVICES	461.25
				2016-2017 SPECIAL SERVICES	1,230.00
013896	12/13/16	ABATEMENT PRO INC	MERIDIAN, ID 83642	ASBESTOS ABATEMENT OLD ELEM E	20,520.00
013897	12/13/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2016-2017 PROPANE	75.60
				2016-2017 PROPANE	744.21
				2016-2017 PROPANE	121.50
				2016-2017 PROPANE	152.46
				2016-2017 PROPANE	487.71
				2016-2017 PROPANE	51.12
				2016-2017 PROPANE	89.01
013898	12/13/16	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL FEES	277.50
013899	12/13/16	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	85% ROCK CHIPS BUS #'S 42,28,22,1	90.00
013900	12/13/16	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	IRRIGATION	284.96
				IRRIGATION	1,500.05
013901	12/13/16	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	95.76
				2016-2017 COPIER LEASE	136.47
				2016-2017 COPIER LEASE	469.12
				2016-2017 COPIER LEASE	769.96
				2016-2017 COPIER LEASE	58.49
				2016-2017 COPIER LEASE	148.29
				2016-2017 COPIER LEASE	398.90
				2016-2017 COPIER LEASE	244.29
				2016-2017 COPIER LEASE	57.85
				2016-2017 COPIER LEASE	57.85
013902	12/13/16	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	BOND NEW ELEM MOVE COPIERS T	250.00
013903	12/13/16	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JR HIGHS BOYS FOOTBALL 10-18-16	815.00
				VARSITY FOOTBALL TO ST MARIES:	2,971.50
013904	12/13/16	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606	TAXES: 106 POTATO ROAD MELBA	238.02
013905	12/13/16	AAP OF NAMPA INC	NAMPA, ID 83651	85% SHOCKS	198.04
				85% SHOCKS	124.02
013906	12/13/16	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	3,840.96
013907	12/13/16	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	PHILIP LIGHTING/CFL LMP/FLUOR L	54.50
				STUDENT OCCUPIED: LIGHTS HIGH	409.12
013908	12/13/16	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORIN	30.00
				2016-2017 FIRE ALARM MONITORIN	25.00
				2016-2017 FIRE ALARM MONITORIN	30.00
013909	12/13/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% DIESEL FUEL ADDITIVE	33.18
				EXTENSION CORDS	104.97
				SPRINKLER BLOWOUT & RESTROOM	100.27
				SPRINKLER BLOWOUT & RESTROOM	28.35
013910	12/13/16	DODGE, CHRISTIN	NAMPA, ID 83686	2016-2017 PAY IN LIEU	28.83
				2016-2017 PAY IN LIEU	29.44
013911	12/13/16	EDWARDS, BRENT	TWIN FALLS , ID 83301	BEAR/SPIF REIM FOR FUNDING 15-1	500.00
				ERATE FUNDING YEAR 16-17/486 FI	500.00
013912	12/13/16	ENGLE JACKIE	MELBA, ID 83641	REIM: LUNCH FOR PRINCIPAL MEET	27.56
013913	12/13/16	EXCENT CORP INC	ROSWELL , GA 30075	EXCENT	1,131.00
013914	12/13/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	5,129.73
				FOOD PURCHASE	969.93
013915	12/13/16	FORSGREN, ERIC	,	REIM MILEAGE	230.85
				REIM FUEL: PROJECT LEADERSHIP	20.00
013916	12/13/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	200.25
				FOOD PURCHASE	346.95
				FOOD PURCHASE	213.60
				FOOD PURCHASE	213.60
013917	12/13/16	GEM STATE COMMUNICATIONS IN	BOISE, ID 83709	NR MOVE & REINSTALL RADIO AT TI	406.55
013918	12/13/16	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	102.15
				FANG AUTO SCRUBBER SERIAL #US(	3,901.02
				FOOD SERVICE	0.90
013919	12/13/16	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	1,155.76
				FOOD PURCHASE	100.38
013920	12/13/16	HILLIER, KENDRA	,	CREDIT REIM: NNU THE RYTHM IS (	60.00
013921	12/13/16	IASA INC	BOISE, ID 83705	SUBSCRIPTION TO IDAHO EDUCATIC	88.00
013922	12/13/16	IDAHO DIGITAL LEARNING ACADEI	BOISE , ID 83707	IDLA FALL 2015	75.00
				IDLA 2016-2017	150.00
				IDLA 2016-2017	5,400.00
				IDLA 2016-2017	90.00
013923	12/13/16	IDAHO DEPT OF HEALTH WELFAR	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	257.25
				2016-2017 MEDICAID MATCH	36.46
				2016-2017 MEDICAID MATCH	257.25
				2016-2017 MEDICAID MATCH	38.77
013924	12/13/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	7.16
013925	12/13/16	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2016-2017 MEDICAID ADMIN FEE	103.28
				2016-2017 MEDICAID ADMIN FEE	215.26
013926	12/13/16	JBL FIRE PROTECTION LLC	NAMPA, ID 83687	STUDENT OCCUPIED REPLACE FAUL	1,143.38
013927	12/13/16	JOHNSTONE SUPPLY	BOISE, ID 83713	STUDENT OCCUPIED: HEATER BELT	288.57
013928	12/13/16	KUNA LUMBER INC	KUNA, ID 83634	BLDG MAINT SUPPLIES STUDENT OC	333.08
				STUDENT OCCUPIED	398.58
013929	12/13/16	LABOR LAW	SANTA ANA, CA 92704	2017 LABOR LAW POSTER	29.95
				2017 LABOR LAW POSTER	29.95
				2017 LABOR LAW POSTER	29.95

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013930	12/13/16	LENZI OCCUPATIONAL THERAPY SE	BOISE, ID 83702	2016-2017 OCCUPATIONAL THERAP	560.00
				2016-2017 OCCUPATIONAL THERAP	560.00
013931	12/13/16	LKV ARCHITECTS	BOISE , ID 83706	STUDENT OCCUPIED: AHJ OLD GYM	1,900.00
				STUDENT OCCUPIED: MUSGROVE C	6,595.30
				PAY APP 10 AUG 1, 2016 TO NOV 3	18,760.33
				ABATEMENT - OLD ELEM	1,865.00
				IDSG - RIGHT OF WAY W/CITY OF M	1,047.50
				WHPACIFIC-REDISIGN W PARKING L	7,075.00
013932	12/13/16	LOWES	ATLANTA, GA 30353.0954	FLAG POLE: CONCRETE/PALLET/DEI	182.03
				FOOD SERVICE: NEW ELEM WASHE	1,106.39
				NEW ELEM BOND APPLIANCES	1,436.07
013933	12/13/16	MARV S TIRE SERVICE	NAMPA, ID 83686	85% BATTERIES BUS #36	300.00
				85% TIRES: TRACTION RECAPS	420.00
				85% TIRES: MOUNT/DISMOUNT/DI	140.00
				85% SERVICE CALL/SWITCHES	150.00
				85% TERRA GRAPPLER TIRE	200.00
				85% WHEEL BALANCE	50.00
013934	12/13/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	2,069.26
				FOOD PURCHASE	618.08
				CREDIT	0.03CR
013935	12/13/16	MELBA JR/SR HIGH SCHOOL	,	PTECH FIELD TRIP MILEAGE	19.85
013936	12/13/16	MELBA HIGH SCHOOL BPA	,	PROF TECH BPA REGIONAL LEADERS	75.00
				PROF TECH BPA REGIONAL REG MIN	23.98
013937	12/13/16	MELBA HIGH SCHOOL FCCLA/ENT	,	JOLT REG	75.00
				JOLT LODGING 2 NIGHTS	183.98
				JOLT MEALS	14.32
				JOLT BUS TRANSPORTATION	22.00
				VAN TRANS TO BUS MILEAGE	9.32
013938	12/13/16	METROPOLITAN COMPOUND INC	HOLLYWOOD , FL 33024	HEAVY DUTY DEGREASER	507.10
013939	12/13/16	NCS PEARSON INC	CHICAGO, IL 60693	BASC3 COMPREHENSIVE KIT	611.10
013940	12/13/16	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	5,313.00
013941	12/13/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	11,133.68
				FOOD PURCHASE	2,594.78
013942	12/13/16	OETC	SALEM, OR 97301	2016-2017 MEMBERSHIP	150.00
013943	12/13/16	ORIGO EDUCATION	EARTH CITY, MO 63045	DAY TRAINING ROB NICKERSON QU	3,000.00
013944	12/13/16	PACIFIC STEEL HARDWARE	NAMPA, ID 83687-0530	TRAILER: WASHER/BARREL HINGE/	84.69
013945	12/13/16	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719	50% DOT PHYSICALS	75.00
013946	12/13/16	PRINT WRIGHT	MELBA, ID 83641	ELEM PRINTED ENVELOPES	64.00
013947	12/13/16	ROCKY MOUNTAIN CUMMINGS LL	DENVER, CO 80291-2138	85%#40 TURBO DPF FILTER EXHST M	7,443.38
013948	12/13/16	ROCKY MOUNTAIN STEEL INC	NAMPA, ID 83687	SOUTH END FB FIELD ENTRANCE SU	483.26
				SOUTH END FB FIELD ENTRANCE SU	65.53
013949	12/13/16	ROSETTA STONE LTD	PALATINE, IL 60055-9948	ROSETTA STONE - 1 ENGLISH CD RO	278.00
013950	12/13/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	NEW ELEM SCHOOL FURNITURE PEI	29,327.39
				NEW ELEM SCHOOL FURNITURE PEI	175,767.15
				NEW ELEM SCHOOL FURNITURE CO	1,792.00
013951	12/13/16	SIMPLOT PARTNERS INC	CALDWELL, ID 83605	SNO PLOW ICE MELT	1,372.00
013952	12/13/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SL	3,458.00
013953	12/13/16	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	2017 LICENSE	125.00
013954	12/13/16	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	NON REIM: BUS YARD LIGHT/LABO	388.50
013955	12/13/16	STATE DEPARTMENT OF EDUCATIC	BOISE, ID 83701	ENL ENDORSEMENT: DEREK LINDQ	25.00
013956	12/13/16	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	85% TRAINING FOR DRIVERS	120.00
013957	12/13/16	TATES RENTAL	BOISE, ID 83705	FLAG POLES: AUGER/SKIN LOADER/	199.45
				SPRINKLER BLOW OUT: AIR COMPR	178.54
				CEMENT MIXER FOR FLAG POLES	35.48
013958	12/13/16	TEK-HUT INC	BOISE, ID 83704	2016-2017 VOIP SERVICE	210.00
				2016-2017 VOIP SERVICE	210.00
				2016-2017 VOIP SERVICE	210.00
				2016-2017 INTERNET SERVICE AT 15	300.00
				2016-2017 INTERNET SERVICE AT 15	300.00
				2016-2017 INTERNET SERVICE AT 15	300.00
				2016-2017 VOIP SERVICE	210.00
013959	12/13/16	CLM GROUP INC, THE	PORTLAND, OR 97223	2016-2017 SOFTWARE UPDATE	357.50
013960	12/13/16	SMITH, HAYLEE	MURPHY, ID 83650	2016-2017 PAY IN LIEU	74.80
				2016-2017 PAY IN LIEU	61.84
013961	12/13/16	TUTTLE, TIFFANY	MURPHY , ID 83650	2016-2017 PAY IN LIEU	74.80
				2016-2017 PAY IN LIEU	62.65
013962	12/13/16	U-PC WHOLESALE LLC	SPOKANE, WA 99202	BOND NEW ELEM IPAD AIR 2 PROTE	3,825.00
013963	12/13/16	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANSPORTATION FUEL	1,287.18
013964	12/13/16	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN ST	522.34
013965	12/13/16	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	GARBAGE CANS, WET FLOOR SIGN	122.64
013966	12/13/16	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% DRUM BRAKES FRONT & REAR/	253.58CR
				85% MOTOR FRONT CCW/DEFROST	276.96
				85% BUZZER 12 VOLT/SWITCH REAF	25.06
				85% DRUM BRAKES FRONT & REAR/	1,879.74
				85% DRUM BRAKES FRONT & REAR/	1,978.18
				85% KIT STOP SIGN RECAL/MOTOR	284.29
				WHITE BUS: APPROVED BOARD MT	13,000.00
				85% BLASTER BUS #44	175.00CR
				85% SHOCKS/BELT DRIVE/12 V MOT	545.06
013967	12/13/16	Kuna School District No. 3	Kuna, ID 83634	SEPT 2016 WORK AGREEMENT T VA	3.24
				OCT 2016 WORK AGREEMENT T VAI	45.36
				NOV 2016 WORK AGREEMENT T VA	11.88
				SEPT 2016 WORK AGREEMENT T VA	483.08
				OCT 2016 WORK AGREEMENT T VAI	483.08

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NOV 2016 WORK AGREEMENT T VA	483.08
				SEPT 2016 WORK AGREEMENT T VA	60.29
				SEPT 2016 WORK AGREEMENT T VA	36.02
				SEPT 2016 WORK AGREEMENT T VA	313.24
				OCT 2016 WORK AGREEMENT T VAI	60.29
				OCT 2016 WORK AGREEMENT T VAI	36.02
				OCT 2016 WORK AGREEMENT T VAI	108.75
				NOV 2016 WORK AGREEMENT T VA	60.29
				NOV 2016 WORK AGREEMENT T VA	36.02
				NOV 2016 WORK AGREEMENT T VA	108.75
013968	12/13/16	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	NEW ELEM HANDSOAP & SANTIZER	618.27
				NEW ELEM HANDSOAP & SANTIZER	54.96
				NEW ELEM HANDSOAP & SANTIZER	794.43
				NEW ELEM HANDSOAP & SANTIZER	50.74
				NEW ELEM HANDSOAP & SANTIZER	36.36
				NEW ELEM HANDSOAP & SANTIZER	359.43
				NEW ELEM HANDSOAP & SANTIZER	402.25
				NEW ELEM HANDSOAP & SANTIZER	181.14
				NEW ELEM HANDSOAP & SANTIZER	37.22
				NEW ELEM HANDSOAP & SANTIZER	297.85
				NEW ELEM HANDSOAP & SANTIZER	221.85
				NEW ELEM HANDSOAP & SANTIZER	34.52
				NEW ELEM HANDSOAP & SANTIZER	479.24
				NEW ELEM HANDSOAP & SANTIZER	209.56
				NEW ELEM - FLOOR SCRUBBER FAN	5,789.25
				NEW ELEM - JANITORIAL & MAINT E	47.84
				NEW ELEM - JANITORIAL & MAINT E	290.27
013969	12/13/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2016-2017 PROPANE	341.10
				2016-2017 PROPANE	53.64
				2016-2017 PROPANE	1,930.41
013970	12/13/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	BOND NEW ELEM: WORK THROUGI	95,953.82
013971	12/13/16	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606	TAXES ON NEW BUILDING	4,475.83
013972	12/13/16	IDAHO PETROLEUM STORAGE TAN	BOISE, ID 83720-0044	APPLICATION FEE: FUEL TANK INSU	25.00
013973	12/13/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	29.01
				POWER	163.50
				POWER	231.96
				POWER	219.65
				POWER	302.42
				POWER	66.45
				POWER	80.10
				POWER	18.50
				POWER	190.12
				POWER	5.25
				POWER	397.85
				POWER	12.25
013974	12/13/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	PROF TECH LINCOLN CLASSROOM S	705.19
				DISTRICT OFFICE SUPPLIES	108.62
				2016-2017 ELEM SCHOOL COPIER P.	260.50
				2016-2017 JR-SR HIGH SCHOOL COF	260.50
013975	12/13/16	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719	50% DOT PHYSICALS	75.00
013976	12/16/16	PAYROLL	MELBA, ID 83641	MEDICAID CERTIFIED SALAR - 12201	942.69
				MEDICAID EA SALARIES - 122016	1,822.93
				LEP TEACHER - 122016	634.15
				IDAHO READING INITIA - 122016	1,666.66
				ELEM ED ASSISTANT - 122016	47.17
				LEP EDUCATIONAL ASST - 122016	141.51
				MUSIC ELEMENTARY - 122016	2,926.42
				MEDIA EDUCAT ASST - 122016	1,556.81
				TECHNOLOGY DIRECTOR - 122016	4,552.60
				DRIVER'S ED TEACHER - 122016	1,955.85
				VO ED AGRICULTURE - 122016	474.58
				VO ED BUSINESS - 122016	185.16
				VO ED TEACHER ASS'T - 122016	108.16
				VO ED ENTREPRENEURSHIP - 12201	108.16
				VO ED HEALTH OCCUPATIONS - 122	189.00
				BOARD CLERK - 122016	166.80
				DIST. ADMINISTRATOR - 122016	8,333.33
				DIST ADMIN SECRETARY - 122016	1,149.06
				SCHOOL ADMINISTRATOR - 122016	10,667.56
				SCHOOL ADM SECRETARY - 122016	4,093.86
				BUSINESS OPERATION - 122016	3,979.14
				BUSINESS SECRETARY - 122016	1,600.03
				TITLE I EDUCAT ASST - 122016	5,294.28
				TITLE IA ADMIN SALARY - 122016	599.01
				BASEBALL COACH - CERTIFI - 12201	123.58
				TITLE I MIGRANT ED A - 122016	744.53
				MIGRANT ADMIN. SALARIES - 12201	646.09
				ADVISOR CLASSIFIED - 122016	218.27
				TITLE VI-B SALARIES - 122016	3,050.93
				TITLE VI-B AIDE SLRY - 122016	515.01
				HC CLASS - 122016	393.21
				AC CLASSIFIED - 122016	123.58
				TRANSPORTATION DISPATCHE - 122	1,605.08
				MAINTENANCE SALARY - 122016	3,785.72

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAINTENANCE HB743 - 122016	1,955.32
				VIB - PRE SCHOOL EA SALA - 122016	268.55
				MUSIC SECONDARY - 122016	2,926.41
				FOOD SERVICE SALARY - 122016	5,619.06
				TRANSPORTATION TECHNICIA - 122	2,763.66
				TRANS ACTIVITY SALRY - 122016	1,134.46
				HS SUBSTITUTES - 122016	1,216.83
				EXCEPT. CHILD TEACHR - 122016	6,630.87
				EXC. CHILD EDUC ASST - 122016	2,349.96
				PRE-SCHOOL EDUC ASST - 122016	550.03
				HC CERT FOOTBALL - 122016	333.33
				TRACK COACH - CERTIFIED - 122016	667.23
				ADVISOR CERT - 122016	4,014.64
				SPORTS JH - CERTIFIED - 122016	469.49
				HC CERT CROSS COUNTRY - 122016	271.83
				AC CERT MIDDLESCHOOL - 122016	173.00
				NURSING PROGRAM - 122016	2,064.43
				SPEC SERV ASST SAL - 122016	284.83
				INSTRUCT IMPROVE AID - 122016	1,130.30
				INTERSCHOLASTIC - 122016	955.00
				HC CERT BSKTB BOYS - 122016	370.66
				BUILDING CARE SALARY - 122016	5,504.07
				SOFTBALL COACH - CERTIFI - 122016	247.16
				ELEMENTARY TEACHER - 122016	53,686.09
				ELEM SUBSTITUTES - 122016	819.90
				SPORTS JH - CLASSIFIED - 122016	1,483.00
				PUPIL TO SCHOOL - 122016	5,118.44
				TRANSPORTATION SUPERVISO - 122	436.36
				TRANSPORTATION TRAINER - 12201	436.36
				SECONDARY TEACHER - 122016	71,297.75
				CROSS COUNTRY - CERTIFIE - 12201	83.33
				AC CLASSIFIED - 122016	2,471.66
				GUIDANCE/HEALTH SLRY - 122016	4,796.58
				TECHNOLOGY ASSISTANT - 122016	3,605.17
013977	12/16/16	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 122016	18.84
				REGENCE DENTAL - 122016	34.93
				REGENCE DENTAL - 122016	80.04
				REGENCE DENTAL - 122016	32.42
				REGENCE DENTAL - 122016	34.93
				REGENCE DENTAL - 122016	31.44
				REGENCE DENTAL - 122016	69.86
				REGENCE DENTAL - 122016	55.26
				REGENCE DENTAL - 122016	34.93
				LIFEMAP: DENTAL - 122016	23.47
				REGENCE DENTAL - 122016	34.93
				REGENCE DENTAL - 122016	26.06
				REGENCE DENTAL - 122016	46.78
				REGENCE DENTAL - 122016	51.61
				REGENCE DENTAL - 122016	4.70
				REGENCE DENTAL - 122016	1.70
				REGENCE DENTAL - 122016	96.37
				REGENCE DENTAL - 122016	17.47
				REGENCE DENTAL - 122016	49.53
				REGENCE DENTAL - 122016	11.33
				REGENCE DENTAL - 122016	4.51
				REGENCE DENTAL - 122016	28.07
				REGENCE DENTAL - 122016	76.87
				REGENCE DENTAL - 122016	455.34
				REGENCE DENTAL - 122016	425.11
013978	12/16/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	VISION BENEFIT - 122016	10.98
				VISION BENEFIT - 122016	2.75
				VISION BENEFIT - 122016	133.19
				VISION BENEFIT - 122016	2.54
				VISION BENEFIT - 122016	4.22
				VISION BENEFIT - 122016	7.83
				VISION BENEFIT - 122016	33.56
				VISION BENEFIT - 122016	7.27
				VISION BENEFIT - 122016	2.74
				VISION BENEFIT - 122016	7.83
				VISION BENEFIT - 122016	7.83
				VISION BENEFIT - 122016	1.05
				VISION BENEFIT - 122016	0.38
				VISION BENEFIT - 122016	0.18
				VISION BENEFIT - 122016	0.38
				VISION BENEFIT - 122016	0.18
				VISION BENEFIT - 122016	31.88
				VISION BENEFIT - 122016	20.63
				VISION BENEFIT - 122016	12.39
				VISION BENEFIT - 122016	36.49
				VISION BENEFIT - 122016	15.66
				VISION BENEFIT - 122016	7.83
				VISION BENEFIT - 122016	16.85
				VISION BENEFIT - 122016	149.39
				VISION BENEFIT - 122016	3.91

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 122016	11.10
				VISION BENEFIT - 122016	2.62
				VISION BENEFIT - 122016	5.95
				VISION BENEFIT - 122016	18.87
				VISION BENEFIT - 122016	10.96
				VISION BENEFIT - 122016	2.58
				VISION BENEFIT - 122016	17.23
013979	12/16/16	INTEGRAFLEX	BOISE, ID 83702	- 122016	1.40
				- 122016	0.35
				- 122016	0.13
				- 122016	0.05
				- 122016	0.02
				- 122016	0.05
				- 122016	0.02
				- 122016	4.76
				- 122016	19.63
				- 122016	0.50
				- 122016	1.42
				- 122016	0.24
				- 122016	17.01
				- 122016	0.33
				- 122016	1.00
				- 122016	4.28
				- 122016	0.93
				- 122016	1.40
				- 122016	0.35
				- 122016	0.33
				- 122016	1.00
				- 122016	1.00
				- 122016	4.07
				- 122016	2.63
				- 122016	1.58
				- 122016	2.00
				- 122016	1.00
				- 122016	2.16
				- 122016	0.76
				- 122016	2.40
				- 122016	2.20
013980	12/16/16	PUBLIC EMPLOYEE RETIREMENT S'	BOISE, ID 83720-0078	PERSI - 122016	74.88
				PERSI - 122016	280.48
				PERSI - 122016	312.85
				PERSI	0.01
				PERSI - 122016	313.06
				PERSI - 122016	221.40
				PERSI - 122016	53.72
				PERSI - 122016	20.96
				PERSI EMPLOYER - 122016	12.24
				PERSI EMPLOYER - 122016	21.40
				ENTREPRENEURSHIP PERS - 122016	12.24
				PERSI EMPLOYER - 122016	67.81
				PERSI - 122016	599.31
				PERSI - 122016	8,070.91
				PERSI - 122016	73.14
				PERSI - 122016	84.28
				PERSI - 122016	403.67
				PERSI - 122016	30.40
				PERSI - 122016	6,082.60
				PERSI - 122016	87.81
				PERSI - 122016	188.67
				PERSI - 122016	331.27
				PERSI - 122016	331.27
				PERSI - 122016	1,016.62
				PERSI - 122016	62.26
				PERSI - 122016	980.41
				PERSI - 122016	542.97
				PERSI - 122016	32.24
				PERSI - 122016	127.95
				PERSI - 122016	468.35
				PERSI - 122016	176.24
				PERSI - 122016	943.33
				PERSI - 122016	130.07
				PERSI - 122016	1,671.00
				PERSI - 122016	923.46
				PERSI - 122016	450.44
				PERSI - 122016	181.13
				PERSI - 122016	623.06
				PERSI - 122016	428.54
				PERSI - 122016	221.34
				PERSI - 122016	302.66
013981	12/16/16	PUBLIC EMPLOYEE RETIREMENT S'	BOISE, ID 83720-0078	SICK LEAVE - 122016	22.69
				SICK LEAVE - 122016	6.38
				SICK LEAVE - 122016	100.46
				SICK LEAVE - 122016	55.64
				SICK LEAVE - 122016	18.62

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE - 122016	32.06
				SICK LEAVE	0.09CR
				SICK LEAVE - 122016	3.30
				SICK LEAVE - 122016	13.11
				SICK LEAVE - 122016	5.51
				SICK LEAVE - 122016	2.15
				PERSI SICK LEAVE - 122016	1.25
				PERSI SICK LEAVE - 122016	2.19
				ENTREPRENEURSHIP SICK - 122016	1.25
				SICK LEAVE - 122016	18.06
				SICK LEAVE - 122016	6.95
				SICK LEAVE - 122016	61.41
				SICK LEAVE - 122016	96.67
				SICK LEAVE - 122016	13.33
				SICK LEAVE - 122016	171.24
				SICK LEAVE - 122016	31.02
				SICK LEAVE - 122016	10.12
				SICK LEAVE - 122016	94.63
				SICK LEAVE - 122016	7.49
				SICK LEAVE - 122016	8.64
				SICK LEAVE - 122016	46.16
				SICK LEAVE - 122016	41.37
				SICK LEAVE - 122016	3.12
				SICK LEAVE - 122016	623.34
				SICK LEAVE - 122016	9.00
				SICK LEAVE - 122016	19.33
				SICK LEAVE - 122016	827.07
				SICK LEAVE - 122016	33.95
				SICK LEAVE - 122016	33.95
				SICK LEAVE - 122016	18.56
				SICK LEAVE - 122016	22.68
				SICK LEAVE - 122016	48.00
				SICK LEAVE - 122016	32.09
				SICK LEAVE - 122016	104.19
				SICK LEAVE - 122016	7.67
				SICK LEAVE - 122016	63.85
				SICK LEAVE - 122016	43.91
013982	12/16/16	SELECT HEALTH	SALT LAKE CITY, UT 84127-03(	MEDICAL INSURANCE - 122016	18.76
				MEDICAL INSURANCE - 122016	9.11
				MEDICAL INSURANCE - 122016	984.35
				MEDICAL INSURANCE - 122016	618.86
				MEDICAL INSURANCE - 122016	784.90
				MEDICAL INSURANCE - 122016	1,671.37
				MEDICAL INSURANCE - 122016	389.00
				MEDICAL INSURANCE - 122016	911.62
				MEDICAL INSURANCE - 122016	1,851.24
				MEDICAL INSURANCE - 122016	838.27
				MEDICAL INSURANCE - 122016	295.64
				MEDICAL INSURANCE - 122016	137.62
				MEDICAL INSURANCE - 122016	7,271.47
				MEDICAL INSURANCE - 122016	194.50
				MEDICAL INSURANCE - 122016	551.59
				MEDICAL INSURANCE - 122016	361.10
				MEDICAL INSURANCE - 122016	136.15
				MEDICAL INSURANCE - 122016	392.45
				MEDICAL INSURANCE - 122016	389.00
				MEDICAL INSURANCE - 122016	1,546.60
				MEDICAL INSURANCE - 122016	87.13
				MEDICAL INSURANCE - 122016	546.87
				MEDICAL INSURANCE - 122016	128.37
				MEDICAL INSURANCE - 122016	6,584.84
				MEDICAL INSURANCE - 122016	126.19
				MEDICAL INSURANCE - 122016	856.06
				MEDICAL INSURANCE - 122016	186.81
				MEDICAL INSURANCE - 122016	545.52
				MEDICAL INSURANCE - 122016	346.40
				MEDICAL INSURANCE - 122016	46.64
				MEDICAL INSURANCE - 122016	18.91
				MEDICAL INSURANCE - 122016	9.11
013983	12/16/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 122016	110.24
				GROUP LIFE - 122016	1.40
				GROUP LIFE - 122016	3.47
				GROUP LIFE - 122016	6.44
				GROUP LIFE - 122016	15.48
				GROUP LIFE - 122016	0.87
				GROUP LIFE - 122016	0.31
				GROUP LIFE - 122016	0.15
				GROUP LIFE - 122016	27.60
				GROUP LIFE - 122016	0.31
				GROUP LIFE - 122016	3.75
				ENTREPRENEURSHIP GL - 122016	0.15
				GROUP LIFE - 122016	1.52
				GROUP LIFE - 122016	5.98
				GROUP LIFE - 122016	2.25

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GROUP LIFE - 122016	12.88
				GROUP LIFE - 122016	6.44
				GROUP LIFE - 122016	6.44
				GROUP LIFE - 122016	4.89
				GROUP LIFE - 122016	9.02
				GROUP LIFE - 122016	6.44
				GROUP LIFE - 122016	6.08
				GROUP LIFE - 122016	2.13
				GROUP LIFE - 122016	7.78
				GROUP LIFE - 122016	125.14
				GROUP LIFE - 122016	26.23
				GROUP LIFE - 122016	6.44
				GROUP LIFE - 122016	14.17
				GROUP LIFE - 122016	16.97
				GROUP LIFE - 122016	0.64
				GROUP LIFE - 122016	9.03
				GROUP LIFE - 122016	30.01
				GROUP LIFE - 122016	6.44
				GROUP LIFE - 122016	3.22
				GROUP LIFE - 122016	2.69
013984	12/16/16	CASCADE BANK	,	ENTREPRENEURSHIP FICA - 122016	7.19
				EMPLOYER FICA - 122016	144.47
				EMPLOYER FICA - 122016	917.81
				EMPLOYER SHARE FICA - 122016	13.74
				EMPLOYER FICA - 122016	3,919.67
				EMPLOYER FICA - 122016	127.51
				MEDICARE - 122016	243.36
				EMPLOYER FICA - 122016	358.40
				EMPLOYER FICA - 122016	157.92
				EMPLOYER FICA - 122016	55.99
				EMPLOYER FICA - 122016	18.27
				EMPLOYER FICA - 122016	19.37
				EMPLOYER FICA - 122016	79.31
				EMPLOYER FICA - 122016	92.12
				EMPLOYER FICA - 122016	596.44
				EMPLOYER FICA - 122016	120.19
				EMPLOYER FICA - 122016	379.45
				EMPLOYER FICA - 122016	86.78
				EMPLOYER FICA - 122016	206.47
				MEDICARE - 122016	12.77
				MEDICARE - 122016	703.64
				MEDICARE - 122016	1,035.46
				MEDICARE - 122016	297.25
				MEDICARE - 122016	403.85
				MEDICARE - 122016	284.18
				MEDICARE - 122016	418.90
				PAYROLL TAXES	0.03
				MEDICARE - 122016	6.76
				MEDICARE - 122016	16.36
				EMPLOYER FICA - 122016	28.92
				MEDICARE - 122016	97.86
				MEDICARE - 122016	149.58
				EMPLOYER FICA - 122016	13.98
				EMPLOYER FICA - 122016	5,308.01
				MEDICARE - 122016	182.47
				EMPLOYER FICA - 122016	222.64
				EMPLOYER FICA - 122016	370.32
				EMPLOYER FICA - 122016	213.92
				MEDICAID - 122016	181.81
				EMPLOYER FICA - 122016	643.49
				EMPLOYER FICA - 122016	38.62
				MEDICARE - 122016	44.70
				EMPLOYER SHARE FICA - 122016	7.19
013985	12/16/16	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 122016	110.76
				WILLAMETTE DENTAL - 122016	34.93
				WILLAMETTE DENTAL - 122016	1.25
				WILLAMETTE DENTAL - 122016	73.58
				WILLAMETTE DENTAL - 122016	1.68
				WILLAMETTE DENTAL - 122016	34.93
				WILLAMETTE DENTAL - 122016	11.53
				ENTREPRENEURSHIP - 122016	0.82
				WILLAMETTE DENTAL - 122016	22.16
				WILLAMETTE DENTAL - 122016	20.80
				WILLAMETTE DENTAL - 122016	25.50
				WILLAMETTE DENTAL - 122016	10.23
				WILLAMETTE DENTAL - 122016	138.84
				WILLAMETTE DENTAL - 122016	69.66
				WILLAMETTE DENTAL - 122016	12.23
				WILLAMETTE DENTAL - 122016	28.86
				WILLAMETTE DENTAL - 122016	12.25
				WILLAMETTE DENTAL - 122016	241.33
				WILLAMETTE DENTAL - 122016	0.82
				WILLAMETTE DENTAL - 122016	21.09