

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051629	04/01/16	TUCKER CONSTRUCTION, INC	FRUITLAND, ID 83619	INSTALL GATE/FENCE COOLING UNITS E	2,187.48
051630	04/04/16	KEVIN WICKERSHAM	PAYETTE, ID 83661	SALARY ADVANCE	400.00
051631	04/11/16	AMERICAN STAFFING	MERIDIAN, ID 83680	30.25 HOURS LABOR-N. WILSON	438.32
051632	04/11/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	832.35
051633	04/11/16	ANDREWS SEED CO	ONTARIO, OR 97914	BULK SEEDS	72.49
051634	04/11/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	LIGHT SWITCH KEYS	31.75
				HP LED BACKLIT MONITORS	296.78
				CREDIT-SALES TAX	16.80CR
				STAMPS	99.00
				COVERS FOR GRIDDLES	79.98
				WRENCHES, SCREWDRIVER	63.03
				ETS-INTERACTIVE MATH TEST	19.95
				LUNCH - ADMIN. MTG	49.77
				STAMPS	147.00
051635	04/11/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	PTE CONFERENCE REG FEE-CHURCH	100.00
				RETURN 2 CHROMEBOOKS TO LENOVA	21.00
				MAIL CERTIFIED LETTER	8.49
				MAIL CERTIFIED LETTER	6.74
				SURGE PROTECTORS	550.00
				LUNCH ADMIN. MTG	46.00
051636	04/11/16	BECKY CLARK	VALE, OR 97918	MARCH OCCUPATIONAL THERAPY SERV	5,850.00
051637	04/11/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	FOOD PURCHASES	280.96
051638	04/11/16	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	2.60
051639	04/11/16	CTECS	DECATUR, GA 30033-4097	WORKPLACE READINESS EXAM	10.00
051640	04/11/16	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR	444.00
051641	04/11/16	CAMPBELL TRACTOR CO.	NAMPA, ID 83687	KEYS & ROLLER BEARING FOR LAWNMO	110.11
051642	04/11/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	29.43
				30 DESKS	4,108.80
051643	04/11/16	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	120.00
051644	04/11/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	MARCH-TRANSPORTATION	74.90
				MARCH-ALL DISTRICT	2,293.15
051645	04/11/16	CITY OF PAYETTE	PAYETTE, ID 83661	FEB SWIM PASS-T. RUIZ	5.50
051646	04/11/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	206.14
051647	04/11/16	THE COMPETITION	ONTARIO, OR 97914	SPEEDQUEEN WASHING MACHINE	1,998.00
051648	04/11/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	39.45
051649	04/11/16	DAVE'S EXCAVATION & CONCRETE	PAYETTE, ID 83661	DIG & INSTALL 12" DRAIN LINE	1,500.00
051650	04/11/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	UNPLUG TOILETS @ ELEM, ADJUST WAT	70.00
051651	04/11/16	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	170.64
				CELL PHONE REIMBURSEMENT	20.00
051652	04/11/16	DESIREE WALLACE	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	29.16
051653	04/11/16	DISCOUNT MAGAZINE SUB SERVICE	FORT MYERS, FL 33906	RENEW MAGAZINE SUBSCRIPTIONS	178.80
051654	04/11/16	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
051655	04/11/16	ELLEN WESTERDAAL	PAYETTE, ID 83661	MARCH OCCUPATIONAL THERAPY SERV	150.00
051656	04/11/16	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	CROVAR & HILIGHT	280.46
051657	04/11/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	APRIL-ALL DISTRICT	1,923.41
				APRIL-INTERNET CONSULTING	1,300.00
				APRIL-INTERNET	101.99
				RENEW SONICWALL LICENSE	2,170.00
				APRIL-TRANSPORTATION LAND LINE	47.17
				APRIL-TRANSPORTATION INTERNET	42.94
051658	04/11/16	FASTENAL COMPANY	WINONA, MN 55987-1286	ZIP TIES FOR GREENHOUSE	7.78
051659	04/11/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	LENOVO CHROMEBOOK, HP ELITE DESK	199.00
051660	04/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-TRANSPORTATION	2,538.58
				MARCH-SUBURBAN	133.05
051661	04/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-GROUNDS	153.55
051662	04/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-DRIVER'S ED	15.54
051663	04/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	12,793.64
				NON FOOD PURCHASES	434.77
				CLOC FOOD PURCHASES	2,532.84
051664	04/11/16	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	100.16
051665	04/11/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE-BPA NAT'L REG FEE	266.00
				MARCH-IPAD LEASE & MERCHANT FEE	53.00
				PETTY CASH REQUEST	13.57
051666	04/11/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNIT N. WING H.S.	585.50
				REPAIR HEAT UNITS @ M.S. & ELEM	2,848.50
051667	04/11/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH-LEADS MTG	100.00
				BREAKFAST-FACILITES MTG	16.00
051668	04/11/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	157.77
051669	04/11/16	GENTRY FORD SUBARU	ONTARIO, OR 97914	PICKUP PARTS	51.23
051670	04/11/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	11,272.64
				CLOC FOOD PURCHASES	933.03
051671	04/11/16	HAAN CRAFTS CORP	OTTERBEIN, IN 47970-0268	SEWING PROJECTS	37.75
051672	04/11/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	MARCH-ALL DISTRICT	1,070.62
				MARCH-LUNCHROOM	368.81
051673	04/11/16	HERITAGE METAL WORKS	PAYETTE, ID 83661	4' POLE W/PULLEY FOR NET @ BUS BA	150.00
051674	04/11/16	HOLLY MACK	FRUITLAND, ID 83619	REIMBURSE-POSTAGE MAIL CUM FILE	6.80
051675	04/11/16	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	2 DAYS PROFESSIONAL DEVELOPMENT	4,000.00
				2 DAYS PROFESSIONAL DEVELOPMENT	4,000.00
051676	04/11/16	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	GREENHOUSE CONTROLLER	688.63
051677	04/11/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MARCH-AG SHOP	500.00
				MARCH-GREENHOUSE	383.99
				MARCH-F.B. FIELD	52.54
				MARCH-F.B. FIELD IRRIGATION	39.59
				MARCH-TIMER F.B. STORAGE	8.69
				MARCH-B.B. FIELD	235.72
				MARCH-MIDDLE SCHOOL	2,452.56
				MARCH-MIDDLE SCHOOL PUMP	18.38
				MARCH-ELEMENTARY	3,393.91
				MARCH-TRANSPORTATION	278.91
				MARCH-HIGH SCHOOL GYM	1,010.72
				MARCH-H.S. LUNCHROOM/OUTBACK	539.04

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				MARCH-D.O. TIMER	24.48
				MARCH-D.O./PREP/N. WING H.S.	902.68
				MARCH-HIGH SCHOOL	1,730.76
051678	04/11/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	216.81
051679	04/11/16	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	PUBLISH INVITATION TO BID-SCHOOL B	81.32
051680	04/11/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MARCH-MAINTENANCE	104.10
				MARCH-HIGH SCHOOL	1,776.39
				MARCH-HIGH SCHOOL GYM	1,668.85
				MARCH-AG SHOP	1,319.10
				MARCH-MIDDLE SCHOOL	1,045.66
				MARCH-TRANSPORTATION	115.98
				MARCH-ELEMENTARY	1,057.84
051681	04/11/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIBURSEMENT	20.00
051682	04/11/16	JULIE HARDY	,	MILEAGE REIMBURSEMENT	29.16
051683	04/11/16	JULIE SOLBERG	BOISE, ID 83712	MARCH-STUDENT EVALUATIONS	2,220.00
051684	04/11/16	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	1,207.23
				NON FOOD PURCHASES	48.15
051685	04/11/16	KATIE WEBBER	BOISE, ID 83706	VOID CK # 51685	0.00
051686	04/11/16	KELLY DAYLEY	PARMA, ID 83660	REIMBURSE-SET OF CLASSROOM BOOK	59.76
051687	04/11/16	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	MARCH-SPEECH THERAPY SERVICES	5,775.00
051688	04/11/16	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	49.68
051689	04/11/16	L H DISTRIBUTING INC	,	MILK PURCHASES	3,159.38
				FOOD PURCHASES	68.80
051690	04/11/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	REPAIR FLAT TIRE-BUS #1	36.94
051691	04/11/16	MALHEUR ESD	VALE, OR 97918	DEC-FEB PHYSICAL THERAPY SERVICES	1,058.75
051692	04/11/16	MARCY GOULD	BOISE, ID 83712	MARCH-STUDENT EVALUATIONS	1,282.50
051693	04/11/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051694	04/11/16	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREEN-BURRES & STRANGI	90.00
051695	04/11/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	1,662.72
				WEBINARS-ADMINISTRATORS	600.00
051696	04/11/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	D EARTH	16.58
				TRANSMISSION FILTER, OIL	70.61
				BRAKE FLUID, PICKUP DOOR HANDLES	29.14
				OIL ABSORBENT, SEALER	48.13
				GOVERNOR	10.99
051697	04/11/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	3,603.41
051698	04/11/16	OLESON SERVICE & REPAIR	PAYETTE, ID 83661	REMOVE & INSTALL TRANSMISSION BUS	1,810.88
				CHANGE CAT ENGINE TO CUMMINS 5.9 E	16,944.29
051699	04/11/16	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	546.88
051700	04/11/16	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE-M.S. BUFFER	9.17
051701	04/11/16	PIPECO INC	FRUITLAND, ID 83619	12" PIPE FOR DRAIN @ M.S.	1,272.89
				SPRINKLER PARTS-JR. CLASS PROJECT	535.77
				PARTS FOR DRIP LINE	44.86
051702	04/11/16	REDNECK TRAILER SUPPLY	SPRINGFIELD, MO 65803	PARTS FOR PROJECT	99.41
051703	04/11/16	ROBERTSON SUPPLY INC	NAMPA, ID 83653-1366	VOID CK# 51703	0.00
051704	04/11/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051705	04/11/16	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	DISASSEMBLE COVER, REMOVE CONCR	2,500.00
051706	04/11/16	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051707	04/11/16	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT FOR SOFTBALL FIELD	388.68
051708	04/11/16	SHORE LINE PEST CONTROL	PAYETTE, ID 83661	LANDSCAPE INSECT SPRAY TREATMENT	145.00
051709	04/11/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	143.77
				DOCUMENT DESTRUCTION	84.14
				DOCUMENT DESTRUCTION	75.86
051710	04/11/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	2ND HEALTH INSPECTIONS	801.00
051711	04/11/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	FITTINGS FOR WELDING MANIFOLD	28.63
051712	04/11/16	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	CARTS	2,999.94
				KITCHEN SUPPLIES	293.52
051713	04/11/16	STARFALL EDUCATION	BOULDER, CO 80306	RENEW LICENSE '16-'17	270.00
051714	04/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-A. THOMAS	33.50
051715	04/11/16	STATE TAX COMMISSION	BOISE, ID 83707	MARCH ALA CARTE SALES TAX	65.97
051716	04/11/16	STEPHANIE BAGULEY	EMMETT, ID 83617	REIMBURSE BALANCE OF LUNCH ACCT	21.00
051717	04/11/16	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	PLASTIC HANGERS	142.61
				FERTILIZER	80.13
051718	04/11/16	SUSAN DAHNKE	PAYETTE, ID 83661	REIMBURSE-SHIPPING CHROMEBOOK	17.36
				CELL PHONE REIMBURSEMENT	40.00
051719	04/11/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	914.67
				NON FOOD PURCHASES	487.82
				CLOC FOOD PURCHASES	240.10
051720	04/11/16	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051721	04/11/16	THE LAND GROUP, INC.	EAGLE, ID 83616	CONSTRUCTION DOCS, BIDDING, LEGAL	6,931.35
051722	04/11/16	TNT SPECIALTIES LLC.	BOISE, ID 83714	REPLACE CABINETS & COUNTERTOPS-E	3,220.00
051723	04/11/16	TOTAL HEALTH	FRUITLAND, ID 83619	GLUTEN FREE BREAD & BUNS	92.56
051724	04/11/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	BACK WINDOW FOR PICKUP	233.67
051725	04/11/16	KENWORTH SALES CO.	BOISE, ID 83715	BRAKES BUS 95	1,180.71
051726	04/11/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN SERVICE	50.00
051727	04/11/16	U.S. BANK	SAINT PAUL, MN 55170-9690	ADMINISTRATION FEE- BOND SERIES '1	400.00
051728	04/11/16	US GAMES	DALLAS, TX 75209	HOOPS, FOOTBALLS, TETHERBALLS	605.86
051729	04/11/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINT CHARGES-ELEM	285.98
				PRINT CHARGES-MIDDLE SCHOOL	149.06
				PRINT CHARGES-HIGH SCHOOL	539.55
				PRINT CHARGES-D.O.	28.68
				DUPLICATOR CHARGES-ELEM	11.10
051730	04/11/16	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS	155.30
051731	04/11/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	COVER CUSHION, EXTENTION BELT DRIN	356.45
051732	04/11/16	WESTERN WINDSHIELD INC	PAYETTE, ID 83661	INSTALL WINDSHIELD BUS 98	135.00
051733	04/11/16	KATIE WEBBER	BOISE, ID 83706	MARCH-STUDENT EVALUATIONS	112.50
051734	04/18/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 042016	31.46
				DENTAL BLUE CONNECT - 042016	148.72
				DENTAL BENEFIT - 042016	3.90
				DENTAL BENEFIT - 042016	251.68

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				DENTAL BENEFIT - 042016	93.49
				DENTAL BENEFIT - 042016	31.46
				DENTAL BENEFIT - 042016	185.83
				DENTAL BENEFIT - 042016	344.48
				DENTAL BENEFIT - 042016	127.61
				DENTAL BENEFIT - 042016	165.88
				DENTAL BENEFIT - 042016	31.19
051735	04/18/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 042016	114.59
				DELTA DENTAL BENEFIT - 042016	9.01
				DELTA DENTAL BENEFIT - 042016	227.69
				DELTA DENTAL BENEFIT - 042016	28.65
				DELTA DENTAL BENEFIT - 042016	1,153.14
				DELTA DENTAL BENEFIT - 042016	293.15
				DELTA DENTAL BENEFIT - 042016	33.62
				DELTA DENTAL BENEFIT - 042016	29.27
				DELTA DENTAL BENEFIT - 042016	1,162.27
				DELTA DENTAL BENEFIT - 042016	229.18
				DELTA DENTAL BENEFIT - 042016	5.66
				DELTA DENTAL BENEFIT - 042016	194.50
				DELTA DENTAL BENEFIT - 042016	98.22
				DELTA DENTAL BENEFIT - 042016	513.55
				DELTA DENTAL BENEFIT - 042016	65.48
				DELTA DENTAL BENEFIT - 042016	196.44
				DELTA DENTAL BENEFIT - 042016	32.74
				DELTA DENTAL BENEFIT - 042016	32.74
051736	04/18/16	INTEGRAFLEX	BOISE, ID 83702	COBRA ADMIN - 042016	0.70
				COBRA BENEFIT ADMIN - 042016	0.28
				COBRA BENEFIT ADMIN - 042016	8.21
				COBRA BENEFIT ADMIN - 042016	10.47
				COBRA BENEFIT ADMIN - 042016	0.61
				COBRA BENEFIT ADMIN - 042016	13.84
				COBRA BENEFIT ADMIN - 042016	8.32
				COBRA BENEFIT ADMIN - 042016	0.70
				COBRA BENEFIT ADMIN - 042016	2.00
				COBRA BENEFIT ADMIN - 042016	0.70
				COBRA BENEFIT ADMIN - 042016	4.90
				COBRA BENEFIT ADMIN - 042016	0.12
				COBRA BENEFIT ADMIN - 042016	28.99
				COBRA BENEFIT ADMIN - 042016	30.19
				COBRA BENEFIT ADMIN - 042016	0.72
				COBRA BENEFIT ADMIN - 042016	0.63
				COBRA BENEFIT ADMIN - 042016	5.09
				COBRA BENEFIT ADMIN - 042016	1.19
				COBRA BENEFIT ADMIN - 042016	2.45
				COBRA BENEFIT ADMIN - 042016	4.19
				COBRA BENEFIT ADMIN - 042016	0.70
051737	04/18/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	FICA BENEFIT - 042016	962.61
				EMPL SHARE FICA - 042016	62.35
				EMPLOYER SHARE FICA - 042016	280.75
				EMPLOYER SHARE FICA - 042016	185.40
				EMPLOYER SHARE FICA - 042016	951.30
				EMPLOYER SHARE FICA - 042016	986.45
				EMPLOYER SHARE MEDIC - 042016	70.87
				EMPLOYER SHARE FICA - 042016	3,046.34
				EMPLOYER SHARE FICA - 042016	1,030.59
				FICA BENEFIT - 042016	59.26
				EMPLOYER SHARE MEDIC - 042016	737.13
				EMPLOYER SHARE MEDIC - 042016	1,470.17
				EMPLOYER SHARE FICA - 042016	1,162.97
				EMPLOYER SHARE MEDIC - 042016	56.42
				EMPLOYER SHARE FICA - 042016	10,740.35
				EMPLOYER SHARE FICA - 042016	12,295.29
				EMPLOYER SHARE FICA - 042016	354.81
				EMPLOYER SHARE FICA - 042016	1,585.99
				EMPLOYER SHARE MDCR - 042016	222.77
				EMPLOYER SHARE MEDIC - 042016	18.36
				EMPLOYER SHARE FICA - 042016	91.73
051738	04/18/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	RET. SICK LVE BEN - 042016	125.44
				SICK LVE BENEFIT - 042016	5,171.81
				UNUSED SICK LEAVE - 042016	114.00
				SICK LVE BENEFIT - 042016	1,575.10
				SICK LEAVE BENEFIT - 042016	1,546.27
				SICK LVE BENEFIT - 042016	2,888.19
				SICK LVE BENEFIT - 042016	1,208.57
				UNUSED SICK LV BEN - 042016	378.44
				UNUSED SICK LVE BENE - 042016	470.16
				SICK LEAVE BENEFIT - 042016	102.58
				UNUSED SICK LVE BENE - 042016	92.05
				SICK LVE BENEFIT - 042016	1,425.60
				SICK LVE BENEFIT - 042016	1,813.68
				SICK LVE BENEFIT - 042016	18,181.31
				SICK LVE BENEFIT - 042016	20,836.92
				SICK LVE BENEFIT - 042016	457.99
				SICK LVE BENEFIT - 042016	316.93
				SICK LVE BENEFIT - 042016	1,753.31
				SICK LVE BENEFIT - 042016	2,121.09
051739	04/18/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 042016	2,741.40
				REGENCE MED,VIS, LIFE - 042016	17,547.94
				REGENCE MED,VIS, LIFE - 042016	469.19
				REGENCE MED,VIS, LIFE - 042016	408.45
				REGENCE MED,VIS, LIFE - 042016	18,354.26
				REGENCE MED,VIS, LIFE - 042016	1,370.70

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				REGENGE MED,VIS, LIFE - 042016	453.03
				REGENGE MED,VIS, LIFE - 042016	456.90
				REGENGE MED,VIS, LIFE - 042016	685.35
				REGENGE MED,VIS, LIFE - 042016	2,717.55
				REGENGE MED,VIS, LIFE - 042016	456.90
				REGENGE MED,VIS, LIFE - 042016	3,322.91
				REGENGE MED,VIS, LIFE - 042016	4,901.29
				REGENGE MED,VIS, LIFE - 042016	5,918.89
				REGENGE MED,VIS, LIFE - 042016	3,638.77
				REGENGE MED,VIS, LIFE - 042016	399.79
				REGENGE MED,VIS, LIFE - 042016	182.37
				REGENGE MED,VIS, LIFE - 042016	7,707.61
051740	04/18/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 042016	0.64
				LIFE INSURANCE BEN - 042016	3.70
				LIFE INSURANCE BEN - 042016	12.95
				LIFE INSURANCE BEN - 042016	25.68
				LIFE INSURANCE BEN - 042016	25.90
				LIFE INSURANCE BEN - 042016	43.39
				LIFE INSURANCE BEN - 042016	84.20
				LIFE INSURANCE BEN - 042016	3.24
				LIFE INSURANCE BEN - 042016	1.48
				LIFE INSURANCE BEN - 042016	11.10
				LIFE INSURANCE BEN - 042016	3.67
				LIFE INSURANCE BEN - 042016	156.91
				LIFE INSURANCE BEN - 042016	3.31
				LIFE INSURANCE BEN - 042016	26.91
				LIFE INSURANCE BEN - 042016	55.33
				LIFE INSURANCE BEN - 042016	47.76
				LIFE INSURANCE BEN - 042016	167.13
				LIFE INSURANCE BEN - 042016	3.70
				LIFE INSURANCE BEN - 042016	3.80
051741	04/18/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION INSURANCE - 042016	73.30
				VISION BENEFIT - 042016	2.49
				VISION BENEFIT - 042016	5.47
				VISION BENEFIT - 042016	288.58
				VISION BENEFIT - 042016	43.75
				VISION BENEFIT - 042016	6.25
				VISION BENEFIT - 042016	6.25
				VISION BENEFIT - 042016	258.80
				VISION BENEFIT - 042016	5.59
				VISION BENEFIT - 042016	45.45
				VISION BENEFIT - 042016	123.36
				VISION BENEFIT - 042016	18.75
				VISION BENEFIT - 042016	6.42
				VISION BENEFIT - 042016	43.38
				VISION BENEFIT - 042016	74.55
				VISION BENEFIT - 042016	6.20
				VISION BENEFIT - 042016	21.87
				VISION BENEFIT - 042016	1.08
				VISION BENEFIT - 042016	87.21
051742	04/27/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	VOID CK # 51742	0.00
051743	04/27/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	VOID CK# 51743	0.00
051745	04/28/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES (2 INVOICES MISSED	69.69
051746	04/28/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00