

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052271	09/12/16	2 M DATA SYSTEMS	GRACE, ID 83241	'16-'17 SUPPORT RENEWAL	520.00
052272	09/12/16	A C & D FARMS	NEW PLYMOUTH , ID 83655	FOOD PURCHASES	99.75
				CLOC FOOD PURCHASES	219.38
052273	09/12/16	AEI AUDIO ELECTRONICS	MERIDIAN, ID 83642	UPDATE BELL SCHEDULE	265.00
052274	09/12/16	AIR FILTER SALES	EAGLE, ID 83616	AIR FILTERS	1,081.80
052275	09/12/16	ALIONA ODGERS		REIMBURSE PAINTING SUPPLIES	43.43
052276	09/12/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	COMMERCIAL COFFEE BREWER	219.04
				DRY ERASE CALENDARS, WHITEBOARD	82.64
				PROJECTORS, CABLES, MODULATORS, /	404.39
				WHITEBOARD CLEANER, VACUUM BAGS	331.32
				KLEENEX, MICROFIBER CLOTHS	240.57
052277	09/12/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	1,034.44
052278	09/12/16	ARBOR SCIENTIFIC	ANN ARBOR, MI 48106-2750	CONSTANT VELOCITY CAR	93.11
052279	09/12/16	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	4,381.00
052280	09/12/16	AUTO ZONE	ATLANTA, GA 30368-6067	OXYGEN SENSOR, BELT TENSIONER, MC	100.97
052281	09/12/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	TABLES	807.61
				TABLES	605.71
				TABLES	504.76
				TABLES	201.91
				STAMPS & MAIL CUMULATIVE FILE	28.25
				WAYFAIR.COM-CONF. TABLE, FOLDING T	535.72
				24 HP MONITORS, VIDEO CARD, DISPLA	452.92
				CROP KING/TOMATO SEEDS	276.95
				LUNCH-INTERVIEW COMMITTEE	38.50
				CHAIRS-GRIMES OFFICE	215.90
				HUDL SIDELINE	500.00
				STAMPS	188.00
052282	09/12/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	MOORE MEDICAL PURCHASE	154.52
				SCHOOL NURSE SUPPLY PURCHASE	210.79
052283	09/12/16	BECKY CLARK	VALE, OR 97918	OCCUPATIONAL THERAPY CONSULTING	1,200.00
052284	09/12/16	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	REPAIR AC BLOWER MOTOR @ TRANS S	550.00
052285	09/12/16	THE BIZ ZONE	FRUITLAND , ID 83619	SIGNATURE STAMPS	59.35
052286	09/12/16	BRUCE SCHLAICH	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	100.00
052287	09/12/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	OIL	298.66
052288	09/12/16	CARMA MCGEHEE	FRUITLAND, ID 83619	REIMBURSE-BATTERIES	31.78
				REIMBURSE-FLAG POLE MAINTENANCE	98.95
052289	09/12/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	STUDENT DESKS & CHAIRS	2,550.00
				CUM FILES, PLAN BOOKS	90.99
				STUDENT DESKS & CHAIRS	979.50
				LANYARDS	312.90
052290	09/12/16	CHARLES LEDINGTON		REIMBURSE QUIA SUBSCRIPTION	49.00
052291	09/12/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	AUG-TRANS	77.80
				AUG-ALL DISTRICT	2,182.95
052292	09/12/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	190.45
052293	09/12/16	CLEARWATER SUPPLY	ONTARIO, OR 97914	IRRIGATION SUPPLIES	181.74
052294	09/12/16	CONNECT 4 SOLUTIONS, LLC	PAYETTE, ID 83661	BALANCE ON GYM SOUND SYSTEM	102.00
				SOUND SYSTEM FOR GYM	1,000.00
052295	09/12/16	COOLE SCHOOL	HOUSTON, TX 77055	STUDENT PLANNERS	83.70
052296	09/12/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
052297	09/12/16	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	REPAIR DOORS @ H.S. & M.S.	5,232.36
052298	09/12/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT-JULY & AUG	14,405.47
052299	09/12/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	RESET LAVS & UNPLUG MOP SINK @ M.S	357.00
052300	09/12/16	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	86.94
				CELL PHONE REIMBURSEMENT	20.00
052301	09/12/16	DECKER EQUIPMENT	VASSAR, MI 48768-8802	DUSTERS, LOCKER DOOR TOOL, GLIDE I	100.73
052302	09/12/16	DECROO MASONRY	FRUITLAND, ID 83619	BRICK WALLS @ TENNIS COURTS	3,850.00
052303	09/12/16	DEEP RUN VINEYARDS	MELBA, ID 83641	FOOD PURCHASES	360.00
052304	09/12/16	DOUG DAWS	FRUITLAND, ID 83619	REIMBURSE-PARTS	41.76
				MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
052305	09/12/16	ERNIE'S ELECTRIC	ONTARIO, OR 97914	AIR COMPRESSOR MOTOR, EXHAUST FA	314.40
052306	09/12/16	FARMERS CO OPERATIVE	PAYETTE, ID 83661	WATER SHARES-STRANGE & LEMONS PI	224.00
052307	09/12/16	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	2 4D	141.96
052308	09/12/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	INSTALL ETHERNET CABLE-D.O.	60.00
				INSTALL ETHERNET CABLE-ELEM	60.00
				SERVICE CALL	65.00
				SEPT-TRANS LAND LINE	49.29
				SEPT-TRANS INTERNET	42.94
				SEPT-ALL DISTRICT	1,956.79
				SEPT-INTERNET & INTERNET CONSULTI	3,579.49
052309	09/12/16	WEX BANK	CAROL STREAM, IL 60197-6293	AUG-TRANSPORTATION	1,578.62
				AUG-SUBURBAN	229.08
052310	09/12/16	WEX BANK	CAROL STREAM, IL 60197-6293	AUG-GROUNDS	331.22
052311	09/12/16	WEX BANK	CAROL STREAM , IL 60197-6293	AUG-DRIVER'S ED	238.30
052312	09/12/16	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	'16-'17 DESTINY SOFTWARE LICENSES	2,688.06
052313	09/12/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,952.90
				NON FOOD PURCHASES	222.24
				CLOC FOOD PURCHASES	6,217.95
052314	09/12/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	EXIT ONLY LOCK	67.25
052315	09/12/16	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	605.63
052316	09/12/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	JULY MERCHANT FEES/IPAD LEASE	53.00
				IHSAA PASSES	280.00
				FEES-HOMELESS STUDENTS	185.00
				FAST FORWARD PYMT	3,255.00
				PETTY CASH REQUEST	78.05
052317	09/12/16	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	REFUND FROM AMAZON-CREDIT	27.00
052318	09/12/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS @ M.S. & H.S.	1,059.50
052319	09/12/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	ALL STAFF BREAKFAST	700.00
				LUNCH MTG- SP ED DIRECTOR	8.50
052320	09/12/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	1,342.36
052321	09/12/16	GENERAL PARTS LLC	PORTLAND , OR 97224	REPAIR ELEMENTARY STEAMER	38.00
				DISHWASHER PLUG, REPAIR OVEN @ E	369.46

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052322	09/12/16	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-SUPPLIES	60.93
				REIMBURSE-HOTEL RM	153.92
				REIMBURSE-SUPPLIES	8.82
052323	09/12/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,953.77
				NON FOOD PURCHASES	94.60
				CLOC FOOD PURCHASES	1,737.89
052324	09/12/16	GRAPHIC IMPRESSIONS	ONTARIO, OR 97914	SPONSOR & RULES SIGN	2,080.00
052325	09/12/16	ID DEPT OF LABOR C/O IDAHO CIS	BOISE, ID 83735	CIS LICENSES-H.S.	1,150.00
052326	09/12/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	AUG-ALL DISTRICT	1,070.62
				AUG-LUNCHROOM	368.81
052327	09/12/16	HEARTLAND PAYMENT SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL LICENSE RENEWAL & SUPPORT	3,011.25
				PIN PADS FOR POS	648.00
052328	09/12/16	HENGGELER PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	180.00
052329	09/12/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SHEETING	57.56
052330	09/12/16	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	JOURNEYS & COLLECTIONS ON-SITE TR.	5,900.00
052331	09/12/16	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	ROCKWOOL CUBES	144.88
052332	09/12/16	IASA ISSA	BOISE, ID 83705	'16-'17 CASE, CEC, IASA, IASEA DUE	615.00
				IASA MEMBERSHIP DUES	3,585.00
052333	09/12/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	AUG-HIGH SCHOOL GYM	1,042.35
				AUG-AG SHOP	620.56
				AUG-D.O. TIMER	24.74
				AUG-HIGH SCHOOL	3,111.15
				AUG-GREENHOUSE	132.88
				AUG-F.B. FIELD	158.28
				AUG-TIMER F.B. FIELD STORAGE	8.71
				AUG-B.B. FIELD	5.25
				AUG-MIDDLE SCHOOL	3,291.03
				AUG-D.O./PREP/ H.S. N. WING	1,999.16
				AUG-H.S. LUNCHRM & OUTBACK	985.15
				AUG-ELEMENTARY	3,915.11
				AUG-TRANSPORTATION	397.34
				AUG-IRRIGATION F.B. FIELD	403.89
				AUG-MIDDLE SCHOOL PUMP	355.09
052334	09/12/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	'16-'17 MEMBERSHIP DUES	50.00
052335	09/12/16	IDAHO WETBLASTING LLC	FRUITLAND, ID 83619	REMOVE GRAFFITI @ M.S.	60.00
052336	09/12/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	AUG-MAINTENANCE	13.32
				AUG-TRANSPORTATION	16.34
				AUG-ELEMENTARY	23.08
				AUG-HIGH SCHOOL	71.90
				AUG-HIGH SCHOOL GYM	68.91
				AUG-AG SHOP	32.11
				AUG-MIDDLE SCHOOL	98.95
052337	09/12/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
052338	09/12/16	JENNIFER THORNFELDT	FRUITLAND, ID 83619	REIMBURSE-FOOD PLATO MTG	8.00
052339	09/12/16	JODY STARR	,	REIMBURSE-PAINT	63.29
				REIMBURSE-TEXTBOOK PURCHASE	123.98
052340	09/12/16	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	WASP SPRAY, WEEDER, WEED B GONE	61.50
				CREDIT	2.40CR
				LOCKS FOR M.S.	56.96
				MISC KITCHEN SUPPLIES	223.02
052341	09/12/16	JOHN KRAMIS	BOISE, ID 83702	REIMBURSE-SUPPLIES	68.99
052342	09/12/16	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	NON FOOD PURCHASES	113.00
				CLOC FOOD PURCHASES	884.92
052343	09/12/16	KCDA	KENT, WA 98064-5550	ENVELOPES	76.19
				GLOVES, WHITEBOARD CLEANER, GARB	258.46
052344	09/12/16	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	49.68
052345	09/12/16	L H DISTRIBUTING INC	,	MILK PURCHASES	2,400.27
				FOOD PURCHASES	74.54
052346	09/12/16	LAWNKEEPER	FRUITLAND, ID 83619	SUMMER LAWN APPLICATION	259.01
				SOD OLD BASEBALL FIELD	7,000.00
052347	09/12/16	LIZ LIEFER	WILDER, ID 83676	REIMBURSE-COLLEGE CREDITS	225.00
052348	09/12/16	LONE STAR PERCUSSION	DALLAS, TX 75238	DRUM HEADS	436.26
052349	09/12/16	MADELYNE MOORE	,	REIMBURSE-COLLEGE CREDITS	400.00
052350	09/12/16	MALHEUR ESD	VALE, OR 97918	REG FEE BAL-A-VIS-X TRAINING-JONES	250.00
052351	09/12/16	MARK LASNICK	FRUITLAND, ID 83619	REIMBURSE-PAINT SUPPLIES	145.09
052352	09/12/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052353	09/12/16	MICHAEL GREIF	PAYETTE, ID 83661	REIMBURSE-YOGA MATS, VIDEOS, SUPP	35.81
052354	09/12/16	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	AUG SLP SERVICES & MILEAGE	7,285.92
052355	09/12/16	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREENS (9)	450.00
052356	09/12/16	MOLLY LEWELLEN	FRUITLAND, ID 83619	SALARY ADVANCE	400.00
052357	09/12/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	547.00
052358	09/12/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	ASSEMBLEE GOO & KOOLER KLEEN	31.97
				RADIATOR COOLANT	34.58
				RIVETS, BELT, BELT PULLER, STICK O	272.83
				BATTERIES, OIL & AIR FILTERS, PANE	664.02
				DUST MASK, EPOXY, FILLER	24.52
				DEXRON	59.88
052359	09/12/16	NCS PEARSON, INC	CHICAGO, IL 60693	ASSESSMENTS-BASC-3, CONNERS 3	1,410.15
052360	09/12/16	NOBLE DITCH CO	PAYETTE, ID 83661	22 SHARES WATER-GRACE PROPERTY	330.00
				18 SHARES WATER-GRACE PROPERTY	270.00
052361	09/12/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	832.44
052362	09/12/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	OFFICE SUPPLIES	640.37
				CALCULATORS, PROTRACTORS, GRAPH	68.77
				5TH GRADE ART SUPPLIES	440.92
				LABELS	27.99
				CAMERA	134.99
				OFFICE SUPPLIES	170.67
052363	09/12/16	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				REIMBURSE-BOLTS, HOOKS, TAPE	40.91

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052364	09/12/16	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BELTS	14.04
052365	09/12/16	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	TRIM FOR HIGH SCHOOL	130.11
				COMPOUND SPACKLING, FINISH NAILS	29.77
				CEMENT	32.50
052366	09/12/16	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	REPAIR CARPET @ H.S. & M.S.	2,890.00
052367	09/12/16	OVERHEAD DOOR CO	NEW PLYMOUTH, ID 83655	SERVICE & ADJUST BAY DOORS @ AG S	408.44
052368	09/12/16	P B CONSTRUCTION	BOISE, ID 83713	REPAIR H.S. & M.S. BLEACHERS	3,512.88
052369	09/12/16	PAR, INC	LUTZ, FL 33549	EDDT/EDDT-PF INTRODUCTORY KIT	392.04
052370	09/12/16	PAYETTE PRINTING CO	PAYETTE, ID 83661	FEE FORMS	90.63
052371	09/12/16	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE	27.95
052372	09/12/16	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	SERVICE CALL	72.50
				WEIGHT ROOM ACCESS SYSTEM-INSTAL	6,099.40
				ALARM SYSTEM-D.O./VAULT/IT ROOM	1,530.63
052373	09/12/16	PEGGY WALTERS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	41.00
052374	09/12/16	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FLUORESCENT LIGHTS & BALLASTS	3,319.37
052375	09/12/16	IXL LEARNING	SAN MATEO, CA 94404	QUIA SUBSCRIPTIONS	245.00
052376	09/12/16	ROBERTSON SUPPLY INC	NAMPA, ID 83653-1366	TOILET SEAT, BATHROOM FAUCET	80.97
052377	09/12/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052378	09/12/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	VISITOR BADGES	127.31
052379	09/12/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICALS-HOWELL & LOCKE	136.00
052380	09/12/16	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	69.12
				REIMBURSE-SUPPLIES	28.22
052381	09/12/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	NEW YORK TIMES UPFRONT	283.09
				CLASSROOM MAGAZINE	17.10
052382	09/12/16	SHANE BURRUP	FRUITLAND, ID 83619	REIMBURSE-PAINT/CLEANING SUPPLIES	54.67
052383	09/12/16	SHIPPY BROS.	NEW PLYMOUTH, ID 83655	LABOR-F.B. FIELD S. PARKING LOT	1,500.00
052384	09/12/16	SIMPLOT GROWER SOLUTIONS	ONTARIO, OR 97914	SPRAYING SERVICE & SPRAY	258.43
052385	09/12/16	PROQUEST LLC	CHICAGO, IL 60674	SIRS ISSUE RESEARCHER	470.50
				SIRS ISSUE RESEARCHER	470.50
052386	09/12/16	SMITH POWER PRODUCTS INC	SALT LAKE CITY, UT 84127	SOLENOID & GASKET	109.47
052387	09/12/16	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	RENEW CERTIFICATES-NICKELSON & HL	20.00
052388	09/12/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	FOOD CODE CLASS	35.00
052389	09/12/16	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-BEHNKE	70.00
052390	09/12/16	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84165	MISC. SUPPLIES	510.18
052391	09/12/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	378.50
052392	09/12/16	STATE TAX COMMISSION	BOISE, ID 83707	AUG ALA CARTE SALES TAX	35.06
052393	09/12/16	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	POTS, SOIL, PERLITE	420.88
052394	09/12/16	STUART C GRIMES	FRUITLAND, ID 83619	REIMBURSE-PAINT, PAINTING SUPPLIES	175.68
052395	09/12/16	SUNRISE ENVIRONMENTAL	RENO, NV 89510	DISINFECTANT, HAND SANITIZER	381.00
052396	09/12/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
052397	09/12/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	469.28
				NON FOOD PURCHASES	194.24
				CLOG FOOD PURCHASES	3,330.01
052398	09/12/16	THE LAND GROUP, INC.	EAGLE, ID 83616	CONSTRUCTION ADMINISTRATION FEE	330.00
052399	09/12/16	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING FOR AUDIT	5,887.00
052400	09/12/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPLACED WINDOW @ H.S.-AVILA'S RM	235.25
052401	09/12/16	TREASURE VALLEY PLUMBING &	FRUITLAND, ID 83619	REMOVE SOD & CONCRETE INSTALL NE1	423.00
				REMOVE/REPLACE GAS WATER HEATER	6,785.00
				2 COMMERCIAL BACKFLOW TESTS	150.00
052402	09/12/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
052403	09/12/16	U.S. BANK	SAINT PAUL, MN 55170-9690	ADMIN. FEE BOND SERIES 2006	500.00
052404	09/12/16	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	'16-'17 SWIS ANNUAL LICENSE	350.00
052405	09/12/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINT CHARGES-ELEM RICOH DUPLIC	3.77
				PRINTER CHARGES-D.O.	7.50
				STAPLES FOR COPIER	155.65
				INK & MASTERS FOR DUPLICATOR	189.33
052406	09/12/16	VERNIER SOFTWARE	BEAVERTON, OR 97005	GO! LINK & DYNAMICS CART & TRACK S	315.20
052407	09/13/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / MISC EMPLOYEES	312.75
052408	09/13/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE - STRAUSS	33.50
052409	09/21/16	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY, MO 64121-9326	FLEX FEE - DIST PORTION	74.88
052410	09/21/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 092016	294.75
				DENTAL BENEFIT - 092016	35.12
				DENTAL BENEFIT - 092016	122.13
				DENTAL BENEFIT - 092016	33.03
				DENTAL BENEFIT - 092016	261.16
				DENTAL BENEFIT - 092016	300.78
				DENTAL BENEFIT - 092016	33.03
				DENTAL BENEFIT - 092016	99.09
				DENTAL BENEFIT - 092016	33.03
				DENTAL BENEFIT - 092016	66.06
				DENTAL BENEFIT - 092016	175.14
052411	09/21/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 092016	9.65
				DELTA DENTAL BENEFIT - 092016	250.33
				DELTA DENTAL BENEFIT - 092016	31.23
				DELTA DENTAL BENEFIT - 092016	89.22
				DELTA DENTAL BENEFIT - 092016	319.99
				DELTA DENTAL BENEFIT - 092016	17.84
				DELTA DENTAL BENEFIT - 092016	522.40
				DELTA DENTAL BENEFIT - 092016	71.38
				DELTA DENTAL BENEFIT - 092016	214.14
				DELTA DENTAL BENEFIT - 092016	5.17
				DELTA DENTAL BENEFIT - 092016	107.07
				DELTA DENTAL BENEFIT - 092016	285.27
				DELTA DENTAL BENEFIT - 092016	1,327.66
				DELTA DENTAL BENEFIT - 092016	1,364.65
				DELTA DENTAL BENEFIT - 092016	35.69
				DELTA DENTAL BENEFIT - 092016	176.52
				CREDIT TAUCER AUG	32.74CR
				DELTA DENTAL BENEFIT - 092016	71.38
				DELTA DENTAL BENEFIT - 092016	25.63
052412	09/21/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 092016	1.40
				COBRA BENEFIT ADMIN - 092016	2.45

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COBRA BENEFIT ADMIN - 092016	2.10
				COBRA BENEFIT ADMIN - 092016	0.19
				COBRA BENEFIT ADMIN - 092016	11.16
				COBRA BENEFIT ADMIN - 092016	0.61
				COBRA BENEFIT ADMIN - 092016	0.50
				COBRA BENEFIT ADMIN - 092016	7.02
				COBRA BENEFIT ADMIN - 092016	0.35
				COBRA BENEFIT ADMIN - 092016	0.10
				COBRA BENEFIT ADMIN - 092016	12.35
				COBRA BENEFIT ADMIN - 092016	30.98
				COBRA BENEFIT ADMIN - 092016	0.70
				COBRA ADMIN - 092016	0.70
				COBRA BENEFIT ADMIN - 092016	7.49
				COBRA BENEFIT ADMIN - 092016	30.89
				COBRA BENEFIT ADMIN - 092016	4.20
				COBRA BENEFIT ADMIN - 092016	4.90
				COBRA BENEFIT ADMIN - 092016	5.11
				ADJUST COBRA	1.80
052413	09/21/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 092016	11,524.70
				EMPL SHARE FICA - 092016	48.30
				EMPLOYER SHARE FICA - 092016	14.82
				EMPLOYER SHARE FICA - 092016	1,031.63
				EMPLOYER SHARE MEDIC - 092016	73.15
				EMPLOYER SHARE MEDIC - 092016	863.92
				FICA BENEFIT - 092016	31.47
				EMPLOYER SHARE MDCR - 092016	596.03
				EMPLOYER SHARE MEDIC - 092016	1,517.14
				EMPLOYER SHARE MEDIC - 092016	788.34
				EMPLOYER SHARE FICA - 092016	59.72
				EMPLOYER SHARE FICA - 092016	12,821.30
				FICA BENEFIT - 092016	1,053.81
				EMPLOYER SHARE FICA - 092016	1,218.78
				EMPLOYER SHARE MEDIC - 092016	1,320.27
				EMPLOYER SHARE FICA - 092016	104.81
				EMPLOYER SHARE FICA - 092016	3,125.57
				EMPLOYER SHARE FICA - 092016	82.94
				EMPLOYER SHARE FICA - 092016	1,637.71
				EMPLOYER SHARE FICA - 092016	401.69
052414	09/21/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LEAVE - 092016	88.40
				RET. SICK LVE BEN - 092016	129.16
				SICK LVE BENEFIT - 092016	1,185.55
				UNUSED SICK LEAVE - 092016	51.36
				UNUSED SICK LVE BENE - 092016	97.41
				SICK LEAVE BENEFIT - 092016	1,607.33
				SICK LVE BENEFIT - 092016	1,926.46
				SICK LVE BENEFIT - 092016	1,320.42
				SICK LEAVE BENEFIT - 092016	104.57
				SICK LVE BENEFIT - 092016	5,295.82
				SICK LVE BENEFIT - 092016	1,908.52
				SICK LVE BENEFIT - 092016	2,974.58
				PERSI UNUSED SCK LV - 092016	2,423.49
				SICK LVE BENEFIT - 092016	19,922.15
				SICK LVE BENEFIT - 092016	21,923.10
				UNUSED SICK LVE BENE - 092016	473.60
				EMPLOYERS SHARE PERS - 092016	1,531.49
				UNUSED SICK LV BEN - 092016	866.44
				UNUSED SICK LEAVE - 092016	26.00
052415	09/21/16	REGENGE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENGE MED,VIS, LIFE - 092016	1,277.25
				REGENGE MED,VIS, LIFE - 092016	5,972.63
				REGENGE MED,VIS, LIFE - 092016	3,065.40
				REGENGE MED,VIS, LIFE - 092016	73.96
				REGENGE MED,VIS, LIFE - 092016	19,529.29
				REGENGE MED,VIS, LIFE - 092016	7,989.06
				REGENGE MED,VIS, LIFE - 092016	1,532.70
				REGENGE MED,VIS, LIFE - 092016	1,021.80
				REGENGE MED,VIS, LIFE - 092016	3,037.70
				REGENGE MED,VIS, LIFE - 092016	138.10
				REGENGE MED,VIS, LIFE - 092016	447.04
				REGENGE MED,VIS, LIFE - 092016	20,582.96
				REGENGE MED,VIS, LIFE - 092016	6,609.82
				REGENGE MED,VIS, LIFE - 092016	3,814.09
				REGENGE MED,VIS, LIFE - 092016	3,730.88
				REGENGE MED,VIS, LIFE - 092016	510.90
				REGENGE MED,VIS, LIFE - 092016	366.82
052416	09/21/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 092016	1.85
				LIFE INSURANCE BEN - 092016	0.54
				LIFE INSURANCE BEN - 092016	25.90
				LIFE INSURANCE BEN - 092016	25.70
				LIFE INSURANCE BEN - 092016	46.95
				LIFE INSURANCE BEN - 092016	166.90
				LIFE INSURANCE BEN - 092016	1.00
				LIFE INSURANCE BEN - 092016	3.24
				LIFE INSURANCE BEN - 092016	3.70
				LIFE INSURANCE BEN - 092016	0.30
				LIFE INSURANCE BEN - 092016	2.66
				LIFE INSURANCE BEN - 092016	76.36
				LIFE INSURANCE BEN - 092016	174.86
				LIFE INSURANCE BEN - 092016	11.10
				LIFE INSURANCE BEN - 092016	58.97
				LIFE INSURANCE BEN - 092016	11.10
				LIFE INSURANCE BEN - 092016	37.10
				LIFE INSURANCE BEN - 092016	12.95

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052417	09/21/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	LIFE INSURANCE BEN - 092016	27.02
				VISION BENEFIT - 092016	273.01
				VISION BENEFIT - 092016	109.17
				VISION BENEFIT - 092016	21.67
				VISION BENEFIT - 092016	3.10
				VISION BENEFIT - 092016	5.42
				VISION BENEFIT - 092016	43.33
				VISION BENEFIT - 092016	18.57
				VISION BENEFIT - 092016	72.37
				VISION BENEFIT - 092016	42.99
				VISION BENEFIT - 092016	1.67
				VISION BENEFIT - 092016	0.90
				VISION BENEFIT - 092016	286.88
				VISION BENEFIT - 092016	98.65
				VISION BENEFIT - 092016	62.07
				VISION BENEFIT - 092016	4.44
				VISION BENEFIT - 092016	45.20
				VISION BENEFIT - 092016	6.19
				VISION BENEFIT - 092016	18.57
052418	09/21/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	158.75
052419	09/21/16	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	AUG - PSYCH SERVICES	4,597.50
052420	09/22/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	MICROSCOPE BULBS	68.55
				WATER METER	23.49
				WALKIE TALKIES, SAMSUNG SMART ADA	96.98
				PROJECTORS, CABLES, MODULATORS, /	98.10
				DRY ERASE CALENDARS, WHITEBOARD	186.64
				HEADPHONE/MICROPHONE SPLITTER	49.45
				APPLE MACBOOK CHARGER, HDMI CABL	55.85
				4 PKGS PANASONIC VACUUM BAGS	41.55
052421	09/22/16	FRUITLAND SCHOOL DISTRICT	.	PETTY CASH REQUEST	100.00
052422	09/22/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
052423	09/22/16	LAURA ROMERO	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	16.50
052424	09/22/16	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	58.25
				ART SUPPLIES	277.04
052425	09/22/16	IXL LEARNING	SAN MATEO, CA 94404	QUIA SUBSCRIPTION-WICKERSHAM	49.00
052426	09/22/16	RORY HOWELL BACKHOE SERVICE	FRUITLAND, ID 83619	CLEAN UP LEMONS PROPERTY	3,500.00
052427	09/22/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	TRASHCANS, HOSE	46.45
				FILE BOX, ENVELOPES, WIPES, FOLDIN	68.87
				BROOMS & DUST PANS FOR BUSES	40.41
				NURSING SUPPLIES	23.95
				PLATO MTG SNACKS	32.98
				GE 25 HDMI CABLE	117.64
052428	09/23/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	HS FFA WORK DAY DUES/M REAVES	35.00
				HS BAND STUDENT ACCTS	170.40
052429	09/26/16	INTEGRAFLEX	BOISE, ID 83702	ANNUAL RENEWAL FEE	150.00
052430	09/27/16	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	HEAVY DUTY 3 HOLE PUNCH-H.S. SP ED	32.99
052431	09/28/16	BAL-A-VIS-X, INC	WICHITA, KS 67212	INSTRUCTIONAL DVD'S	695.00
052432	09/28/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	SHOCKPROOF SHIPPING PURCHASE, BL	1,400.70