

(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	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
				2016-2017 PROPANE	86.40
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	655.26
				2016-2017 COPIER LEASE	482.57
				2016-2017 COPIER LEASE	12.08
				2016-2017 COPIER LEASE	0.94
				2016-2017 COPIER LEASE	64.74
				2016-2017 COPIER LEASE	140.97
				2016-2017 COPIER LEASE	64.63
				2016-2017 COPIER LEASE	0.01
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 BOYS BB TO MCCALL 2-10-17	646.45
				JH BOYS BBB MCCALL ID 2-14-17	533.00
				HS GIRLS BB TO MCCALL IDAHO 12-	0.70
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: BARBARA SHATTUCK	175.00
				REG: DALELYN ALLEN	125.00
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

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

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	DEC & JAN PAPER PRODUCTS	968.30
				DEC & JAN PAPER PRODUCTS	131.24
				FLOOR CHEMICAL	102.90
				DEC & JAN PAPER PRODUCTS	1,818.98
				DEC & JAN PAPER PRODUCTS	86.66CR
				DEC & JAN PAPER PRODUCTS	149.76
				CREDIT	66.30CR
				DEC & JAN PAPER PRODUCTS	42.04
				DEC & JAN PAPER PRODUCTS	107.32CR
				DEC & JAN PAPER PRODUCTS	215.02
				DEC & JAN PAPER PRODUCTS	1,269.55
				DEC & JAN PAPER PRODUCTS	904.10
				DEC & JAN PAPER PRODUCTS	1,741.96CR
				DEC & JAN PAPER PRODUCTS	151.20CR
				DEC & JAN PAPER PRODUCTS	180.05
				DEC & JAN PAPER PRODUCTS	124.94
				NO CHARGE FOR EQUIPMENT	52.92CR
				DEC & JAN PAPER PRODUCTS	105.84
				DEC & JAN PAPER PRODUCTS	51.78
				DEC & JAN PAPER PRODUCTS	1,741.96
				CREDIT	40.72CR
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 MILEAGE AND PARKING	93.56
				REIM MILEAGE AND PARKING	138.09
				REIM: HILTON COOKS BILL SPLIT	60.00
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	10,300.60
				POWER	312.12
				POWER	386.72
				POWER	483.85
				POWER	16.64
				POWER	136.37
				POWER	12.25
				POWER	242.46
				POWER	5.25
				POWER	285.50
				POWER	12.16
				POWER	232.94
				POWER	79.61
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	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 SUPERVISOR - 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
				HC CERT SOFTBALL - 032017	1,186.33

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HC CERT BSKTB BOYS - 032017	370.66
				SOFTBALL COACH - CERTIFI - 032017	247.16
				HC CERT TRACK - 032017	3,559.00
				BASEBALL COACH - CERTIFI - 032017	123.58
				ADVISOR CLASSIFIED - 032017	218.27
				MEDICAID CERTIFIED SALAR - 032017	942.69
				MEDICAID EA SALARIES - 032017	1,927.89
				AC CLASSIFIED - 032017	2,100.90
				DRIVER'S ED TEACHER - 032017	1,403.35
				HC CLASS - 032017	3,359.21
				TECHNOLOGY DIRECTOR - 032017	4,552.60
				ADVISOR CERT - 032017	1,514.64
				VO ED AGRICULTURE - 032017	474.58
				VO ED BUSINESS - 032017	185.16
				VO ED TEACHER ASS'T - 032017	108.16
				VO ED ENTREPRENEURSHIP - 032017	108.16
				VO ED HEALTH OCCUPATIONS - 032017	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 - 032017	646.09
				EXCEPT. CHILD TEACHR - 032017	6,630.87
				BOARD CLERK - 032017	111.20
				DIST. ADMINISTRATOR - 032017	8,333.33
				AC CLASSIFIED - 032017	123.58
				GUIDANCE/HEALTH SLRY - 032017	4,796.58
				AC CERT MIDDLESCHOOL - 032017	173.00
				CROSS COUNTRY - CERTIFIE - 032017	83.33
				TITLE VI-B SALARIES - 032017	3,050.93
				TITLE VI-B AIDE SLRY - 032017	547.54
				VIB - PRE SCHOOL EA SALA - 032017	291.00
				NURSING PROGRAM - 032017	2,064.43
				EXC. CHILD EDUC ASST - 032017	2,535.93
				PRE-SCHOOL EDUC ASST - 032017	595.55
				SECONDARY TEACHER - 032017	70,385.50
				ELEMENTARY TEACHER - 032017	53,686.09
				MUSIC SECONDARY - 032017	2,926.41
				LEP TEACHER - 032017	634.15
				IDAHO READING INITIA - 032017	1,774.74
				HC CERT FOOTBALL - 032017	333.33
				HS SUBSTITUTES - 032017	1,789.20
				TRACK COACH - CERTIFIED - 032017	667.23
				SPORTS JH - CERTIFIED - 032017	469.49
				HC CERT CROSS COUNTRY - 032017	271.83
				FOOD SERVICE SALARY - 032017	5,714.55
				SPEC SERV ASST SAL - 032017	307.28
				INSTRUCT IMPROVE AID - 032017	1,223.84
				TECHNOLOGY ASSISTANT - 032017	3,464.09
				MEDIA EDUCAT ASST - 032017	1,604.77
				ELEM ED ASSISTANT - 032017	84.37
				LEP EDUCATIONAL ASST - 032017	24.40
				MUSIC ELEMENTARY - 032017	2,926.42
				ELEM SUBSTITUTES - 032017	1,722.11
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	REGENGE DENTAL - 032017	426.56
				REGENGE DENTAL - 032017	49.53
				REGENGE DENTAL - 032017	23.85
				REGENGE DENTAL - 032017	462.26
				REGENGE DENTAL - 032017	11.80
				REGENGE DENTAL - 032017	34.93
				REGENGE DENTAL - 032017	34.93
				REGENGE DENTAL - 032017	80.12
				REGENGE DENTAL - 032017	4.70
				REGENGE DENTAL - 032017	1.70
				REGENGE DENTAL - 032017	32.42
				REGENGE DENTAL - 032017	34.93
				REGENGE DENTAL - 032017	81.32
				REGENGE DENTAL - 032017	31.44
				REGENGE DENTAL - 032017	69.86
				REGENGE DENTAL - 032017	5.07
				REGENGE DENTAL - 032017	55.26
				REGENGE DENTAL - 032017	34.93
				REGENGE DENTAL - 032017	34.93
				REGENGE DENTAL - 032017	49.72
				REGENGE DENTAL - 032017	18.43
				REGENGE DENTAL - 032017	23.72
				REGENGE DENTAL - 032017	28.10
				REGENGE DENTAL - 032017	81.06
014200	03/24/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION BENEFIT - 032017	150.82
				VISION BENEFIT - 032017	11.10
				VISION BENEFIT - 032017	11.05
				VISION BENEFIT - 032017	2.24
				VISION BENEFIT - 032017	1.05

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

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				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	134.94
				VISION BENEFIT - 032017	2.65
				VISION BENEFIT - 032017	7.83
				VISION BENEFIT - 032017	10.96
				VISION BENEFIT - 032017	7.83
				VISION BENEFIT - 032017	2.59
				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	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	2.00
				- 032017	1.00
				- 032017	20.25
				- 032017	1.42
				- 032017	2.02
				COBRA ADMIN FEE - 032017	1.41
				- 032017	0.29
				- 032017	0.76
				- 032017	1.41
				March 2017	1.00
				- 032017	0.13
				- 032017	0.05
				- 032017	0.02
				- 032017	0.05
				- 032017	0.02
				- 032017	4.33
				- 032017	0.25
				- 032017	1.40
				- 032017	0.33
				- 032017	2.63
				- 032017	1.58
				- 032017	17.23
				- 032017	2.32
				- 032017	0.35
				- 032017	1.00
				- 032017	4.29
				- 032017	0.93
				- 032017	0.35
				- 032017	1.00
				- 032017	1.00
				- 032017	4.18
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	428.54
				PERSI - 032017	221.34
				PERSI - 032017	7,835.34
				PERSI - 032017	399.62
				PERSI - 032017	324.95
				PERSI - 032017	235.60
				PERSI - 032017	158.86
				PERSI - 032017	6,082.60
				PERSI - 032017	74.56
				PERSI - 032017	200.90
				PERSI - 032017	331.27
				PERSI - 032017	312.85
				PERSI - 032017	547.35
				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	331.27
				PERSI - 032017	1,037.67
				PERSI - 032017	67.42
				PERSI EMPLOYER - 032017	67.81
				PERSI - 032017	571.41

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

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				PERSI - 032017	542.97
				PERSI - 032017	34.78
				PERSI - 032017	138.54
				PERSI - 032017	73.14
				PERSI - 032017	74.47
				PERSI - 032017	181.66
				PERSI - 032017	943.33
				PERSI - 032017	130.07
				PERSI - 032017	1,693.55
				PERSI - 032017	907.49
				PERSI - 032017	450.44
				PERSI - 032017	181.13
				PERSI - 032017	407.36
				PERSI - 032017	32.94
				PERSI - 032017	637.39
				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	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	802.93
				SICK LEAVE - 032017	6.95
				SICK LEAVE - 032017	58.56
				SICK LEAVE - 032017	33.95
				SICK LEAVE - 032017	33.33
				SICK LEAVE - 032017	7.49
				SICK LEAVE - 032017	7.63
				SICK LEAVE - 032017	33.95
				SICK LEAVE - 032017	106.33
				SICK LEAVE - 032017	6.91
				SICK LEAVE - 032017	55.64
				SICK LEAVE - 032017	16.28
				SICK LEAVE - 032017	41.73
				SICK LEAVE - 032017	3.56
				SICK LEAVE - 032017	14.20
				SICK LEAVE - 032017	3.37
				SICK LEAVE - 032017	18.62
				SICK LEAVE - 032017	96.67
				SICK LEAVE - 032017	13.33
				SICK LEAVE - 032017	173.55
				SICK LEAVE - 032017	40.95
				SICK LEAVE - 032017	10.12
				SICK LEAVE - 032017	92.99
				SICK LEAVE - 032017	46.16
				SICK LEAVE - 032017	18.56
				SICK LEAVE - 032017	65.31
				SICK LEAVE - 032017	43.91
				SICK LEAVE - 032017	22.68
				SICK LEAVE - 032017	14.02
				SICK LEAVE - 032017	32.06
				SICK LEAVE - 032017	56.10
				SICK LEAVE	0.09CR
				SICK LEAVE - 032017	51.04
014208	03/24/17	SELECT HEALTH	SALT LAKE CITY, UT 84127-0361	MEDICAL INSURANCE - 032017	135.65
				MEDICAL INSURANCE - 032017	346.40
				MEDICAL INSURANCE - 032017	7,340.81
				MEDICAL INSURANCE - 032017	392.45
				MEDICAL INSURANCE - 032017	1,683.71
				MEDICAL INSURANCE - 032017	389.00
				MEDICAL INSURANCE - 032017	550.12
				MEDICAL INSURANCE - 032017	94.26
				MEDICAL INSURANCE - 032017	551.59
				MEDICAL INSURANCE - 032017	1,587.78
				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	346.40
				MEDICAL INSURANCE - 032017	547.19
				MEDICAL INSURANCE - 032017	1,672.26
				MEDICAL INSURANCE - 032017	112.39
				MEDICAL INSURANCE - 032017	128.47
				MEDICAL INSURANCE - 032017	361.10
				MEDICAL INSURANCE - 032017	981.74
				MEDICAL INSURANCE - 032017	6,671.72
				MEDICAL INSURANCE - 032017	131.36
				MEDICAL INSURANCE - 032017	618.86
				MEDICAL INSURANCE - 032017	784.90
				MEDICAL INSURANCE - 032017	46.64

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL INSURANCE - 032017	18.91
				MEDICAL INSURANCE - 032017	9.53
				MEDICAL INSURANCE - 032017	18.81
				MEDICAL INSURANCE - 032017	9.53
				MEDICAL INSURANCE - 032017	902.89
014209	03/24/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0008	85% DEF FLUID AIR LINE	52.62
014210	03/24/17	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 032017	0.64
				GROUP LIFE - 032017	27.23
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	9.02
				GROUP LIFE - 032017	4.89
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	1.40
				GROUP LIFE - 032017	8.97
				GROUP LIFE - 032017	2.69
				GROUP LIFE - 032017	2.12
				GROUP LIFE - 032017	27.61
				GROUP LIFE - 032017	111.77
				GROUP LIFE - 032017	5.98
				GROUP LIFE - 032017	6.38
				GROUP LIFE - 032017	1.63
				GROUP LIFE - 032017	9.12
				GROUP LIFE - 032017	125.89
				GROUP LIFE - 032017	0.87
				GROUP LIFE - 032017	0.31
				GROUP LIFE - 032017	0.16
				GROUP LIFE - 032017	0.31
				GROUP LIFE - 032017	2.24
				ENTREPRENEURSHIP GL - 032017	0.16
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	6.44
				GROUP LIFE - 032017	14.95
				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
014211	03/24/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 032017	11.54
				WILLAMETTE DENTAL - 032017	20.90
				WILLAMETTE DENTAL - 032017	114.54
				WILLAMETTE DENTAL - 032017	246.20
				WILLAMETTE DENTAL - 032017	69.67
				WILLAMETTE DENTAL - 032017	10.00
				WILLAMETTE DENTAL - 032017	29.17
				WILLAMETTE DENTAL - 032017	1.69
				WILLAMETTE DENTAL - 032017	12.18
				WILLAMETTE DENTAL - 032017	0.86
				WILLAMETTE DENTAL - 032017	1.25
				WILLAMETTE DENTAL - 032017	73.67
				WILLAMETTE DENTAL - 032017	21.93
				WILLAMETTE DENTAL - 032017	34.93
				WILLAMETTE DENTAL - 032017	2.88
				ENTREPRENEURSHIP - 032017	0.86
				WILLAMETTE DENTAL - 032017	25.53
				WILLAMETTE DENTAL - 032017	139.72
				WILLAMETTE DENTAL - 032017	20.80
				WILLAMETTE DENTAL - 032017	34.93