

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014895	12/12/17	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2017-2018 PROPANE	251.88
				2017-2018 PROPANE	46.76
				2017-2018 PROPANE	1,020.03
				2017-2018 PROPANE	1,022.17
				2017-2018 PROPANE	49.11
				2017-2018 PROPANE	1,173.58
				2017-2018 PROPANE	244.50
				2017-2018 PROPANE	54.25
014896	12/12/17	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	314.50
014897	12/12/17	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	2017-2018 IRRIGATION	1,500.05
				2017-2018 IRRIGATION	284.96
014898	12/12/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	61.01
				2017-2018 COPIER LEASE PLUS OVERAG	214.31
				2017-2018 COPIER LEASE PLUS OVERAG	143.13
				2017-2018 COPIER LEASE PLUS OVERAG	381.09
				2017-2018 COPIER LEASE PLUS OVERAG	382.51
				2017-2018 COPIER LEASE PLUS OVERAG	9.81
				2017-2018 COPIER LEASE PLUS OVERAG	0.34
				2017-2018 COPIER LEASE PLUS OVERAG	69.46
014899	12/12/17	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEMENTARY POSTAGE	19.74
				JR SR HIGH POSTAGE	25.11
				DO POSTAGE	65.03
				FOOD SERVICE POSTAGE	10.12
014900	12/12/17	CANYON COUNTY TAX COLLECTOR	CALDWELL, ID 83606-0730	TAXES 106 POTATO ROAD	255.66
014901	12/12/17	AAP OF NAMPA INC	NAMPA, ID 83651	ICE CUTTER/ORANGE PUMIE/FUEL SUP/S	152.44
014902	12/12/17	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,863.78
014903	12/12/17	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	FLAG POLE HIGH SCHOOL FLOOD LIGHT	86.52
				FLAG POLE HIGH SCHOOL FLOOD LIGHT	57.00
014904	12/12/17	COUNTRY REPAIR	NAMPA, ID 83686	85% TOW BUS #36	375.00
				85% TOW BUS #36	312.50
014905	12/12/17	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
014906	12/12/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	FOOTBALL AND BASEBALL BATHROOMS AN	51.48
014907	12/12/17	DAVES LOCK SHOP INC	NAMPA , ID 83651	STUDENT OCCUPIED LOCKS/KEYS ICE RO	170.00
				TRUCK KEY	60.00
014908	12/12/17	DODGE, CHRISTIN	NAMPA, ID 83686	2017-2018 PAY IN LIEU	16.08
014909	12/12/17	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR HIGH WATER HEATER REPLACEMENT	20,690.30
				STUDENT OCCUPIED JR HIGH GYM HEATE	222.32
				STUDENT OCCUPIED JR HIGH GYM HEATE	1,518.50
014910	12/12/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	7,614.62
				FOOD PURCHASE	1,757.20
014911	12/12/17	FORSGREN, ERIC	MELBA, ID 83641	REIM MILEAGE	12.96
014912	12/12/17	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	91.70
				FOOD PURCHASE	41.51
				FOOD PURCHASE	120.43
014913	12/12/17	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	BDI-2 SCREENING RECORD FORM	99.85
				BDI-2 STUDENT WORKBOOK	85.70
				WOODCOCK MUNOZ LANG SHIPPING	75.45
014914	12/12/17	HILLIER, KENDRA	NAMPA, ID 83687	CREDIT REIM: NNU ORFF PD W/SHOP F	60.00
014915	12/12/17	IASA INC	BOISE, ID 83705	2017 PROJECT LEADERSHIP LEVEL 2 AN	375.00
014916	12/12/17	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	270.00
014917	12/12/17	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD: SIDEWALK & CURBING	67.10
014918	12/12/17	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2017-2018 MEDICAID ADMINISTRATION	166.90
014919	12/12/17	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	49.52
014920	12/12/17	KUNA LUMBER INC	KUNA, ID 83634	MAINTENANCE SUPPLIES	388.92
014921	12/12/17	LENZ BOB	MELBA, ID 83641	REIM: REFUND LTD PREMIUM ON CANC	70.20
014922	12/12/17	LOWES	ATLANTA, GA 30353.0954	STUDENT OCCUPIED: HIGH SCHOOL ROO	118.41
014923	12/12/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,149.23
				FOOD PURCHASE	343.27
014924	12/12/17	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH: A CLARK TRAINING SUPPL	36.45
				PROF TECH: A CLARK TRAINING SUPPL	51.05
014925	12/12/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,358.46
				FOOD PURCHASE	908.20
014926	12/12/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM COPIER PAPER	265.10
				JR SR HIGH COPIER PAPER	265.10
				DISTRICT OFFICE COPIER PAPER	106.04
				SPECIAL SERVICES COPIER PAPER	26.51
				DISTRICT OFFICE SUPPLIES	25.56
				DISTRICT OFFICE SUPPLIES	8.02
				DISTRICT OFFICE SUPPLIES	6.65
				DISTRICT OFFICE SUPPLIES	87.43
014927	12/12/17	OXARC INC	NAMPA, ID 83651	PROF TECH AG: WELDING TOOLS AND P	34.23
				PROF TECH WELDING GAS	356.07
014928	12/12/17	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED: 2 ALARM LINES	95.04
				2017-2018 FAX LINE DISTRICT OFFICE	63.15
014929	12/12/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	DEC 2017 - JUNE 2018 TEACHER VITAE	1,110.67
014930	12/12/17	SHATTUCK BARBARA	NAMPA, ID 83686	REIM MEALS	14.00
014931	12/12/17	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL	7.00
014932	12/12/17	SOPHUS HEALTH INC	SEATTLE , WA 98122-3854	JULY CONSULTING	2,500.00
				AUGUST CONSULTING	2,500.00
				2017-2018 HEALTH PLAN CONSULTING F	2,500.00
				TRAVEL	900.98
014933	12/12/17	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	2018 RENEWAL FOOD LICENSE JRSR	125.00
014934	12/12/17	SUBSCRIPTION SERV OF AMERICA	BELLMORE, NY 11710-0763	LIBRARY PERIODICALS SUBSCRIPTION	21.97
014935	12/12/17	TEK-HUT INC	TWIN FALLS, ID 83301	2017-2018 INTERNET (AFTER ERATE)	365.00
				2017-2018 VOIP (AFTER ERATE)	280.00
				2017-2018 FAX SERVICE	40.00
014936	12/12/17	SMITH, HAYLEE	MURPHY, ID 83650	2017-2018 PAY IN LIEU	46.45
014937	12/12/17	U-PC WHOLESALER LLC	SPOKANE, WA 99202	VTEK RADEON HD 7750 AND CONVERTER	221.00
014938	12/12/17	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	FUEL TANK - UNLEAD NO ETHANOL 495.	1,387.46
014939	12/12/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	1,073.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014940	12/12/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% SHOP SUPPLIES BATTER #38	59.00
				85% CROSS OVER MIRROR #42	68.09
				85% SASH HD TEM TINT #22	276.08
				85% LABOR #38	2,000.00
				85% WEATHER SEAL & RUBBER SEAL 92"	38.35
				85% AD MAINT KIT #40	41.80
				85% AIR DRYER CARRIDGE #40	29.22
				85% VALVE AIR CHECK KIT #40	35.87
014941	12/12/17	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% ENV RECOVERY CHARGE	86.82
				85% REPLACE ECM	2,051.25
				85% LABOR	833.00
014942	12/12/17	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	15 CORRECTIVE READING B2 STUDENT W	176.40
				SHIPPING	21.40
014943	12/12/17	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	TISSUE	207.12
				LIME MINERAL REMOVER	55.25
				COMPACT CORELESS TISSUE/BRN TOWELL	160.70
				TISSUE/VAC BAGS/BLACK BAGS	406.73
014944	12/12/17	GROVER, ANDREW	BOISE, ID 83709	REIM FOR PART AND MILEAGE	103.00
014945	12/12/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5.24
				POWER	515.90
				POWER	229.77
				POWER	260.94
				POWER	22.08
				POWER	369.40
				POWER	12.34
				POWER	76.94
				POWER	96.13
				POWER	286.39
				POWER	326.05
				POWER	90.15
014946	12/12/17	A & R CASE MANAGEMENT	NAMPA, ID 83686	2017-2018 SPEECH PATHOLOGIST	6,337.50
				2017-2018 BEHAVIORAL INTERVENTION	3,802.75
014947	12/12/17	KUNA LUMBER INC	KUNA, ID 83634	** VOID **	0.00
014948	12/12/17	LKV ARCHITECTS	BOISE , ID 83706	STUDENT OCCUPIED HVAC GYM PROJECT	1,260.00
				BOND NEW ELEM PAY APP #12	6,253.45
014949	12/12/17	MARV S TIRE SERVICE	NAMPA, ID 83686	GRAY TRUCK: FIX FLAT TIRE	12.00
014950	12/12/17	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	5,140.50
014951	12/12/17	POTTER'S CENTER	GARDEN CITY, ID 83714-4605	SECONDARY ART SUPPLIES	153.35
014952	12/12/17	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	2017 TAX FORMS	346.81
014953	12/12/17	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	2018 RENEW FOOD LICENSE ELEM SCHOO	125.00
014954	12/21/17	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 122017	60,602.17
				LEP TEACHER - 122017	479.16
				IDAHO READING INITIA - 122017	2,083.33
				ELEM ED ASSISTANT - 122017	52.47
				LEP EDUCATIONAL ASST - 122017	115.43
				MUSIC ELEMENTARY - 122017	3,249.91
				ELEM SUBSTITUTES - 122017	2,133.64
				SECONDARY TEACHER - 122017	77,819.26
				MUSIC SECONDARY - 122017	2,958.33
				HS SUBSTITUTES - 122017	1,848.45
				EXCEPT. CHILD TEACHR - 122017	7,087.13
				EXC. CHILD EDUC ASST - 122017	2,140.54
				PRE-SCHOOL EDUC ASST - 122017	570.37
				INTERSCHOLASTIC - 122017	1,040.00
				ADVISOR CERT - 122017	1,391.06
				SPORTS JH - CERTIFIED - 122017	370.66
				ADVISOR CERT - 122017	124.99
				FOOTBALL COACH - CERTIFI - 122017	494.32
				TRACK COACH - CERTIFIED - 122017	667.23
				HC CERT FOOTBALL - 122017	333.33
				BASKETBALL COACH - CERTI - 122017	1,779.00
				HC CERT CROSS COUNTRY - 122017	271.83
				AC CERT MIDDLESCHOOL - 122017	173.00
				CROSS COUNTRY - CERTIFIE - 122017	83.33
				HC CERT BSKTB BOYS - 122017	370.66
				SOFTBALL COACH - CERTIFI - 122017	247.16
				BASEBALL COACH - CERTIFI - 122017	296.58
				ADVISOR CLASSIFIED - 122017	185.33
				AC CLASSIFIED - 122017	1,370.63
				SPORTS JH - CLASSIFIED - 122017	1,483.00
				GUIDANCE/HEALTH SLRY - 122017	4,796.66
				NURSING PROGRAM - 122017	2,114.43
				SPEC SERV ASST SAL - 122017	269.98
				INSTRUCT IMPROVE AID - 122017	1,172.04
				MEDIA EDUCAT ASST - 122017	2,273.17
				TECHNOLOGY DIRECTOR - 122017	4,689.17
				TECHNOLOGY ASSISTANT - 122017	4,002.46
				BOARD CLERK - 122017	450.77
				DIST ADMIN SECRETARY - 122017	1,182.96
				SCHOOL ADMINISTRATOR - 122017	11,204.77
				SCHOOL ADM SECRETARY - 122017	4,181.93
				BUSINESS OPERATION - 122017	4,265.19
				BUSINESS SECRETARY - 122017	1,647.45
				BUILDING CARE SALARY - 122017	7,913.64
				MAINTENANCE SALARY - 122017	4,214.49
				MAINTENANCE HB743 - 122017	2,066.24
				PUPIL TO SCHOOL - 122017	5,566.22
				TRANSPORTATION SUPERVISO - 122017	449.45
				TRANSPORTATION TRAINER - 122017	449.45
				TRANSPORTATION DISPATCHER - 122017	1,171.97
				TRANSPORTATION TECHNICIA - 122017	2,846.57
				TRANS ACTIVITY SALRY - 122017	522.96

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DIST. ADMINISTRATOR - 122017	8,750.00
				MEDICAID CERTIFIED SALAR - 122017	955.23
				MEDICAID EA SALARIES - 122017	2,099.49
				DRIVER'S ED TEACHER - 122017	1,823.64
				VO ED AGRICULTURE - 122017	479.75
				VO ED BUSINESS - 122017	195.41
				VO ED TEACHER ASS'T - 122017	109.91
				VO ED ENTREPRENEURSHIP - 122017	109.91
				VO ED HEALTH OCCUPATIONS - 122017	203.16
				TITLE I EDUCAT ASST - 122017	4,884.01
				TITLE IA ADMIN SALARY - 122017	634.95
				TITLE I MIGRANT ED A - 122017	844.39
				MIGRANT ADMIN. SALARIES - 122017	610.01
				TITLE VI-B SALARIES - 122017	3,180.78
				TITLE VI-B AIDE SLRY - 122017	1,068.21
				VIB - PRE SCHOOL EA SALA - 122017	255.42
				FOOD SERVICE SALARY - 122017	5,144.59
014955	12/21/17	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 122017	357.76
				Ins: Dental - 122017	3.27
				Ins: Dental - 122017	29.69
				Ins: Dental - 122017	29.69
				Ins: Dental - 122017	45.89
				Ins: Dental - 122017	27.56
				Ins: Dental - 122017	29.69
				Ins: Dental - 122017	26.72
				Ins: Dental - 122017	59.38
				Ins: Dental - 122017	46.97
				Ins: Dental - 122017	61.14
				Ins: Dental - 122017	44.54
				Ins: Dental - 122017	14.84
				Ins: Dental - 122017	15.67
				Ins: Dental - 122017	41.73
				Ins: Dental - 122017	20.06
				Ins: Dental - 122017	36.16
				Ins: Dental - 122017	258.20
				Ins: Dental - 122017	42.10
				Ins: Dental - 122017	43.24
				Ins: Dental - 122017	5.05
				Ins: Dental - 122017	27.79
				Ins: Dental - 122017	98.60
014956	12/21/17	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 122017	7.04
				Ins: Vision - 122017	28.83
				Ins: Vision - 122017	6.54
				Ins: Vision - 122017	2.45
				Ins: Vision - 122017	7.04
				Ins: Vision - 122017	7.04
				Ins: Vision - 122017	28.64
				Ins: Vision - 122017	18.54
				Ins: Vision - 122017	11.14
				Ins: Vision - 122017	21.54
				Ins: Vision - 122017	10.56
				Ins: Vision - 122017	3.52
				Ins: Vision - 122017	13.98
				Ins: Vision - 122017	5.35
				Ins: Vision - 122017	15.06
				Ins: Vision - 122017	10.86
				Ins: Vision - 122017	2.24
				Ins: Vision - 122017	139.48
				Ins: Vision - 122017	9.98
				Ins: Vision - 122017	0.98
				Ins: Vision - 122017	0.34
				Ins: Vision - 122017	0.16
				Ins: Vision - 122017	0.34
				Ins: Vision - 122017	0.16
				Ins: Vision - 122017	23.63
				Ins: Vision - 122017	126.88
				Ins: Vision - 122017	2.60
				Ins: Vision - 122017	1.72
				Ins: Vision - 122017	9.75
				Ins: Vision - 122017	2.32
				Ins: Vision - 122017	7.04
				Ins: Vision - 122017	23.37
014957	12/21/17	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins COBRA	3.00CR
				Ins COBRA	3.00CR
				Ins: COBRA - 122017	18.02
				Ins: COBRA - 122017	1.53
				Ins: COBRA - 122017	0.24
				Ins: COBRA - 122017	0.32
				Ins: COBRA - 122017	1.00
				Ins: COBRA - 122017	4.09
				Ins: COBRA - 122017	20.82
				Ins: COBRA - 122017	1.42
				Ins: COBRA - 122017	0.93
				Ins: COBRA - 122017	0.35
				Ins: COBRA - 122017	1.00
				Ins: COBRA - 122017	1.00
				Ins: COBRA - 122017	4.06
				Ins: COBRA - 122017	0.14
				Ins: COBRA - 122017	0.05
				Ins: COBRA - 122017	0.02
				Ins: COBRA - 122017	0.05
				Ins: COBRA - 122017	0.02

(Mo-Yr: 12-2017-12-2017)

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				Ins: COBRA - 122017	2.63
				Ins: COBRA - 122017	3.46
				Ins: COBRA - 122017	1.58
				Ins: COBRA - 122017	3.06
				Ins: COBRA - 122017	0.27
				Ins: COBRA - 122017	1.50
				Ins: COBRA - 122017	0.50
				Ins: COBRA - 122017	1.39
				Ins: COBRA - 122017	1.98
				Ins: COBRA - 122017	0.33
				Ins: COBRA - 122017	0.76
				Ins: COBRA - 122017	2.16
				Ins: COBRA - 122017	3.32
014958	12/21/17	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 122017	15.87
				FSA Participant Fee - 122017	1.28
				FSA Participant Fee - 122017	4.29
				FSA Participant Fee - 122017	5.25
				FSA Participant Fee - 122017	10.48
				FSA Participant Fee - 122017	1.67
				FSA Participant Fee - 122017	3.47
				FSA Participant Fee - 122017	9.62
				FSA Participant Fee - 122017	5.25
				FSA Participant Fee - 122017	0.12
				FSA Participant Fee - 122017	0.12
				FSA Participant Fee - 122017	27.50
				FSA Participant Fee - 122017	8.77
				FSA Participant Fee - 122017	1.41
				FSA Participant Fee - 122017	4.65
014959	12/21/17	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 122017	2.05
				Ins: Long Term Dis - 122017	2.73
				Ins: Long Term Dis - 122017	2.87
				Ins: Long Term Dis - 122017	145.33
				Ins: Long Term Dis - 122017	1.41
				Ins: Long Term Dis - 122017	7.10
				Ins: Long Term Dis - 122017	7.80
				Ins: Long Term Dis - 122017	22.91
				Ins: Long Term Dis - 122017	9.65
				Ins: Long Term Dis - 122017	0.70
				Ins: Long Term Dis - 122017	2.71
				Ins: Long Term Dis - 122017	2.56
				Ins: Long Term Dis - 122017	35.91
				Ins: Long Term Dis - 122017	20.85
				Ins: Long Term Dis - 122017	1.19
				Ins: Long Term Dis - 122017	0.42
				Ins: Long Term Dis - 122017	0.22
				Ins: Long Term Dis - 122017	0.44
				Ins: Long Term Dis - 122017	0.22
				Ins: Long Term Dis - 122017	170.02
				Ins: Long Term Dis - 122017	13.79
				Ins: Long Term Dis - 122017	13.87
				Ins: Long Term Dis - 122017	10.67
				Ins: Long Term Dis - 122017	23.84
				Ins: Long Term Dis - 122017	9.38
				Ins: Long Term Dis - 122017	4.69
				Ins: Long Term Dis - 122017	8.37
				Ins: Long Term Dis - 122017	1.86
				Ins: Long Term Dis - 122017	6.83
				Ins: Long Term Dis - 122017	15.59
				Ins: Long Term Dis - 122017	8.42
				Ins: Long Term Dis - 122017	0.67
				Ins: Long Term Dis - 122017	10.12
014960	12/21/17	PERSI	BOISE, ID 83720-0078	Retirement - 122017	64.57
				Retirement - 122017	944.97
				Retirement - 122017	542.98
				Retirement - 122017	385.26
				Retirement - 122017	7.77
				Retirement - 122017	345.81
				Retirement - 122017	30.56
				Retirement - 122017	132.67
				Retirement - 122017	257.32
				Retirement - 122017	234.42
				Retirement - 122017	206.44
				Retirement - 122017	990.50
				Retirement - 122017	133.91
				Retirement - 122017	1,741.77
				Retirement - 122017	322.23
				Retirement - 122017	0.01
				Retirement - 122017	983.89
				Retirement - 122017	482.82
				Retirement - 122017	54.31
				Retirement - 122017	22.12
				Retirement - 122017	12.44
				Retirement - 122017	23.00
				Retirement - 122017	12.44
				Retirement - 122017	186.49
				Retirement - 122017	895.83
				Retirement - 122017	71.88
				Retirement - 122017	552.88
				Retirement - 122017	8,809.12
				Retirement - 122017	477.08
				Retirement - 122017	69.05
				Retirement - 122017	20.19

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 122017	6,866.11
				Retirement - 122017	233.90
				Retirement - 122017	480.98
				Retirement - 122017	67.31
				Retirement - 122017	235.83
				Retirement - 122017	28.91
				Retirement - 122017	334.88
				Retirement - 122017	367.89
				Retirement - 122017	1,044.56
014961	12/21/17	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 122017	479.75
				Retirement - 122017	35.44
				Retirement - 122017	21.16
				Retirement - 122017	703.62
				Retirement - 122017	6.90
				Retirement - 122017	24.17
				Retirement - 122017	902.72
				Retirement - 122017	34.32
				Retirement - 122017	37.70
				Retirement - 122017	107.05
				Retirement - 122017	6.61
				Retirement - 122017	96.82
				Retirement - 122017	55.64
				Retirement - 122017	3.13
				Retirement - 122017	13.60
				Retirement - 122017	26.37
				Retirement - 122017	101.50
				Retirement - 122017	5.56
				Retirement - 122017	2.27
				Retirement - 122017	1.27
				Retirement - 122017	2.36
				Retirement - 122017	1.27
				Retirement - 122017	13.72
				Retirement - 122017	178.48
				Retirement - 122017	100.82
				Retirement - 122017	49.48
				Retirement - 122017	7.37
				Retirement - 122017	56.64
				Retirement - 122017	19.11
				Retirement - 122017	91.80
				Retirement - 122017	48.89
				Retirement - 122017	23.97
				Retirement - 122017	0.80
				Retirement - 122017	7.08
				Retirement - 122017	2.07
				Retirement - 122017	33.02
				Retirement - 12-2017	0.06CR
				Retirement - 122017	49.30
				Retirement - 122017	2.96
				Retirement - 122017	39.48
				Retirement - 122017	24.02
014962	12/21/17	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Retirement - 122017	49.17
				Ins: Medical - 122017	1,767.82
				Ins: Medical - 122017	924.35
				Ins: Medical - 122017	400.70
				Ins: Medical - 122017	150.43
				Ins: Medical - 122017	431.66
				Ins: Medical - 122017	664.72
				Ins: Medical - 122017	431.66
				Ins: Medical - 122017	1,754.99
				Ins: Medical - 122017	1,137.06
				Ins: Medical - 122017	682.91
				Ins: Medical - 122017	1,320.59
				Ins: Medical - 122017	137.57
				Ins: Medical - 122017	647.49
				Ins: Medical - 122017	215.83
				Ins: Medical - 122017	856.55
				Ins: Medical - 122017	328.06
				Ins: Medical - 122017	60.23
				Ins: Medical - 122017	21.04
				Ins: Medical - 122017	9.67
				Ins: Medical - 122017	20.96
				Ins: Medical - 122017	9.67
				Ins: Medical - 122017	1,491.95
				Ins: Medical - 122017	116.55
				Ins: Medical - 122017	8,391.96
				Ins: Medical - 122017	612.07
				Ins: Medical - 122017	7,779.85
				Ins: Medical - 122017	598.23
				Ins: Medical - 122017	105.44
				Ins: Medical - 122017	142.32
				Ins: Medical - 122017	431.66
				Ins: Medical - 122017	431.66
				Ins: Medical - 122017	1,433.47
014963	12/21/17	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 122017	0.77
				Ins: Group Life - 122017	5.72
				Ins: Group Life - 122017	5.72
				Ins: Group Life - 122017	23.43
				Ins: Group Life - 122017	5.31
				Ins: Group Life - 122017	1.99
				Ins: Group Life - 122017	5.72
				Ins: Group Life - 122017	8.80
				Ins: Group Life - 122017	0.80

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 122017	0.28
				Ins: Group Life - 122017	0.13
				Ins: Group Life - 122017	0.28
				Ins: Group Life - 122017	0.13
				Ins: Group Life - 122017	5.72
				Ins: Group Life - 122017	23.26
				Ins: Group Life - 122017	15.07
				Ins: Group Life - 122017	5.72
				Ins: Group Life - 122017	0.57
				Ins: Group Life - 122017	19.20
				Ins: Group Life - 122017	3.33
				Ins: Group Life - 122017	17.50
				Ins: Group Life - 122017	8.58
				Ins: Group Life - 122017	2.86
				Ins: Group Life - 122017	1.54
				Ins: Group Life - 122017	5.78
				Ins: Group Life - 122017	5.57
				Ins: Group Life - 122017	4.35
				Ins: Group Life - 122017	7.92
				Ins: Group Life - 122017	5.72
				Ins: Group Life - 122017	12.23
				Ins: Group Life - 122017	1.89
				Ins: Group Life - 122017	115.16
				Ins: Group Life - 122017	2.39
				Ins: Group Life - 122017	103.73
				Ins: Group Life - 122017	18.99
014964	12/21/17	MSD PAYROLL TAXES		Employer Payroll Tax - 122017	40.02
				Employer Payroll Tax - 122017	28.82
				Employer Payroll Tax - 122017	14.41
				Employer Payroll Tax - 122017	7.11
				Employer Payroll Tax - 122017	7.11
				Employer Payroll Tax - 122017	6.74
				Employer Payroll Tax - 122017	14.79
				Employer Payroll Tax - 122017	152.03
				Employer Payroll Tax - 122017	212.82
				Employer Payroll Tax - 122017	379.96
				Employer Payroll Tax - 122017	1.89CR
				Employer Payroll Tax - 122017	16.85
				Employer Payroll Tax - 122017	1,090.68
				Employer Payroll Tax - 122017	161.75
				Employer Payroll Tax - 122017	18.07
				Employer Payroll Tax - 122017	85.85
				Employer Payroll Tax - 122017	47.44
				Employer Payroll Tax - 122017	346.98
				Employer Payroll Tax - 122017	144.36
				Employer Payroll Tax - 122017	34.49
				Employer Payroll Tax - 122017	123.82
				Employer Payroll Tax - 122017	583.35
				Employer Payroll Tax - 122017	133.27
				Employer Payroll Tax - 122017	299.25
				Employer Payroll Tax - 122017	103.85
				Employer Payroll Tax - 122017	138.70
				Employer Payroll Tax - 122017	414.23
				Employer Payroll Tax - 122017	735.87
				Employer Payroll Tax - 122017	181.55
				Employer Payroll Tax - 122017	291.76
				Employer Payroll Tax - 122017	4,558.35
				Employer Payroll Tax - 122017	34.89
				Employer Payroll Tax - 122017	42.09
				Employer Payroll Tax - 122017	17.10
				Employer Payroll Tax - 122017	645.13
				Employer Payroll Tax - 122017	780.84
				Employer Payroll Tax - 122017	159.38
				Employer Payroll Tax - 122017	5,751.46
				Employer Payroll Tax - 122017	199.06
				Employer Payroll Tax - 122017	244.81
				Employer Payroll Tax - 122017	646.61
				Employer Payroll Tax - 122017	363.41
				Employer Payroll Tax - 122017	305.90
014965	12/21/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 122017	9.46
				Ins: Dental - 122017	12.69
				Ins: Dental - 122017	0.66
				Ins: Dental - 122017	1.44
				Ins: Dental - 122017	0.66
				Ins: Dental - 122017	10.35
				Ins: Dental - 122017	177.34
				Ins: Dental - 122017	13.36
				Ins: Dental - 122017	9.55
				Ins: Dental - 122017	29.69
				Ins: Dental - 122017	93.99
				Ins: Dental - 122017	18.83
				Ins: Dental - 122017	4.14
				Ins: Dental - 122017	9.79
				Ins: Dental - 122017	29.69
				Ins: Dental - 122017	1.45
				Ins: Dental - 122017	3.99
				Ins: Dental - 122017	24.07
				Ins: Dental - 122017	30.86
				Ins: Dental - 122017	330.01
				Ins: Dental - 122017	75.71
				Ins: Dental - 122017	62.35

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014966	12/21/17	ROPER KARA	MELBA, ID 83641	PAYROLL CORRECTION/TIMESHEET LATE	541.12
014967	12/29/17	FIRST INTERSTATE BANK		DOMAIN TRANSFER AND RENEWAL .ORG	18.17
				DRIVER ED FUEL	22.08
				POSTAGE RETURN ORDER HOUGHTIN MIFF	32.87
				DRIVER ED FUEL	35.05
				LUNCH FOR STAFF	41.66
				50% TRANS TREATS FOR DRIVERS	34.34
				DRIVER ED FUEL	31.78
				VIRTUAL CENTER/MODULES, ADAPTERS,	79.90
				TRANS FUEL	42.60
				PARKING	2.50
				16GGB MEMORY VM SERVER	102.24
				MEAT FOR STAFF MEETING	54.55
				FOOD BOXES AND STAFF LUNCH SUPPLIE	82.14
				TRANS FUEL	52.89
				TRANS FUEL	44.62
				TRANS FUEL	43.39
				VIRTUAL CENTER/MODULES, ADAPTERS,	127.13
				WELCH CLASSROOM SUPPLIES	32.75
				DOMAIN TRANSFER AND RENEWAL .COM	10.17
				APPLE WIRELESS KEYBOARD	34.97
				VIRTUAL CENTER/MODULES, ADAPTERS,	18.95
				VIRTUAL CENTER/MODULES, ADAPTERS,	1,890.00
				GIFT CARDS	225.00
				STUDENT OCCUPIED MARINE VINYL FOR	63.57
				CISCO MDS 9148 MULTILAYER FABRIC S	198.95
				GOPRO HERO 4 TO CREATE VIRTUAL TOU	110.99
				TRANS FUEL	58.66
				TRANS FUEL	25.78
				VIRTUAL CENTER/MODULES, ADAPTERS,	22.41
				PARKING	5.00
				STAFF BDAY LUNCH	43.46
				LSI MEGARAIDSAS DATA CENTER	206.70
				HP WORKSTATION DO	659.99
				DRIVER ED FUEL	24.69
				PAVILLION LAPTOP KEYBOARD	25.98
				MEGA RIAD CONTROLLER	74.97
				FOOD PURCHASE	165.56
				FOOD PURCHASE	6.04
				FOOD PURCHASE	189.06
				FOOD PURCHASE	793.74
				FOOD PURCHASE	399.88
				WELCH CLASSROOM SUPPLIES	91.05