

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 06-2017-06-2017) DESCRIPTION	AMOUNT
014371	06/13/17	2M COMPANY INC	BILLINGS, MT 59108-0770	IRRIGATION PARTS	503.05
				NEW ELEM SPRINKLER SYSTEM	4,000.00
				NEW ELEM SPRINKLER SYSTEM	1,384.44
				WIRELESS CONTROLLERS FOR SPRIN	1,651.96
				WIRELESS CONTROLLERS FOR SPRIN	451.80
014372	06/13/17	A NEW LEAF INC	MERIDIAN, ID 83646	2016-2017 SPECIAL SERVICES	830.25
				2016-2017 SPECIAL SERVICES	1,107.00
				2016-2017 SPECIAL SERVICES	1,004.50
				2016-2017 SPECIAL SERVICES	518.64
014373	06/13/17	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	2016-2017 YEAR END AWARD PLAQ	72.00
014374	06/13/17	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	2017-2018 ADVANCED ED IMPROVE	900.00
014375	06/13/17	ADVANCED CONCRETE	MELBA, ID 83641	REPAIR HIGH SCHOOL STEPS	2,400.00
014376	06/13/17	AMERICAN TIRE & AUTO SERVICE	NAMPA, ID 83687	VAN TIRES	300.00
014377	06/13/17	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ATTY SERVICES PERSONNEL	18.50
014378	06/13/17	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAY APP #20 WORK THROUGH 5-31	54,167.98
014379	06/13/17	BMI EDUCATIONAL SERVICES INC	DAYTON, NJ 08810-0800	SEC LITERATURE BOOKS	534.18
014380	06/13/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	445.15
				2016-2017 COPIER LEASE	0.32
				2016-2017 COPIER LEASE	0.48
				2016-2017 COPIER LEASE	63.26
				2016-2017 COPIER LEASE	265.21
				2016-2017 COPIER LEASE	422.30
				2016-2017 COPIER LEASE	78.03
				2016-2017 COPIER LEASE	161.48
014381	06/13/17	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	POSTAGE: HIGH SCHOOL	217.43
				PROF TECH POSTAG	17.15
				DISTRICT OFFICE POSTAGE	69.20
				ELEM POSTAGE	29.55
				JR-SR HIGH POSTAGE	174.44
				POSTAGE: DISTRICT OFFICE	217.66
				FOOD SERV POSTAGE	9.66
				POSTAGE: ELEM	234.91
014382	06/13/17	CALDWELL TRANS CO INC	CALDWELL, ID 83605	HS SOFTBALL AND BASEBALL TO MC	797.50
014383	06/13/17	CAMPBELL TRACTOR EQUIPMT INC	NAMPA, ID 83687	BELT	45.91
				MOWER PARTS	280.50
014384	06/13/17	CAPPS KEVIN	MELBA, ID 83641	CREDIT REIM: CAPELLA UNIV ED AN	550.00
014385	06/13/17	CAREER & TECHNICAL ED CONS IN	DECATUR, GA 30033	34 WORKPLACE READINESS TEST	340.00
014386	06/13/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% OIL	51.48
				85% OIL	51.48
				85% ANTIFREEZE	113.94
014387	06/13/17	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	SECONDARY SUPPLIES	45.99
				SECONDARY SUPPLIES	15.00CR
				SECONDARY SUPPLIES	15.00
014388	06/13/17	CHAPMAN, CHRISTINE	MELBA, ID 83641	MEAL REIM 4-22-17	14.00
				MEAL REIM 5-11-17	7.00
				MEAL REIM 5-4-17	7.00
014389	06/13/17	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	3,994.21
014390	06/13/17	CRANE ALARM INC	NAMPA, ID 83653	2016-2017 FIRE ALARM MONITORIN	30.00
				2016-2017 FIRE ALARM MONITORIN	25.00
014391	06/13/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	NR SPRAY PUMP WAND ADJ TIP	19.99
				UTILITY PUMP/HOSE/WASHERS	76.97
				PRO GRADE WEED BARRIER (4' X 25	199.99
				FOUR (4) YARDS OF 1.5" RIVER ROC	165.96
				60 WEED BARRIER PINS/STAPLES	6.00
				FIVE (5) 5-GALLON BUSHES	83.95
				ROCKS AND PLANTS	164.43
				WHEEL BARROW	136.98
				NR SPRAY PUMP	69.99
014392	06/13/17	DODGE, CHRISTIN	NAMPA, ID 83686	2016-2017 PAY IN LIEU	28.83
014393	06/13/17	DRAKE MECHANICAL INC	BOISE, ID 83709	AC IN JR HIGH ROOM 509	620.00
014394	06/13/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	2,032.73
				FOOD PURCHASE	290.55
014395	06/13/17	FORSGREN, ERIC	MELBA, ID 83641	CREDIT REIM NNU PROJECT LEADER	180.00
				CREDIT REIM NNU OBSERVATION SI	120.00
				CREDIT REIM NNU CALIBRATION	60.00
014396	06/13/17	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	174.76
				FOOD PURCHASE	200.25
				FOOD PURCHASE	298.12
014397	06/13/17	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	375.46
				FOOD PURCHASE	166.45
014398	06/13/17	GROVER, ANDREW	BOISE, ID 83709	REIM MILEAGE	188.73
				REIM: ISBA CONF CAR RENTAL	167.22
014399	06/13/17	IAPT	BOISE, ID 83720-0027	85% TRANS CONF REG: BILL DYAS	210.00
				85% TRANS CONF REG: DORIS ROBI	210.00
014400	06/13/17	IASBO INC	HAILEY, ID 83333	IASBO CONF REG: DALELYN ALLEN	175.00
				IASBO CONF REG: JACKIE ENGLE	175.00
014401	06/13/17	IC INDUSTRIES LLC	CALDWELL, ID 83607	6 WELDING CERTIFICATIONS	1,200.00
014402	06/13/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	147.19
				2016-2017 MEDICAID MATCH	46.06
014403	06/13/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	327.47
				POWER	12.24
				POWER	227.99
				POWER	230.29
				POWER	306.25

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				POWER	24.40
				POWER	72.01
				POWER	97.23
				POWER	5.24
				POWER	186.44
				POWER	54.97
014404	06/13/17	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	CHILD FIND AD	30.16
				CHILD FIND AD	26.50
014405	06/13/17	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2016-2017 MEDICAID ADMIN FEE	356.14
014406	06/13/17	ISBA INC	BOISE, ID 83707-4797	REG: SUMMMER LEADERSHIP CONF S	200.00
				REG: SUMMMER LEADERSHIP CONF /	200.00
				2017-2018 SCHOOL DISTRICT MEMI	2,364.73
014407	06/13/17	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	19.40
014408	06/13/17	KENNEDY KRYSTINA	MELBA, ID 83641	PRESCHOOL SUPPLIES	31.59
014409	06/13/17	KUNA LUMBER INC	KUNA, ID 83634	MAINTENANCE SUPPLIES	424.68
				MAINTENANCE SUPPLIES	381.98
014410	06/13/17	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	67.64
014411	06/13/17	LENZI OCCUPATIONAL THERAPY SF	BOISE, ID 83702	2016-2017 OCCUPATIONAL THERAP	630.00
014412	06/13/17	LOWES	ATLANTA, GA 30353.0954	WATER FILTERS FOR DO	94.98
				LITTLE SCHOOL HOUSE SUPPLIES	112.46
014413	06/13/17	MACGILL WILLIAM V CO	LOMBARD, IL 60148	NURSING SUPPLIES	61.31
				NURSING SUPPLIES	4.06
014414	06/13/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,151.86
				FOOD PURCHASE	344.06
014415	06/13/17	MELBA HIGH SCHOOL FCCLA/ENT	,	PROF TECH STIRM: NLC CONF REG	190.00
				PROF TECH STIRM: NLC AIRFARE	450.00
				PROF TECH STIRM: NLC HOTEL ROC	387.00
				PROF TECH STIRM: NLC EVENTS	140.00
				PROF TECH STIRM: AIRPORT TRANS	30.00
				PROF TECH STIRM: NLC HOTEL ROC	352.00
				PROF TECH STIRM: NLC HOTEL ROC	11.00
				PROF TECH STIRM: NLC AIRLINE	12.10
014416	06/13/17	NASCO MODESTO	SALIDO, CA 95368-0101	SUPPLIES ORDER	20.00
				SUPPLIES ORDER	292.05
				MYERS ART ROOM SUPPLIES	235.16
014417	06/13/17	NEUMEYER MARY	EAGLE, ID 83616	2016-2017 SCHOOL PSYCHOLOGIST	361.75
				2016-2017 SCHOOL PSYCHOLOGIST	3,623.00
014418	06/13/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	358.38
				FOOD PURCHASE	147.73
014419	06/13/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	MIGRANT: STORAGE BOX/PENCIL/E	14.90
				MIGRANT: STORAGE BOX/PENCIL/E	16.76
014420	06/13/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	2016-2017 JR-SR HIGH SCHOOL COF	252.70
				2016-2017 DISTRICT OFFICE COPIER	150.04
014421	06/13/17	OWYHEE AVALANCHE	HOMEDALE, ID 83628	CHILD FIND AD	13.80
014422	06/13/17	POSTMASTER	MELBA, ID 83641	PO BOX RENTAL FEE	116.00
014423	06/13/17	PROFESSIONAL TECHNICAL EDUCA	BOISE, ID 83702	** VOID **	0.00
014424	06/13/17	CENTURY LINK	SEATTLE, WA 98111-9255	DISTRICT OFFICE FAX LINE	61.58
014425	06/13/17	RIDELL ALL AMERICAN INC	CHICAGO, IL 60674	HELMET RECONDITIONING APPROX	1,131.90
014426	06/13/17	ROCKWOOD, MARIE	NAMPA, ID 83686	PASSTROUGH TRAVEL STIPEND	150.00
014427	06/13/17	SHELLEY DENNIS	MELBA, ID 83641	MEAL REIM 4-27-17	7.00
				MEAL REIM 4-20-17	7.00
				MEAL REIM 5-13-17	7.00
014428	06/13/17	SHERWIN WILLIAMS	NAMPA, ID 83651	RED PAINT LITTLE SCHOOL HOUSE	167.34
014429	06/13/17	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	CSI CREEPING RYEGRASS AND GLYS	822.50
014430	06/13/17	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2016-2017 SPPECH & LANGUAGE SL	3,393.00
014431	06/13/17	SOPHUS HEALTH INC	SEATTLE , WA 98122-3854	TRAVEL	492.97
				MAY CONSULTING	2,500.00
014432	06/13/17	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	NEW ELEM PHONE WIRE & CONDUI	977.50
014433	06/13/17	SPATZ CINDY	MELBA, ID 83641	CREDIT REIM: NNU CALIBRATION &	60.00
				CREDIT REIM NNU: OBSERVATION !	120.00
014434	06/13/17	STRATA	BOISE, ID 83709	NEW ELEM CONSTRUCTION MATER	265.30
014435	06/13/17	TATES RENTS, INC	BOISE, ID 83705	EXCAVATOR/TRAILER/BLADE	373.69
014436	06/13/17	TEK-HUT INC	BOISE, ID 83704	2016-2017 INTERNET SERVICE AT 1!	300.00
				2016-2017 VOIP SERVICE	210.00
014437	06/13/17	THAYER, MARK	NAMPA, ID 83686	REIM MILEAGE	25.92
014438	06/13/17	SMITH, HAYLEE	MURPHY, ID 83650	2016-2017 PAY IN LIEU	61.84
014439	06/13/17	TUTTLE, TIFFANY	MURPHY , ID 83650	2016-2017 PAY IN LIEU	44.43
014440	06/13/17	U-PC WHOLESALE LLC	SPOKANE, WA 99202	KINGSTON PC12800 DDR 16G MEM	2,052.00
				HP E5620 QUAD CORE CPU	400.00
				TRIPP LITE USB3.0 2 BAY SATA RAID	115.00
				ROCKWOOD CLASSROOM REPAIR PI	83.00
				SPACE FOR VIDEO AND STAFF & STL	1,790.00
014441	06/13/17	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANS FUEL	1,632.44
				TRANS FUEL	1,158.44
014442	06/13/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN ST	519.60
014443	06/13/17	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	CLEAR ROLL CAN LINERS	264.30
				BLACK PERF ROLL	259.00
014444	06/13/17	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% WINDSHIELDS #40 & #44	445.26
014445	06/13/17	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	BUILDING CLEANING SUPPLIES	704.29
014446	06/13/17	Kuna School District No. 3	Kuna, ID 83634	APRIL 2017 WORK AGREEMENT T V,	11.88
				APRIL 2017 WORK AGREEMENT T V,	805.14
				APRIL 2017 WORK AGREEMENT T V,	91.14
				APRIL 2017 WORK AGREEMENT T V,	9.34
				APRIL 2017 WORK AGREEMENT T V,	60.03

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014447	06/13/17	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	APRIL 2017 WORK AGREEMENT T V,	181.24
				CREDIT VACUUM BAGS	153.50CR
				STUDENT OCCUPIED: FLOOR FINISH	103.92
				URIGARD URINAL	304.35
				TOWELS/TISSUE	885.66
				TRASH BAGS/VACUUM BAGS	402.30
				TOWELS/FOAM SOAP/DUST PAN	1,042.44
				CREDIT BUFFING PADS	168.16CR
				VAC BAGS & FILTER	57.24
				LOW DENSITY BAGS	52.04
				VACUUM BAGS	127.50
014448	06/21/17	PAYROLL	MELBA, ID 83641	STUDENT OCCUPIED: FLOOR FINISH	438.60
				ELEMENTARY TEACHER - 062017	53,401.36
				ELEM PAY FOR PERFORMANCE - 062017	17,100.00
				LEP TEACHER - 062017	634.15
				IDAHO READING INITIA - 062017	1,342.42
				ELEM ED ASSISTANT - 062017	595.87
				LEP EDUCATIONAL ASST - 062017	141.51
				MUSIC ELEMENTARY - 062017	2,926.42
				IDAHO READING ED AST - 062017	65.10
				ELEM SUBSTITUTES - 062017	825.73
				SECONDARY TEACHER - 062017	69,910.50
				SECONDARY PAY FOR PERFOR - 062017	20,050.00
				MUSIC SECONDARY - 062017	2,926.41
				HS EDUCATIONAL ASST - 062017	815.48
				HS SUBSTITUTES - 062017	635.61
				EXCEPT. CHILD TEACHR - 062017	6,630.87
				EXC. CHILD EDUC ASST - 062017	2,333.14
				PRE-SCHOOL EDUC ASST - 062017	550.03
				HC CERT FOOTBALL - 062017	333.33
				TRACK COACH - CERTIFIED - 062017	667.23
				ADVISOR CERT - 062017	1,514.64
				SPORTS JH - CERTIFIED - 062017	469.49
				HC CERT CROSS COUNTRY - 062017	271.83
				AC CERT MIDDLESCHOOL - 062017	173.00
				CROSS COUNTRY - CERTIFIE - 062017	83.33
				HC CERT BSKTB BOYS - 062017	370.66
				SOFTBALL COACH - CERTIFI - 062017	247.16
				INTERSCHOLASTIC - 062017	500.00
				BASEBALL COACH - CERTIFI - 062017	123.58
				SPORTS JH - CLASSIFIED - 062017	370.75
				AC CLASSIFIED - 062017	370.74
				ADVISOR CLASSIFIED - 062017	718.34
				HC CLASS - 062017	393.21
				AC CLASSIFIED - 062017	123.58
				GUIDANCE/HEALTH SLRY - 062017	4,796.58
				SPEC SERV ASST SAL - 062017	284.83
				INSTRUCT IMPROVE AID - 062017	1,130.30
				MEDIA EDUCAT ASST - 062017	1,556.81
				TECHNOLOGY DIRECTOR - 062017	4,552.60
				TECHNOLOGY ASSISTANT - 062017	3,385.52
				BOARD CLERK - 062017	250.20
				DIST ADMIN SECRETARY - 062017	1,149.14
				SCHOOL ADMINISTRATOR - 062017	10,667.56
				SCHOOL ADM SECRETARY - 062017	4,217.67
				BUSINESS OPERATION - 062017	3,979.23
				BUSINESS SECRETARY - 062017	1,600.09
				BUILDING CARE SALARY - 062017	7,153.57
				MAINTENANCE SALARY - 062017	4,060.29
				MAINTENANCE HB743 - 062017	1,955.33
				PUPIL TO SCHOOL - 062017	3,067.29
				TRANSPORTATION SUPERVISO - 062017	436.45
				TRANSPORTATION TRAINER - 062017	436.45
				TRANSPORTATION DISPATCHER - 062017	1,346.97
				TRANSPORTATION TECHNICIA - 062017	2,763.69
				TRANS ACTIVITY SALRY - 062017	462.38
				MEDICAID CERTIFIED SALAR - 062017	942.69
				MEDICAID EA SALARIES - 062017	1,818.44
				DIST. ADMINISTRATOR - 062017	8,333.37
				VO ED AGRICULTURE - 062017	474.58
				VO ED BUSINESS - 062017	185.16
				VO ED TEACHER ASS'T - 062017	108.16
				VO ED ENTREPRENEURSHIP - 062017	108.16
				VO ED HEALTH OCCUPATIONS - 062017	189.00
				TITLE I EDUCAT ASST - 062017	5,376.32
				TITLE IA ADMIN SALARY - 062017	599.01
				TITLE I MIGRANT ED A - 062017	412.27
				MIGRANT ADMIN. SALARIES - 062017	646.09
				TITLE VI-B SALARIES - 062017	3,050.93
				TITLE VI-B AIDE SLRY - 062017	498.19
				VIB - PRE SCHOOL EA SALA - 062017	268.55
				FOOD SERVICE SALARY - 062017	3,795.50
014449	06/21/17	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENGE DENTAL - 062017	353.18
				REGENGE DENTAL - 062017	49.53

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				REGENCE DENTAL - 062017	348.73
				DENTAL INS - 062017	114.83
				DENTAL INS - 062017	82.67
				REGENCE DENTAL - 062017	9.40
				REGENCE DENTAL - 062017	34.93
				REGENCE DENTAL - 062017	26.71
				REGENCE DENTAL - 062017	75.49
				REGENCE DENTAL - 062017	30.18
				REGENCE DENTAL - 062017	27.39
				REGENCE DENTAL - 062017	34.93
				REGENCE DENTAL - 062017	31.44
				REGENCE DENTAL - 062017	66.40
				REGENCE DENTAL - 062017	55.26
				REGENCE DENTAL - 062017	48.46
				REGENCE DENTAL - 062017	52.39
				REGENCE DENTAL - 062017	17.47
				REGENCE DENTAL - 062017	42.13
				REGENCE DENTAL - 062017	22.13
				LIFEMAP: DENTAL - 062017	30.25
				REGENCE DENTAL - 062017	4.70
				REGENCE DENTAL - 062017	1.70
				REGENCE DENTAL - 062017	75.43
				REGENCE DENTAL - 062017	4.51
				REGENCE DENTAL - 062017	26.86
				REGENCE DENTAL - 062017	114.33
014450	06/21/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION BENEFIT - 062017	127.99
				VISION BENEFIT - 062017	11.10
				VISION BENEFIT - 062017	107.90
				VISION BENEFIT - 062017	29.01
				VISION BENEFIT - 062017	32.30
				VISION BENEFIT - 062017	2.10
				VISION BENEFIT - 062017	7.83
				VISION BENEFIT - 062017	5.99
				VISION BENEFIT - 062017	30.29
				VISION BENEFIT - 062017	6.14
				VISION BENEFIT - 062017	2.74
				VISION BENEFIT - 062017	7.83
				VISION BENEFIT - 062017	7.83
				VISION BENEFIT - 062017	32.85
				VISION BENEFIT - 062017	18.27
				VISION BENEFIT - 062017	12.39
				VISION BENEFIT - 062017	18.70
				VISION BENEFIT - 062017	11.75
				VISION BENEFIT - 062017	3.91
				VISION BENEFIT - 062017	13.90
				VISION BENEFIT - 062017	5.95
				VISION BENEFIT - 062017	11.86
				VISION BENEFIT - 062017	12.15
				VISION BENEFIT - 062017	1.05
				VISION BENEFIT - 062017	0.38
				VISION BENEFIT - 062017	0.16
				VISION BENEFIT - 062017	0.30
				VISION BENEFIT - 062017	0.16
				VISION BENEFIT - 062017	31.79
				VISION BENEFIT - 062017	2.64
				VISION BENEFIT - 062017	9.61
				VISION BENEFIT - 062017	2.58
				VISION BENEFIT - 062017	25.63
014451	06/21/17	INTEGRAFLEX	BOISE, ID 83702	- 062017	17.33
				- 062017	1.42
				- 062017	13.77
				- 062017	3.72
				- 062017	4.12
				- 062017	0.27
				- 062017	0.76
				- 062017	3.87
				- 062017	0.78
				- 062017	0.35
				- 062017	1.00
				- 062017	1.00
				- 062017	4.19
				- 062017	2.33
				- 062017	1.58
				- 062017	2.38
				- 062017	1.50
				- 062017	0.50
				- 062017	1.78
				- 062017	0.76
				- 062017	1.53
				JUNE PAYROLL	1.00CR
				- 062017	1.56
				- 062017	0.13
				- 062017	0.05
				- 062017	0.02

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				- 062017	0.04
				- 062017	0.02
				- 062017	4.17
				- 062017	0.24
				- 062017	1.23
				- 062017	0.33
				- 062017	3.27
014452	06/21/17	PUBLIC EMPLOYEE RETIREMENT S'	BOISE, ID 83720-0078	PERSI - 062017	7,927.66
				PERSI - 062017	6,092.82
				PERSI EMPLOYER - 062017	1,935.71
				PERSI EMPLOYER - 062017	2,269.67
				PERSI - 062017	87.81
				PERSI - 062017	151.96
				PERSI - 062017	331.27
				PERSI - 062017	331.27
				PERSI - 062017	1,014.71
				PERSI - 062017	62.26
				PERSI - 062017	674.53
				PERSI - 062017	542.97
				PERSI - 062017	32.24
				PERSI - 062017	127.95
				PERSI - 062017	176.24
				PERSI - 062017	943.34
				PERSI - 062017	130.08
				PERSI - 062017	1,685.02
				PERSI - 062017	898.59
				PERSI - 062017	450.45
				PERSI - 062017	181.13
				PERSI - 062017	762.20
				PERSI - 062017	459.62
				PERSI - 062017	221.35
				PERSI - 062017	231.63
				PERSI - 062017	11.49
				PERSI - 062017	251.28
				PERSI - 062017	312.85
				PERISI JUNE 2017	0.01CR
				PERSI - 062017	312.56
				PERSI - 062017	53.72
				PERSI - 062017	20.96
				PERSI EMPLOYER - 062017	12.24
				PERSI EMPLOYER - 062017	21.39
				ENTREPRENEURSHIP PERS - 062017	12.24
				PERSI EMPLOYER - 062017	67.81
				PERSI - 062017	608.59
				PERSI - 062017	73.14
				PERSI - 062017	46.67
				PERSI - 062017	401.77
				PERSI - 062017	30.40
				PERSI - 062017	358.00
014453	06/21/17	PUBLIC EMPLOYEE RETIREMENT S'	BOISE, ID 83720-0078	SICK LEAVE - 062017	624.38
				PERSI SICK LEAVE - 062017	198.36
				PERSI EMPLOYER - 062017	232.59
				SICK LEAVE - 062017	9.00
				SICK LEAVE - 062017	15.57
				SICK LEAVE - 062017	812.39
				SICK LEAVE - 062017	33.95
				SICK LEAVE - 062017	33.95
				SICK LEAVE - 062017	103.99
				SICK LEAVE - 062017	6.38
				SICK LEAVE - 062017	69.13
				SICK LEAVE - 062017	55.64
				SICK LEAVE - 062017	3.30
				SICK LEAVE - 062017	13.11
				SICK LEAVE - 062017	18.06
				SICK LEAVE - 062017	96.67
				SICK LEAVE - 062017	13.33
				SICK LEAVE - 062017	172.68
				SICK LEAVE - 062017	92.08
				SICK LEAVE - 062017	46.16
				SICK LEAVE - 062017	18.56
				SICK LEAVE - 062017	78.10
				SICK LEAVE - 062017	47.10
				SICK LEAVE - 062017	22.68
				SICK LEAVE - 062017	1.18
				SICK LEAVE - 062017	32.06
				SICK LEAVE JUNE 2017	0.05CR
				SICK LEAVE - 062017	32.04
				SICK LEAVE - 062017	5.51
				SICK LEAVE - 062017	2.15
				PERSI SICK LEAVE - 062017	1.25
				PERSI SICK LEAVE - 062017	2.19
				ENTREPRENEURSHIP SICK - 062017	1.25
				SICK LEAVE - 062017	6.95
				SICK LEAVE - 062017	62.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE - 062017	7.49
				SICK LEAVE - 062017	4.78
				SICK LEAVE - 062017	41.14
				SICK LEAVE - 062017	3.12
				SICK LEAVE - 062017	23.74
				SICK LEAVE - 062017	25.75
				SICK LEAVE - 062017	36.68
014454	06/21/17	SELECT HEALTH	SALT LAKE CITY, UT 84127-0361	MEDICAL INSURANCE - 062017	930.79
				MEDICAL INSURANCE - 062017	585.22
				MEDICAL INSURANCE - 062017	196.23
				MEDICAL INSURANCE - 062017	691.66
				MEDICAL INSURANCE - 062017	295.63
				MEDICAL INSURANCE - 062017	551.60
				MEDICAL INSURANCE - 062017	5,324.60
				MEDICAL INSURANCE - 062017	603.44
				MEDICAL INSURANCE - 062017	1,434.83
				MEDICAL INSURANCE - 062017	1,582.22
				MEDICAL INSURANCE - 062017	104.72
				MEDICAL INSURANCE - 062017	346.40
				MEDICAL INSURANCE - 062017	264.92
				MEDICAL INSURANCE - 062017	46.64
				MEDICAL INSURANCE - 062017	18.91
				MEDICAL INSURANCE - 062017	7.84
				MEDICAL INSURANCE - 062017	15.13
				MEDICAL INSURANCE - 062017	7.84
				MEDICAL INSURANCE - 062017	1,508.98
				MEDICAL INSURANCE - 062017	586.26
				MEDICAL INSURANCE - 062017	1,617.97
				MEDICAL INSURANCE - 062017	305.02
				MEDICAL INSURANCE - 062017	136.15
				MEDICAL INSURANCE - 062017	88.06
				MEDICAL INSURANCE - 062017	6,236.56
				MEDICAL INSURANCE - 062017	392.45
				MEDICAL INSURANCE - 062017	479.70
				MEDICAL INSURANCE - 062017	389.00
				MEDICAL INSURANCE - 062017	128.37
				MEDICAL INSURANCE - 062017	1,593.29
				MEDICAL INSURANCE - 062017	866.33
				MEDICAL INSURANCE - 062017	618.85
				MEDICAL INSURANCE - 062017	1,273.29
014455	06/21/17	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 062017	89.45
				GROUP LIFE - 062017	23.84
				GROUP LIFE - 062017	26.60
				GROUP LIFE - 062017	9.98
				GROUP LIFE - 062017	105.26
				GROUP LIFE - 062017	6.44
				GROUP LIFE - 062017	2.69
				GROUP LIFE - 062017	1.04
				GROUP LIFE - 062017	6.44
				GROUP LIFE - 062017	4.93
				GROUP LIFE - 062017	24.92
				GROUP LIFE - 062017	5.05
				GROUP LIFE - 062017	2.25
				GROUP LIFE - 062017	6.44
				GROUP LIFE - 062017	6.44
				GROUP LIFE - 062017	27.01
				GROUP LIFE - 062017	15.02
				GROUP LIFE - 062017	0.87
				GROUP LIFE - 062017	0.31
				GROUP LIFE - 062017	0.13
				GROUP LIFE - 062017	0.25
				ENTREPRENEURSHIP GL - 062017	0.13
				GROUP LIFE - 062017	6.44
				GROUP LIFE - 062017	3.75
				GROUP LIFE - 062017	15.37
				GROUP LIFE - 062017	0.64
				GROUP LIFE - 062017	26.14
				GROUP LIFE - 062017	9.66
				GROUP LIFE - 062017	3.22
				GROUP LIFE - 062017	4.53
				GROUP LIFE - 062017	1.53
				GROUP LIFE - 062017	6.93
				GROUP LIFE - 062017	4.89
				GROUP LIFE - 062017	9.75
				GROUP LIFE - 062017	7.90
				GROUP LIFE - 062017	2.13
				GROUP LIFE - 062017	21.07
014456	06/21/17	CASCADE BANK		EMPLOYER FICA - 062017	221.57
				EMPLOYER FICA - 062017	222.12
				EMPLOYER FICA - 062017	641.30
				EMPLOYER FICA - 062017	40.53
				EMPLOYER FICA - 062017	175.43
				EMPLOYER FICA - 062017	500.13
				EMPLOYER FICA - 062017	359.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER FICA - 062017	19.37
				EMPLOYER FICA - 062017	79.31
				EMPLOYER FICA - 062017	91.43
				EMPLOYER FICA - 062017	19.14
				EMPLOYER FICA - 062017	698.84
				EMPLOYER FICA - 062017	225.95
				EMPLOYER FICA - 062017	162.93
				EMPLOYER FICA - 062017	206.47
				EMPLOYER FICA - 062017	277.06
				MEDICARE - 062017	16.36
				MEDICARE - 062017	1,040.93
				MEDICARE - 062017	584.43
				MEDICARE - 062017	297.26
				MEDICARE - 062017	120.19
				MEDICARE - 062017	525.77
				MEDICARE - 062017	282.45
				EMPLOYER FICA - 062017	28.92
				EMPLOYER FICA - 062017	13.71
				EMPLOYER SHARE FICA - 062017	7.32
				MEDICARE - 062017	6.76
				MEDICARE EMPLOYER - 062017	13.88
				ENTREPRENEURSHIP - 062017	7.32
				MEDICARE - 062017	126.85
				MEDICARE - 062017	35.36
				PAYROLL TAXES JUNE 2017	0.03
				EMPLOYER FICA - 062017	378.68
				MEDICARE - 062017	44.69
				EMPLOYER FICA - 062017	72.10
				MEDICARE - 062017	239.95
				EMPLOYER FICA - 062017	3,947.70
				EMPLOYER FICA - 062017	1,273.80
				MEDICARE - 062017	18.26
				EMPLOYER FICA - 062017	1,485.72
				EMPLOYER FICA - 062017	56.10
				EMPLOYER FICA - 062017	107.66
				EMPLOYER FICA - 062017	5,236.74
014457	06/21/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 062017	217.72
				WILLAMETTE DENTAL - 062017	2.49
				WILLAMETTE DENTAL - 062017	23.93
				WILLAMETTE DENTAL - 062017	0.70
				WILLAMETTE DENTAL - 062017	1.36
				ENTREPRENEURSHIP - 062017	0.70
				WILLAMETTE DENTAL - 062017	132.56
				DENTAL INS - 062017	14.63
				DENTAL INS - 062017	61.42
				WILLAMETTE DENTAL - 062017	59.67
				WILLAMETTE DENTAL - 062017	12.23
				WILLAMETTE DENTAL - 062017	34.93
				WILLAMETTE DENTAL - 062017	73.67
				WILLAMETTE DENTAL - 062017	115.04
				WILLAMETTE DENTAL - 062017	15.08
				WILLAMETTE DENTAL - 062017	34.93
				WILLAMETTE DENTAL - 062017	24.32
				WILLAMETTE DENTAL - 062017	16.00
				WILLAMETTE DENTAL - 062017	19.30
				WILLAMETTE DENTAL - 062017	11.53
				WILLAMETTE DENTAL - 062017	1.04
014458	06/30/17	2M COMPANY INC	BILLINGS, MT 59108-0770	SPRINKLERS FOR SOUTH FIELD	59.34
				SPRINKLERS FOR SOUTH FIELD	181.04
				SPRINKLERS FOR SOUTH FIELD	107.80
				SPRINKLERS FOR SOUTH FIELD	192.25
014459	06/30/17	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	2016-2017 YEAR END ENGRAVED N,	20.75
014460	06/30/17	GONZALES, MARIA	MELBA, ID 83641	REIM MILEAGE: 68 DAYS @ 18 MILI	495.72
014461	06/30/17	ALLEN, DALELYN	NAMPA, ID 83686	WATER, FOOD FOR STAFF LUNCH	59.66
014462	06/30/17	APEX INTEGRATED SECURITY	BOISE, ID 83714	5 LENEL CAMERA LICENSE	1,155.00
014463	06/30/17	APPLE COMPUTER INC	DALLAS, TX 75284-6095	APPLE IPAD 32 GB SG:MP2FLL/A (1C	294.00
				PERKINS: APPLE IPAD 32 GB SG:MP	5,586.00
014464	06/30/17	AUDIO ELECTRONICS INC	MERIDIAN, ID 83642	NEW ELEM GYM & CAFFETERIA SOL	2,565.00
				NEW ELEMENTARY VOIP INTERFACE	3,465.00
014465	06/30/17	BANK OF THE CASCADES	,	PROF TECH: AG SUPPLIES	41.09
				85% CONF PARKING	12.00
				85% CONF PARKING	10.00
				TRANS FUEL	65.14
				PROF TECH CLARK: TRAVEL HOSA/A	25.53
				PROF TECH: AG SUPPLIES	464.88
				FUEL FOR MAINTENANCE DEPT	56.52
				TOP SOIL	57.91
				85% CONFERENCE MEALS	44.74
				PROF TECH CLARK: TRAVEL HOSA/A	16.92
				TRANS FUEL	45.97
				TRANS FUEL	36.27
				FUEL FOR MAINTENANCE DEPT	41.91
				CABLE ORGANIZER & IPHONE CASE	27.98
				IDLA TEXTBOOK	93.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CABLES ELEM/DO/HS	105.69
				TRANS FUEL	67.80
				HIGH DENSITY THERMAL GREASE	25.44
				MULTIPLE IPAD REPAIRS	320.00
				TRENDNET GIG SFP MODULE TO CO	118.28
				ISBA CONF PLANE TICKET: ANDY GF	92.46
				PROF TECH CLARK: TRAVEL HOSA/A	6.64
				PROF TECH CLARK: TRAVEL HOSA/A	16.15
				PROF TECH CLARK: TRAVEL HOSA/A	8.50
				ISBA CONF PLANE TICKET: JASON KI	92.46
				CLASSROOM SUPPLIES: DICKARD	150.48
				SUMMER CTE CONFERENCE REGIST	190.00
				PROF TECH CLARK: TRAVEL HOSA/A	11.27
				PROF TECH CLARK: TRAVEL HOSA/A	64.47
				PROF TECH SUPPLIES: STIRM	7.02
				PROF TECH SUPPLIES: STIRM	3.56
				TOP SOIL	39.02
				FUEL FOR MAINTENANCE DEPT	42.04
				ISBA CONF PLANE TICKET: MEGAN '	92.46
				ISBA CONF PLANE TICKET: DALELYN	92.46
				TRANS FUEL	75.00
				TRANS FUEL	83.49
				TOP SOIL	49.32
				TOP SOIL	42.64
				PROF TECH CLARK: TRAVEL HOSA/A	5.75
				PROF TECH CLARK: TRAVEL HOSA/A	32.01
				PROF TECH CLARK: TRAVEL HOSA/A	20.56
				PROF TECH CLARK: TRAVEL HOSA/A	18.21
				PROF TECH SUPPLIES: STIRM	60.44
				PROF TECH CLARK: TRAVEL HOSA/A	13.31
				AMAZON: OPTICAL TRANSCEIVER/S	55.38
				FUEL FOR MAINTENANCE DEPT	73.00
				PROF TECH STIRM: SUPPLIES	31.80
				PROF TECH STIRM: SUPPLIES	660.12
				SUPPLIES	56.98
				PROF TECH CLARK: TRAVEL HOSA/A	20.72
				PROF TECH CLARK: TRAVEL HOSA/A	10.30
				PROF TECH CLARK: TRAVEL HOSA/A	9.99
				PROF TECH CLARK: TRAVEL HOSA/A	25.00
				PROF TECH SUPPLIES: STIRM	61.52
				PROF TECH CLARK: TRAVEL HOSA/A	24.88
				PROF TECH SUPPLIES: STIRM	56.09
				PROF TECH SUPPLIES: STIRM	133.45
				PROF TECH CLARK: TRAVEL HOSA/A	29.96
				PROF TECH SUPPLIES: STIRM	166.67
				PROF TECH CLARK: TRAVEL HOSA/A	945.00
				PROF TECH FFA HOUSING IN MOSC	1,000.00
				MC PAPER REBATE	10.00CR
				LUNCH MEETING	30.56
				FUEL FOR MAINTENANCE DEPT	54.44
				FUEL FOR MAINTENANCE DEPT	67.16
				SUPPLIES	419.13
				SUPPLIES	81.88
				SUPPLIES	16.83
				SUPPLIES	693.55
				SUPPLIES	1,808.04
				PROF TECH SUPPLIES: STIRM	191.69
				PROF TECH: AG SUPPLIES	231.98
				FUEL FOR MAINTENANCE DEPT	76.44
				IDLA TEXTBOOK	18.81CR
				IDLA TEXTBOOK	47.70CR
				SUPPLIES	21.79CR
				85% CONF PARKING	12.00
				PROF TECH: AG SUPPLIES	109.12
				PROF TECH: AG SUPPLIES	28.83
				PROF TECH CLARK: TRAVEL HOSA/A	8.51
				FUEL FOR MAINTENANCE DEPT	18.32
				TRANS FUEL	76.79
014466	06/30/17	BANK OF THE CASCADES		***VOID***	0.00
014467	06/30/17	BILL BAIRD CARPET AND VINYL	MELBA , ID 83641	STUDENT OCCUPIED: MATERIALS/C	9,784.00
014468	06/30/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2016-2017 COPIER LEASE	32.00
				2016-2017 COPIER LEASE	0.80
				2016-2017 COPIER LEASE	98.70
				2016-2017 COPIER LEASE	77.62
				2016-2017 COPIER LEASE	0.03
014469	06/30/17	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	EPSON SHORT THROW V11H74052	8,400.00
				EPSON WALL MOUNT V12H777020	500.00
014470	06/30/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% GEAR OIL	41.45
				VAN REPAIRS	217.60
				VAN REPAIRS	92.28
014471	06/30/17	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	MIGRANT SUPPLY ORDER	385.24
014472	06/30/17	CITY OF MELBA	MELBA, ID 83641	2016-2017 WATER/SEWER/TRASH	3,736.34
014473	06/30/17	CITY OF MELBA	MELBA, ID 83641	ENGINEER FEES BROADWAY APRIL :	525.00



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014474	06/30/17	COLE BETH	MELBA, ID 83641	REIM FOR GIFT FOR RETIRING BOAR	138.18
014475	06/30/17	COSTCO MEMBERSHIP	SEATTLE, WA 98124-1783	ANNUAL RENEWAL	120.00
014476	06/30/17	COUNTRY REPAIR	NAMPA, ID 83686	85% TOWING #36	250.00
014477	06/30/17	CRANE ALARM INC	NAMPA, ID 83653	STUDENT OCCUPIED ANNUAL FIRE /	1,495.00
014478	06/30/17	D & A DOOR & SPECIALTIES INC	BOISE, ID 83709	KEYS/LOCKS & CORES DO TRSPORT/	658.00
014479	06/30/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% THREAD LOCK	12.99
				85% STRIPER SHOP	9.99
				SPRINKLER PARTS FOR FOOTBALL SI	55.42
014480	06/30/17	FORSGREN, ERIC	MELBA, ID 83641	REIM PARKING: PRINCIPAL SEMINA	5.00
				REIM PARKING: PRINCIPAL SEMINA	12.00
				REIM PARKING: PRINCIPAL SEMINA	2.50
014481	06/30/17	IASA INC	BOISE, ID 83705	2017-2018 MEMBERSHIP: ANDREW	880.00
014482	06/30/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2016-2017 MEDICAID MATCH	2,315.14
				2016-2017 MEDICAID MATCH	898.13
014483	06/30/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	7,994.97
014484	06/30/17	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2016-2017 MEDICAID ADMIN FEE	34.15
				2016-2017 MEDICAID ADMIN FEE	181.08
				2016-2017 MEDICAID ADMIN FEE	703.98
014485	06/30/17	LOWES	ATLANTA, GA 30353.0954	PART TO INSTALL A CLARK'S ICE MA	40.27
				STUDENT OCCUPIED: PARTS TO INS	151.48
014486	06/30/17	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	PERKINS GRANT MCCALL: SALARY &	8,000.00
				PERKINS GRANT MCCALL: TRAVEL	1,887.08
				PERKINS GRANT MCCALL: SUBSCRII	675.00
014487	06/30/17	MELBA HIGH SCHOOL FFA	,	FFA TRIP TO MOSCOW: HOUSING J.	84.00
014488	06/30/17	NASCO MODESTO	SALIDO, CA 95368-0101	SUPPLIES ORDER	98.95
014489	06/30/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	MIGRANT: STORAGE BOX/PENCIL/E	139.98
014490	06/30/17	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED NEW ALARM L	210.06
014491	06/30/17	CENTURY LINK	PHOENIX, AZ 85072-2187	2016-2017 INTERNET AND VOIP SEF	1,097.25
				2016-2017 INTERNET AND VOIP SEF	1,097.25
				2016-2017 INTERNET AND VOIP SEF	1,097.25
014492	06/30/17	RIDELL ALL AMERICAN INC	CHICAGO, IL 60674	HELMET RECONDITIONING APPROX	442.15
014493	06/30/17	ROBSON, FAITH	MELBA, ID 83641	GIFT: CHOC STRAWBERRIES	20.00
014494	06/30/17	SILVER, JAKE	MELBA, ID 83641	PROF TECH: TRAVEL	23.76
				PROF TECH: TRAVEL	254.94
014495	06/30/17	ROCKY MOUNTAIN CUMMINGS LL	DENVER, CO 80291-2138	TRAVEL AND LABOR FOR FUEL LEAK	602.08
014496	06/30/17	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	QUOTE PBD004160 - BOOKCASES	18,884.16
				QUOTE PBD004160 - CHAIR #13573	669.00
				QUOTE PBD004160 - CHAIR #13573	1,219.50
				QUOTE PBD004160 - PENCIL SHARP	241.02
				QUOTE PBD004160 - FREIGHT	2,500.00
014497	06/30/17	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	200 LBS RYEGRASS	430.00
				LADA 2F IMIDACLOPRID (INSECT SPI	200.00
014498	06/30/17	SOWER, BRETT	BOISE, ID 83713	LABOR SUPPORT	375.00
014499	06/30/17	TATES RENTS, INC	BOISE, ID 83705	TRENCHER	627.20
				TRAILER HYD DUMP	131.00
014500	06/30/17	CLM GROUP INC, THE	PORTLAND, OR 97223	SOFTWARE FOOD SERVICE	2,195.00
014501	06/30/17	U-PC WHOLESALE LLC	SPOKANE, WA 99202	SEAGATE FOR SOFTWARE SERVER	135.00
014502	06/30/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2016-2017 CELL PHONES ADMIN ST	439.57
014503	06/30/17	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	** VOID **	0.00
014504	06/30/17	Kuna School District No. 3	Kuna, ID 83634	MAY 2017 WORK AGREEMENT T VA	60.03
				MAY 2017 WORK AGREEMENT T VA	9.34
				MAY 2017 WORK AGREEMENT T VA	16.20
				MAY 2017 WORK AGREEMENT T VA	91.14
				MAY 2017 WORK AGREEMENT T VA	181.24
				MAY 2017 WORK AGREEMENT T VA	805.14
014505	06/30/17	AMRAMP	SOUTH BOSTON, MA 02127	MODULAR RAMPS (2 EACH)	28,332.88
				MODULAR RAMPS (2 EACH)	1,667.12
014506	06/30/17	BANK OF THE CASCADES	,	TRANS FUEL	60.91
				IASBO CONF ROOM	116.00
				PROF TECH: AG SUPPLIES	1,154.69
014507	06/30/17	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAY APP #21 WORK THROUGH 6-30	77,441.61
014508	06/30/17	IASA INC	BOISE, ID 83705	2017-2018 DUES: SHERRY ANN AD/	206.15
				2017-2018 DUES: SHERRY ANN AD/	458.85
014509	06/30/17	SOPHUS HEALTH INC	SEATTLE, WA 98122-3854	JUNE CONSULTING	2,500.00
014510	06/30/17	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	** VOID **	0.00
014511	06/30/17	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	HOMELESS TRANSPORT	9,104.44