

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053479	05/02/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TO REPLACE CHECK 52961	128.00
053480	05/04/17	MOLLY LEWELLEN	FRUITLAND, ID 83619	SALARY ADVANCE	425.00
053481	05/15/17	A 1 KEY AND LOCK	ONTARIO, OR 97914	KEYS	48.00
053482	05/15/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FSA ADMIN. FEE	192.00
053483	05/15/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICES	759.86
053484	05/15/17	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	5,720.00
				REIMBURSE OT SUPPLIES	71.82
053485	05/15/17	AUDIO ELECTRONICS, INC	MERIDIAN, ID 83642	STARCALL INTERCOM SYSTEM-ELEM	1,000.00
053486	05/15/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	OUTDOOR VOLLEYBALL NET	105.24
				OFFICE CHAIR	105.99
053487	05/15/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	LUNCH MTG-ADMIN. ASSISTANTS	39.56
				STAMPS	98.00
				ALBERTSONS PURCHASE CHEESE-DAIR	189.52
				CTE SUMMER CONF REG FEE-CHURCH	150.00
				STAMPS	147.00
053488	05/15/17	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	3.50
053489	05/15/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	40 X 48 TRASH CAN LINERS, TOP CLEA	451.05
				MOP & MOP HEADS	54.44
				HAND SOAP, BURNISH PAD, AIR FRESHE	1,324.13
053490	05/15/17	BRYE CROCKETT		REIMBURSE FOR CHAIR	73.27
053491	05/15/17	BULK BOOKSTORE	PORTLAND, OR 97210	CLASSROOM SET OF BOOKS	164.40
				BUD, NOT BUDDY - CLASS SET	162.90
053492	05/15/17	BURKE ELECTRIC INC	PAYETTE ID 83661,	ELECTRICAL WORK ON GREENHOUSE	435.00
053493	05/15/17	CTECS	DECATUR, GA 30033-4097	WORKPLACE READINESS ASSESSMENT	100.00
				WORKPLACE READINESS ASSESSMENT	340.00
053494	05/15/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	EPSON PROJECTOR	444.00
				PROJECTOR	444.00
				SMARTBOARDS	4,564.00
053495	05/15/17	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	MOWER PARTS	308.71
053496	05/15/17	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DEF	72.38
053497	05/15/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE & CLASSROOM SUPPLIES	3,028.32
				CREDIT	164.95CR
				READING CURRICULUM-JOURNEYS	85,795.16
				READING CURRICULUM-JOURNEYS	9,911.50
				PERMANENT MARKERS, FILE FOLDERS	60.53
				8TH GRADE MATH IN FOCUS A & B	378.56
053498	05/15/17	CHAD ARNZEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT-PROF DEV	29.96
053499	05/15/17	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE-MILEAGE & PARKING FEES	53.26
				REIMBURSE-ART BOARDS	79.68
				REIMBURSE-BOOKS	289.38
053500	05/15/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	APRIL-ALL DISTRICT	2,243.85
				APRIL-TRANSPORTATION	74.90
053501	05/15/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NONCOMPACT WASTE	217.53
053502	05/15/17	COMMERCIAL SERVICE SOLUTIONS	BOISE, ID 83705	REPAIR ELEMENTARY STEAMER	400.40
053503	05/15/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	39.45
053504	05/15/17	D & B SUPPLY	ONTARIO OR 97914,	ATV SPRAYER	449.99
053505	05/15/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PAYMENT	4,999.00
053506	05/15/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	PLUMBING REPAIRS @ M.S. & ELEM KIT	210.00
053507	05/15/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	67.41
053508	05/15/17	DAWN HUFF	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	360.00
053509	05/15/17	DEMCO INC	MADISON, WI 53708-8048	BOOK LAMINATE, DATE STAMP, BINDER	357.69
				BOOKMARKS, NOTECARDS	172.82
				OFFICE CHAIR	154.99
053510	05/15/17	DOUG DAWS	FRUITLAND, ID 83619	REIMBURSE-SPRAY RIG MANIFOLD	21.96
				MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
053511	05/15/17	EDGE PERFORMANCE SPORTS	ONTARIO, OR 97914	OVERHAUL 4 WHEELER	1,212.20
053512	05/15/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MAY-ALL DISTRICT	1,919.46
				MAY-INTERNET CONSULTING	2,512.50
				MAY-INTERNET	101.99
				MAY-TRANSPORTATION LAND LINE	45.80
				MAY-TRANSPORTATION INTERNET	42.94
053513	05/15/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	5 CHROMEBOXES, LICENSES, 3 HP DESK	745.43
				5 CHROMEBOXES, LICENSES, 3 HP DESK	1,146.57
				HP CHROMEBOX, MANAGEMENT CONSO	5,160.00
				CHARGING CART, CHROMEBOOK	834.00
				10 CHROMEBOOKS & LICENSES FOR SPI	1,940.00
053514	05/15/17	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL-TRANSPORTATION	4,622.61
				APRIL-SUBURBAN	181.22
053515	05/15/17	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL-GROUNDS	353.87
053516	05/15/17	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL-DRIVER'S ED	60.66
053517	05/15/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	15,700.48
				NON FOOD PURCHASES	311.15
053518	05/15/17	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	191.03
053519	05/15/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	IPAD LEASE & MERCHANT FEE	53.00
				REIMBURSE HS ACCT FOR LETTERHEAD	12.82
				PETTY CASH REQUEST	26.90
				REIMBURSE FFA ACCT ADVISOR RMS	714.00
053520	05/15/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS @ M.S.	405.00
053521	05/15/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST-FACILITIES MTG	21.00
				LUNCH-LEADS MTG	106.25
053522	05/15/17	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-ROOM, MEALS, MILEAGE	513.91
053523	05/15/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	PAPER BAGS, NAPKINS, FOOD TRAYS	270.35
053524	05/15/17	GENERAL PARTS LLC	PORTLAND, OR 97224	SERVICE CALL	247.00
053525	05/15/17	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-BLUE TOOTH SPEAKER	19.99
				REIMBURSE-SURFACE PRO4 CASE	37.99
				REIMBURSE-REG FEE STEM CLASS	40.00
053526	05/15/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,895.78
				NON FOOD PURCHASES	18.81
053527	05/15/17	MYERS ALIGNMENT	ONTARIO, OR 97914	REPAIRS ON BAND TRAILER	1,205.20

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053528	05/15/17	GRAND MESA MUSIC	GRAND JUNCTION, CO 81501	SHEET MUSIC	70.00
053529	05/15/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	APRIL-ALL DISTRICT	1,131.22
				APRIL-LUNCHROOM	368.81
053530	05/15/17	HOBART SERVICE	CAROL STREAM, IL 60132-2517	LEG EXTENSION FOR MIXER DOLLY	70.22
053531	05/15/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	MEDICINE CABINET & TISSUE HOLDER	49.42
				CREDIT-RETURN MEDICINE CABINET	34.97CR
				LAGS FOR BUS BARN WALL, LUMBER	96.68
				CREDIT-RETURN LUMBER	29.98CR
				COPPER TUBING	169.36
053532	05/15/17	IAPT	BOISE, ID 83720-0027	CONFERENCE REG. FEE-REED & ADAMS	400.00
053533	05/15/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	APRIL-D.O./PREP ACADEMY/N.WING H.S	848.89
				APRIL-H.S. LUNCHRM & OUTBACK	591.17
				APRIL-TIMER D.O.	24.68
				APRIL-IRRIGATION FIELDS	21.34
				APRIL-HIGH SCHOOL	1,762.66
				APRIL-HIGH SCHOOL GYM	881.89
				APRIL-AG SHOP	437.20
				APRIL-GREENHOUSE	92.38
				APRIL-F.B. FIELD	99.43
				APRIL-F.B. FIELD IRRIGATION	51.46
				APRIL-F.B. FIELD STORAGE TIMER	9.15
				APRIL-B.B. FIELD LIGHTS	272.62
				APRIL-B.B. FIELD HITTING FACILITY	241.42
				APRIL-MIDDLE SCHOOL	2,164.25
				APRIL-MIDDLE SCHOOL PUMP	18.16
				APRIL-ELEMENTARY	3,116.65
				APRIL-TRANSPORTATION	257.94
053534	05/15/17	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	DIPLOMAS, COVERS, MEDALS	983.79
053535	05/15/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	112.86
053536	05/15/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	APRIL-MAINTENANCE	91.51
				APRIL-HIGH SCHOOL	1,268.09
				APRIL-HIGH SCHOOL GYM	1,312.75
				APRIL-AG SHOP	995.48
				APRIL-MIDDLE SCHOOL	712.06
				APRIL-TRANSPORTATION	78.94
				APRIL-ELEMENTARY	466.51
053537	05/15/17	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
053538	05/15/17	JENNIFER THORNFELDT	FRUITLAND , ID 83619	REIMBURSE-MATH TEXTBOOK	12.07
053539	05/15/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	DRILL BIT, BOLTS, SCREWS, FASTENER	34.00
053540	05/15/17	KCDA	KENT , WA 98064-5550	10 BOXES XL VINYL GLOVES-ELEM	29.80
				OFFICE SUPPLIES	478.24
				ART SUPPLIES	174.26
				VINYL POWDER FREE GLOVES-MED-SPE	18.88
				KITCHEN SUPPLIES	234.20
053541	05/15/17	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	38.52
053542	05/15/17	L H DISTRIBUTING INC	,	MILK PURCHASES	4,344.87
				FOOD PURCHASES	80.49
053543	05/15/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	VOID CK# 53543	0.00
				VOID CK#53543	0.00
053544	05/15/17	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	BATTERIES FOR CLASSROOM MICROPH	70.00
053545	05/15/17	McCLENDON ENGINEERING	BOISE, ID 83702	8 HRS SNOW LOAD EVALUATION	920.00
053546	05/15/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053547	05/15/17	MICROSOFT CORPORATION	DALLAS, TX 75284-7255	COMMERCIAL SURFACE PRO 4, PRO 4 T	2,120.10
053548	05/15/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DRUG SCREENS-28 STUDENTS	392.00
053549	05/15/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	105.00
053550	05/15/17	MORRIS PRESS COOKBOOKS	KEARNEY, NE 68848-2110	220 HARD COVER SPIRAL COOKBOOKS	1,211.40
053551	05/15/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	PAINT, HALOGEN BULB, ELECTRICAL TA	372.93
				SERPENTINE BELT, DRIVEBELT TENSION	63.11
053552	05/15/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	CLASSROOM SUPPLIES	441.85
				OFFICE SUPPLIES	836.76
				ART SUPPLIES	841.94
				SP. ED. SUPPLIES	356.65
				ART SUPPLIES	139.77
053553	05/15/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				MILEAGE REIMBURSEMENT	92.55
053554	05/15/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	HYDRAULIC HOSE & FITTINGS-BACKHOE	108.13
053555	05/15/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	OFFICE 2016 LICENSES	159.60
053556	05/15/17	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	HOSE CLAMPS	8.40
053557	05/15/17	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE-M.S. BUFFER	9.02
053558	05/15/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	REPAIR FIRE ALARM @ D.O.	53.00
				BATTERY/LABOR	99.00
				REPAIR ALARM SYSTEM	72.50
053559	05/15/17	PIPECO INC	FRUITLAND, ID 83619	IRRIGATION SUPPLIES-NEW PRACTICE F	702.86
				DRIP LINE SUPPLIES	7.09
053560	05/15/17	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	523.22
053561	05/15/17	IXL LEARNING	SAN MATEO, CA 94404	QUIA SUBSCRIPTION-T. ARNZEN	49.00
053562	05/15/17	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	PRESCHOOL GRAD. KIT, TIME TRACKER	80.27
053563	05/15/17	RODDA PAINT	PASADENA, CA 91185-4424	PAINT-PICNIC TABLES	75.34
053564	05/15/17	RORY HOWELL BACKHOE SERVICE	FRUITLAND, ID 83619	REMOVAL OF BACK PORTION OF BUS B/	1,020.00
053565	05/15/17	ROSES & MORE	SPOKANE, WA 99202-4024	FLOWERS	1,223.29
053566	05/15/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053567	05/15/17	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-PIPER	68.00
053568	05/15/17	SASSY SISTERS SCREEN PRINTING	NYSSA , OR 97913	SHIRTS, BACKPACKS	570.00
053569	05/15/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	65.10
053570	05/15/17	SCHOOL HEALTH	HANOVER PARK, IL 60133	CPR IN SCHOOLS KIT, FACE COVERS, M	734.66
053571	05/15/17	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	OFFICE SUPPLIES	106.83
053572	05/15/17	SIMPLOT GROWER SOLUTIONS	ONTARIO, OR 97914	SPRAY 9.75 ACRES	191.67
053573	05/15/17	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	SNA CERTIFICATE RENEWAL-FARLEY	10.00
053574	05/15/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-J. LANCE	32.00

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053575	05/15/17	STATE TAX COMMISSION	BOISE, ID 83707	APRIL ALA CARTE SALES TAX	55.85
				JAN-APRIL MISC SALES TAX	49.64
				APRIL SALES TAX	104.54
053576	05/15/17	STERLING BLACKWELL		VOID CK# 53576	0.00
053577	05/15/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
				REIMBURSE-CART FOR IT DEPT	49.99
				REIMBURSE-IPAD MINI FOR D.O.	249.99
053578	05/15/17	TAYLOR MUSIC	ABERDEEN, SD 57402-0670	M32 MARIMBA	1,666.00
053579	05/15/17	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	NORTHSTAR FOR PRINCIPALS	104.00
053580	05/15/17	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	SCREEN REPLACEMENTS, REPAIRS	558.50
053581	05/15/17	KENWORTH SALES CO.	BOISE, ID 83715	BUS REPAIRS-BUS 7	2,051.36
053582	05/15/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
053583	05/15/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	51.00
				STAPLES	51.00
				STAPLES	50.99
				RICOH DUPLICATOR OVERAGES	3.06
053584	05/15/17	VAUGHAN'S HORTICULTURE	NAPERVILLE, IL 60563	FLOWERS	374.85
053585	05/15/17	VERNIER SOFTWARE	BEAVERTON, OR 97005	MOTION DETECTOR	489.48
053586	05/15/17	WASTE-PRO	LAGRANDE, OR 97850-5380	QUARTERLY DOCUMENT DESTRUCTION	40.00
				DOCUMENT DESTRUCTION	40.00
				QUARTERLY DOCUMENT DESTRUCTION	60.00
				DOCUMENT DESTRUCTION	40.00
053587	05/15/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TANK SURGE	188.32
				CYLINDER LOCKS, CUSHION & BACK CO'	167.87
053588	05/15/17	ZANER BLOSER, INC.	COLUMBUS, OH 43216	SUPERKIDS-STUDENT BOOKS	466.25
053589	05/15/17	ZEP MANUFACTURING CO	LOS ANGELES, CA 90074-0188	BIKE WASH, KLEAR, LUBRISIL, RUBBE	1,134.89
053590	05/15/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	BIKE RACK, PHONE HEADSET, STORAGE	588.95
				WHITEBOARD EASEL, SIDEWALK SANDV	315.28
				TWO WAY RADIOS	64.40
				HEART RATE FITNESS TRACKER-FEF GF	71.97
				4 PKGS PANASONIC VACUUM BAGS	37.19
				CHROMEBOOK CHARGER/ADAPTERS	122.94
				SPEAKERS/CYBER ACOUSTICS	54.06
				COMPUTER SPEAKERS-HUFF	50.06
				CHROMECART CLIPS	41.94
				UTILITY WAGON	112.99
				INDEX LABEL DIVIDERS, ENVELOPES, H	346.79
				IPEVO HIGH DEF DOCUMENT CAMERA	396.00
				FOAM MATS, JUMBO PENCILS, JUMBO CI	64.95
				BALANCE BALL CHAIR	79.98
				CRAYOLA TWISTABLES COLORED PENC	64.90
				SAFCO AV CART	196.60
				GUEST CHAIRS, POSTAGE SCALE	117.34
				CUSTOM SELF INKING STAMP	38.80
				DIVIDERS, RUBBER BANDS	132.06
				FIDGET CUBE STRESS RELIEVERS	109.00
053591	05/15/17	GOOD TO GO	SEATTLE, WA 98124-1562	TOOL BOOTH FEE-LASNICK	8.95
053592	05/15/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR TRACTOR	243.67
053593	05/15/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	APRIL SLP SERVICES	8,858.85
053594	05/15/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	200.72
053595	05/15/17	SANDY VALADEZ	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	20.33
				MEAL REIMBURSEMENT-SPED STAFF	63.52
053596	05/15/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	3,709.96
				NON FOOD PURCHASES	398.02
053597	05/15/17	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	PLAQUE FOR NEW BOARD MEMBER	5.00
053598	05/15/17	STERLING BLACKWELL		REIMBURSE-TEXTBOOKS	58.55
				REIMBURSE-ISKYSOFT PDF EDITOR	204.88
053599	05/23/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BLUE CONNECT - 052017	0.30
				DENTAL BLUE CONNECT - 052017	66.06
				DENTAL BENEFIT - 052017	129.66
				DENTAL BENEFIT - 052017	292.89
				DENTAL BENEFIT - 052017	33.03
				DENTAL BENEFIT - 052017	99.09
				DENTAL BENEFIT - 052017	66.06
				DENTAL BENEFIT - 052017	227.02
				DENTAL BENEFIT - 052017	73.80
				DENTAL BENEFIT - 052017	0.40
				DENTAL BENEFIT - 052017	254.19
				DENTAL INSURANCE - 052017	122.36
				DENTAL BENEFIT - 052017	174.91
				DENTAL BENEFIT - 052017	33.03
				DENTAL BENEFIT - CERT BONUS	12.64
053600	05/23/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 052017	4.51
				DELTA DENTAL BENEFIT - 052017	96.09
				DELTA DENTAL BENEFIT - 052017	36.59
				DELTA DENTAL BENEFIT - 052017	1,351.73
				DELTA DENTAL BENEFIT - 052017	35.69
				DELTA DENTAL BENEFIT - 052017	214.14
				DELTA DENTAL BENEFIT - 052017	64.64
				DELTA DENTAL BENEFITS - 052017	321.21
				DENTAL CERTIFIED BONUS	125.75
				DELTA DENTAL BENEFIT - 052017	264.60
				DELTA DENTAL BENEFIT - 052017	31.23
				DELTA DENTAL BENEFIT - 052017	352.95
				DELTA DENTAL BENEFIT - 052017	17.84
				DELTA DENTAL BENEFIT - 052017	4.98
				DELTA DENTAL BENEFIT - 052017	12.70
				DELTA DENTAL BENEFIT - 052017	107.07
				DELTA DENTAL BENEFIT - 052017	1,260.33
				DELTA DENTAL BENEFIT - 052017	571.60
				DELTA DENTAL BENEFIT - 052017	89.22
				DELTA DENTAL BENEFIT - 052017	140.83

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053601	05/23/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 052017	13.15
				COBRA BENEFIT ADMIN - 052017	1.13
				COBRA BENEFIT - 052017	0.08
				COBRA BENEFIT ADMIN - 052017	1.86
				COBRA BENEFIT ADMIN - 052017	28.96
				COBRA BENEFIT ADMIN - 052017	3.96
				COBRA BENEFIT ADMIN - 052017	1.32
				COBRA BENEFIT ADMIN - 052017	2.31
				COBRA BENEFIT ADMIN - 052017	27.80
				COBRA ADMIN - 052017	1.21
				COBRA BENEFIT ADMIN - 052017	5.28
				COBRA BENEFIT ADMIN - 052017	9.45
				COBRA BENEFIT ADMIN - 052017	0.58
				COBRA BENEFIT ADMIN - 052017	8.49
				COBRA BENEFIT ADMIN - 052017	8.00
				COBRA BENEFIT - CERTIFIED BONUS	2.36
				COBRA BENEFIT ADMIN - 052017	0.33
				COBRA BENEFIT ADMIN - 052017	0.09
				COBRA BENEFIT ADMIN - 052017	0.24
				COBRA BENEFIT ADMIN - 052017	5.48
				COBRA ADJUSTMENT	1.58
				COBRA BENEFIT ADMIN - 052017	0.68
				COBRA BENEFIT ADMIN - 052017	0.66
053602	05/23/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 052017	1,479.19
				EMPLOYER SHARE MDCR - 052017	668.27
				EMPLOYER SHARE MEDIC - 052017	1,719.61
				EMPLOYER SHARE FICA - 052017	1,609.00
				EMPLOYER SHARE MEDIC - 052017	1,540.66
				EMPLOYER SHARE MEDIC - 052017	977.39
				EMPLOYER SHARE FICA - 052017	52.89
				EMPLOYER SHARE MEDIC - 052017	73.14
				EMPLOYER SHARE FICA - 052017	842.07
				FICA BENEFIT - 052017	31.48
				EMPLOYER SHARE MEDIC - 052017	58.45
				EMPLOYER SHARE FICA - 052017	297.31
				EMPLOYER SHARE FICA - 052017	22.38
				EMPLOYER SHARE FICA - 052017	62.48
				EMPLOYER SHARE FICA - 052017	96.40
				EMPLOYER SHARE FICA - 052017	3,042.38
				FICA - 052017	63.23
				EMPLOYER SHARE FICA - 052017	14,638.41
				EMPLOYER SHARE FICA - 052017	433.86
				FICA BENEFIT - 052017	1,076.52
				EMPLOYER SHARE FICA - 052017	27.20
				EMPLOYER SHARE FICA - 052017	1,065.50
				EMPLOYER SHARE FICA - 052017	11,383.29
				EMPLOYER SHARE MEDIC - 052017	913.06
053603	05/23/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 052017	19,300.93
				UNUSED SICK LV BEN - 052017	577.11
				UNUSED SICK LV BEN - 052017	879.71
				SICK LVE BENEFIT - 052017	1,854.75
				SICK LVE BENEFIT - 052017	22,500.28
				RET. SICK LVE BEN - 052017	129.16
				EMPLOYER SHARE PERSI - 052017	88.93
				UNUSED SICK LVE BENE - 052017	490.45
				SICK LVE BENEFIT - 052017	2,628.06
				SICK LVE BENEFIT - 052017	1,332.33
				UNUSED SICK LEAVE - 052017	114.40
				UNUSED SICK LEAVE - 052017	51.36
				SICK LEAVE BENEFIT - 052017	85.05
				SICK LVE BENEFIT - 052017	2,916.63
				UNUSED SICK LVE BENE - 052017	97.42
				SICK LVE BENEFIT - 052017	1,487.95
				SICK LVE BENEFIT - 052017	5,273.84
				UNUSED SICK LVE BENE - 052017	40.79
				SICK LEAVE BENEFIT - 052017	1,607.33
				SICK LVE BENEFIT - 052017	1,908.52
				UNUNSED SICK LV BEN - 052017	2,552.59
				SICK LVE BENEFIT - 052017	1,687.70
053604	05/23/17	REGENGE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENGE - CERTIFIED BONUS	1,886.30
				REGENGE MED,VIS, LIFE - 052017	20,086.37
				REGENGE BENEFIT - 052017	69.26
				REGENGE MED,VIS, LIFE - 052017	19,315.94
				REGENGE MED,VIS, LIFE - 052017	4,125.27
				REGENGE MED,VIS, LIFE - 052017	510.90
				REGENGE MED,VIS, LIFE - 052017	510.90
				REGENGE MED,VIS, LIFE - 052017	5,521.02
				REGENGE MED,VIS, LIFE - 052017	71.22
				REGENGE MED,VIS, LIFE - 052017	523.78
				REGENGE MED,VIS, LIFE - 052017	93.52
				REGENGE MED,VIS, LIFE - 052017	1,375.58
				REGENGE MED,VIS, LIFE - 052017	447.04
				REGENGE MED,VIS, LIFE - 052017	1,277.25
				REGENGE MED,VIS, LIFE - 052017	3,037.70
				REGENGE MED,VIS, LIFE - 052017	8,172.37
				REGENGE MED,VIS, LIFE - 052017	4,238.23
				REGENGE MED,VIS, LIFE - 052017	3,576.30
				REGENGE MED,VIS, LIFE - 052017	1,436.18
				REGENGE MED,VIS, LIFE - 052017	6,490.67
053605	05/23/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 052017	166.58
				LIFE INSURANCE - 052017	0.50
				LIFE INSURANCE BEN - 052017	52.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN - 052017	0.52
				LIFE INSURANCE - CERTIFIED BONUS	14.40
				LIFE INSURANCE BEN - 052017	3.79
				LIFE INSURANCE BEN - 052017	25.70
				LIFE INSURANCE BEN - 052017	44.86
				LIFE INSURANCE BEN - 052017	1.36
				LIFE INSURANCE BEN - 052017	1.47
				LIFE INSURANCE BEN - 052017	3.70
				LIFE INSURANCE BEN - 052017	81.18
				LIFE INSURANCE BEN - 052017	171.48
				LIFE INSURANCE BEN - 052017	9.96
				LIFE INSURANCE BEN - 052017	7.40
				LIFE INSURANCE BEN - 052017	10.40
				LIFE INSURANCE BEN - 052017	3.24
				LIFE INSURANCE BEN - 052017	47.01
				LIFE INSURANCE BEN - 052017	30.69
				LIFE INSURANCE BEN - 052017	29.60
				LIFE INSURANCE BEN - 052017	1.85
				LIFE INSURANCE BEN - 052017	12.95
053606	05/23/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 052017	5.42
				VISION BENEFIT - 052017	16.66
				VISION BENEFIT - 052017	75.02
				VISION BENEFIT - 052017	21.67
				VISION BENEFIT - 052017	283.18
				VISION BENEFIT - 052017	49.52
				VISION BENEFIT - 052017	0.84
				VISION BENEFIT - 052017	123.46
				VISION BENEFIT - 052017	0.86
				VISION BENEFIT - 052017	88.44
				VISION BENEFIT - 052017	51.35
				VISION BENEFIT - 052017	6.19
				VISION BENEFIT - 052017	2.27
				VISION BENEFIT - 052017	3.10
				VISION BENEFIT - 052017	17.40
				VISION BENEFIT - 052017	78.64
				VISION BENEFIT - 052017	12.38
				VISION BENEFIT - 052017	6.35
				VISION BENEFIT - 052017	260.05
				VISION BENEFIT - CERT BONUS	24.12
				VISION BENEFIT - 052017	42.99
053607	05/25/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	APRIL STUDENT EVALUATIONS	7,785.00
053608	05/25/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH COPIER	130.00
053609	05/25/17	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	PROJECT BOARD, GLUE	141.36
				2 OFFICE CHAIRS	119.98
053610	05/25/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CLOROX WIPES, FEMININE WIPES	21.46
				GRADUATION SUPPLIES	27.64
				STAFF APPRECIATION	75.16
				ANTIFREEZE	85.62
				GAS CANS, STOP LEAK, BLOCK SEAL, B	49.97
053611	05/30/17	ANDREA SCHAAT	PARMA, ID 83660	SALARY PAYOUT 5/30/17	1,763.00