

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052159	08/01/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	BBQ FITTINGS	5.20
052160	08/01/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STORAGE BOX	16.88
				GRADUATION SUPPLIES	88.66
				SHOP SUPPLIES	27.30
052161	08/01/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	STARTING CASH FOR REGISTRATION	200.00
052162	08/08/16	2 M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FE	505.00
052163	08/08/16	A 1 KEY AND LOCK	ONTARIO, OR 97914	KEYS-O. KEEVAN	42.90
052164	08/08/16	COUNTRY BOY AUTO SALVAGE	PAYETTE , ID 83661	HUBCAPS-DRIVER'S ED CAR	30.00
052165	08/08/16	ACTIVE NETWORK	CHICAGO, IL 60673-1261	RENEW SCHOOLBOOKS LICENSE 7 SUPP	1,718.50
				SCHOOLBOOKS LICENSE & SUPPORT '16	521.75
052166	08/08/16	A C & D FARMS	NEW PLYMOUTH , ID 83655	SUMMER FOOD PURCHASES	60.00
052167	08/08/16	ALINCO COSTUMES	MURRAY, UT 84107	MASCOT COSTUME & DUFFEL BAG	2,044.00
052168	08/08/16	ALL VALLEY FIRE INSPECTIONS	BOISE, ID 83716	ANNUAL FIRE SPRINKLER INSPECTION	840.00
052169	08/08/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	MUSIC STAND, HEADPHONES, SET OF CI	251.13
052170	08/08/16	ARGUS OBSERVER	ONTARIO, OR 97914	VOID CK #52170	0.00
052171	08/08/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	47.00
				PROJECTOR, STEREOS	951.85
				BREWSKY'S-D.O. STAFF LUNCH MTG	41.75
052172	08/08/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	94.00
052173	08/08/16	BLACK WATER, LLC	CALDWELL, ID 83607	3RD QTR LIFT STATION MAINTENANCE	750.00
052174	08/08/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	130 CASES PAPER TOWEL & TOILET PAP	9,353.50
				TRASH CAN LINERS, HAND SOAP, BROOI	2,024.83
052175	08/08/16	CAPSTONE PRESS	CHICAGO, IL 60689-5336	RENEW myON LICENSES '16-'17 & ON-S	14,960.03
052176	08/08/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	4 CASES KLEENEX	104.20
				GEOGRAPHY TEXTBOOKS/TCHR EDITIO	17,259.00
				OFFICE SUPPLIES	560.31
052177	08/08/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	JULY-ALL DISTRICT	2,197.45
				JULY-TRANSPORTATION	77.80
052178	08/08/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	54.70
052179	08/08/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
052180	08/08/16	D & B SUPPLY	ONTARIO OR 97914,	HONDA PUSH LAWNMOWER	359.99
052181	08/08/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPLACE 4 ACCUATORS IN H.S. GYM	1,611.00
052182	08/08/16	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	60.48
				CELL PHONE REIMBURSEMENT	20.00
052183	08/08/16	DIAMOND CONTRACTORS	EAGLE, ID 83616	TENNIS COURT CONSTRUCTION PYMT	103,567.81
052184	08/08/16	DOUG DAWS	FRUITLAND, ID 83619	REIMBURSE-4 WHEELER USAGE	250.00
				REIMBURSE-TRUCK USAGE	125.00
				MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
052185	08/08/16	EKON-O-PAC INC, EAST	GALLATIN, TN 37066-1266	SEALING TAPE, NON VENT COLD BAGS	344.10
052186	08/08/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JULY-ALL DISTRICT	2,224.92
				JULY-TRANSPORTATION	88.74
052187	08/08/16	FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566	DEEP FREEZE RENEWAL	1,750.00
052188	08/08/16	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-SUBURBAN	136.28
052189	08/08/16	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-GROUNDS	225.24
052190	08/08/16	WEX BANK	CAROL STREAM , IL 60197-6293	JULY-DRIVER'S ED	175.42
052191	08/08/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	249.81
052192	08/08/16	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	ANNUAL EXTINGUISHER SERVICE	910.74
052193	08/08/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	SCREWS	12.90
052194	08/08/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	GRADUATION CD'S	200.00
				IPAD LEASE & MERCHANT FEE	53.00
				PETTY CASH REQUEST	10.45
052195	08/08/16	FUND RAISERS LTD	BOISE , ID 83707	BRICK ORDER DEPOSIT	2,186.63
052196	08/08/16	GARY JOHNSTON	BOISE, ID 83713-6639	REIMBURSE-COLLEGE CREDITS	450.00
052197	08/08/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	JULY-ALL DISTRICT	1,081.22
				JULY-LUNCHROOM	368.81
052198	08/08/16	HERITAGE METAL WORKS	PAYETTE, ID 83661	REPAIR AERATOR	381.41
052199	08/08/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	6 SHELVING UNITS, SHOP VAC	1,113.00
				CAULKING, GLUE, NAILS, SAND	231.35
052200	08/08/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JULY-F.B. FIELD	131.44
				JULY-F.B. FIELD IRRIGATION	389.32
				JULY-F.B. STORAGE TIMER	10.65
				JULY-B.B. FIELD	171.91
				JULY-MIDDLE SCHOOL	1,868.96
				JULY-M.S. PUMP	357.82
				JULY-ELEMENTARY	3,055.04
				JULY-TRANSPORTATION	330.85
				JULY-HIGH SCHOOL GYM	800.72
				JULY-H.S. LUNCHROOM	815.23
				JULY-AG SHOP	461.29
				JULY-D.O./PREP/N.WING H.S.	1,439.28
				JULY-D.O. TIMER	24.74
				JULY-GREENHOUSE	109.60
				JULY-HIGH SCHOOL	2,158.43
052201	08/08/16	ISBA	BOISE, ID 83707-4797	FEE FOR POSTING BUSINESS MGR POSI	60.00
052202	08/08/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	83.54
052203	08/08/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	840 CASES 8 1/2 X 11 COPY PAPER	19,933.20
052204	08/08/16	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	MESSENGER LICENSE, SUPPORT, REMC	600.00
052205	08/08/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JULY-AG SHOP	45.62
				JULY-MIDDLE SCHOOL	119.22
				JULY-TRANSPORTATION	19.33
				JULY-ELEMENTARY	30.60
				JULY-MAINTENANCE	14.07
				JULY-HIGH SCHOOL	120.74
				JULY-HIGH SCHOOL GYM	59.89
052206	08/08/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
052207	08/08/16	KCDA	KENT , WA 98064-5550	OFFICE SUPPLIES	1,227.41
				SPRAY BOTTLES, GLOVES, WASP & ANT	146.18
				ENVELOPES, TAPE, PAPER CLIPS, SPOO	294.25
052208	08/08/16	KURT LEWELLEN	FRUITLAND, ID 83619	VOID CK # 52208	0.00
				VOID CK # 52208	0.00
				VOID CK #52208	0.00

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052209	08/08/16	L H DISTRIBUTING INC		VOID CK #52208	0.00
				SUMMER MILK PURCHASES	230.86
				SUMMER FOOD PURCHASES	6.99
052210	08/08/16	LEONARD SLENDER	MERIDIAN, ID 83642	PAVE IN FRONT OF BLEACHERS H.S. FO	3,500.00
052211	08/08/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES BUS #7	1,164.48
052212	08/08/16	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	IDAHO EDUCATION LAW 2016	73.08
052213	08/08/16	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR FREEZER @ H.S.	100.50
052214	08/08/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052215	08/08/16	MOBYMAX	PITTSBURGH, PA 15251	'16-'17 LICENSES	699.00
052216	08/08/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	794.50
052217	08/08/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERY FOR FORD TRACTOR	79.99
				ACRYLIC ENAMEL, WEATHER STRIP, AI	104.56
				OIL & FUEL FILTERS	588.52
				BATTERY CHARGER	229.00
				FAN BELT AC UNIT BAND ROOM, HOSE	61.89
052218	08/08/16	NWEA	PORTLAND, OR 97209	WEB BASED MAP-MATH, READING & LAN	6,875.00
				MFS ONLINE MAP ADMIN WORKSHOP	1,000.00
052219	08/08/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	PREPRINTED TAB DIVIDERS, SCISSORS	21.62
				FILE FOLDERS	17.32
				STENCILS FOR BUS # ON PAVEMENT	29.99
				OFFICE SUPPLIES	69.50
052220	08/08/16	OLESON SERVICE & REPAIR	PAYETTE, ID 83661	REPAIRS ON BUS 91	887.77
052221	08/08/16	OLEY KEVAN	EMMETT, ID 83617	REIMBURSE-HARDWARE & BLINDS	116.96
				MONTHLY TOOL USAGE	20.00
052222	08/08/16	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	REPAIR 2 CYLINDERS ON AERATOR	103.72
052223	08/08/16	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	MATERIALS FOR M.S. PROJECT-GRIMES'	368.14
052224	08/08/16	PARTSMASER	DALLAS, TX 75265-5326	FUSES, CONNECTORS, CORD REEL	1,045.87
				OIL & GREASE	287.22
052225	08/08/16	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	VOID CK # 52225	0.00
052226	08/08/16	PIPECO INC	FRUITLAND, ID 83619	DRIP LINE HOSE, EMITTERS, ADAPTERS	29.67
				PARTS FOR M.S. IRRIGATION SYSTEM	1,428.91
052227	08/08/16	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	'16-'17 LICENSES ACC MATH, ACC RDR	18,297.37
052228	08/08/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052229	08/08/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-MEYER	68.00
052230	08/08/16	SARAH WOODS	MIDDLETON, ID 83644	REIMBURSE-COLLEGE CREDITS	180.00
052231	08/08/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SUBSCRIPTION RENEWAL-STEINER	196.02
052232	08/08/16	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT-D.O. VAULT	64.93
052233	08/08/16	SIGNS BY SMITH	BOISE, ID 83714	H.S. GYM FLOOR LOGO & END LINES	3,101.00
052234	08/08/16	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	'16-'17 MILEPOSTS SUBSCRIPTION	12,152.00
052235	08/08/16	SIMPLOT PARTNERS	LOS ANGELES, CA 90084-1136	INSECTICIDE	247.50
052236	08/08/16	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	'16-'17 DUES	550.00
052237	08/08/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
052238	08/08/16	TAMMIE TAUCER	EUGENE, OR 97401	MILEAGE REIMBURSEMENT-MARCH-JUL'	37.50
052239	08/08/16	THE LAND GROUP, INC.	EAGLE, ID 83616	CONSTRUCTION ADMINISTRATION	2,970.00
052240	08/08/16	TINA PHILLIPS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	19.60
052241	08/08/16	KENWORTH SALES CO.	BOISE, ID 83715	TWIN BEAM HEADLIGHT, BRAKE DRUMS,	278.16
052242	08/08/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-279	RETIREMENT PLAN ADMIN FEE	50.00
052243	08/08/16	U. S. BANK	ST PAUL, MN 55170	INTEREST-BOND SERIES 2014	128,550.00
				PRINCIPAL-BOND SERIES 2014	630,000.00
052244	08/08/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINTER CHARGES-HIGH SCHOOL	4.19
				COPY CHARGES-MIDDLE SCHOOL	65.16
				COPY CHARGES-ELEM	106.33
				COPY CHARGES-D.O.	47.54
				PRINTER CHARGES-MIDDLE SCHOOL	0.08
				COPY CHARGES-HIGH SCHOOL	52.10
				PRINTER CHARGES-D.O.	23.82
				COPY CHARGES-DISTRICT	565.50
052245	08/08/16	WILLIE N LAKE	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	60.00
052246	08/08/16	ZEP MANUFACTURING CO	LOS ANGELES, CA 90074-0188	BRAKE WASH. WINDSHIELD CLEANER	630.02
052247	08/08/16	U. S. BANK	ST PAUL, MN 55170	VOID CK #52247	0.00
				VOID CK #52247	0.00
052248	08/08/16	ARGUS OBSERVER	ONTARIO, OR 97914	AD FOR FINANCE MGR	167.70
052249	08/08/16	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	43.20
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				CELL PHONE REIMBURSEMENT	20.00
052250	08/08/16	SHANE BURRUP	FRUITLAND, ID 83619	INTEREST PYMT BOND SERIES 2006	2,625.00
052251	08/08/16	U. S. BANK	ST PAUL, MN 55170	PRINCIPAL PYMT BOND SERIES 2006	120,000.00
052253	08/11/16	DIAMOND CONTRACTORS	EAGLE, ID 83616	PYMT TENNIS COURT CONSTRUCTION	101,750.94
052254	08/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FP FEE / EICHER, KEETON, HENNEY	104.25
052255	08/11/16	SOUTHWEST AIRLINES	DALLAS, TX 75397	DEPOSIT ON AIRFARE-NAT'L FFA	650.00
052256	08/22/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 082016	3.80
				DENTAL BENEFIT - 082016	251.68
				DENTAL BENEFIT - 082016	94.38
				DENTAL BENEFIT - 082016	31.46
				DENTAL BENEFIT - 082016	31.46
				DENTAL BENEFIT - 082016	31.46
				DENTAL BENEFIT - 082016	31.46
				DENTAL BENEFIT - 082016	142.58
				DENTAL BENEFIT - 082016	185.83
				DENTAL BENEFIT - 082016	158.09
				DENTAL BENEFIT - 082016	13.93
				DENTAL BENEFIT - 082016	344.58
				DENTAL BENEFIT - 082016	94.99
052257	08/22/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 082016	194.73
				DELTA DENTAL BENEFIT - 082016	9.01
				DELTA DENTAL BENEFIT - 082016	223.48
				DELTA DENTAL BENEFIT - 082016	28.65
				DELTA DENTAL BENEFIT - 082016	290.84
				DELTA DENTAL BENEFIT - 082016	9.63
				DELTA DENTAL BENEFIT - 082016	32.74
				DELTA DENTAL BENEFIT - 082016	1,168.68

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFIT - 082016	229.18
				DELTA DENTAL BENEFIT - 082016	196.44
				DELTA DENTAL BENEFIT - 082016	1,142.99
				DELTA DENTAL BENEFIT - 082016	37.35
				DELTA DENTAL BENEFIT - 082016	545.15
				DELTA DENTAL BENEFIT - 082016	65.48
				DELTA DENTAL BENEFIT - 082016	65.48
				DELTA DENTAL BENEFIT - 082016	98.22
				DELTA DENTAL BENEFIT - 082016	32.74
				DELTA DENTAL BENEFIT - 082016	114.59
052258	08/22/16	HOLLY HUTCHINSON	FRUITLAND, ID 83619	REFUND MET LIFE AFTER TAX DED	218.72
052259	08/22/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 082016	13.77
				COBRA BENEFIT ADMIN - 082016	0.27
				COBRA BENEFIT ADMIN - 082016	1.40
				COBRA BENEFIT ADMIN - 082016	10.38
				COBRA BENEFIT ADMIN - 082016	0.61
				COBRA BENEFIT ADMIN - 082016	0.70
				COBRA BENEFIT ADMIN - 082016	8.32
				COBRA BENEFIT ADMIN - 082016	0.70
				COBRA BENEFIT ADMIN - 082016	0.20
				COBRA BENEFIT ADMIN - 082016	2.45
				COBRA BENEFIT ADMIN - 082016	4.20
				COBRA BENEFIT ADMIN - 082016	4.90
				COBRA BENEFIT ADMIN - 082016	2.10
				COBRA BENEFIT ADMIN - 082016	0.80
				COBRA BENEFIT ADMIN - 082016	29.98
				COBRA BENEFIT ADMIN - 082016	0.70
				COBRA ADMIN - 082016	0.70
				COBRA BENEFIT ADMIN - 082016	7.37
				ADJUSTMENT	1.10
				COBRA BENEFIT ADMIN - 082016	4.92
				COBRA BENEFIT ADMIN - 082016	0.31
				COBRA BENEFIT ADMIN - 082016	29.12
052260	08/22/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 082016	389.22
				EMPLOYER SHARE FICA - 082016	56.00
				EMPL SHARE FICA - 082016	62.39
				EMPLOYER SHARE FICA - 082016	3,390.59
				EMPLOYER SHARE FICA - 082016	912.85
				FICA BENEFIT - 082016	972.32
				EMPLOYER SHARE MEDIC - 082016	70.86
				EMPLOYER SHARE FICA - 082016	280.74
				EMPLOYER SHARE FICA - 082016	921.78
				EMPLOYER SHARE FICA - 082016	185.39
				EMPLOYER SHARE MEDIC - 082016	116.15
				EMPLOYER SHARE FICA - 082016	893.08
				EMPLOYER SHARE FICA - 082016	1,621.79
				EMPLOYER SHARE MEDIC - 082016	1,108.00
				EMPLOYER SHARE MDCR - 082016	618.06
				EMPLOYER SHARE MEDIC - 082016	1,231.43
				EMPLOYER SHARE MEDIC - 082016	1,000.45
				EMPLOYER SHARE FICA - 082016	10,593.47
				EMPLOYER SHARE FICA - 082016	11,943.23
052261	08/22/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 082016	316.93
				SICK LVE BENEFIT - 082016	1,606.70
				UNUSED SICK LEAVE - 082016	114.01
				SICK LVE BENEFIT - 082016	2,946.75
				SICK LVE BENEFIT - 082016	1,490.37
				SICK LVE BENEFIT - 082016	1,815.52
				UNUSED SICK LV BEN - 082016	901.24
				RET. SICK LVE BEN - 082016	125.45
				PERSI UNUSED SCK LV - 082016	2,202.58
				SICK LVE BENEFIT - 082016	1,549.88
				UNUSED SICK LVE BENE - 082016	189.47
				SICK LVE BENEFIT - 082016	18,426.54
				SICK LVE BENEFIT - 082016	20,830.04
				UNUSED SICK LVE BENE - 082016	605.90
				SICK LVE BENEFIT - 082016	1,394.21
				UNUSED SICK LVE BENE - 082016	95.94
				SICK LEAVE BENEFIT - 082016	102.57
				SICK LVE BENEFIT - 082016	5,849.77
				SICK LVE BENEFIT - 082016	457.99
				SICK LEAVE BENEFIT - 082016	1,570.25
052262	08/22/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 082016	180.89
				REGENCE MED,VIS, LIFE - 082016	5,860.07
				REGENCE MED,VIS, LIFE - 082016	399.77
				REGENCE MED,VIS, LIFE - 082016	16,952.05
				REGENCE MED,VIS, LIFE - 082016	3,601.90
				REGENCE MED,VIS, LIFE - 082016	521.26
				REGENCE MED,VIS, LIFE - 082016	456.90
				REGENCE MED,VIS, LIFE - 082016	54.34
				REGENCE MED,VIS, LIFE - 082016	7,696.61
				REGENCE MED,VIS, LIFE - 082016	17,985.81
				REGENCE MED,VIS, LIFE - 082016	1,370.70
				REGENCE MED,VIS, LIFE - 082016	456.90
				REGENCE MED,VIS, LIFE - 082016	456.90
				REGENCE MED,VIS, LIFE - 082016	685.35
				REGENCE MED,VIS, LIFE - 082016	2,717.55
				REGENCE MED,VIS, LIFE - 082016	2,741.40
				REGENCE MED,VIS, LIFE - 082016	913.80
				REGENCE MED,VIS, LIFE - 082016	4,812.13
				REGENCE MED,VIS, LIFE - 082016	3,209.74
				REGENCE MED,VIS, LIFE - 082016	202.33

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052263	08/22/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 082016	12.95
				LIFE INSURANCE BEN - 082016	25.71
				LIFE INSURANCE BEN - 082016	3.24
				LIFE INSURANCE BEN - 082016	25.90
				LIFE INSURANCE BEN - 082016	3.70
				LIFE INSURANCE BEN - 082016	11.10
				LIFE INSURANCE BEN - 082016	47.67
				LIFE INSURANCE BEN - 082016	83.88
				LIFE INSURANCE BEN - 082016	42.67
				LIFE INSURANCE BEN - 082016	11.10
				LIFE INSURANCE BEN - 082016	1.09
				LIFE INSURANCE BEN - 082016	1.47
				LIFE INSURANCE BEN - 082016	3.70
				LIFE INSURANCE BEN - 082016	3.70
				LIFE INSURANCE BEN - 082016	157.62
				LIFE INSURANCE BEN - 082016	4.22
				LIFE INSURANCE BEN - 082016	54.86
				LIFE INSURANCE BEN - 082016	25.99
				LIFE INSURANCE BEN - 082016	1.64
				LIFE INSURANCE BEN - 082016	169.69
052264	08/22/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 082016	260.02
				VISION BENEFIT - 082016	1.84
				VISION BENEFIT - 082016	18.75
				VISION BENEFIT - 082016	7.13
				VISION BENEFIT - 082016	2.47
				VISION INSURANCE - 082016	72.07
				VISION BENEFIT - 082016	6.25
				VISION BENEFIT - 082016	122.94
				VISION BENEFIT - 082016	43.42
				VISION BENEFIT - 082016	286.66
				VISION BENEFIT - 082016	5.47
				VISION BENEFIT - 082016	18.75
				VISION BENEFIT - 082016	6.25
				VISION BENEFIT - 082016	74.28
				VISION BENEFIT - 082016	86.40
				VISION BENEFIT - 082016	46.68
				VISION BENEFIT - 082016	43.75
				VISION BENEFIT - 082016	6.25
				VISION BENEFIT - 082016	21.87
052265	08/22/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	NEW EMP FINGERPRINT FEE	278.00
052266	08/26/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP / LIBRARY	161.20
				WORKERS COMP / DIST ADMIN	923.75
				WORKERS COMP / TRANSP DEPT	11,306.33
				WORKERS COMP / PRINCIPAL, SECR	1,468.43
				WORKERS COMP / CUSTODIANS	6,041.99
				WORKERS COMP / MAINTENANCE	2,454.64
				WORKERS COMP /ELEM	9,613.11
				WORKERS COMP / EXC CHILD	2,868.13
				WORKERS COMP / SECONDARY	11,166.10
				WORKERS COMP / ALT SCHOOL	345.85
				WORKERS COMP / FOOD SERVICE	9,480.90
				WORKERS COMP / GROUNDS	116.54
				WORKERS COMP / GUID & NURSE	851.02
052267	08/30/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
052268	08/30/16	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	SCHOLARSHIP-SCOTTY MACKENZIE	1,500.00
052269	08/30/16	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	OFFICE CHAIR	99.98
				KEYBOARD, TAPE, MOUSE	44.97
052270	08/30/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MISC. ITEMS FOR DISTRICT ORIENTATI	72.91
				OFFICE SUPPLIES	143.12
				CLOCK FOR H.S. RESOURCE ROOM	9.88
				BATTERIES	13.97
				BINDERS	13.58
				PAINT, TISSUES, PAPER TOWELS	43.70
				OFFICE SUPPLIES	30.21
				PAINT	19.30
				KITCHEN CLEANING SUPPLIES	37.10