

(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051500	03/14/16	A 1 KEY AND LOCK	ONTARIO, OR 97914	LOCKS-H.S. CONCESSION STAND	39.90
051501	03/14/16	AMERIPRIDE	TWIN FALLS, ID 83301	GATE KEYS	12.50
051502	03/14/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	LAUNDRY SERVICE	820.63
				ANNEXATION FEE-BROMLEY & LEMONS	309.00
				CREDIT-NEUEGG	74.65CR
				ITD-PLATE FEE	5.10
				ID. TRANS. DEPT-EXEMPT LICENSE PLA	46.92
				BABYLON-TRANSLATION SOFTWARE	127.40
				WALMART PURCHASE-ROBOTICS STOR/	535.92
				ROBOTICS	3,856.27
				OUTDOOR POWER DEALS PURCHASE-SI	109.80
				ETS-MATH PRAXIS-CHANDLER	120.00
051503	03/14/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	IDAHO PIZZA-ADMIN MTG LUNCH	42.78
				MAIL CERTIFIED LETTER	6.74
				DELL CHROMEBOOK	169.59
				BURNER FOR BARBEQUE	39.94
				COSTCO PURCHASE-DELL LAPTOP	1,938.26
				CREDIT-BEST BUY	741.99CR
051504	03/14/16	BECKY CLARK	VALE, OR 97918	FEB OCCUPATIONAL THERAPY SERVICE	4,355.00
051505	03/14/16	ACP DIRECT	DALLAS, TX 75370	LABSONIC HEADPHONES	290.20
051506	03/14/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	FOOD PURCHASES	478.16
051507	03/14/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	PRINT CHARGES-ELEM SP. ED.	12.22
051508	03/14/16	BOISE STATE UNIVERSITY	BOISE ID 83725-124,	SUPERINTENDENT SUMMIT REG FEE	100.00
051509	03/14/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SQUEEGEE BLADES-HS KITCHEN & ELEN	89.33
				PARTS FOR AUTO SCRUBBER-M.S.	328.07
				PANASONIC VACUUM HOSE	58.41
				PANASONIC ROLLER BRUSH	30.97
				DETERGENT	213.27
051510	03/14/16	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	OVENS FOR H.S. KITCHEN	5,642.89
051511	03/14/16	CAMP EQUIPMENT	BAKERSFIELD, CA 93380-0007	BATTERY FOR JD MOWER	103.51
051512	03/14/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	KLEENEX, COLORED COPY PAPER	169.48
051513	03/14/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	FEB-ALL DISTRICT	2,282.35
				FEB-TRANSPORTATION	77.80
051514	03/14/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	54.87
051515	03/14/16	CREATIVE MATHEMATICS	ARCATA, CA 95521	WORKSHOP REG FEE-LEEPER	225.00
051516	03/14/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	SOLAR SALT DELIVERY	124.90
				LUNCHROOM EXCHANGE SERVICE	39.45
051517	03/14/16	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	75.60
051518	03/14/16	DESIREE WALLACE	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	29.37
051519	03/14/16	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
051520	03/14/16	ELLSWORTH PUBLISHING CO.	CHANDLER, AZ 85246	KEYBOARD LICENSES	502.20
051521	03/14/16	ELLEN WESTERDAAL	PAYETTE, ID 83661	DEC & JAN OCCUPATIONAL THERAPY	150.00
051522	03/14/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MARCH-ALL DISTRICT	1,943.34
				MARCH-INTERNET	101.99
				MARCH-INTERNET CONSULTING	1,755.00
				MARCH-INSTALL JACKS @ PREP ACAD	65.00
				MARCH-TRANS LAND LINE	45.88
				MARCH-TRANS INTERNET	42.94
				REPAIR AG SHOP SECURITY	65.00
051523	03/14/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	LENOVO CHROMEBOOK, HP ELITE DESK	229.00
				HP ELITE 8100-McGRAW	229.00
051524	03/14/16	WEX BANK	CAROL STREAM, IL 60197-6293	FEB-TRANSPORTATION	3,892.90
				FEB-SUBURBAN	124.33
051525	03/14/16	WEX BANK	CAROL STREAM, IL 60197-6293	FEB-GROUNDS	181.66
051526	03/14/16	WEX BANK	CAROL STREAM, IL 60197-6293	FEB-DRIVER'S ED	71.75
051527	03/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	14,411.10
				NON FOOD PURCHASES	406.26
				CLOC FOOD PURCHASES	1,678.17
051528	03/14/16	FORESTRY SUPPLIERS INC	JACKSON, MS 39284-8397	LOGGERS TAPES & COMPASSES	574.60
051529	03/14/16	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	TIME CLOCK OUTSIDE LIGHTS - ELEM	105.00
051530	03/14/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	FEB & MARCH IPAD LEASE	31.80
				FEB CREDIT CARD FEE	37.10
				25 LBS TOMATOES FFA	50.00
051531	03/14/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LEADS MTG-LUNCH	100.00
				FACILITIES MTG-BREAKFAST	16.00
051532	03/14/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	RECLOSEABLE BAGS, TRASH CAN LINERS	145.05
051533	03/14/16	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-ONLINE MAGAZINE	24.00
				REIMBURSE-IETA CONF. CREDIT	60.00
				REIMBURSE-POSTER	43.00
051534	03/14/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	5,467.23
051535	03/14/16	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	JAN & FEB REPAIRS	446.16
051536	03/14/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	FEB-ALL DISTRICT	1,070.62
				FEB-LUNCHROOM	368.81
051537	03/14/16	HERITAGE METAL WORKS	PAYETTE, ID 83661	REPAIR GEARBOX MOUNT FOR SWEEPE	81.25
051538	03/14/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SHOP SUPPLIES	49.71
051539	03/14/16	IASA ISSA	BOISE, ID 83705	SUMMER LEADERSHIP CONF. REG FEES	1,440.00
051540	03/14/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	FEB-D.O.	1,014.12
				FEB-PREP ACADEMY/N. WING H.S.	563.85
				FEB-D.O. TIMER	24.48
				FEB-HIGH SCHOOL	1,834.39
				FEB-HIGH SCHOOL GYM	1,260.43
				FEB-AG SHOP	500.85
				FEB-GREENHOUSE	331.25
				FEB-F.B. FIELD	81.45
				FEB-IRRIGATION F.B. FIELD	27.84
				FEB-TIMER F.B. STORAGE	9.47
				FEB-B.B. FIELD LIGHTING	5.25
				FEB-MIDDLE SCHOOL	2,493.72
				FEB-MIDDLE SCHOOL PUMP	18.27
				FEB-ELEMENTARY	3,494.94

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051541	03/14/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	FEB-TRANSPORTATION	295.23
				FEB-MAINTENANCE	155.61
				FEB-HIGH SCHOOL	2,864.97
				FEB-HIGH SCHOOL GYM	2,733.16
				FEB-AG SHOP	2,398.06
				FEB-MIDDLE SCHOOL	1,708.19
				FEB-TRANSPORTATION	232.77
				FEB-ELEMENTARY	1,832.12
051542	03/14/16	JANE REEVES	ONTARIO, OR 97914	REFUND BALANCE OF LUNCH ACCT	36.00
051543	03/14/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
051544	03/14/16	JODY STARR		REIMBURSE-PROJECTOR BULB	22.00
051545	03/14/16	JOEY PEUTZ	FRUITLAND, ID 83619	REIMBURSE-4TH GR HEALTH PROJECT	1,924.45
051546	03/14/16	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	BROOM & BEARINGS FOR SWEEPSTER	112.93
051547	03/14/16	JULIE SOLBERG	BOISE, ID 83712	FEB-STUDENT EVALUATIONS	885.00
051548	03/14/16	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	1,555.14
				NON FOOD PURCHASES	154.35
051549	03/14/16	KCDA	KENT, WA 98064-5550	WHITE BOARD CLEANER, SANITARY WA:	52.48
051550	03/14/16	KAMAN INDUSTRIAL TECHNOLOGIES	CHICAGO, IL 60696-4566	GEARBOX FOR SWEEPER	748.34
051551	03/14/16	KATIE WEBBER	BOISE, ID 83706	FEB-STUDENT EVALUATIONS	787.50
051552	03/14/16	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	FEB-SPEECH THERAPY SERVICES	6,037.50
051553	03/14/16	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	43.20
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
051554	03/14/16	L H DISTRIBUTING INC		MILK PURCHASES	4,193.07
				FOOD PURCHASES	69.18
051555	03/14/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	REPAIR FLAT TIRE BUS #7	34.00
				FIBER SEAL-MOWER TIRES	13.00
051556	03/14/16	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR INSIDE FREEZER @ M.S.	1,698.85
051557	03/14/16	MARCY GOULD	BOISE, ID 83712	FEB-STUDENT EVALUATIONS	3,127.50
051558	03/14/16	MARILYN WILLISON	NEW PLYMOUTH, ID 83655	REFUND BALANCE OF LUNCH ACCT	102.20
051559	03/14/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051560	03/14/16	MIDDLETON SCHOOL DISTRICT	MIDDLETON, ID 83644	40 STUDENT DESKS	1,000.00
051561	03/14/16	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREENS-ASHWORTH & LOC	100.00
051562	03/14/16	MOORE MEDICAL LLC	CHICAGO, IL 60696	TYLENOL, CUPS, COUGH DROPS, BAND-	6.45
051563	03/14/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	374.00
051564	03/14/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	TIE ROD ENDS-DOUG'S TRUCK	546.72
				CREDIT	46.99CR
				BATTERY	266.38
				CREDIT	64.80CR
				BATTERIES	367.17
				CARRIER BEARING	17.49
				LAMPS, ELEC. TAPE, ENGINE HEATER,	175.05
				DEX	80.28
051565	03/14/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	1,271.69
051566	03/14/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	FILE FOLDERS, STAPLES, BATTERIES,	114.88
				DRY ERASE MARKERS-INTRV. ROOM	7.30
051567	03/14/16	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	CYLINDER FOR BACKHOE	120.63
051568	03/14/16	PACIFIC STEEL	NAMPA, ID 83653-0530	METAL FOR TRAILER	645.05
051569	03/14/16	PARTSMASTER	DALLAS, TX 75265-5326	CIRCUIT BREAKERS & FUSES	758.96
051570	03/14/16	PAYETTE RURAL FIRE DEPT	PAYETTE, ID 83661	FIRE DUES-DOUG'S HOUSE	69.00
051571	03/14/16	PIPECO INC	FRUITLAND, ID 83619	DRIP LINE PARTS	3.36
051572	03/14/16	REDNECK TRAILER SUPPLY	SPRINGFIELD, MO 65803	TRAILER PLUGS & CONNECTORS	1,841.91
051573	03/14/16	ROBERTSON SUPPLY INC	NAMPA, ID 83653-1366	PART FOR FAUCET-H.S. KITCHEN	56.00
051574	03/14/16	RON'S SERVICE	PORTLAND, OR 97224	REPAIR STEAMER	274.00
051575	03/14/16	SHS GRIFFIN	CHICAGO, IL 60693-0154	FLOWERS	7,611.18
051576	03/14/16	ST. LUKE'S	BOISE, ID 83701-1012	VOID CK # 51576	0.00
051577	03/14/16	SCHERRI FARLEY	ONTARIO, OR 97914	REIMBURSE-STAFF APPRECIATION	176.00
051578	03/14/16	SCHOOL MATE	KEARNEY, NE 68848-2110	SCHOOLMATE PURCHASE - PLANNERS	129.00
051579	03/14/16	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				REIMBURSE-HOME DEPOT PURCHASE	99.00
051580	03/14/16	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT FOR SOFTBALL FIELD	388.68
051581	03/14/16	SHILA HANSEN	ARCO, ID 83213	REFUND BALANCE LUNCH ACCT	19.45
051582	03/14/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	VOID CK # 51582	0.00
051583	03/14/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	BBQ PIPE FITTINGS	89.53
051584	03/14/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES-TOEWS, TOTH, HUTI	104.25
051585	03/14/16	STATE TAX COMMISSION	BOISE, ID 83707	FEB ALA CARTE SALES TAX	95.15
				FEB MISC SALES TAX	25.72
051586	03/14/16	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	INSECTICIDS, PLANTING SOIL, BASKET	4,807.52
051587	03/14/16	SURVEY MONKEY	CHICAGO, IL 60693	RENEWAL FEE - 4/16-4/17	200.00
051588	03/14/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
				MILEAGE REIMBURSEMENT	135.56
051589	03/14/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	676.74
				NON FOOD PURCHASES	365.20
				CLOC FOOD PURCHASES	628.54
051590	03/14/16	TAMMIE TAUCER	EUGENE, OR 97401	MILEAGE REIMBURSEMENT	39.42
051591	03/14/16	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051592	03/14/16	THE HONEY STORE	FRUITLAND, ID 83619	FOOD PURCHASES	68.50
051593	03/14/16	THE LAND GROUP, INC.	EAGLE, ID 83616	TOPOGRAPHIC SURVEY, SCHEMATIC DE	6,816.00
				DESIGN DEVELOPMENT, CONSTRUCTION	4,120.00
051594	03/14/16	TONI ARNZEN	FRUITLAND, ID 83619	REIMBURSE-USB	12.88
051595	03/14/16	TOTAL HEALTH	FRUITLAND, ID 83619	GLUTEN FREE BREAD	92.56
051596	03/14/16	KENWORTH SALES CO.	BOISE, ID 83715	PUMP	412.21
051597	03/14/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. SERVICE	50.00
051598	03/14/16	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE-TOOL PURCHASE	189.09
051599	03/14/16	TUCKER CONSTRUCTION, INC	FRUITLAND, ID 83619	VOID CK# 51599	0.00
051600	03/14/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES - SHARP COPIER	90.65
				COPIER CHARGES-ELEM	172.18
				COPIER CHARGES-M.S.	89.06
				COPIER CHARGES-H.S.	40.14
				COPIER CHARGES-D.O.	37.15
				COPIER CHARGES-DIST	119.45
				PRINTER CHARGES-ELEM	301.15

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				PRINTER CHARGES-M.S.	245.06
				PRINTER CHARGES-H.S.	777.11
				PRINTER CHARGES-D.O.	32.21
				DUPLICATOR CHARGES-ELEM	15.57
051601	03/14/16	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS	1,758.02
051602	03/14/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TURN SIGNAL SWITCH, BLOCK HEATER	180.79
051603	03/14/16	2 M DATA SYSTEMS	OREM, UT 84057	FILING OF ELECTRONIC W-2'S	80.00
051604	03/14/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	VOID CK # 51604	0.00
				VOID CK # 51604	0.00
				VOID CK # 51604	0.00
051605	03/14/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	INSTALL FAUCET @ H.S. LUNCHRM	84.00
051606	03/14/16	MISSOURI TURF PAINT	KANSAS CITY, MO 64110	PAINT FOR GOAL POSTS	421.12
051607	03/14/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICALS-ECKHART, TES	136.00
051608	03/14/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	151.72
051609	03/14/16	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	221.62
051610	03/14/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	AUDIO/MICROPHONE ADAPTERS-WIDA T	99.36
				TONER	49.98
				8 PKGS PANASONIC U-U3 VACUUM BAGS	68.40
				EPSON X12 BULB	58.48
				MAGNET TAPE, MAGNETIC WHITE BOAR	121.22
051611	03/15/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / M. MCKINNEY	34.75
051612	03/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 032016	344.00
				DENTAL BENEFIT - 032016	4.37
				DENTAL BENEFIT - 032016	250.50
				DENTAL BENEFIT - 032016	94.38
				DENTAL BENEFIT - 032016	0.17
				DENTAL BENEFIT - 032016	186.85
				DENTAL BENEFIT - 032016	31.46
				DENTAL BENEFIT - 032016	126.45
				DENTAL BENEFIT - 032016	168.62
				DENTAL BENEFIT - 032016	31.46
				DENTAL BENEFIT - 032016	31.46
				DENTAL BLUE CONNECT - 032016	145.98
051613	03/16/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 032016	9.01
				DELTA DENTAL BENEFIT - 032016	227.76
				DELTA DENTAL BENEFIT - 032016	28.65
				DELTA DENTAL BENEFIT - 032016	295.84
				DELTA DENTAL BENEFIT - 032016	32.74
				DELTA DENTAL BENEFIT - 032016	194.73
				DELTA DENTAL BENEFIT - 032016	5.83
				DELTA DENTAL BENEFIT - 032016	196.44
				DELTA DENTAL BENEFIT - 032016	98.22
				DELTA DENTAL BENEFIT - 032016	1,161.81
				DELTA DENTAL BENEFIT - 032016	1,146.90
				DELTA DENTAL BENEFIT - 032016	33.97
				DELTA DENTAL BENEFIT - 032016	114.59
				DELTA DENTAL BENEFIT - 032016	65.48
				DELTA DENTAL BENEFIT - 032016	32.74
				DELTA DENTAL BENEFIT - 032016	513.27
				DELTA DENTAL BENEFIT - 032016	229.18
				DELTA DENTAL BENEFIT - 032016	98.22
051614	03/16/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 032016	0.29
				COBRA BENEFIT ADMIN - 032016	10.45
				COBRA BENEFIT ADMIN - 032016	0.31
				COBRA BENEFIT ADMIN - 032016	8.43
				COBRA BENEFIT ADMIN - 032016	0.70
				COBRA BENEFIT ADMIN - 032016	4.20
				COBRA ADMIN - 032016	0.70
				COBRA BENEFIT ADMIN - 032016	1.40
				COBRA BENEFIT ADMIN - 032016	0.73
				COBRA BENEFIT ADMIN - 032016	2.45
				COBRA BENEFIT ADMIN - 032016	0.12
				COBRA BENEFIT ADMIN - 032016	30.04
				COBRA BENEFIT ADMIN - 032016	28.99
				COBRA BENEFIT ADMIN - 032016	0.70
				COBRA BENEFIT ADMIN - 032016	5.85
				COBRA BENEFIT ADMIN - 032016	13.79
				COBRA BENEFIT ADMIN - 032016	1.40
				COBRA BENEFIT ADMIN - 032016	8.15
				COBRA BENEFIT ADMIN - 032016	4.90
				COBRA BENEFIT ADMIN - 032016	0.70
				COBRA BENEFIT ADMIN - 032016	0.70
051615	03/16/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 032016	387.55
				EMPL SHARE FICA - 032016	62.14
				EMPLOYER SHARE FICA - 032016	1,014.05
				EMPLOYER SHARE FICA - 032016	934.98
				EMPLOYER SHARE FICA - 032016	767.67
				EMPLOYER SHARE FICA - 032016	70.87
				EMPLOYER SHARE MEDIC - 032016	1,003.18
				EMPLOYER SHARE FICA - 032016	185.39
				FICA BENEFIT - 032016	59.26
				FICA BENEFIT - 032016	1,010.32
				EMPLOYER SHARE FICA - 032016	1,585.86
				EMPLOYER SHARE FICA - 032016	1,493.04
				EMPLOYER SHARE MDCR - 032016	380.08
				EMPLOYER SHARE MEDIC - 032016	56.42
				EMPLOYER SHARE FICA - 032016	11,053.87
				EMPLOYER SHARE FICA - 032016	12,301.26
				EMPLOYER SHARE FICA - 032016	118.26
				EMPLOYER SHARE FICA - 032016	3,027.97
				EMPLOYER SHARE FICA - 032016	271.55
				EMPLOYER SHARE FICA - 032016	1,520.53

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051616	03/16/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	RET. SICK LVE BEN - 032016	125.44
				SICK LVE BENEFIT - 032016	18,329.10
				SICK LVE BENEFIT - 032016	1,530.56
				SICK LVE BENEFIT - 032016	20,833.84
				UNUSED SICK LVE BENE - 032016	476.72
				SICK LVE BENEFIT - 032016	5,116.11
				UNUSED SICK LEAVE - 032016	114.00
				SICK LEAVE BENEFIT - 032016	1,546.27
				SICK LVE BENEFIT - 032016	1,811.96
				SICK LVE BENEFIT - 032016	2,888.19
				SICK LVE BENEFIT - 032016	443.01
				SICK LVE BENEFIT - 032016	1,283.95
				UNUSED SICK LVE BENE - 032016	92.05
				UNUSED SICK LV BEN - 032016	646.31
				SICK LVE BENEFIT - 032016	2,119.69
				SICK LVE BENEFIT - 032016	1,719.73
				SICK LVE BENEFIT - 032016	1,786.54
				SICK LEAVE BENEFIT - 032016	102.57
				SICK LVE BENEFIT - 032016	316.93
051617	03/16/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 032016	3,671.67
				REGENCE MED,VIS, LIFE - 032016	2,717.55
				REGENCE MED,VIS, LIFE - 032016	685.35
				REGENCE MED,VIS, LIFE - 032016	2,741.40
				REGENCE MED,VIS, LIFE - 032016	189.21
				REGENCE MED,VIS, LIFE - 032016	456.90
				REGENCE MED,VIS, LIFE - 032016	5,902.72
				REGENCE MED,VIS, LIFE - 032016	399.79
				REGENCE MED,VIS, LIFE - 032016	456.90
				REGENCE MED,VIS, LIFE - 032016	913.80
				REGENCE MED,VIS, LIFE - 032016	4,861.44
				REGENCE MED,VIS, LIFE - 032016	17,556.49
				REGENCE MED,VIS, LIFE - 032016	18,262.68
				REGENCE MED,VIS, LIFE - 032016	474.06
				REGENCE MED,VIS, LIFE - 032016	456.90
				REGENCE MED,VIS, LIFE - 032016	7,709.88
				REGENCE MED,VIS, LIFE - 032016	3,819.66
				REGENCE MED,VIS, LIFE - 032016	1,370.70
051618	03/16/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 032016	11.10
				LIFE INSURANCE BEN - 032016	3.70
				LIFE INSURANCE BEN - 032016	3.24
				LIFE INSURANCE BEN - 032016	3.70
				LIFE INSURANCE BEN - 032016	3.84
				LIFE INSURANCE BEN - 032016	1.53
				LIFE INSURANCE BEN - 032016	0.66
				LIFE INSURANCE BEN - 032016	48.23
				LIFE INSURANCE BEN - 032016	83.98
				LIFE INSURANCE BEN - 032016	12.95
				LIFE INSURANCE BEN - 032016	3.70
				LIFE INSURANCE BEN - 032016	25.71
				LIFE INSURANCE BEN - 032016	166.39
				LIFE INSURANCE BEN - 032016	55.20
				LIFE INSURANCE BEN - 032016	30.93
				LIFE INSURANCE BEN - 032016	43.07
				LIFE INSURANCE BEN - 032016	156.97
				LIFE INSURANCE BEN - 032016	25.90
				LIFE INSURANCE BEN - 032016	7.40
051619	03/16/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 032016	21.87
				VISION BENEFIT - 032016	5.47
				VISION BENEFIT - 032016	72.75
				VISION BENEFIT - 032016	1.11
				VISION BENEFIT - 032016	6.25
				VISION BENEFIT - 032016	75.23
				VISION BENEFIT - 032016	123.11
				VISION BENEFIT - 032016	12.50
				VISION BENEFIT - 032016	2.59
				VISION BENEFIT - 032016	258.91
				VISION BENEFIT - 032016	6.48
				VISION BENEFIT - 032016	52.25
				VISION BENEFIT - 032016	43.42
				VISION BENEFIT - 032016	287.32
				VISION BENEFIT - 032016	18.75
				VISION BENEFIT - 032016	43.75
				VISION BENEFIT - 032016	6.25
				VISION BENEFIT - 032016	6.25
				VISION BENEFIT - 032016	86.99
051620	03/28/16	MOLLY LEWELLEN	FRUITLAND, ID 83619	SALARY ADVANCE	500.00
051621	03/31/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT-DISTRICT COPIERS	3,735.95
				LEASE PYMT-SM COPIER @ PREP	97.60
051622	03/31/16	DOUG DAWS	FRUITLAND, ID 83619	REIMBURSE- 4 WHEELER USAGE	225.00
051623	03/31/16	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-AIRLINE TICKETS	888.40
				REIMBURSE-MEALS STATE BPA	45.38
051624	03/31/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR ELEM	130.00
051625	03/31/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES-GROOMS, SMITH	68.25
051626	03/31/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CHARGES-M.S.	75.58
				COPIER CHARGES-D.O.	34.12
				SHARP EXPANSION KIT-M.S.	479.00
				COPIER CHARGES-H.S.	58.62
				COPIER CHARGES-DISTRICT	102.58
				COPIER CHARGES-ELEM	146.43
051627	03/31/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	OFFICE SUPPLIES	87.20
051628	03/31/16	WESTROCK	WINSTON-SALEM, NC 27105	8 CRATE MILK COOLER	1,312.62