

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014217	04/11/17	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	1,148.00
				2016-2017 SPECIAL SERVICES	463.92
				2016-2017 SPECIAL SERVICES	622.58
				2016-2017 SPECIAL SERVICES	1,055.75
014218	04/11/17	AIR FILTER SUPERSTORE	BOISE, ID 83713	STUDENT OCCUPIED: FILTERS ALL S	357.36
014219	04/11/17	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2016-2017 PROPANE	257.22
				2016-2017 PROPANE	47.07
				2016-2017 PROPANE	166.86
				2016-2017 PROPANE	55.17
				2016-2017 PROPANE	65.65
				2016-2017 PROPANE	869.85
				2016-2017 PROPANE	270.27
				2016-2017 PROPANE	63.18
014220	04/11/17	AR CONSULTING	BOISE, ID 83714	WIRELESS EXPANSION OF THE DHC	198.00
014221	04/11/17	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAY APP #17 WORK COMPLETED TH	42,747.94
				PAY APP #17 WORK COMPLETED TH	18,337.34
				PAY APP #18 WORK THROUGH 3-31	12,550.09
014222	04/11/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	597.37
				2016-2017 COPIER LEASE	62.99
				2016-2017 COPIER LEASE	213.56
				2016-2017 COPIER LEASE	72.26
				2016-2017 COPIER LEASE	446.42
014223	04/11/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% LAMPS	20.00
				85% FILTERS	274.79
				85% PULLY	173.40
014224	04/11/17	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	3,989.38
014225	04/11/17	CITY OF MELBA	MELBA, ID 83641	STUDENT OCCUPIED: CITY ENGINEE	175.00
				STUDENT OCCUPIED: CITY ENGINEE	1,039.00
014226	04/11/17	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORIN	25.00
				2016-2017 FIRE ALARM MONITORIN	30.00
014227	04/11/17	D & A DOOR & SPECIALTIES INC	BOISE, ID 83709	STUDENT OCCUPIED: NEW LOCKS	6,575.00
014228	04/11/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	WEED EATER	381.49
				ROPE/PLIERS/WIRE	58.66
				85% HAND CLEANER	15.49
				85% PRAMITOL	69.99
				BATTERY/TIRES/SPRAY/LID/GUAGE	204.23
				HOSE CLAMPS/PUMP/DONUT/NUT:	97.92
014229	04/11/17	DODGE, CHRISTIN	NAMPA, ID 83686	2016-2017 PAY IN LIEU	27.62
014230	04/11/17	DYAS BILL	MELBA, ID 83641	NR REIM SKILLS TESTING	60.00
014231	04/11/17	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM SUPPORT FOR ACCOUNTING I	126.00
014232	04/11/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	4,961.98
				FOOD PURCHASE	1,111.21
014233	04/11/17	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	323.82
				FOOD PURCHASE	380.15
				FOOD PURCHASE	346.95
				FOOD PURCHASE	200.25
014234	04/11/17	FERGUSON INC	DALLAS , TX 75284-7411	STUDENT OCCUPIED: HS PARTS	207.87
014235	04/11/17	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	99.66
				FOOD PURCHASE	484.32
				BRUSHES FOR FLOOR MACHINE ELE	187.00
014236	04/11/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	803.61
				2016-2017 MEDICAID MATCH	487.16
014237	04/11/17	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD: INTERNET AND VoIP	72.62
				LEGAL AD: DIESEL AND PROPANE B	74.00
014238	04/11/17	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2016-2017 MEDICAID ADMIN FEE	266.83
				2016-2017 MEDICAID ADMIN FEE	242.05
014239	04/11/17	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD SERVICE	19.40
014240	04/11/17	JAYWILL SOFTWARE INC	GUELPH, CANADA, ON N1G4T	SEC LIBRARY LEVEL 1,2 AND 3 TRAIN	112.40
014241	04/11/17	KUNA LUMBER INC	KUNA, ID 83634	MAINT PARTS	404.80
014242	04/11/17	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	16.20
014243	04/11/17	LIBRARY STORE INC THE	TREMONT, IL 61568	ELEM LIBRARY SUPPLIES	457.42
014244	04/11/17	LINCOLN MINDY	NAMPA, ID 83686	PROF TECH: REIM FOR SLC FOOD	42.83
014245	04/11/17	MARTINEZ, MICHELLE	NAMPA, ID 83686	REIM SENIOR PROJECT ITEMS	7.93
				REIM SENIOR PROJECT ITEMS	17.49
014246	04/11/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	566.96
				FOOD PURCHASE	121.06
				FOOD PURCHASE	459.73
				FOOD PURCHASE	534.57
014247	04/11/17	MELBA HIGH SCHOOL BPA	,	PROF TECH: BPA SLC HOTEL	210.00
014248	04/11/17	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	HOSA STATE CONF REGISTRATION	120.00
				HOSA STATE CONF HOTEL	279.00
014249	04/11/17	NATIONAL ARCHERY IN THE	WALDO, WI 53093	DICKARD: ARROWS FOR ARCHER U	156.00
014250	04/11/17	NCS PEARSON INC	CHICAGO, IL 60693	CELF 5 RECORD FORMS AGES 9-21	89.50
014251	04/11/17	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	3,467.25
014252	04/11/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	3,935.23
				FOOD PURCHASE	253.81
014253	04/11/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	2016-2017 SPECIAL SERVICES COPIE	26.05
				2016-2017 ELEM SCHOOL COPIER P.	130.25
				2016-2017 JR-SR HIGH SCHOOL COF	260.50
				2016-2017 DISTRICT OFFICE COPIER	26.05
014254	04/11/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-84	MAINTENANCE & SUPPORT 7-31-16	3,535.84
014255	04/11/17	CENTURY LINK	SEATTLE, WA 98111-9255	DISTRICT OFFICE FAX LINE	59.29
014256	04/11/17	ROPER KARA	MELBA, ID 83641	85% REIM SEAT COVER BUS #34	8.31

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014257	04/11/17	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL 3-9-17	7.00
014258	04/11/17	SIMPLOT PARTNERS INC	CALDWELL, ID 83605	CSI CREEPING PERENNIAL RYEGRAS:	645.00
				CONFRONT & CORSSROAD HERBICII	405.00
014259	04/11/17	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SI	2,691.00
014260	04/11/17	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	ELEM DOOR SENSORS	350.00
				FIBER CONDUIT TO DISTRICT OFFICE	2,770.00
014261	04/11/17	STARR FAMILY BEHAVIORAL HEAL	BOISE, ID 83704	BEHAVIORAL INTERVENTION	953.40
014262	04/11/17	STIRM HEIDI	MELBA, ID 83641	REIM TRAVEL	29.16
014263	04/11/17	TATES RENTS, INC	BOISE, ID 83705	BASEBALL FIELD LADDER STEP	30.00
				FOOTBALL FIELD FLAGPOLE: MANLI	123.00
				GROUNDS BASEFIELD SOD GUTTER	90.02
014264	04/11/17	TEK-HUT INC	BOISE, ID 83704	SET UP AND FAX LINE JR/SR HIGH	180.00
				2016-2017 INTERNET SERVICE AT 15	300.00
				2016-2017 VOIP SERVICE	210.00
				SET UP AND FAX LINE ELEM	180.00
014265	04/11/17	THAYER, MARK	NAMPA, ID 83686	REIM MILEAGE	29.16
				REIM MILEAGE	37.26
014266	04/11/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-004	85% BUS #44 EXH RCN WATER	139.31
014267	04/11/17	SMITH, HAYLEE	MURPHY, ID 83650	2016-2017 PAY IN LIEU	55.36
014268	04/11/17	TUTTLE, TIFFANY	MURPHY, ID 83650	2016-2017 PAY IN LIEU	54.55
014269	04/11/17	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANS FUEL	1,632.73
				TRANS FUEL	1,421.96
014270	04/11/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN ST	519.44
014271	04/11/17	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% BUS #44 KIT RETRO FIELD FOR I	96.28
014272	04/11/17	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% BRAKES #28	221.84
				85% CLUTCH FAN #32	941.04CR
				85% TRANNY SEALS REPAIR #22	1,859.55
				85% REGULATOR TIP THERMOSTAT	35.20
				85% BRAKES #30	684.00
014273	04/11/17	Kuna School District No. 3	Kuna, ID 83634	JAN 2017 WORK AGREEMENT T VAL	11.88
				FEB 2017 WORK AGREEMENT T VAL	16.20
				JAN 2017 WORK AGREEMENT T VAL	805.14
				FEB 2017 WORK AGREEMENT T VAL	805.14
				SEPT 2016 WORK AGREEMENT T VA	322.06
				OCT 2016 WORK AGREEMENT T VAI	322.06
				NOV 2016 WORK AGREEMENT T VA	322.06
				DEC WORK AGREEMENT T VALERO	322.06
				JAN 2017 WORK AGREEMENT T VAL	91.14
				JAN 2017 WORK AGREEMENT T VAL	9.34
				JAN 2017 WORK AGREEMENT T VAL	60.03
				JAN 2017 WORK AGREEMENT T VAL	181.24
				FEB 2017 WORK AGREEMENT T VAL	91.14
				FEB 2017 WORK AGREEMENT T VAL	9.34
				FEB 2017 WORK AGREEMENT T VAL	60.03
				FEB 2017 WORK AGREEMENT T VAL	510.04
				SEPT 2016 WORK AGREEMENT T VA	30.85
				SEPT 2016 WORK AGREEMENT T VA	24.01
				SEPT 2016 WORK AGREEMENT T VA	196.80
				SEPT 2016 WORK AGREEMENT T VA	9.35
				OCT 2016 WORK AGREEMENT T VAI	30.85
				OCT 2016 WORK AGREEMENT T VAI	24.01
				OCT 2016 WORK AGREEMENT T VAI	72.49
				OCT 2016 WORK AGREEMENT T VAI	9.34
				NOV 2016 WORK AGREEMENT T VA	30.85
				NOV 2016 WORK AGREEMENT T VA	24.01
				NOV 2016 WORK AGREEMENT T VA	72.49
				NOV 2016 WORK AGREEMENT T VA	9.34
				DEC WORK AGREEMENT T VALERO	36.46
				DEC WORK AGREEMENT T VALERO	24.01
				DEC WORK AGREEMENT T VALERO	69.70
				DEC 2016 WORK AGREEMENT T VAI	9.32
014274	04/11/17	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	NEUTRAL CLEANSER	323.32
				NEUTRAL CLEANSER	161.66
				VACUUM/BAGS/PAPER PRODUCTS	1,509.18
				REFLECTION NEUTRAL CLEANER	242.29
014275	04/11/17	KUNA SCHOOL DISTRICT	KUNA, ID 83634	PROF TECH: BPA NLC HOTELS	1,423.67
014276	04/25/17	PAYROLL	MELBA, ID 83641	DIST. ADMINISTRATOR - 042017	8,333.33
				MUSIC ELEMENTARY - 042017	2,926.42
				HC CERT CROSS COUNTRY - 042017	271.83
				AC CERT MIDDLESCHOOL - 042017	173.00
				PRE-SCHOOL EDUC ASST - 042017	598.40
				MEDICAID CERTIFIED SALAR - 04201	942.69
				MEDICAID EA SALARIES - 042017	1,686.28
				DRIVER'S ED TEACHER - 042017	751.40
				AC CLASSIFIED - 042017	617.94
				SPEC SERV ASST SAL - 042017	291.57
				INSTRUCT IMPROVE AID - 042017	1,142.37
				MEDIA EDUCAT ASST - 042017	1,567.63
				SPORTS JH - CERTIFIED - 042017	1,655.49
				VO ED AGRICULTURE - 042017	474.58
				VO ED BUSINESS - 042017	185.16
				VO ED TEACHER ASS'T - 042017	108.16
				VO ED ENTREPRENEURSHIP - 04201	108.16
				VO ED HEALTH OCCUPATIONS - 042	189.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE I EDUCAT ASST - 042017	5,361.45
				TITLE IA ADMIN SALARY - 042017	599.01
				HC CLASS - 042017	393.21
				AC CLASSIFIED - 042017	123.58
				BOARD CLERK - 042017	250.20
				DIST ADMIN SECRETARY - 042017	1,149.06
				SCHOOL ADMINISTRATOR - 042017	10,667.56
				SCHOOL ADM SECRETARY - 042017	4,150.33
				BUSINESS OPERATION - 042017	3,979.14
				BUSINESS SECRETARY - 042017	1,600.03
				BUILDING CARE SALARY - 042017	5,544.50
				MAINTENANCE SALARY - 042017	3,968.76
				TITLE I MIGRANT ED A - 042017	775.65
				MIGRANT ADMIN. SALARIES - 042017	646.09
				MAINTENANCE HB743 - 042017	1,955.32
				PUPIL TO SCHOOL - 042017	4,640.96
				TRANSPORTATION SUPERVISO - 042017	436.36
				TRANSPORTATION TRAINER - 042017	436.36
				TRANSPORTATION DISPATCHER - 042017	1,137.83
				TRANSPORTATION TECHNICIA - 042017	2,763.66
				TRANS ACTIVITY SALRY - 042017	1,301.82
				HC CERT FOOTBALL - 042017	333.33
				HC CERT BSKTB BOYS - 042017	370.66
				BASEBALL COACH - CERTIFI - 042017	123.58
				HS SUBSTITUTES - 042017	1,662.75
				TITLE VI-B SALARIES - 042017	3,050.93
				TITLE VI-B AIDE SLRY - 042017	509.70
				VIB - PRE SCHOOL EA SALA - 042017	270.80
				ELEMENTARY TEACHER - 042017	53,674.24
				LEP TEACHER - 042017	634.15
				IDAHO READING INITIA - 042017	1,764.61
				ELEM ED ASSISTANT - 042017	191.32
				LEP EDUCATIONAL ASST - 042017	141.51
				ELEM SUBSTITUTES - 042017	1,999.05
				SECONDARY TEACHER - 042017	70,500.81
				CROSS COUNTRY - CERTIFIE - 042017	83.33
				GUIDANCE/HEALTH SLRY - 042017	4,796.58
				NURSING PROGRAM - 042017	2,064.43
				TECHNOLOGY DIRECTOR - 042017	4,552.60
				TECHNOLOGY ASSISTANT - 042017	3,406.08
				FOOD SERVICE SALARY - 042017	7,583.24
				ADVISOR CLASSIFIED - 042017	218.27
				TRACK COACH - CERTIFIED - 042017	667.23
				ADVISOR CERT - 042017	1,514.64
				HC CERT SOFTBALL - 042017	1,186.33
				SOFTBALL COACH - CERTIFI - 042017	247.16
				MUSIC SECONDARY - 042017	2,926.41
				EXCEPT. CHILD TEACHR - 042017	6,630.87
				EXC. CHILD EDUC ASST - 042017	2,357.99
014277	04/25/17	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 042017	55.26
				REGENCE DENTAL - 042017	37.58
				REGENCE DENTAL - 042017	34.93
				REGENCE DENTAL - 042017	48.02
				REGENCE DENTAL - 042017	1.59
				REGENCE DENTAL - 042017	18.48
				REGENCE DENTAL - 042017	24.12
				LIFEMAP: DENTAL - 042017	23.45
				DENTAL	69.92CR
				REGENCE DENTAL - 042017	69.86
				REGENCE DENTAL - 042017	4.70
				REGENCE DENTAL - 042017	1.70
				REGENCE DENTAL - 042017	83.29
				REGENCE DENTAL - 042017	426.56
				REGENCE DENTAL - 042017	49.53
				REGENCE DENTAL - 042017	455.74
				REGENCE DENTAL - 042017	12.51
				REGENCE DENTAL - 042017	34.93
				REGENCE DENTAL - 042017	34.93
				REGENCE DENTAL - 042017	11.53
				REGENCE DENTAL - 042017	78.33
				REGENCE DENTAL - 042017	32.42
				REGENCE DENTAL - 042017	26.28
				REGENCE DENTAL - 042017	33.34
				REGENCE DENTAL - 042017	31.44
				REGENCE DENTAL - 042017	81.05
014278	04/25/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION BENEFIT - 042017	10.95
				VISION BENEFIT - 042017	1.38
				VISION BENEFIT - 042017	131.11
				VISION BENEFIT - 042017	2.81
				VISION BENEFIT - 042017	7.83
				VISION BENEFIT - 042017	7.83
				VISION BENEFIT - 042017	33.19
				VISION BENEFIT - 042017	7.27
				VISION BENEFIT - 042017	2.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 042017	7.48
				VISION BENEFIT - 042017	7.83
				VISION BENEFIT - 042017	32.69
				VISION BENEFIT - 042017	1.05
				VISION BENEFIT - 042017	0.38
				VISION BENEFIT - 042017	0.19
				VISION BENEFIT - 042017	0.38
				VISION BENEFIT - 042017	0.19
				VISION BENEFIT - 042017	20.27
				VISION BENEFIT - 042017	12.39
				VISION BENEFIT - 042017	33.44
				VISION BENEFIT - 042017	16.25
				VISION BENEFIT - 042017	7.83
				VISION BENEFIT - 042017	0.92
				VISION BENEFIT - 042017	15.21
				VISION BENEFIT - 042017	5.95
				VISION BENEFIT - 042017	13.45
				VISION	430.32CR
				VISION BENEFIT - 042017	151.68
				VISION BENEFIT - 042017	11.10
				VISION BENEFIT - 042017	4.21
				VISION BENEFIT - 042017	10.66
				VISION BENEFIT - 042017	2.57
				VISION BENEFIT - 042017	18.17
014279	04/25/17	INTEGRIFLEX	BOISE, ID 83702	- 042017	1.40
				- 042017	0.18
				- 042017	0.13
				- 042017	0.05
				- 042017	0.02
				- 042017	0.05
				- 042017	0.02
				- 042017	4.37
				- 042017	16.75
				- 042017	0.36
				- 042017	1.00
				- 042017	4.23
				- 042017	0.93
				- 042017	0.36
				- 042017	0.95
				- 042017	1.00
				- 042017	4.17
				- 042017	2.59
				- 042017	1.58
				- 042017	2.08
				- 042017	20.36
				- 042017	1.42
				- 042017	0.44
				- 042017	1.00
				- 042017	0.13
				- 042017	1.93
				- 042017	0.76
				- 042017	1.73
				April 2017	1.00
				- 042017	1.36
				- 042017	0.33
				- 042017	2.32
014280	04/25/17	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 042017	227.59
				PERSI - 042017	312.85
				PERSI - 042017	681.61
				PERSI	0.01
				PERSI - 042017	297.60
				PERSI - 042017	85.06
				PERSI - 042017	53.72
				PERSI - 042017	20.96
				PERSI EMPLOYER - 042017	12.24
				PERSI EMPLOYER - 042017	21.39
				ENTREPRENEURSHIP PERS - 042017	12.24
				PERSI EMPLOYER - 042017	67.81
				PERSI - 042017	606.91
				PERSI - 042017	7,835.34
				PERSI - 042017	73.14
				PERSI - 042017	87.80
				PERSI - 042017	403.07
				PERSI - 042017	6,194.46
				PERSI - 042017	30.65
				PERSI - 042017	87.81
				PERSI - 042017	101.88
				PERSI - 042017	331.27
				PERSI - 042017	331.27
				PERSI - 042017	1,017.55
				PERSI - 042017	67.74
				PERSI - 042017	542.97
				PERSI - 042017	33.00
				PERSI - 042017	129.32

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				PERSI - 042017	177.45
				PERSI - 042017	943.33
				PERSI - 042017	130.07
				PERSI - 042017	1,677.38
				PERSI - 042017	690.70
				PERSI - 042017	900.92
				PERSI - 042017	450.44
				PERSI - 042017	181.13
				PERSI - 042017	627.63
				PERSI - 042017	449.26
				PERSI - 042017	221.34
				PERSI - 042017	342.31
				PERSI - 042017	30.91
014281	04/25/17	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	SICK LEAVE - 042017	69.86
				SICK LEAVE	0.07CR
				SICK LEAVE - 042017	33.95
				SICK LEAVE - 042017	104.27
				SICK LEAVE - 042017	6.94
				SICK LEAVE - 042017	5.51
				SICK LEAVE - 042017	2.15
				PERSI SICK LEAVE - 042017	1.25
				PERSI SICK LEAVE - 042017	2.19
				ENTREPRENEURSHIP SICK - 042017	1.25
				SICK LEAVE - 042017	55.64
				SICK LEAVE - 042017	6.95
				SICK LEAVE - 042017	62.20
				SICK LEAVE - 042017	3.38
				SICK LEAVE - 042017	13.25
				SICK LEAVE - 042017	18.18
				SICK LEAVE - 042017	96.67
				SICK LEAVE - 042017	13.33
				SICK LEAVE - 042017	171.89
				SICK LEAVE - 042017	92.32
				SICK LEAVE - 042017	7.49
				SICK LEAVE - 042017	8.98
				SICK LEAVE - 042017	46.16
				SICK LEAVE - 042017	18.56
				SICK LEAVE - 042017	10.12
				SICK LEAVE - 042017	64.31
				SICK LEAVE - 042017	41.30
				SICK LEAVE - 042017	3.15
				SICK LEAVE - 042017	46.04
				SICK LEAVE - 042017	634.79
				SICK LEAVE - 042017	9.00
				SICK LEAVE - 042017	10.44
				SICK LEAVE - 042017	802.93
				SICK LEAVE - 042017	13.20
				SICK LEAVE - 042017	30.50
				SICK LEAVE - 042017	22.68
				SICK LEAVE - 042017	35.10
				SICK LEAVE - 042017	3.17
				SICK LEAVE - 042017	70.78
				SICK LEAVE - 042017	33.95
				SICK LEAVE - 042017	32.06
				SICK LEAVE - 042017	8.72
014282	04/25/17	SELECT HEALTH	SALT LAKE CITY, UT 84127-0361	MEDICAL INSURANCE - 042017	389.00
				MEDICAL INSURANCE - 042017	756.68
				MEDICAL INSURANCE - 042017	374.64
				MEDICAL INSURANCE - 042017	46.35
				MEDICAL INSURANCE - 042017	139.31
				MEDICAL INSURANCE - 042017	346.40
				MEDICAL INSURANCE - 042017	1,700.36
				MEDICAL INSURANCE - 042017	295.64
				MEDICAL INSURANCE - 042017	664.15
				MEDICAL INSURANCE - 042017	389.00
				MEDICAL INSURANCE - 042017	1,586.15
				MEDICAL INSURANCE - 042017	7,383.78
				MEDICAL INSURANCE - 042017	551.59
				MEDICAL INSURANCE - 042017	966.25
				MEDICAL INSURANCE - 042017	618.86
				MEDICAL INSURANCE - 042017	814.27
				MEDICAL INSURANCE - 042017	166.70
				MEDICAL INSURANCE - 042017	531.91
				MEDICAL INSURANCE - 042017	127.68
				MEDICAL INSURANCE - 042017	6,481.48
				MEDICAL INSURANCE - 042017	346.40
				MEDICAL INSURANCE - 042017	1,652.16
				MEDICAL INSURANCE - 042017	361.10
				MEDICAL INSURANCE - 042017	137.48
				MEDICAL INSURANCE - 042017	46.64
				MEDICAL INSURANCE - 042017	18.91
				MEDICAL INSURANCE - 042017	544.66
				MEDICAL INSURANCE - 042017	9.53
				MEDICAL INSURANCE - 042017	18.81

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL INSURANCE - 042017	9.53
				MEDICAL INSURANCE - 042017	902.61
				MEDICAL INSURANCE - 042017	69.42
014283	04/25/17	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	ENTREPRENEURSHIP GL - 042017	0.16
				GROUP LIFE - 042017	5.98
				GROUP LIFE - 042017	2.27
				GROUP LIFE - 042017	125.89
				GROUP LIFE - 042017	6.44
				GROUP LIFE - 042017	2.69
				GROUP LIFE - 042017	11.04
				GROUP LIFE - 042017	13.37
				GROUP LIFE - 042017	6.44
				GROUP LIFE - 042017	6.14
				GROUP LIFE - 042017	6.91
				GROUP LIFE - 042017	6.37
				GROUP LIFE - 042017	2.84
				GROUP LIFE - 042017	4.89
				GROUP LIFE - 042017	6.44
				GROUP LIFE - 042017	8.79
				GROUP LIFE - 042017	26.89
				GROUP LIFE - 042017	2.12
				GROUP LIFE - 042017	0.64
				GROUP LIFE - 042017	27.50
				GROUP LIFE - 042017	6.44
				GROUP LIFE - 042017	108.74
				GROUP LIFE - 042017	9.01
				GROUP LIFE - 042017	1.40
				GROUP LIFE - 042017	6.44
				GROUP LIFE - 042017	6.44
				GROUP LIFE - 042017	16.67
				GROUP LIFE - 042017	0.87
				GROUP LIFE - 042017	27.27
				GROUP LIFE - 042017	14.94
				GROUP LIFE - 042017	0.31
				GROUP LIFE - 042017	0.16
				GROUP LIFE - 042017	3.75
				GROUP LIFE - 042017	0.31
014284	04/25/17	CASCADE BANK		EMPLOYER FICA - 042017	55.70
				EMPLOYER FICA - 042017	94.60
				EMPLOYER FICA - 042017	149.58
				EMPLOYEEER FICA - 042017	147.55
				EMPLOYER FICA - 042017	206.47
				EMPLOYER FICA - 042017	135.00
				EMPLOYER FICA - 042017	568.36
				EMPLOYER FICA - 042017	586.26
				MEDICARE - 042017	19.14
				EMPLOYER FICA - 042017	5,262.83
				MEDICARE - 042017	698.83
				MEDICARE EMPLOYER - 042017	7.11
				EMPLOYER FICA - 042017	92.24
				EMPLOYER FICA - 042017	241.94
				MEDICARE - 042017	297.25
				EMPLOYER FICA - 042017	582.22
				MEDICARE - 042017	16.36
				MEDICARE - 042017	406.38
				MEDICARE EMPLOYER - 042017	13.74
				EMPLOYER FICA - 042017	18.45
				ENTREPRENEURSHIP - 042017	7.11
				MEDICARE - 042017	298.18
				MEDICARE - 042017	343.30
				EMPLOYER FICA - 042017	28.92
				EMPLOYER FICA - 042017	13.71
				EMPLOYEEER FICA - 042017	44.70
				MEDICARE - 042017	376.29
				EMPLOYER FICA - 042017	221.58
				MEDICARE - 042017	97.68
				EMPLOYER FICA - 042017	221.58
				EMPLOYER FICA - 042017	642.98
				MEDICARE - 042017	6.76
				EMPLOYER FICA - 042017	171.77
				EMPLOYER FICA - 042017	44.22
				MEDICARE - 042017	1,035.86
				EMPLOYER FICA - 042017	358.42
				EMPLOYER FICA - 042017	157.93
				EMPLOYER FICA - 042017	19.87
				EMPLOYER FICA - 042017	120.18
				PAYROLL TAXES	0.19CR
				EMPLOYER FICA - 042017	80.56
				EMPLOYER FICA - 042017	3,998.60
				EMPLOYER FICA - 042017	54.88
014285	04/25/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 042017	30.42
				WILLAMETTE DENTAL - 042017	34.93
				WILLAMETTE DENTAL - 042017	250.02
				WILLAMETTE DENTAL - 042017	11.47

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WILLAMETTE DENTAL - 042017	73.19
				ENTREPRENEURSHIP - 042017	0.86
				WILLAMETTE DENTAL - 042017	20.55
				WILLAMETTE DENTAL - 042017	21.28
				WILLAMETTE DENTAL - 042017	25.44
				WILLAMETTE DENTAL - 042017	12.35
				WILLAMETTE DENTAL - 042017	129.16
				WILLAMETTE DENTAL - 042017	69.66
				WILLAMETTE DENTAL - 042017	21.17
				WILLAMETTE DENTAL - 042017	1.25
				WILLAMETTE DENTAL - 042017	13.44
				WILLAMETTE DENTAL - 042017	0.86
				WILLAMETTE DENTAL - 042017	114.40
				WILLAMETTE DENTAL - 042017	34.93
				WILLAMETTE DENTAL - 042017	1.69
				WILLAMETTE DENTAL - 042017	6.18