

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015141	03/06/18	LES SCHWAB TIRE CENTERS INC	NAMPA, ID 83686	VAN TIRE REPLACEMENT	905.20
015144	03/13/18	ACS SYSTEM LLC	MERIDIAN, ID 83680	FIBER INSTALLATION MODULARS TO HIG	760.00
015145	03/13/18	ADAMS SHERRY ANN	MELBA, ID 83641	IMAGINE IT! TEXTBOOKS	129.94
015146	03/13/18	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	2017-2018 PROPANE	80.46
				2017-2018 PROPANE	1,866.72
				2017-2018 PROPANE	1,183.42
				2017-2018 PROPANE	376.32
				2017-2018 PROPANE	71.80
				2017-2018 PROPANE	2,050.44
				2017-2018 PROPANE	108.61
				2017-2018 PROPANE	74.79
				2017-2018 PROPANE	1,110.23
				2017-2018 PROPANE	258.62
015147	03/13/18	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ED LAW SEMINAR: REG SHERRY ANN AD	275.00
				LEGAL SERVICES	92.50
				ED LAW CONF: MEGAN VOLKERS	275.00
				ED LAW SEMINAR: REG DALELYN ALLEN	275.00
015148	03/13/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	110.82
				2017-2018 COPIER LEASE PLUS OVERAG	390.29
				2017-2018 COPIER LEASE PLUS OVERAG	380.00
				2017-2018 COPIER LEASE PLUS OVERAG	2.96
				2017-2018 COPIER LEASE PLUS OVERAG	62.73
				2017-2018 COPIER LEASE PLUS OVERAG	69.92
				2017-2018 COPIER LEASE PLUS OVERAG	223.16
015149	03/13/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DISTRICT OFFICE POSTAGE	75.40
				JR/SR HIGH POSTAGE	74.60
015150	03/13/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	POSTAGE METER INK CARTRIDGE	239.00
015151	03/13/18	BROWN BUS COMPANY INC	NAMPA, ID 83686	JR HIGH BOYS BB MCCALL 2-21-18	651.60
015152	03/13/18	CLARK, CASEY	MELBA, ID 83641	REIM MILEAGE ATHLETIC DIRECTOR	117.05
015153	03/13/18	AAP OF NAMPA INC	NAMPA, ID 83651	RETURN	55.49CR
				NON REIM SCHOOL TRACTOR FILTERS	11.99
				NON REIM SCHOOL TRACTOR FILTERS	25.49
				85% OIL DRUMS	1,582.32
015154	03/13/18	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	CLASSROOM FOR SCHOOL SUPPLIES B KI	82.53
015155	03/13/18	CHAPMAN, CHRISTINE	MELBA, ID 83641	REIM MEAL	7.00
015156	03/13/18	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,959.70
015157	03/13/18	COLLEGE OF IDAHO	CALDWELL, ID 83641	STARLAB RENTAL	125.00
015158	03/13/18	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
015159	03/13/18	D & A DOOR & SPECIALTIES INC	BOISE, ID 83709	20 1A5 KEYS	68.00
015160	03/13/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	BASEBALL: STAINLESS STEEL SPRAYER	104.98
				SHOP DUCT TAPE	41.94
015161	03/13/18	DAVES LOCK SHOP INC	NAMPA, ID 83651	BASEBALL GENERAL ENTRY LEVER	204.00
				STUDENT OCCUPIED: REKEY HS LOCK A	20.00
015162	03/13/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	85% RADIO AIR TIME	384.00
015163	03/13/18	DAYSTAR EXCAVATION INC	NAMPA, ID 83686	STUDENT OCCUPIED WATERLINE REPAIRS	2,771.18
015164	03/13/18	DODGE, CHRISTIN	NAMPA, ID 83686	2017-2018 PAY IN LIEU	27.62
015165	03/13/18	FORSGREN, ERIC	MELBA, ID 83641	REIM MILEAGE	68.04
015166	03/13/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	1,854.48
015167	03/13/18	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2017-2018 MEDICAID ADMINISTRATION	392.96
				2017-2018 MEDICAID ADMINISTRATION	588.77
015168	03/13/18	IDAHO STATESMAN	SEATTLE, WA 98124-1653	13 WEEK SUBSCRIPTION	67.60
015169	03/13/18	A & R CASE MANAGEMENT	NAMPA, ID 83686	2017-2018 SPEECH PATHOLOGIST	5,313.75
				2017-2018 BEHAVIORAL INTERVENTION	3,823.25
015170	03/13/18	KENNEDY KRYSTINA	MELBA, ID 83641	REIM PRESCHOOL SUPPLIES	47.14
015171	03/13/18	KUNA LUMBER INC	KUNA, ID 83634	DISTRICT OFFICE MAINT SUPPLIES	79.50
				NON REIM BUS LOT MAINT SUPPLIES	78.29
015172	03/13/18	LENZ BOB	MELBA, ID 83641	REIM TRAVEL	26.73
015173	03/13/18	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2017-2018 OCCUPATIONAL THERAPIST	630.00
015174	03/13/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,333.25
				FOOD PURCHASE	398.25
015175	03/13/18	MELBA SCHOOL DIST FOOD SERVICE		50% 4 CASES OF SHOP TOWELS	114.80
015176	03/13/18	MILLUS, JASON	CALDWELL, ID 83605	CREDIT REIM: NNU 2-9-18 THE NEW A	60.00
015177	03/13/18	MINERT ASSOCIATES	MERIDIAN, ID 83680	50% DOT DRUG TESTING	1,025.00
015178	03/13/18	MOSS GREENHOUSE INC	JEROME, ID 83338	GREENHOUSE HANGING BASKETS	520.16
015179	03/13/18	MYERS, CRYSTAL	BOISE, ID 83709	REIM: CLASSROOM SUPPLIES	281.88
015180	03/13/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	PROF TECH: CLASSROOM SUPPLIES	607.75
				T1-83 PLUS GRAPHIC TEACHER KIT	86.44CR
				VALERO CALCULATORS	333.05
015181	03/13/18	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	STEEL FOR PANELS	1,149.63
				PROF TECH STEEL FOR AG PROJECTS WE	457.25
015182	03/13/18	PHILLIPS CONSTRUCTION	MELBA, ID 83641	BASEBALL: LABOR & MATERIALS (DONA	3,000.00
				BASEBALL: LABOR & MATERIALS	2,141.51
015183	03/13/18	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	62.94
015184	03/13/18	SHERWIN WILLIAMS	NAMPA, ID 83651	BASEBALL: PAINT AND PAINTING SUPP	98.82
015185	03/13/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2017-2018 HEALTH PLAN CONSULTING F	2,500.00
015186	03/13/18	STIMPSON BRENDA	MELBA, ID 83641	50% REIMBURSEMENT	74.00
015187	03/13/18	STIRM HEIDI	MELBA, ID 83641	PROF TECH: TRAVEL FCCLA DISTRICT	14.58
015188	03/13/18	TATES RENTS, INC	BOISE, ID 83705	BASEBALL: WASHER 3000PSI	70.55
				WEIGHT ROOM HS SMALL HAMMER DRILL	39.76
015189	03/13/18	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
015190	03/13/18	THORNE PRINTING	NAMPA, ID 83686	COLOR POSTER	36.00
				LAMINATED POUCHES	11.50
015191	03/13/18	SMITH, HAYLEE	MURPHY, ID 83650	2017-2018 PAY IN LIEU	68.32
015192	03/13/18	TUTTLE, TIFFANY	MURPHY, ID 83650	2017-2018 PAY IN LIEU	68.73
015193	03/13/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	POWER OVER ETHRNET INJECTOR	48.00
				JUNIPER SWITCH	3,627.00
				JUNIPER CABLES	1,485.00
015194	03/13/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	523.88

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015195	03/13/18	WAGONS HO OF IDAHO LLC	CALDWELL, ID 83605	HANDS ON HISTORY LESSON	1,058.50
015196	03/13/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% TURN SWITCH #42	145.88
				85% HINGE BRACKET STOP ARM #42	10.81
				85% SHOP SUPPLIES #46	6.75
				85% BELT CAT #34	58.23
				85% SHOP LABOR #46	225.00
015197	03/13/18	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	85% BUS WINDOW CLEANER AND DISINF	243.47
015198	03/13/18	Kuna School District No. 3	Kuna, ID 83634	MIGRANT LIASION MILEAGE	36.72
				MIGRANT LIASION WAGES	800.79
				MIGRANT LIASION PERSI	90.65
				MIGRANT LIASION FICA/MEDICARE	59.69
				MIGRANT LIASION INSURANCE	533.12
				MIGRANT LIASION PERSI SICK LEAVE	9.29
015199	03/13/18	MELBA HIGH SCHOOL BPA		***VOID***	0.00
015200	03/13/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	TOWEL/FOAM HAND SOAP	358.53
				TOWEL/FOAM HAND SANITIZER/BATTERIE	386.79
				VACUUM BAGS/TRASH BAGS	135.46
015201	03/13/18	EXTREME CONCRETE CONSTRUCTION	MELBA, ID 83641	HS GYM SIDEWALK/CURB/GUTTER REPAIR	1,950.00
015202	03/13/18	BOISE APPLIANCE INC	BOISE, ID 83709	WALK IN FREEZER WARM/ADDED REGRIGE	213.03
015203	03/13/18	CITY OF MELBA	MELBA, ID 83641	SOFTBALL: BUILDING PERMIT PRESS B	776.88
015204	03/13/18	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	DISTRICT OFFICE LIGHTS	54.12
				STUDENT OCCUPIED LIGHTS	208.20
015205	03/13/18	COUNTRY REPAIR	NAMPA, ID 83686	MID BUS #1 REPAIRS	1,679.15
				BID BUS #2 REPAIR	392.70
015206	03/13/18	EPES SOFTWARE INC	BIXBY, OK 74008-7512	SUPPORT FOR ELEM ACCOUNTING PROGR	126.00
015207	03/13/18	EVANOW WILLIAM C	KUNA, ID 83634	CREDIT REIM: NNU ART SCIENCE OF T	60.00
015208	03/13/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	3,568.83
				FOOD PURCHASE	1,445.93
015209	03/13/18	FORSGREN, ERIC	MELBA, ID 83641	REIM: FUEL GRAY TRUCK (ACCREDITAT	13.00
015210	03/13/18	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	96.22
				FOOD PURCHASE	387.46
015211	03/13/18	GROVER, ANDREW	BOISE, ID 83709	REIM MILEAGE	266.49
015212	03/13/18	HILLIER, KENDRA	NAMPA, ID 83687	CREDIT REIM: NNU THE NEW ART & SC	60.00
				CREDIT REIM: NNU ORFF PROF DEV 2-	65.00
015213	03/13/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES SPRING 2018	6,390.00
015214	03/13/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	232.38
				POWER	320.02
				POWER	357.12
				POWER	324.60
				POWER	601.04
				POWER	5.24
				POWER	115.57
				POWER	78.79
				POWER	113.87
				POWER	10,448.03
				POWER	22.08
				POWER	12.34
				POWER	348.98
015215	03/13/18	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	MEDIUM FORK	24.76
015216	03/13/18	LINCOLN MINDY	NAMPA, ID 83686	PROF TECH LINCOLN: REIM TRAVEL EX	95.77
015217	03/13/18	LUTTRELL, MARTIN	NAMPA, ID 83686	CREDIT REIM: MSD THE HIGHLY ENGAG	60.00
				CREDIT REIM: BYU IMPROVING STUDEN	330.00
				CREDIT REIM: MSD THE NEW ART OF S	60.00
015218	03/13/18	MELBA SCHOOL DIST FOOD SERVICE		PALLET OF WATER	45.48
015219	03/13/18	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	3,415.50
015220	03/13/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	2,865.73
				FOOD PURCHASE	798.16
015221	03/13/18	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	MUSIC K-8 MAGAZINE	19.95
				MUSIC K-8 REPLACEMENT NOL 19 NO 3	9.95
				SHIPPING	10.45
				MUSIC K-8 REPLACEMENT VOL 18 NO 2	9.95
015222	03/13/18	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED: 2 ALARM LINES	95.16
015223	03/13/18	STIRM HEIDI	MELBA, ID 83641	PROF TECH: TRAVEL FCCLA DISTRICT	29.16
015224	03/13/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANSPORTATION DIESEL FUEL	1,629.99
				TRANSPORTATION DIESEL FUEL	43.15CR
015225	03/15/18	LEAVITT, KELLI	MELBA, ID 83641	REIM NURSING SUPPLIES	142.11
				REIM NURSING SUPPLIES	228.66
				REIM: WELLNESS BUDDY CONTRACTS SU	71.74
015226	03/16/18	PAYROLL	MELBA, ID 83641	AC CERT MIDDLESCHOOL - 032018	173.00
				CROSS COUNTRY - CERTIFIE - 032018	83.33
				INTERSCHOLASTIC - 032018	40.00
				HC CERT TRACK - 032018	3,559.00
				HC CERT SOFTBALL - 032018	1,186.33
				HC CERT BSKTB BOYS - 032018	370.66
				SOFTBALL COACH - CERTIFI - 032018	247.16
				BASEBALL COACH - CERTIFI - 032018	296.58
				ADVISOR CLASSIFIED - 032018	185.33
				AC CLASSIFIED - 032018	505.55
				HC CLASS - 032018	2,966.00
				GUIDANCE/HEALTH SLRY - 032018	4,796.66
				NURSING PROGRAM - 032018	2,064.43
				SPEC SERV ASST SAL - 032018	198.30
				INSTRUCT IMPROVE AID - 032018	1,172.04
				MEDIA EDUCAT ASST - 032018	1,530.13
				TECHNOLOGY DIRECTOR - 032018	4,689.17
				TECHNOLOGY ASSISTANT - 032018	4,002.46
				BOARD CLERK - 032018	143.10
				DIST ADMIN SECRETARY - 032018	1,182.96
				SCHOOL ADMINISTRATOR - 032018	11,204.77
				SCHOOL ADM SECRETARY - 032018	4,296.60
				BUSINESS OPERATION - 032018	4,265.19
				BUSINESS SECRETARY - 032018	1,647.45

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUILDING CARE SALARY - 032018	7,391.47
				MAINTENANCE SALARY - 032018	4,172.24
				MAINTENANCE HB743 - 032018	2,066.24
				PUPIL TO SCHOOL - 032018	5,469.24
				TRANSPORTATION SUPERVISO - 032018	449.45
				TRANSPORTATION TRAINER - 032018	449.45
				TRANSPORTATION DISPATCHER - 032018	1,171.97
				TRANSPORTATION TECHNICIA - 032018	2,846.57
				TRANS ACTIVITY SALRY - 032018	583.46
				DRIVER'S ED TEACHER - 032018	327.32
				HS SUBSTITUTES - 032018	1,537.26
				EXCEPT. CHILD TEACHR - 032018	5,715.41
				ADVISOR CERT - 032018	1,391.06
				ADVISOR CERT - 032018	124.99
				LEP TEACHER - 032018	479.16
				SPORTS JH - CERTIFIED - 032018	370.66
				VO ED AGRICULTURE - 032018	479.75
				VO ED BUSINESS - 032018	195.41
				VO ED TEACHER ASST - 032018	109.91
				VO ED ENTREPRENEURSHIP - 032018	109.91
				VO ED HEALTH OCCUPATIONS - 032018	203.16
				TITLE I EDUCAT ASST - 032018	4,206.19
				TITLE IA ADMIN SALARY - 032018	634.95
				EXC. CHILD EDUC ASST - 032018	1,973.85
				TRACK COACH - CERTIFIED - 032018	667.23
				TITLE I MIGRANT ED A - 032018	696.39
				MIGRANT ADMIN. SALARIES - 032018	610.01
				IDAHO READING INITIA - 032018	1,780.29
				ELEM SUBSTITUTES - 032018	1,832.33
				TITLE VI-B SALARIES - 032018	247.12
				TITLE VI-B AIDE SLRY - 032018	1,087.97
				PRE-SCHOOL EDUC ASST - 032018	570.37
				VIB - PRE SCHOOL EA SALA - 032018	186.04
				MUSIC ELEMENTARY - 032018	3,249.91
				MEDICAID CERTIFIED SALAR - 032018	955.23
				MEDICAID EA SALARIES - 032018	1,892.90
				ELEM ED ASSISTANT - 032018	52.47
				LEP EDUCATIONAL ASST - 032018	115.43
				FOOTBALL COACH - CERTIFI - 032018	494.32
				HC CERT FOOTBALL - 032018	333.33
				HC CERT CROSS COUNTRY - 032018	271.83
				DIST. ADMINISTRATOR - 032018	8,750.00
				ELEMENTARY TEACHER - 032018	62,311.59
				SECONDARY TEACHER - 032018	81,741.76
				MUSIC SECONDARY - 032018	1,968.44
				FOOD SERVICE SALARY - 032018	5,174.66
015227	03/16/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 032018	270.30
				Ins: Dental - 032018	42.10
				Ins: Dental - 032018	43.54
				Ins: Dental - 032018	367.65
				Ins: Dental - 032018	3.27
				Ins: Dental - 032018	5.05
				Ins: Dental - 032018	29.69
				Ins: Dental - 032018	29.69
				Ins: Dental - 032018	41.47
				Ins: Dental - 032018	27.56
				Ins: Dental - 032018	12.59
				Ins: Dental - 032018	29.69
				Ins: Dental - 032018	26.72
				Ins: Dental - 032018	59.38
				Ins: Dental - 032018	46.97
				Ins: Dental - 032018	60.72
				Ins: Dental - 032018	43.42
				Ins: Dental - 032018	44.54
				Ins: Dental - 032018	14.84
				Ins: Dental - 032018	15.67
				Ins: Dental - 032018	41.85
				Ins: Dental - 032018	10.43
				Ins: Dental - 032018	98.60
015228	03/16/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 032018	6.54
				Ins: Vision - 032018	0.56
				Ins: Vision - 032018	2.46
				Ins: Vision - 032018	150.59
				Ins: Vision - 032018	9.98
				Ins: Vision - 032018	0.98
				Ins: Vision - 032018	0.34
				Ins: Vision - 032018	0.17
				Ins: Vision - 032018	0.34
				Ins: Vision - 032018	0.17
				Ins: Vision - 032018	7.04
				Ins: Vision - 032018	23.70
				Ins: Vision - 032018	7.04
				Ins: Vision - 032018	29.42
				Ins: Vision - 032018	18.54
				Ins: Vision - 032018	2.60
				Ins: Vision - 032018	11.14
				Ins: Vision - 032018	21.44
				Ins: Vision - 032018	10.56
				Ins: Vision - 032018	3.52
				Ins: Vision - 032018	14.13
				Ins: Vision - 032018	4.41
				Ins: Vision - 032018	5.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 032018	8.72
				Ins: Vision - 032018	2.31
				Ins: Vision - 032018	12.56
				Ins: Vision - 032018	129.41
				Ins: Vision - 032018	1.72
				Ins: Vision - 032018	7.04
				Ins: Vision - 032018	7.04
				Ins: Vision - 032018	25.93
				Ins: Vision - 032018	23.37
015229	03/16/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032018	1.58
				Ins: COBRA - 032018	3.04
				Ins: COBRA - 032018	0.08
				Ins: COBRA - 032018	1.50
				Ins: COBRA - 032018	0.50
				Ins: COBRA - 032018	2.01
				Ins: COBRA - 032018	22.38
				Ins: COBRA - 032018	1.42
				Ins: COBRA - 032018	0.76
				Ins: COBRA - 032018	1.26
				Ins: COBRA 032018	3.00CR
				Ins: COBRA - 032018	0.14
				Ins: COBRA - 032018	0.05
				Ins: COBRA - 032018	0.02
				Ins: COBRA - 032018	0.05
				Ins: COBRA - 032018	0.02
				Ins: COBRA - 032018	3.47
				Ins: COBRA - 032018	0.27
				Ins: COBRA - 032018	0.63
				Ins: COBRA - 032018	0.33
				Ins: COBRA - 032018	18.38
				Ins: COBRA - 032018	0.24
				Ins: COBRA - 032018	1.00
				Ins: COBRA - 032018	3.69
				Ins: COBRA - 032018	1.78
				Ins: COBRA - 032018	0.93
				Ins: COBRA - 032018	0.35
				Ins: COBRA - 032018	1.00
				Ins: COBRA - 032018	1.00
				Ins: COBRA - 032018	4.17
				Ins: COBRA - 032018	2.63
				Ins: COBRA - 032018	3.32
015230	03/16/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 032018	0.42
				FSA Participant Fee - 032018	34.07
				FSA Participant Fee - 032018	17.76
				FSA Participant Fee - 032018	1.28
				FSA Participant Fee - 032018	0.13
				FSA Participant Fee - 032018	0.13
				FSA Participant Fee - 032018	5.25
				FSA Participant Fee - 032018	8.32
				FSA Participant Fee - 032018	8.77
				FSA Participant Fee - 032018	0.80
				FSA Participant Fee - 032018	9.94
				FSA Participant Fee - 032018	5.25
				FSA Participant Fee - 032018	1.41
				FSA Participant Fee - 032018	0.65
				FSA Participant Fee - 032018	5.57
015231	03/16/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 032018	10.65
				Ins: Long Term Dis - 032018	0.72
				Ins: Long Term Dis - 032018	183.11
				Ins: Long Term Dis - 032018	23.84
				Ins: Long Term Dis - 032018	1.19
				Ins: Long Term Dis - 032018	0.42
				Ins: Long Term Dis - 032018	0.23
				Ins: Long Term Dis - 032018	0.44
				Ins: Long Term Dis - 032018	0.23
				Ins: Long Term Dis - 032018	10.71
				Ins: Long Term Dis - 032018	148.60
				Ins: Long Term Dis - 032018	1.85
				Ins: Long Term Dis - 032018	1.41
				Ins: Long Term Dis - 032018	7.10
				Ins: Long Term Dis - 032018	7.80
				Ins: Long Term Dis - 032018	19.47
				Ins: Long Term Dis - 032018	9.65
				Ins: Long Term Dis - 032018	0.71
				Ins: Long Term Dis - 032018	1.74
				Ins: Long Term Dis - 032018	2.71
				Ins: Long Term Dis - 032018	2.56
				Ins: Long Term Dis - 032018	36.28
				Ins: Long Term Dis - 032018	0.67
				Ins: Long Term Dis - 032018	20.85
				Ins: Long Term Dis - 032018	1.95
				Ins: Long Term Dis - 032018	3.24
				Ins: Long Term Dis - 032018	13.79
				Ins: Long Term Dis - 032018	13.82
				Ins: Long Term Dis - 032018	9.38
				Ins: Long Term Dis - 032018	4.69
				Ins: Long Term Dis - 032018	8.43
				Ins: Long Term Dis - 032018	6.83
				Ins: Long Term Dis - 032018	10.12
015232	03/16/18	PERSI	BOISE, ID 83720-0078	Retirement - 032018	7,059.62
				Retirement - 032018	67.31
				Retirement - 032018	37.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 032018	201.53
				Retirement - 032018	222.83
				Retirement - 032018	367.89
				Retirement - 032018	870.41
				Retirement - 032018	64.57
				Retirement - 032018	9,152.69
				Retirement - 032018	588.40
				Retirement - 032018	542.98
				Retirement - 032018	22.45
				Retirement - 032018	132.67
				Retirement - 032018	173.21
				Retirement - 032018	990.50
				Retirement - 032018	133.91
				Retirement - 032018	1,754.76
				Retirement - 032018	54.31
				Retirement - 032018	22.12
				Retirement - 032018	12.44
				Retirement - 032018	23.00
				Retirement - 032018	12.44
				Retirement - 032018	983.89
				Retirement - 032018	71.88
				Retirement - 032018	476.14
				Retirement - 032018	482.82
				Retirement - 032018	69.05
				Retirement - 032018	20.19
				Retirement - 032018	186.49
				Retirement - 032018	151.13
				Retirement - 032018	836.72
				Retirement - 032018	21.06
				Retirement - 032018	472.30
				Retirement - 032018	233.90
				Retirement - 032018	326.40
				Retirement - 032018	234.42
				Retirement - 032018	322.23
				Retirement - 032018	322.41
				Retirement - 032018	0.01
				Retirement - 032018	480.28
015233	03/16/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 032018	23.97
				Retirement - 032018	89.20
				Retirement - 032018	33.02
				Retirement - 032018	3.80
				Retirement - 032018	6.61
				Retirement - 032018	0.02CR
				Retirement - 032018	60.30
				Retirement - 032018	55.64
				Retirement - 032018	2.30
				Retirement - 032018	13.60
				Retirement - 032018	5.56
				Retirement - 032018	2.27
				Retirement - 032018	1.27
				Retirement - 032018	2.36
				Retirement - 032018	1.27
				Retirement - 032018	17.75
				Retirement - 032018	101.50
				Retirement - 032018	13.72
				Retirement - 032018	7.37
				Retirement - 032018	48.79
				Retirement - 032018	179.82
				Retirement - 032018	100.82
				Retirement - 032018	49.48
				Retirement - 032018	19.11
				Retirement - 032018	7.08
				Retirement - 032018	2.07
				Retirement - 032018	24.02
				Retirement - 032018	85.74
				Retirement - 032018	15.49
				Retirement - 032018	2.16
				Retirement - 032018	48.40
				Retirement - 032018	33.03
				Retirement - 032018	723.44
				Retirement - 032018	6.90
				Retirement - 032018	20.65
				Retirement - 032018	937.90
				Retirement - 032018	22.83
				Retirement - 032018	37.70
				Retirement - 032018	49.22
				Retirement - 032018	33.45
015234	03/16/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 032018	7,935.23
				Ins: Medical - 032018	9,233.00
				Ins: Medical - 032018	612.07
				Ins: Medical - 032018	105.44
				Ins: Medical - 032018	431.66
				Ins: Medical - 032018	431.66
				Ins: Medical - 032018	1,590.16
				Ins: Medical - 032018	535.18
				Ins: Medical - 032018	60.23
				Ins: Medical - 032018	21.04
				Ins: Medical - 032018	10.39
				Ins: Medical - 032018	20.96
				Ins: Medical - 032018	10.39
				Ins: Medical - 032018	400.70
				Ins: Medical - 032018	1,496.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 032018	151.08
				Ins: Medical - 032018	431.66
				Ins: Medical - 032018	116.26
				Ins: Medical - 032018	431.66
				Ins: Medical - 032018	1,803.80
				Ins: Medical - 032018	1,137.06
				Ins: Medical - 032018	682.91
				Ins: Medical - 032018	1,314.48
				Ins: Medical - 032018	647.49
				Ins: Medical - 032018	34.58
				Ins: Medical - 032018	215.83
				Ins: Medical - 032018	269.47
				Ins: Medical - 032018	865.36
				Ins: Medical - 032018	328.06
				Ins: Medical - 032018	798.00
				Ins: Medical - 032018	141.74
				Ins: Medical - 032018	770.05
				Ins: Medical - 032018	1,433.47
015235	03/16/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins Group: Life - 032018	0.52
				Ins: Group Life - 032018	0.80
				Ins: Group Life - 032018	0.28
				Ins: Group Life - 032018	0.14
				Ins: Group Life - 032018	0.28
				Ins: Group Life - 032018	0.14
				Ins: Group Life - 032018	5.72
				Ins: Group Life - 032018	2.39
				Ins: Group Life - 032018	0.57
				Ins: Group Life - 032018	17.62
				Ins: Group Life - 032018	122.81
				Ins: Group Life - 032018	5.72
				Ins: Group Life - 032018	3.33
				Ins: Group Life - 032018	17.32
				Ins: Group Life - 032018	1.54
				Ins: Group Life - 032018	6.95
				Ins: Group Life - 032018	3.57
				Ins: Group Life - 032018	105.79
				Ins: Group Life - 032018	1.88
				Ins: Group Life - 032018	0.77
				Ins: Group Life - 032018	8.58
				Ins: Group Life - 032018	5.72
				Ins: Group Life - 032018	5.72
				Ins: Group Life - 032018	2.86
				Ins: Group Life - 032018	10.20
				Ins: Group Life - 032018	5.20
				Ins: Group Life - 032018	5.66
				Ins: Group Life - 032018	21.07
				Ins: Group Life - 032018	3.62
				Ins: Group Life - 032018	2.00
				Ins: Group Life - 032018	5.72
				Ins: Group Life - 032018	5.72
				Ins: Group Life - 032018	4.35
				Ins: Group Life - 032018	23.90
				Ins: Group Life - 032018	15.07
				Ins: Group Life - 032018	18.99
015236	03/16/18	MSD PAYROLL TAXES		Employer Payroll Tax - 032018	47.44
				Employer Payroll Tax - 032018	295.05
				Employer Payroll Tax - 032018	4,656.83
				Employer Payroll Tax - 032018	6,012.89
				Employer Payroll Tax - 032018	735.87
				Employer Payroll Tax - 032018	184.38
				Employer Payroll Tax - 032018	645.14
				Employer Payroll Tax - 032018	305.90
				Employer Payroll Tax - 032018	28.82
				Employer Payroll Tax - 032018	244.81
				Employer Payroll Tax - 032018	14.41
				Employer Payroll Tax - 032018	92.58
				Employer Payroll Tax - 032018	535.20
				Employer Payroll Tax - 032018	382.26
				Employer Payroll Tax - 032018	7.01
				Employer Payroll Tax - 032018	16.85
				Employer Payroll Tax - 032018	23.47
				Employer Payroll Tax - 032018	42.09
				Employer Payroll Tax - 032018	6.74
				Employer Payroll Tax - 032018	83.18
				Employer Payroll Tax - 032018	1,002.88
				Employer Payroll Tax - 032018	363.41
				Employer Payroll Tax - 032018	157.93
				Employer Payroll Tax - 032018	1,098.52
				Employer Payroll Tax - 032018	7.01
				Employer Payroll Tax - 032018	123.81
				Employer Payroll Tax - 032018	12.57
				Employer Payroll Tax - 032018	14.79
				Employer Payroll Tax - 032018	11.81
				Employer Payroll Tax - 032018	543.52
				Employer Payroll Tax - 032018	312.58
				Employer Payroll Tax - 032018	155.30
				Employer Payroll Tax - 032018	406.76
				Employer Payroll Tax - 032018	44.64
				Employer Payroll Tax - 032018	151.93
				Employer Payroll Tax - 032018	34.89
				Employer Payroll Tax - 032018	153.62
				Employer Payroll Tax - 032018	212.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 032018	85.86
				Employer Payroll Tax - 032018	87.49
				Employer Payroll Tax - 032018	10.95
				Employer Payroll Tax - 032018	0.02
				Employer Payroll Tax - 032018	136.19
015237	03/16/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 032018	178.14
				Ins: Dental - 032018	5.94
				Ins: Dental - 032018	2.38
				Ins: Dental - 032018	3.99
				Ins: Dental - 032018	364.73
				Ins: Dental - 032018	9.75
				Ins: Dental - 032018	67.90
				Ins: Dental - 032018	4.14
				Ins: Dental - 032018	1.45
				Ins: Dental - 032018	0.71
				Ins: Dental - 032018	1.44
				Ins: Dental - 032018	0.71
				Ins: Dental - 032018	4.36
				Ins: Dental - 032018	62.33
				Ins: Dental - 032018	9.55
				Ins: Dental - 032018	18.83
				Ins: Dental - 032018	10.39
				Ins: Dental - 032018	29.69
				Ins: Dental - 032018	24.56
				Ins: Dental - 032018	22.05
				Ins: Dental - 032018	29.69
				Ins: Dental - 032018	97.35
015238	03/13/18	MELBA HIGH SCHOOL BPA		PROF TECH: SLC REG MINDY LINCOLN	45.00
015239	03/30/18	FIRST INTERSTATE BANK		MIGRANT WIRED HEADSET	228.84
				PROF TECH: STIRM CLASSROOM SUPPLI	48.93
				MIGRANT PROJECT SUPPLIES	106.77
				MIGRANT PROJECT SUPPLIES	49.47
				DRIVER ED CONF MEALS/FUEL	12.00
				MIGRANT PROJECT SUPPLIES	34.99
				USB/ROLLOVER ADAPTER/SERIAL ADAPTE	20.43
				MIGRANT PROJECT SUPPLIES	94.22
				USB/ROLLOVER ADAPTER/SERIAL ADAPTE	75.52
				MIGRANT PROJECT SUPPLIES	314.60
				USB/ROLLOVER ADAPTER/SERIAL ADAPTE	21.65
				TRANSPORTATION FUEL	30.51
				DRIVER ED CONF MEALS/FUEL	18.00
				TRANSPORTATION FUEL	59.83
				DRIVER ED CONF MEALS/FUEL	27.48
				TRANSPORTATION FUEL	28.05
				FUEL: GRAY TRUCK	37.80
				POSTAGE: CERT LETTER	6.70
				MIGRANT PROJECT SUPPLIES	50.78
				PROF TECH BPA: AIRLINE TICKET TO	258.00
				DRIVER ED CONF MEALS/FUEL	30.00
				STAFF LUNCH	51.26
				SUPT MTG LUNCH	39.75
				DRIVER ED CONF MEALS/FUEL	15.03
				MIGRANT PROJECT SUPPLIES	161.20
				DRIVER ED CONF LODGING	142.59
				PROF TECH BPA: AIRLINE TICKET TO	195.50
				IPAD	309.00CR
				EPSON WIRELESS MODULE FOR BRIGHTLI	52.79
				DRIVER ED CONF MEALS/FUEL	29.00
				PROPANE FOR CONCESSIONS	21.19
				DRIVER ED CONF LODGING	379.60
				PROF TECH BPA: AIRLINE TICKET TO	3.83
				TRANSPORTATION FUEL	21.42
				DRIVER ED CONF MEALS/FUEL	15.00
				TRANSPORTATION FUEL	40.71
				FOOD PURCHASE	74.49
				FOOD PURCHASE	125.00
				FOOD PURCHASE	66.14
				FOOD PURCHASE	94.82
				PROF TECH: STIRM CLASSROOM SUPPLI	89.16
				NURSING SUPPLIES	597.72