

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014129	03/02/17	WONDER MEDIA LLC	ENCINO, CA 91436	WONDER MEDIA	7,940.00
014130	03/07/17	ROBINSON, ANGELA	LOWMAN, ID 83687	ASCA HAND ON WORKSHOP: BOB I	175.00
014132	03/14/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	ELECTRONIC FILING FOR W2 & 1099	100.00
014133	03/14/17	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	1,127.50
				2016-2017 SPECIAL SERVICES	1,117.25
				2016-2017 SPECIAL SERVICES	850.75
				2016-2017 SPECIAL SERVICES	830.25
014134	03/14/17	ACS SYSTEM LLC	MERIDIAN, ID 83680	NEW ELEM BOND RELOCATE AP AN	250.00
014135	03/14/17	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2016-2017 PROPANE	86.40
				2016-2017 PROPANE	94.05
				2016-2017 PROPANE	2,217.69
				2016-2017 PROPANE	79.29
				2016-2017 PROPANE	1,278.27
				2016-2017 PROPANE	1,371.51
				2016-2017 PROPANE	462.87
				2016-2017 PROPANE	85.41
				2016-2017 PROPANE	1,141.47
				2016-2017 PROPANE	78.39
				2016-2017 PROPANE	81.72
				2016-2017 PROPANE	218.97
014136	03/14/17	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	514.50
014137	03/14/17	APEX INTEGRATED SECURITY	BOISE, ID 83714	5 INTERLOGIX TVD-3201 1.3MP IP C	3,150.00
				5 LENEL LNL-SW-LNR-CH1 CAMERA	750.00
				SHIPPING	30.00
014138	03/14/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	140.97
				2016-2017 COPIER LEASE	655.26
				2016-2017 COPIER LEASE	482.57
				2016-2017 COPIER LEASE	0.01
				2016-2017 COPIER LEASE	12.08
				2016-2017 COPIER LEASE	0.94
				2016-2017 COPIER LEASE	64.63
				2016-2017 COPIER LEASE	64.74
014139	03/14/17	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	POSTAGE: DISTRICT OFFICE	215.46
				POSTAGE: ELEM	53.30
				POSTAGE: JR/SR HIGH	324.74
				POSTAGE: DRIVER ED	16.50
014140	03/14/17	BROWN BUS COMPANY INC	NAMPA, ID 83686	HS GIRLS BB TO MCCALL IDAHO 12-	0.70
				HS BOYS BB TO MCCALL 2-10-17	646.45
				JH BOYS BBB MCCALL ID 2-14-17	533.00
014141	03/14/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% TRAN FILTER/ATF DEX/MERC. C	90.98
				85% DEFROSTER FLUID	99.90
014142	03/14/17	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	3,684.72
014143	03/14/17	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	FLAG POLE LIGHT BASEBALL FIELD	269.68
014144	03/14/17	COUNTRY REPAIR	NAMPA, ID 83686	VAN REPAIR: SILVER VAN	376.91
014145	03/14/17	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORIN	25.00
				2016-2017 FIRE ALARM MONITORIN	30.00
014146	03/14/17	D & A DOOR & SPECIALTIES INC	BOISE, ID 83709	LOCKS JR/SR HIGH & ELEM	588.00
014147	03/14/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% WINDSHIELD WASH	4.98
				85% SANDER 3 AMP	59.99
				NR LOOP DISK 5' HOOK	9.98
014148	03/14/17	DATA TEL COMMUNICATIONS	MERIDIAN, ID 83642	DATA TEL UP TO 5 HOURS	530.00
014149	03/14/17	DODGE, CHRISTIN	NAMPA, ID 83686	2016-2017 PAY IN LIEU	28.23
014150	03/14/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	4,230.38
				FOOD PURCHASE	933.36
014151	03/14/17	FORSGREN, ERIC	MELBA, ID 83641	REIM MILEAGE DANIELSON TRAININ	46.98
014152	03/14/17	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	58.74
				FOOD PURCHASE	323.82
				FOOD PURCHASE	149.52
014153	03/14/17	FERGUSON INC	DALLAS, TX 75284-7411	JRSR HIGH STEAMER BACKFLOW VA	296.50
014154	03/14/17	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	85.40
				FOOD SERVICE SUPPLIES	16.75
014155	03/14/17	GLASER ED.D.LLC, DEBORAH	BOISE, ID 83703	TRAINING DAY: NEXT STEPS IN LITE	2,000.00
014156	03/14/17	GROVER, ANDREW	BOISE, ID 83709	** VOID **	0.00
014157	03/14/17	IASBO INC	HAILEY, ID 83333	REG: DALELYN ALLEN	125.00
				REG: BARBARA SHATTUCK	175.00
014158	03/14/17	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	US HISTORY IIA FLEX	75.00
014159	03/14/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	919.99
				2016-2017 MEDICAID MATCH	163.11
014160	03/14/17	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD: SEALED BID 8 ACRES	313.53
014161	03/14/17	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2016-2017 MEDICAID ADMIN FEE	62.69
				2016-2017 MEDICAID ADMIN FEE	275.55
014162	03/14/17	JW PEPPER & SON INC	EXTON, PA 19341	***VOID***	0.00
014163	03/14/17	LENZI OCCUPATIONAL THERAPY SE	BOISE, ID 83702	2016-2017 OCCUPATIONAL THERAP	612.50
014164	03/14/17	LINCOLN MINDY	NAMPA, ID 83686	REIM TRAVEL EXPENSES	731.28
014165	03/14/17	LOWES	ATLANTA, GA 30353.0954	FAUCETS FOR STAFF BATHROOM/BI	138.28
				BASEBALL PLYWOOD FOR INTERIOR	509.90
				BASEBALL PLYWOOD FOR INTERIOR	247.28CR
				BASEBALL PLYWOOD FOR INTERIOR	75.29
014166	03/14/17	MCFADDEN, KIMBERLY	MELBA, ID 83641	REIM DAVE RAMSEY SOLUTIONS	126.94
014167	03/14/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	***VOID***	0.00
014168	03/14/17	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH: CLARK SUPPLIES	773.14
014169	03/14/17	NATIONAL ASSO OF SCHOOL NURS	SILVER SPRINGS, MD 20910	NASN MEMBERSHIP: EMBER DILLBI	124.50
014170	03/14/17	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	4,105.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014171	03/14/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	2,928.09
				FOOD PURCHASE	316.09
014172	03/14/17	CENTURY LINK	SEATTLE, WA 98111-9255	DISTRICT OFFICE FAX LINE	59.26
014173	03/14/17	SIMPLOT PARTNERS INC	CALDWELL, ID 83605	SPRING FERTILIZER	1,540.00
				INFIELD DIRT	1,887.00
014174	03/14/17	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SL	2,626.00
014175	03/14/17	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	2017 FOOD LICENSE ELEM SCHOOL	125.00
014176	03/14/17	STIRM HEIDI	MELBA, ID 83641	REIM TRAVEL	25.92
014177	03/14/17	TEK-HUT INC	BOISE, ID 83704	2016-2017 VOIP SERVICE	210.00
				2016-2017 INTERNET SERVICE AT 15	300.00
014178	03/14/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-004	85% DEF FLUID AIR LINE	126.55
014179	03/14/17	SMITH, HAYLEE	MURPHY, ID 83650	2016-2017 PAY IN LIEU	81.28
014180	03/14/17	TUTTLE, TIFFANY	MURPHY, ID 83650	2016-2017 PAY IN LIEU	46.45
014181	03/14/17	U-PC WHOLESALE LLC	SPOKANE, WA 99202	SERVER VIDEO GRAPH UNIT - STOR	1,474.00
014182	03/14/17	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANS FUEL	1,235.19
				TRANS FUEL	1,221.99
014183	03/14/17	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	READING MASTERY GRADE 2	2,055.60
				SHIPPING AND HANDLING	184.03
014184	03/14/17	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	FLOOR CHEMICAL	102.90
				DEC & JAN PAPER PRODUCTS	968.30
				DEC & JAN PAPER PRODUCTS	215.02
				DEC & JAN PAPER PRODUCTS	180.05
				DEC & JAN PAPER PRODUCTS	904.10
				CREDIT	40.72CR
				DEC & JAN PAPER PRODUCTS	107.32CR
				DEC & JAN PAPER PRODUCTS	1,741.96CR
				DEC & JAN PAPER PRODUCTS	131.24
				DEC & JAN PAPER PRODUCTS	1,818.98
				DEC & JAN PAPER PRODUCTS	1,741.96
				DEC & JAN PAPER PRODUCTS	86.66CR
				NO CHARGE FOR EQUIPMENT	52.92CR
				DEC & JAN PAPER PRODUCTS	1,269.55
				DEC & JAN PAPER PRODUCTS	149.76
				DEC & JAN PAPER PRODUCTS	124.94
				CREDIT	66.30CR
				DEC & JAN PAPER PRODUCTS	42.04
				DEC & JAN PAPER PRODUCTS	105.84
				DEC & JAN PAPER PRODUCTS	51.78
				DEC & JAN PAPER PRODUCTS	151.20CR
014185	03/14/17	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC SECONDARY	199.99
014186	03/14/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,894.39
				FOOD PURCHASE	565.86
014187	03/14/17	GROVER, ANDREW	BOISE, ID 83709	STAFF LUNCH	30.82
				REIM: HILTON COOKS BILL SPLIT	60.00
				REIM MILEAGE AND PARKING	93.56
				REIM MILEAGE AND PARKING	138.09
014188	03/14/17	BOISE APPLIANCE INC	BOISE, ID 83709	DELIME STEAMER/REPAIR BACK FLC	1,076.77
014189	03/14/17	CLARK, CASEY	MELBA, ID 83641	REIM MILEAGE AD TRAVEL	754.72
014190	03/14/17	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	616.93
				FOOD PURCHASE	273.04
014191	03/14/17	IASA INC	BOISE, ID 83705	2017 BLUE JEANS W/SHOP: MIRAN	150.00
				2017 BLUE JEANS W/SHOP: DAVID	150.00
014192	03/14/17	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	IDLA CLASSES	7,215.00
014193	03/14/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	12.16
				POWER	5.25
				POWER	483.85
				POWER	285.50
				POWER	16.64
				POWER	136.37
				POWER	232.94
				POWER	12.25
				POWER	79.61
				POWER	242.46
				POWER	386.72
				POWER	312.12
				POWER	10,300.60
014194	03/14/17	KUNA LUMBER INC	KUNA, ID 83634	STUDENT OCCUPIED: HIGH SCHOOL	398.55
014195	03/14/17	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	RELOCATE FB FIELD LIGHTING POW/	15,990.00
014196	03/14/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN ST	541.93
014197	03/24/17	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 032017	53,686.09
				LEP TEACHER - 032017	634.15
				IDAHO READING INITIA - 032017	1,774.74
				ELEM ED ASSISTANT - 032017	84.37
				LEP EDUCATIONAL ASST - 032017	24.40
				MUSIC ELEMENTARY - 032017	2,926.42
				ELEM SUBSTITUTES - 032017	1,722.11
				SECONDARY TEACHER - 032017	70,385.50
				MUSIC SECONDARY - 032017	2,926.41
				HS SUBSTITUTES - 032017	1,789.20
				EXCEPT. CHILD TEACHR - 032017	6,630.87
				EXC. CHILD EDUC ASST - 032017	2,535.93
				PRE-SCHOOL EDUC ASST - 032017	595.55
				HC CERT FOOTBALL - 032017	333.33
				TRACK COACH - CERTIFIED - 032017	667.23

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 03-2017-03-2017) DESCRIPTION	AMOUNT
				ADVISOR CERT - 032017	1,514.64
				SPORTS JH - CERTIFIED - 032017	469.49
				HC CERT CROSS COUNTRY - 032017	271.83
				AC CERT MIDDLESCHOOL - 032017	173.00
				CROSS COUNTRY - CERTIFIE - 03201	83.33
				HC CERT TRACK - 032017	3,559.00
				HC CERT SOFTBALL - 032017	1,186.33
				HC CERT BSKTB BOYS - 032017	370.66
				SOFTBALL COACH - CERTIFI - 032017	247.16
				BASEBALL COACH - CERTIFI - 032017	123.58
				ADVISOR CLASSIFIED - 032017	218.27
				AC CLASSIFIED - 032017	2,100.90
				HC CLASS - 032017	3,359.21
				AC CLASSIFIED - 032017	123.58
				GUIDANCE/HEALTH SLRY - 032017	4,796.58
				NURSING PROGRAM - 032017	2,064.43
				SPEC SERV ASST SAL - 032017	307.28
				INSTRUCT IMPROVE AID - 032017	1,223.84
				MEDIA EDUCAT ASST - 032017	1,604.77
				TECHNOLOGY DIRECTOR - 032017	4,552.60
				TECHNOLOGY ASSISTANT - 032017	3,464.09
				BOARD CLERK - 032017	111.20
				DIST ADMIN SECRETARY - 032017	1,149.06
				SCHOOL ADMINISTRATOR - 032017	10,667.56
				SCHOOL ADM SECRETARY - 032017	4,293.13
				BUSINESS OPERATION - 032017	3,979.14
				BUSINESS SECRETARY - 032017	1,600.03
				BUILDING CARE SALARY - 032017	5,630.73
				MAINTENANCE SALARY - 032017	3,785.72
				MAINTENANCE HB743 - 032017	1,955.32
				PUPIL TO SCHOOL - 032017	6,056.20
				TRANSPORTATION SUPERVISO - 032	436.36
				TRANSPORTATION TRAINER - 03201	436.36
				TRANSPORTATION DISPATCHER - 032	1,208.56
				TRANSPORTATION TECHNICIA - 032	2,763.66
				TRANS ACTIVITY SALRY - 032017	503.52
				MEDICAID CERTIFIED SALAR - 03201	942.69
				MEDICAID EA SALARIES - 032017	1,927.89
				DRIVER'S ED TEACHER - 032017	1,403.35
				VO ED AGRICULTURE - 032017	474.58
				VO ED BUSINESS - 032017	185.16
				VO ED TEACHER ASS'T - 032017	108.16
				VO ED ENTREPRENEURSHIP - 03201	108.16
				VO ED HEALTH OCCUPATIONS - 032	189.00
				TITLE I EDUCAT ASST - 032017	5,047.97
				TITLE IA ADMIN SALARY - 032017	599.01
				TITLE I MIGRANT ED A - 032017	657.88
				MIGRANT ADMIN. SALARIES - 03201	646.09
				TITLE VI-B SALARIES - 032017	3,050.93
				TITLE VI-B AIDE SLRY - 032017	547.54
				VIB - PRE SCHOOL EA SALA - 032017	291.00
				DIST. ADMINISTRATOR - 032017	8,333.33
				FOOD SERVICE SALARY - 032017	5,714.55
014198	03/24/17	AMERIGAS, INC	TREASURE VALLEY PASADENA, CA 91109-7155	2016-2017 PROPANE	1,369.44
				2016-2017 PROPANE	81.72
014199	03/24/17	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 032017	426.56
				REGENCE DENTAL - 032017	49.53
				REGENCE DENTAL - 032017	462.26
				REGENCE DENTAL - 032017	11.80
				REGENCE DENTAL - 032017	34.93
				REGENCE DENTAL - 032017	34.93
				REGENCE DENTAL - 032017	80.12
				REGENCE DENTAL - 032017	32.42
				REGENCE DENTAL - 032017	34.93
				REGENCE DENTAL - 032017	31.44
				REGENCE DENTAL - 032017	69.86
				REGENCE DENTAL - 032017	55.26
				REGENCE DENTAL - 032017	34.93
				REGENCE DENTAL - 032017	34.93
				REGENCE DENTAL - 032017	49.72
				REGENCE DENTAL - 032017	18.43
				REGENCE DENTAL - 032017	23.72
				REGENCE DENTAL - 032017	23.85
				REGENCE DENTAL - 032017	4.70
				REGENCE DENTAL - 032017	1.70
				REGENCE DENTAL - 032017	81.32
				REGENCE DENTAL - 032017	5.07
				REGENCE DENTAL - 032017	28.10
				REGENCE DENTAL - 032017	81.06
014200	03/24/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION BENEFIT - 032017	11.10
				VISION BENEFIT - 032017	134.94
				VISION BENEFIT - 032017	2.65
				VISION BENEFIT - 032017	7.83
				VISION BENEFIT - 032017	7.83

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				VISION BENEFIT - 032017	33.59
				VISION BENEFIT - 032017	7.27
				VISION BENEFIT - 032017	2.73
				VISION BENEFIT - 032017	7.83
				VISION BENEFIT - 032017	7.83
				VISION BENEFIT - 032017	32.73
				VISION BENEFIT - 032017	20.57
				VISION BENEFIT - 032017	12.39
				VISION BENEFIT - 032017	15.66
				VISION BENEFIT - 032017	7.83
				VISION BENEFIT - 032017	15.88
				VISION BENEFIT - 032017	5.95
				VISION BENEFIT - 032017	10.92
				VISION BENEFIT - 032017	11.05
				VISION BENEFIT - 032017	2.24
				VISION BENEFIT - 032017	1.05
				VISION BENEFIT - 032017	0.38
				VISION BENEFIT - 032017	0.19
				VISION BENEFIT - 032017	0.38
				VISION BENEFIT - 032017	0.19
				VISION BENEFIT - 032017	33.11
				VISION BENEFIT - 032017	2.76
				VISION BENEFIT - 032017	10.96
				VISION BENEFIT - 032017	2.59
				VISION BENEFIT - 032017	150.82
				VISION BENEFIT - 032017	18.17
014201	03/24/17	FERGUSON INC	DALLAS , TX 75284-7411	STUDENT OCCUPIED DRINKING FOU	191.76
014202	03/24/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	769.95
014203	03/24/17	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2016-2017 MEDICAID ADMIN FEE	145.01
014204	03/24/17	INTEGRAFLEX	BOISE, ID 83702	- 032017	4.18
				- 032017	2.63
				- 032017	1.58
				- 032017	2.00
				- 032017	1.00
				- 032017	2.02
				- 032017	0.76
				- 032017	1.41
				March 2017	1.00
				- 032017	1.00
				- 032017	1.42
				COBRA ADMIN FEE - 032017	1.41
				- 032017	0.29
				- 032017	0.13
				- 032017	0.05
				- 032017	0.02
				- 032017	0.05
				- 032017	0.02
				- 032017	20.25
				- 032017	4.33
				- 032017	17.23
				- 032017	0.25
				- 032017	0.35
				- 032017	1.40
				- 032017	1.00
				- 032017	0.33
				- 032017	0.35
				- 032017	1.00
				- 032017	4.29
				- 032017	0.93
				- 032017	2.32
014205	03/24/17	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH: CLARK SUPPLIES	77.05
014206	03/24/17	PUBLIC EMPLOYEE RETIREMENT S	BOISE, ID 83720-0078	PERSI - 032017	547.35
				PERSI - 032017	6,082.60
				PERSI - 032017	74.56
				PERSI - 032017	200.90
				PERSI - 032017	324.95
				PERSI - 032017	7,835.34
				PERSI - 032017	331.27
				PERSI - 032017	158.86
				PERSI - 032017	312.85
				PERSI - 032017	331.27
				PERSI - 032017	1,037.67
				PERSI - 032017	67.42
				PERSI - 032017	542.97
				PERSI - 032017	34.78
				PERSI - 032017	53.72
				PERSI - 032017	20.96
				PERSI EMPLOYER - 032017	12.24
				PERSI EMPLOYER - 032017	21.39
				ENTREPRENEURSHIP PERS - 032017	12.24
				PERSI - 032017	138.54
				PERSI - 032017	181.66
				PERSI EMPLOYER - 032017	67.81
				PERSI - 032017	571.41

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				PERSI - 032017	943.33
				PERSI - 032017	130.07
				PERSI - 032017	73.14
				PERSI - 032017	74.47
				PERSI - 032017	1,693.55
				PERSI - 032017	907.49
				PERSI - 032017	407.36
				PERSI - 032017	450.44
				PERSI - 032017	181.13
				PERSI - 032017	32.94
				PERSI - 032017	637.39
				PERSI - 032017	428.54
				PERSI - 032017	221.34
				PERSI - 032017	399.62
				PERSI - 032017	235.60
				PERSI - 032017	497.97
014207	03/24/17	PUBLIC EMPLOYEE RETIREMENT S'	BOISE, ID 83720-0078	SICK LEAVE - 032017	623.34
				SICK LEAVE - 032017	7.64
				SICK LEAVE - 032017	20.59
				SICK LEAVE - 032017	802.93
				SICK LEAVE - 032017	33.33
				SICK LEAVE - 032017	33.95
				SICK LEAVE - 032017	33.95
				SICK LEAVE - 032017	106.33
				SICK LEAVE - 032017	16.28
				SICK LEAVE - 032017	6.91
				SICK LEAVE - 032017	55.64
				SICK LEAVE - 032017	3.56
				SICK LEAVE - 032017	14.20
				SICK LEAVE - 032017	18.62
				SICK LEAVE - 032017	96.67
				SICK LEAVE - 032017	13.33
				SICK LEAVE - 032017	173.55
				SICK LEAVE - 032017	92.99
				SICK LEAVE - 032017	46.16
				SICK LEAVE - 032017	18.56
				SICK LEAVE - 032017	5.51
				SICK LEAVE - 032017	2.15
				PERSI SICK LEAVE - 032017	1.25
				PERSI SICK LEAVE - 032017	2.19
				ENTREPRENEURSHIP SICK - 032017	1.25
				SICK LEAVE - 032017	65.31
				SICK LEAVE - 032017	43.91
				SICK LEAVE - 032017	22.68
				SICK LEAVE - 032017	14.02
				SICK LEAVE - 032017	6.95
				SICK LEAVE - 032017	58.56
				SICK LEAVE - 032017	32.06
				SICK LEAVE - 032017	56.10
				SICK LEAVE	0.09CR
				SICK LEAVE - 032017	7.49
				SICK LEAVE - 032017	7.63
				SICK LEAVE - 032017	41.73
				SICK LEAVE - 032017	3.37
				SICK LEAVE - 032017	40.95
				SICK LEAVE - 032017	10.12
				SICK LEAVE - 032017	51.04
014208	03/24/17	SELECT HEALTH	SALT LAKE CITY, UT 84127-0361	MEDICAL INSURANCE - 032017	389.00
				MEDICAL INSURANCE - 032017	789.30
				MEDICAL INSURANCE - 032017	295.64
				MEDICAL INSURANCE - 032017	539.04
				MEDICAL INS	189.10CR
				MEDICAL INSURANCE - 032017	550.12
				MEDICAL INSURANCE - 032017	112.39
				MEDICAL INSURANCE - 032017	7,340.81
				MEDICAL INSURANCE - 032017	551.59
				MEDICAL INSURANCE - 032017	46.64
				MEDICAL INSURANCE - 032017	18.91
				MEDICAL INSURANCE - 032017	9.53
				MEDICAL INSURANCE - 032017	18.81
				MEDICAL INSURANCE - 032017	9.53
				MEDICAL INSURANCE - 032017	1,683.71
				MEDICAL INSURANCE - 032017	6,671.72
				MEDICAL INSURANCE - 032017	94.26
				MEDICAL INSURANCE - 032017	131.36
				MEDICAL INSURANCE - 032017	346.40
				MEDICAL INSURANCE - 032017	346.40
				MEDICAL INSURANCE - 032017	547.19
				MEDICAL INSURANCE - 032017	1,672.26
				MEDICAL INSURANCE - 032017	361.10
				MEDICAL INSURANCE - 032017	135.65
				MEDICAL INSURANCE - 032017	128.47
				MEDICAL INSURANCE - 032017	392.45
				MEDICAL INSURANCE - 032017	389.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL INSURANCE - 032017	1,587.78
				MEDICAL INSURANCE - 032017	981.74
				MEDICAL INSURANCE - 032017	618.86
				MEDICAL INSURANCE - 032017	784.90
				MEDICAL INSURANCE - 032017	902.89
014209	03/24/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-000	85% DEF FLUID AIR LINE	52.62
014210	03/24/17	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 032017	9.12
				GROUP LIFE - 032017	111.77
				GROUP LIFE - 032017	1.40
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	27.61
				GROUP LIFE - 032017	125.89
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	2.69
				GROUP LIFE - 032017	5.98
				GROUP LIFE - 032017	2.24
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	26.92
				GROUP LIFE - 032017	16.92
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	3.75
				GROUP LIFE - 032017	12.88
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	6.67
				GROUP LIFE - 032017	6.38
				GROUP LIFE - 032017	4.89
				GROUP LIFE - 032017	8.97
				GROUP LIFE - 032017	0.87
				GROUP LIFE - 032017	0.31
				GROUP LIFE - 032017	0.16
				GROUP LIFE - 032017	0.31
				ENTREPRENEURSHIP GL - 032017	0.16
				GROUP LIFE - 032017	0.64
				GROUP LIFE - 032017	27.23
				GROUP LIFE - 032017	1.63
				GROUP LIFE - 032017	9.02
				GROUP LIFE - 032017	2.12
				GROUP LIFE - 032017	14.95
014211	03/24/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 032017	246.20
				WILLAMETTE DENTAL - 032017	25.53
				WILLAMETTE DENTAL - 032017	10.00
				WILLAMETTE DENTAL - 032017	139.72
				WILLAMETTE DENTAL - 032017	0.86
				WILLAMETTE DENTAL - 032017	1.69
				ENTREPRENEURSHIP - 032017	0.86
				WILLAMETTE DENTAL - 032017	69.67
				WILLAMETTE DENTAL - 032017	12.18
				WILLAMETTE DENTAL - 032017	34.93
				WILLAMETTE DENTAL - 032017	114.54
				WILLAMETTE DENTAL - 032017	21.93
				WILLAMETTE DENTAL - 032017	34.93
				WILLAMETTE DENTAL - 032017	29.17
				WILLAMETTE DENTAL - 032017	1.25
				WILLAMETTE DENTAL - 032017	2.88
				WILLAMETTE DENTAL - 032017	20.90
				WILLAMETTE DENTAL - 032017	73.67
				WILLAMETTE DENTAL - 032017	20.80
				WILLAMETTE DENTAL - 032017	11.54
014212	03/24/17	CASCADE BANK		EMPLOYER FICA - 032017	358.41
				EMPLOYER FICA - 032017	157.93
				EMPLOYER FICA - 032017	21.11
				EMPLOYER FICA - 032017	95.09
				MEDICARE - 032017	103.14
				EMPLOYER FICA - 032017	585.81
				EMPLOYER FICA - 032017	1,110.79
				MEDICARE - 032017	698.83
				MEDICARE - 032017	16.36
				MEDICARE - 032017	297.25
				EMPLOYER FICA - 032017	86.47
				EMPLOYER FICA - 032017	28.92
				EMPLOYER FICA - 032017	13.71
				EMPLOYER SHARE FICA - 032017	7.11
				EMPLOYER SHARE FICA - 032017	13.74
				ENTREPRENEURSHIP FICA - 032017	7.11
				MEDICARE - 032017	6.76
				EMPLOYER FICA - 032017	8.50
				EMPLOYER FICA - 032017	1,046.73
				MEDICARE - 032017	189.80
				MEDICARE - 032017	120.19
				EMPLOYER FICA - 032017	352.39
				MEDICARE - 032017	44.70
				MEDICARE - 032017	413.53

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 032017	3,965.22
				MEDICARE - 032017	284.18
				EMPLOYER FICA - 032017	90.80
				MEDICARE - 032017	149.58
				MEDICARE - 032017	450.45
				MEDICARE - 032017	38.51
				EMPLOYER FICA - 032017	48.53
				MEDICAID - 032017	152.93
				MEDICARE - 032017	242.57
				MEDICAID - 032017	206.47
				MEDICARE - 032017	425.36
				PAYROLL TAXES	0.26
				EMPLOYER FICA - 032017	135.78
				EMPLOYER FICA - 032017	44.01
				EMPLOYER FICA - 032017	19.99
				EMPLOYER FICA - 032017	5,265.25
				EMPLOYER FICA - 032017	221.57
				EMPLOYER FICA - 032017	221.56
				EMPLOYER FICA - 032017	654.26
014213	03/20/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	65.92
				2016-2017 COPIER LEASE	61.39
				2016-2017 COPIER LEASE	928.55
				2016-2017 COPIER LEASE	550.94
				2016-2017 COPIER LEASE	394.79
014214	03/20/17	CAMPBELL TRACTOR EQUIPMT INC	NAMPA, ID 83687	SRVICE OF NEW MOWER	685.18
				SERVICE & REPAIRS ZERO TURN MO	1,888.81
014215	03/31/17	BANK OF THE CASCADES	,	PROF TECH: STIRM COOKWARE	116.88
				DRIVER ED FUEL	31.54
				THORNE PRINTING: LAMINATED PC	295.00
				FUEL FOR MAINTENANCE DEPT	36.68
				NR TOILET PAPER/DVD PLAYER FOR	87.67
				85% SUPPLIES FOR BREAKFAST FOR	66.07
				TRANS FUEL	26.35
				FLOWERS FOR KAREN ECHEVERRIA	60.00
				NSBA CONF DENVER: BOARD MEAL	76.09
				NSBA CONF DENVER: BOARD MEAL	20.54
				DRIVER ED FUEL	25.37
				AMAZON: WILLIAMS SOUND PFM :	1,494.00
				CLASSROOM SUPPLIES: MYERS	63.98
				CLASSROOM SUPPLIES: MYERS	156.96
				PARKING	5.00
				LODGING NSBA CONF DENVER CO	764.82
				TRANS FUEL	50.22
				FUEL FOR GRAY TRUCK	50.01
				TRANS FUEL	45.97
				TRANS FUEL	26.26
				PROF TECH FOOD CONSUMABLES	8.48
				TRANS FUEL	59.76
				ELEM MUSIC INSTRUMENTS	361.49
				CLASSROOM SUPPLIES: DICKARD	45.30
				TRANS FUEL	30.84
				FUEL FOR MAINTENANCE DEPT	42.50
				STUDENT OCCUPIED: CONTROL BO	23.00
				PROF TECH: STIRM FOOD SCIENCE :	60.42
				PROF TECH FOOD CONSUMABLES	12.72
				PROF TECH: STIRM FOOD SCIENCE :	98.20
				FUEL FOR MAINTENANCE DEPT	70.00
				PROPANE FOR BASEBALL BBQ	48.75
				CLASSROOM SUPPLIES: DICKARD	395.62
				NSBA CONF DENVER PLANE TICKET:	30.00
				DANIELSON TRAINING	87.71
				DANIELSON TRAINING	46.53
				HERITAGE: TAMING OF THE SHREW	129.30
				CLASSROOM SUPPLIES: DICKARD	42.80
				CLASSROOM SUPPLIES: BLASER	59.53
				FUEL FOR MAINTENANCE DEPT	60.00
				NSBA CONF DENVER: BOARD MEAL	37.89
				NSBA CONF DENVER PLANE TICKET:	408.44CR
				NSBA CONF DENVER: BOARD TRAV	36.85
				FUEL FOR MAINTENANCE DEPT	61.56
				LODGING NSBA CONF DENVER CO	986.36
				NSBA CONF DENVER: BOARD TRAV	7.65
				TRANS FUEL	39.42
				DRIVER ED CAR WASHES	15.00
				DRIVER ED FUEL	28.06
				NSBA CONF DENVER: BOARD TRAV	33.40
				NSBA CONF DENVER PLANE TICKET:	408.44
				NSBA CONF DENVER: BOARD TRAV	30.21
				NSBA CONF DENVER: BOARD MEAL	18.98
				CLASSROOM SUPPLIES: BLASER	34.00
				NSBA CONF DENVER PLANE TICKET:	408.44
				FUEL FOR MAINTENANCE DEPT	31.52
				FUEL FOR MAINTENANCE DEPT	55.00
				TRANS FUEL	40.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLASSROOM SUPPLIES: MYERS	1,176.00
				CLASSROOM SUPPLIES: BLASER	69.00
				PROF TECH FOOD CONSUMABLES	40.19
				FOOD PURCHASE	166.09
				FOOD PURCHASE	116.09
				FOOD PURCHASE	264.43
				FOOD PURCHASE	55.92
				FOOD PURCHASE	234.65
				FOOD PURCHASE	283.31
				PLANE TICKET: JASON KNOPP NSBA	236.50CR
				WELCH: 10 THE GREAT GATSBY BOI	60.00
				REFRESHMENTS FOR HILTON MTG	26.47
				WELCH: 20 OF MICE AND MEN BOC	110.20
				NSBA CONF DENVER: BOARD MEAL	27.57
				DRIVER ED OIL CHANGE	59.41
				LINDQUIST CLASSROOM SUPPLIES	429.00
				PROF TECH: STIRM FOOD SCIENCE !	53.14
014216	03/31/17	BANK OF THE CASCADES	,	***VOID***	0.00