

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2017-02-2017) DESCRIPTION	AMOUNT
014051	02/14/17	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	871.25
				2016-2017 SPECIAL SERVICES	287.00
				2016-2017 SPECIAL SERVICES	584.25
				2016-2017 SPECIAL SERVICES	1,127.50
				2016-2017 SPECIAL SERVICES	1,127.50
014052	02/14/17	ACS SYSTEM LLC	MERIDIAN, ID 83680	CAT5E CMP PLENUM RATED CABLE	330.00
				LABOR FOR 5 CABLE PULLS IN HS	995.00
014053	02/14/17	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2016-2017 PROPANE	80.91
				2016-2017 PROPANE	1,800.18
				2016-2017 PROPANE	501.75
				2016-2017 PROPANE	2,142.00
				2016-2017 PROPANE	82.26
				2016-2017 PROPANE	180.09
				PROPANE GREEN HOUSE	86.40
				2016-2017 PROPANE	189.72
				2016-2017 PROPANE	1,715.67
				2016-2017 PROPANE	80.91
				2016-2017 PROPANE	2,059.20
				2016-2017 PROPANE	47.70
				2016-2017 PROPANE	3,599.19
				2016-2017 PROPANE	214.02
				2016-2017 PROPANE	88.83
014054	02/14/17	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ED LAW REG: ANDY GROVER	275.00
				ED LAW REG: DALELYN ALLEN	275.00
				ED LAW REG: SHERRY ANN ADAMS	275.00
014055	02/14/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	308.11
				2016-2017 COPIER LEASE	213.77
				2016-2017 COPIER LEASE	57.85
				2016-2017 COPIER LEASE	136.47
				2016-2017 COPIER LEASE	57.85
014056	02/14/17	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	STAPLES FOR COPIER	99.00
014057	02/14/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	***VOID***	0.00
014058	02/14/17	BROWN BUS COMPANY INC	NAMPA, ID 83686	HS GIRLS BB TO MCCALL IDAHO 12-9	680.00
014059	02/14/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% #36 STARTING FLUID/ANTIFREEZ	161.03
				85% GEAR PULLER	5.81
				WHITE VAN REPAIRS	12.03
				85% BATTERY/OIL ABSORBENT/SHOF	171.23
				85% ALTERNATOR #32	165.55
014060	02/14/17	CHAPMAN, CHRISTINE	MELBA, ID 83641	MEAL REIM 12-17-16	7.00
				REIM MEAL 12-01-16	7.00
				MEAL REIM: 12-22-16	7.00
014061	02/14/17	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	3,411.55
014062	02/14/17	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORIN	30.00
				2016-2017 FIRE ALARM MONITORIN	25.00
014063	02/14/17	CURRICULUM ASSOCIATES LLC	WOBURN, MA 01888-4119	PHONICS FOR READING LEVEL 1 & 2	178.98
014064	02/14/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	SAFETY GLASSES/COOPER PARTS/BR	38.84
				50% EPOXY WELD	14.99
				50% WATER WELD PUTTY STICK	7.49
				NR 125K BTU KEROSEN F-AIR HEATEI	319.99
				85% FUEL ADDITIVE	66.36
				85% CORD/FUEL ADDITIVE	59.17
				85% ANTIFREEZE	130.68
				HOSE CLAMP/POLE BLADE TRAILER	16.93
				85% FASTENERS O RINGS	2.53
014065	02/14/17	DODGE, CHRISTIN	NAMPA, ID 83686	2016-2017 PAY IN LIEU	20.33
				2016-2017 PAY IN LIEU	24.58
014066	02/14/17	DRAKE MECHANICAL INC	BOISE, ID 83709	STUDENT OCCUPIED REPLACED IGNU	770.18
014067	02/14/17	FARNER, RICHARD	MELBA, ID 83641	REIM MEAL 11-18-16	7.00
				REIM MEAL 11-25-16	7.00
014068	02/14/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	3,897.68
				FOOD SERVICE	242.64
				FOOD PURCHASE	137.38
014069	02/14/17	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	200.25
				FOOD PURCHASE	200.25
014070	02/14/17	GEM STATE COMMUNICATIONS IN	BOISE, ID 83709	50% REPEATER SERVICE	384.00
014071	02/14/17	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	290.82
014072	02/14/17	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	631.54
				FOOD PURCHASE	126.72
014073	02/14/17	HILLIER, KENDRA	NAMPA, ID 83687	MUSIC	17.91
				MUSIC	45.44
014074	02/14/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	2,345.99
				2016-2017 MEDICAID MATCH	261.10
014075	02/14/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	2016-2017 SCHOOL DIST MEMBERSH	50.00
014076	02/14/17	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2016-2017 MEDICAID ADMIN FEE	128.89
				2016-2017 MEDICAID ADMIN FEE	190.20
				2016-2017 MEDICAID ADMIN FEE	646.97
				2016-2017 MEDICAID ADMIN FEE	705.32
014077	02/14/17	ISBA INC	BOISE, ID 83707-4797	DAY ON THE HILL REG: ANDREW GR	125.00
				DAY ON THE HILL REG: MEGAN VOLI	125.00
				DAY ON THE HILL REG: MEGAN VOLI	125.00CR
014078	02/14/17	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	19.40

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014079	02/14/17	JW PEPPER & SON INC	EXTON , PA 19341	MUSIC FOR SECONDARY SCHOOL	5.00
014080	02/14/17	JOHNSTONE SUPPLY	BOISE, ID 83713	STUDENT OCC MODULE	189.98
				STUDENT OCCUPIED CREDIT	203.36CR
				STUDENT OCCUPIED FANS MOTOR JI	101.71
014081	02/14/17	KENNEDY KRISTINA	MELBA, ID 83641	PRESCHOOL SNACKS & SUPPLIES	94.61
014082	02/14/17	KUNA LUMBER INC	KUNA, ID 83634	STUDENT OCCUPIED REPAIR PARTS F	434.70
				STUDENT OCCUPIED REPAIR PARTS F	284.00
014083	02/14/17	LOWES	ATLANTA, GA 30353.0954	ROOF VENT/ HIGH SCHOOL	67.33
				CONCRETE SUPPLIES FRONT STEPS H	58.24
				CONCRETE SUPPLIES FRONT STEPS H	28.49
014084	02/14/17	M2 AUTOMATION CONTROL SERA	BOISE, ID 83714	STUDENT OCCUPIED REMOVE DIALEI	292.00
014085	02/14/17	MARV S TIRE SERVICE	NAMPA, ID 83686	85% BATTERIES BUS #32 & BUS #42	640.00
014086	02/14/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	896.36
				FOOD PURCHASE	267.74
014087	02/14/17	METROPOLITAN COMPOUND INC	HOLLYWOOD , FL 33024	85% DISINFECTION FOR BUS	308.77
014088	02/14/17	NAPA AUTO PARTS	CALDWELL, ID 83605	EXPANSION PLUG/OIL FILTER/OIL	29.17
				WINDOW REGULATOR	83.25
014089	02/14/17	NCS PEARSON INC	CHICAGO, IL 60693	ABAS-3 SCHOOL KIT	375.00
				ABAS-3 SPANISH PARENT FORM	75.00
				SHIPPING	27.00
014090	02/14/17	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	4,968.00
014091	02/14/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,516.74
				FOOD PURCHASE	798.68
014092	02/14/17	NORTHWEST NAZARENE UNIVERSI	NAMPA, ID 83686	CONCURRENT CREDIT PROGRAM	2,340.00
014093	02/14/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	2016-2017 DISTRICT OFFICE COPIER I	52.10
				2016-2017 ELEM SCHOOL COPIER PA	260.50
				2016-2017 JR-SR HIGH SCHOOL COPI	260.50
014094	02/14/17	CENTURY LINK	SEATTLE, WA 98111-9255	DISTRICT OFFICE FAX LINE	58.93
014095	02/14/17	SILVER, JAKE	MELBA, ID 83641	PROF TECH: TRAVEL	26.73
				PROF TECH: TRAVEL	25.11
				PROF TECH: TRAVEL	66.42
				PROF TECH: TRAVEL	44.46
014096	02/14/17	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL 12-1-16	7.00
				REIM MEAL 1-14-17	7.00
				REIM MEAL 12-20-16	7.00
014097	02/14/17	SIMPLOT PARTNERS INC	CALDWELL, ID 83605	SNOW PLOW ICE MELT	343.00
				SNOW PLOW ICE MELT	343.00
014098	02/14/17	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SLF	2,404.00
				2016-2017 SPPECH & LANGUAGE SLF	352.00
014099	02/14/17	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	BOND NEW ELEM: HVAC	102.50
014100	02/14/17	TEK-HUT INC	BOISE, ID 83704	2016-2017 VOIP SERVICE	210.00
				NETWORK ISSUES	130.00
				2016-2017 INTERNET SERVICE AT 15C	300.00
				DISTRICT OFFICE	700.00
				16 RUCKUS R700 W/5 YR EWN SUPPL	1,996.80
				NEW ELEM BOND: DIGITAL TO ANAL	550.00
014101	02/14/17	SMITH, HAYLEE	MURPHY, ID 83650	2016-2017 PAY IN LIEU	32.68
				2016-2017 PAY IN LIEU	84.52
014102	02/14/17	TUTTLE, TIFFANY	MURPHY , ID 83650	2016-2017 PAY IN LIEU	56.58
				2016-2017 PAY IN LIEU	40.38
014103	02/14/17	U-PC WHOLESALE LLC	SPOKANE, WA 99202	BOND NEW ELEM SWITCHES	1,353.00
014104	02/14/17	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANSPERTATION FUEL	1,250.13
				TRANSPORTATION FUEL	1,143.42
				TRANS FUEL	1,038.43
014105	02/14/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN STA	519.44
014106	02/14/17	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% KIT STOP SIGN #30	78.34
014107	02/14/17	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	6 GALLONS SALT RINSE	118.56
014108	02/14/17	Kuna School District No. 3	Kuna, ID 83634	DEC WORK AGREEMENT T VALERO	11.88
				DEC WORK AGREEMENT T VALERO	483.08
				DEC WORK AGREEMENT T VALERO	54.68
				DEC WORK AGREEMENT T VALERO	36.02
				DEC WORK AGREEMENT T VALERO	121.56
014109	02/14/17	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	KITCHEN TOWELS	132.23
014110	02/14/17	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	REG: ERIC FORSGREN	275.00
014111	02/14/17	LKV ARCHITECTS	BOISE , ID 83706	WORK THROUGH 12-1-16 TO 1-31-17	12,506.88
				ID SURVEY GROUP JR/SR HIGH WATE	216.25
				ID SURVEY GROUP JR/SR HIGH WATE	840.00
				HARDWARE SALES & SERVICE WATEI	278.87
014112	02/14/17	MELBA SCHOOL DIST FOOD SERVIC		50% PAPER TOWELS FOR SHOP	113.34
014113	02/23/17	PAYROLL	MELBA, ID 83641	AC CLASSIFIED - 022017	617.90
				HC CLASS - 022017	393.21
				ADVISOR CLASSIFIED - 022017	500.00
				GUIDANCE/HEALTH SLRY - 022017	4,796.58
				NURSING PROGRAM - 022017	2,064.43
				SPEC SERV ASST SAL - 022017	262.38
				INSTRUCT IMPROVE AID - 022017	1,036.76
				MEDIA EDUCAT ASST - 022017	1,427.97
				TECHNOLOGY DIRECTOR - 022017	4,552.60
				TECHNOLOGY ASSISTANT - 022017	3,306.89
				BOARD CLERK - 022017	152.90
				DIST ADMIN SECRETARY - 022017	1,149.06
				SCHOOL ADMINISTRATOR - 022017	10,667.56

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				SCHOOL ADM SECRETARY - 022017	3,757.84
				BUSINESS OPERATION - 022017	3,979.14
				BUSINESS SECRETARY - 022017	1,600.03
				BUILDING CARE SALARY - 022017	6,043.07
				MAINTENANCE SALARY - 022017	4,197.56
				MAINTENANCE HB743 - 022017	1,955.32
				PUPIL TO SCHOOL - 022017	5,729.93
				TRANSPORTATION SUPERVISO - 022017	436.36
				TRANSPORTATION TRAINER - 022017	436.36
				TRANSPORTATION DISPATCHER - 022017	1,161.01
				TRANSPORTATION TECHNICIA - 022017	2,763.66
				TRANS ACTIVITY SALRY - 022017	309.62
				ELEM SUBSTITUTES - 022017	1,981.95
				HS EDUCATIONAL ASST - 022017	309.23
				EXC. CHILD EDUC ASST - 022017	2,128.25
				PRE-SCHOOL EDUC ASST - 022017	504.51
				INTERSCHOLASTIC - 022017	1,341.25
				CROSS COUNTRY - CERTIFIE - 022017	83.33
				AC CLASSIFIED - 022017	494.33
				MEDICAID CERTIFIED SALAR - 022017	942.69
				MEDICAID EA SALARIES - 022017	1,576.54
				VO ED AGRICULTURE - 022017	474.58
				VO ED BUSINESS - 022017	185.16
				VO ED TEACHER ASS'T - 022017	108.16
				VO ED ENTREPRENEURSHIP - 022017	108.16
				VO ED HEALTH OCCUPATIONS - 022017	189.00
				TITLE I EDUCAT ASST - 022017	4,923.60
				TITLE IA ADMIN SALARY - 022017	599.01
				HC CERT FOOTBALL - 022017	333.33
				TRACK COACH - CERTIFIED - 022017	667.23
				TITLE I MIGRANT ED A - 022017	880.15
				MIGRANT ADMIN. SALARIES - 022017	646.09
				ADVISOR CERT - 022017	1,514.64
				SPORTS JH - CERTIFIED - 022017	469.49
				HC CERT CROSS COUNTRY - 022017	271.83
				DIST. ADMINISTRATOR - 022017	8,333.33
				TITLE VI-B SALARIES - 022017	3,050.93
				TITLE VI-B AIDE SLRY - 022017	177.34
				ELEMENTARY TEACHER - 022017	52,857.04
				VIB - PRE SCHOOL EA SALA - 022017	246.10
				SECONDARY TEACHER - 022017	69,216.75
				AC CERT MIDDLESCHOOL - 022017	173.00
				LEP TEACHER - 022017	634.15
				LEP EDUCATIONAL ASST - 022017	141.51
				MUSIC ELEMENTARY - 022017	2,926.42
				HS SUBSTITUTES - 022017	1,237.66
				EXCEPT. CHILD TEACHR - 022017	6,630.87
				FOOD SERVICE SALARY - 022017	5,224.00
				IDAHO READING INITIA - 022017	1,558.58
				ELEM ED ASSISTANT - 022017	577.27
				MUSIC SECONDARY - 022017	2,926.41
				HC CERT BSKTB BOYS - 022017	370.66
				SOFTBALL COACH - CERTIFI - 022017	247.16
				BASEBALL COACH - CERTIFI - 022017	123.58
				ADVISOR CLASSIFIED - 022017	218.27
014114	02/23/17	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 022017	424.52
				REGENCE DENTAL - 022017	17.47CR
				REGENCE DENTAL - 022017	49.53
				LIFEMAP: DENTAL - 022017	22.46
				REGENCE DENTAL - 022017	4.70
				REGENCE DENTAL - 022017	1.70
				REGENCE DENTAL - 022017	59.50
				REGENCE DENTAL - 022017	455.42
				REGENCE DENTAL - 022017	11.57
				REGENCE DENTAL - 022017	34.93
				REGENCE DENTAL - 022017	34.93
				REGENCE DENTAL - 022017	79.89
				REGENCE DENTAL - 022017	4.06
				REGENCE DENTAL - 022017	32.42
				REGENCE DENTAL - 022017	33.01
				REGENCE DENTAL - 022017	31.44
				REGENCE DENTAL - 022017	28.00
				REGENCE DENTAL - 022017	69.86
				REGENCE DENTAL - 022017	55.26
				REGENCE DENTAL - 022017	34.93
				REGENCE DENTAL - 022017	34.93
				REGENCE DENTAL - 022017	2.83
				REGENCE DENTAL - 022017	20.67
				REGENCE DENTAL - 022017	50.44
				REGENCE DENTAL - 022017	37.05
				REGENCE DENTAL - 022017	80.06

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014115	02/23/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION BENEFIT - 022017	31.66
				VISION BENEFIT - 022017	20.27
				VISION BENEFIT - 022017	12.39
				VISION BENEFIT - 022017	151.91
				VISION BENEFIT - 022017	3.91CR
				VISION BENEFIT - 022017	11.10
				VISION BENEFIT - 022017	15.66
				VISION BENEFIT - 022017	10.74
				VISION BENEFIT - 022017	7.83
				VISION BENEFIT - 022017	1.18
				VISION BENEFIT - 022017	1.05
				VISION BENEFIT - 022017	0.38
				VISION BENEFIT - 022017	0.19
				VISION BENEFIT - 022017	0.38
				VISION BENEFIT - 022017	0.19
				VISION BENEFIT - 022017	16.14
				VISION BENEFIT - 022017	32.08
				VISION BENEFIT - 022017	5.95
				VISION BENEFIT - 022017	17.43
				VISION BENEFIT - 022017	2.54
				VISION BENEFIT - 022017	7.08
				VISION BENEFIT - 022017	2.58
				VISION BENEFIT - 022017	133.12
				VISION BENEFIT - 022017	2.60
				VISION BENEFIT - 022017	17.94
				VISION BENEFIT - 022017	7.83
				VISION BENEFIT - 022017	7.83
				VISION BENEFIT - 022017	33.53
				VISION BENEFIT - 022017	7.27
				VISION BENEFIT - 022017	2.75
				VISION BENEFIT - 022017	7.40
				VISION BENEFIT - 022017	6.50
014116	02/23/17	INTEGRAFLEX	BOISE, ID 83702	COBRA	2.00
				- 022017	20.39
				- 022017	0.50CR
				- 022017	1.42
				- 022017	1.38
				- 022017	0.13
				- 022017	0.05
				- 022017	0.02
				- 022017	0.05
				- 022017	0.02
				- 022017	4.19
				- 022017	17.00
				- 022017	0.33
				- 022017	1.00
				- 022017	4.27
				- 022017	0.23
				- 022017	0.93
				- 022017	0.35
				- 022017	0.94
				- 022017	0.84
				- 022017	0.92
				- 022017	4.05
				- 022017	2.59
				- 022017	0.33
				- 022017	1.58
				- 022017	2.00
				- 022017	1.00
				- 022017	2.06
				- 022017	0.15
				- 022017	0.76
				- 022017	2.23
				- 022017	2.29
014117	02/23/17	PUBLIC EMPLOYEE RETIREMENT S\	BOISE, ID 83720-0078	PERSI - 022017	5,988.76
				PERSI - 022017	87.81
				PERSI - 022017	176.43
				PERSI - 022017	331.27
				PERSI - 022017	331.27
				PERSI - 022017	991.53
				PERSI - 022017	57.11
				PERSI - 022017	285.19
				PERSI - 022017	7,835.34
				PERSI - 022017	741.16
				PERSI - 022017	542.97
				PERSI - 022017	29.70
				PERSI - 022017	117.36
				PERSI - 022017	161.64
				PERSI - 022017	943.33
				PERSI - 022017	130.07
				PERSI - 022017	53.72
				PERSI - 022017	20.96

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				PERSI EMPLOYER - 022017	12.24
				PERSI EMPLOYER - 022017	21.39
				ENTREPRENEURSHIP PERS - 022017	12.24
				PERSI - 022017	1,632.95
				PERSI - 022017	889.69
				PERSI EMPLOYER - 022017	67.81
				PERSI - 022017	557.35
				PERSI - 022017	450.44
				PERSI - 022017	181.13
				PERSI - 022017	684.07
				PERSI - 022017	73.14
				PERSI - 022017	99.63
				PERSI - 022017	475.16
				PERSI - 022017	365.43
				PERSI - 022017	221.34
				PERSI - 022017	27.86
				PERSI - 022017	355.88
				PERSI - 022017	24.24
				PERSI - 022017	230.22
				PERSI - 022017	441.16
				PERSI - 022017	312.85
				PERSI	0.01
014118	02/23/17	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	SICK LEAVE - 022017	33.95
				SICK LEAVE - 022017	101.60
				SICK LEAVE - 022017	5.85
				SICK LEAVE - 022017	75.98
				SICK LEAVE - 022017	55.64
				SICK LEAVE - 022017	29.24
				SICK LEAVE - 022017	3.04
				SICK LEAVE - 022017	12.03
				SICK LEAVE - 022017	16.56
				SICK LEAVE - 022017	96.67
				SICK LEAVE - 022017	13.33
				SICK LEAVE - 022017	5.51
				SICK LEAVE - 022017	2.15
				PERSI SICK LEAVE - 022017	1.25
				PERSI SICK LEAVE - 022017	2.19
				ENTREPRENEURSHIP SICK - 022017	1.25
				SICK LEAVE - 022017	167.34
				SICK LEAVE - 022017	6.95
				SICK LEAVE - 022017	57.13
				SICK LEAVE - 022017	91.17
				SICK LEAVE - 022017	46.16
				SICK LEAVE - 022017	18.56
				SICK LEAVE - 022017	70.10
				SICK LEAVE - 022017	48.69
				SICK LEAVE - 022017	7.49
				SICK LEAVE - 022017	10.21
				SICK LEAVE - 022017	22.68
				SICK LEAVE - 022017	2.47
				SICK LEAVE - 022017	13.46
				SICK LEAVE - 022017	32.06
				SICK LEAVE	0.08CR
				SICK LEAVE - 022017	37.46
				SICK LEAVE - 022017	2.86
				SICK LEAVE - 022017	36.47
				SICK LEAVE - 022017	10.12
				SICK LEAVE - 022017	45.20
				SICK LEAVE - 022017	613.71
				SICK LEAVE - 022017	9.00
				SICK LEAVE - 022017	18.08
				SICK LEAVE - 022017	802.92
				SICK LEAVE - 022017	33.95
014119	02/23/17	SELECT HEALTH	SALT LAKE CITY, UT 84127-0306	MEDICAL INSURANCE - 022017	59.81
				MEDICAL INSURANCE - 022017	295.64
				MEDICAL INS	50.00CR
				MEDICAL INSURANCE - 022017	533.71
				MEDICAL INSURANCE - 022017	7,398.90
				MEDICAL INSURANCE - 022017	194.50CR
				MEDICAL INSURANCE - 022017	551.59
				MEDICAL INSURANCE - 022017	46.64
				MEDICAL INSURANCE - 022017	18.91
				MEDICAL INSURANCE - 022017	9.23
				MEDICAL INSURANCE - 022017	18.81
				MEDICAL INSURANCE - 022017	9.23
				MEDICAL INSURANCE - 022017	1,633.05
				MEDICAL INSURANCE - 022017	82.47
				MEDICAL INSURANCE - 022017	966.70
				MEDICAL INSURANCE - 022017	618.86
				MEDICAL INSURANCE - 022017	353.50
				MEDICAL INSURANCE - 022017	6,580.97
				MEDICAL INSURANCE - 022017	128.83

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL INSURANCE - 022017	346.40
				MEDICAL INSURANCE - 022017	128.25
				MEDICAL INSURANCE - 022017	346.40
				MEDICAL INSURANCE - 022017	1,669.73
				MEDICAL INSURANCE - 022017	860.99
				MEDICAL INSURANCE - 022017	361.10
				MEDICAL INSURANCE - 022017	136.73
				MEDICAL INSURANCE - 022017	370.86
				MEDICAL INSURANCE - 022017	784.90
				MEDICAL INSURANCE - 022017	323.05
				MEDICAL INSURANCE - 022017	1,535.05
				MEDICAL INSURANCE - 022017	891.64
				MEDICAL INSURANCE - 022017	389.00
				MEDICAL INSURANCE - 022017	802.00
014120	02/23/17	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 022017	16.68
				GROUP LIFE - 022017	6.44
				GROUP LIFE - 022017	3.75
				GROUP LIFE - 022017	8.82
				GROUP LIFE - 022017	0.87
				GROUP LIFE - 022017	0.31
				GROUP LIFE - 022017	0.15
				GROUP LIFE - 022017	0.31
				ENTREPRENEURSHIP GL - 022017	0.15
				GROUP LIFE - 022017	3.22CR
				GROUP LIFE - 022017	6.44
				GROUP LIFE - 022017	12.88
				GROUP LIFE - 022017	6.44
				GROUP LIFE - 022017	7.56
				GROUP LIFE - 022017	6.68
				GROUP LIFE - 022017	0.64
				GROUP LIFE - 022017	26.40
				GROUP LIFE - 022017	2.69
				GROUP LIFE - 022017	4.89
				GROUP LIFE - 022017	14.36
				GROUP LIFE - 022017	1.43
				GROUP LIFE - 022017	110.23
				GROUP LIFE - 022017	5.81
				GROUP LIFE - 022017	124.94
				GROUP LIFE - 022017	1.40
				GROUP LIFE - 022017	6.44
				GROUP LIFE - 022017	2.13
				GROUP LIFE - 022017	6.44
				GROUP LIFE - 022017	27.58
				GROUP LIFE - 022017	5.98
				GROUP LIFE - 022017	2.27
				GROUP LIFE - 022017	6.08
				GROUP LIFE - 022017	14.76
				GROUP LIFE - 022017	5.35
				GROUP LIFE - 022017	26.04
014121	02/23/17	CASCADE BANK		MEDICARE - 022017	20.80
				MEDICAID - 022017	206.48
				EMPLOYER FICA - 022017	340.40
				MEDICARE - 022017	44.69
				MEDICARE - 022017	120.18
				EMPLOYER FICA - 022017	28.92
				EMPLOYER SHARE FICA - 022017	7.15
				EMPLOYER FICA - 022017	3,964.10
				EMPLOYER FICA - 022017	55.82
				EMPLOYER FICA - 022017	119.23
				EMPLOYER SHARE FICA - 022017	13.74
				MEDICARE - 022017	108.06
				EMPLOYER FICA - 022017	86.25
				ENTREPRENEURSHIP FICA - 022017	7.15
				EMPLOYER FICA - 022017	5,156.11
				EMPLOYER FICA - 022017	149.58
				EMPLOYER FICA - 022017	221.57
				EMPLOYER FICA - 022017	388.07
				MEDICARE - 022017	6.76
				MEDICARE - 022017	219.52
				EMPLOYER FICA - 022017	149.00
				MEDICARE - 022017	13.71
				EMPLOYER FICA - 022017	221.58
				EMPLOYER FICA - 022017	623.28
				MEDICARE - 022017	16.56
				MEDICARE - 022017	164.37
				PAYROLL TAXES	0.09CR
				MEDICARE - 022017	11.70
				EMPLOYER FICA - 022017	38.96
				MEDICARE - 022017	698.83
				EMPLOYER FICA - 022017	562.11
				MEDICARE - 022017	16.36
				EMPLOYER FICA - 022017	358.42

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2017-02-2017) DESCRIPTION	AMOUNT
				MEDICARE - 022017	1,008.00
				EMPLOYER FICA - 022017	157.94
				MEDICARE - 022017	297.24
				MEDICARE - 022017	315.70
				EMPLOYER FICA - 022017	17.65
				EMPLOYER FICA - 022017	72.55
				MEDICARE - 022017	426.07
				EMPLOYER FICA - 022017	574.60
				EMPLOYER FICA - 022017	445.05
014122	02/23/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 022017	0.83
				WILLAMETTE DENTAL - 022017	90.90
				WILLAMETTE DENTAL - 022017	1.69
				ENTREPRENEURSHIP - 022017	0.83
				WILLAMETTE DENTAL - 022017	11.52
				WILLAMETTE DENTAL - 022017	25.45
				WILLAMETTE DENTAL - 022017	21.16
				WILLAMETTE DENTAL - 022017	1.25
				WILLAMETTE DENTAL - 022017	29.01
				WILLAMETTE DENTAL - 022017	109.77
				WILLAMETTE DENTAL - 022017	253.13
				WILLAMETTE DENTAL - 022017	20.59
				WILLAMETTE DENTAL - 022017	69.67
				WILLAMETTE DENTAL - 022017	34.93
				WILLAMETTE DENTAL - 022017	29.84
				WILLAMETTE DENTAL - 022017	3.51
				WILLAMETTE DENTAL - 022017	138.42
				WILLAMETTE DENTAL - 022017	18.47
				WILLAMETTE DENTAL - 022017	12.28
014123	02/23/17	GROVER, ANDREW	BOISE, ID 83709	REIM MILEAGE	174.96
014124	02/23/17	ALLEN, DALELYN	NAMPA, ID 83686	REIM MILEAGE	19.08
014125	02/23/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	274.95
				POWER	5.25
				POWER	390.40
				POWER	5.25
				POWER	14,805.68
				POWER	364.98
				POWER	281.19
				POWER	195.45
				POWER	16.64
				POWER	798.37
				POWER	12.25
				POWER	234.55
				POWER	80.33
014126	02/23/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-84	PS SIS HOSTING PROMO	1,771.84CR
				PS SIS HOSTING MIGRATION FEE	1,000.00
				PS SIS SSL CERTIFICATE	400.00
				PS SIS HOSTING	3,136.00