

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053340	04/03/17	STEVE FRITTS	FRUITLAND, ID 83619	SALARY ADV FOR MISSED PAY	1,500.00
053341	04/10/17	A 1 KEY AND LOCK	ONTARIO, OR 97914	LOCK ACTIVATORS	359.82
053342	04/10/17	ALISON PARROTT	FRUITLAND, ID 83619	REIMBURSE-BAL A VIS X SUPPLIES	50.00
053343	04/10/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	APRIL FSA ADMIN FEE	192.00
				LATE FEE	35.00
053344	04/10/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	692.76
				STAFF SHIRTS	53.45
053345	04/10/17	ART'S SERVICE	ONTARIO, OR 97914	TOW BUS	125.00
053346	04/10/17	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	3,932.50
053347	04/10/17	AUDIO ELECTRONICS, INC	MERIDIAN, ID 83642	SERVICE BELL SYSTEM	560.00
				REPAIR INTERCOM	325.00
053348	04/10/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	STARCALL INTERCOM SYSTEM-ELEM	4,338.00
				STAMPS	168.00
				STORE SUPPLY WAREHOUSE-BRACKET	17.96
				OFFICE DEPOT-OFFICE CHAIRS-BLACK	211.98
				STAPLES ONLINE PURCHASE-TONER CA	362.50
				NEWEGG PURCHASE-DISPLAY PORT TO	164.89
				ECHO GYM TIMER W/REMOTE & BATTER	269.00
				ECHO TIMER FLOOR STAND	35.00
053349	04/10/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	ROGUE EXHO GYM TIMER REMOTE	15.00
				HOSE ASSEMBLY, LOWER PLATE ASSEM	594.70
				REFUND- VACUUM CLEANER	286.74CR
				TILLS EXAMINER'S KIT & FORMS SET	734.39
				REFUND - FINANCE CHARGE	5.84CR
				IEPVO PURCHASE-10 DOCUMENT CAMEI	990.00
				IPEVO PURCHASE-10 DOCUMENT CAMEI	990.00
				IPEVO PURCHASE-10 DOCUMENT CAMEI	990.00
053350	04/10/17	BARNES & NOBLE	ATLANTA, GA 31193-0455	LIBRARY BOOKS	75.57
053351	04/10/17	ACP DIRECT	DALLAS, TX 75370	LABSONIC HEADPHONES	441.45
053352	04/10/17	THE BIZ ZONE	FRUITLAND, ID 83619	DIPLOMA	3.50
				COLLEGE/CAREER WEEK BOOKMARKS	96.34
				DIPLOMAS	9.00
053353	04/10/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	TOP CLEAN ARSENAL JR	168.95
				BUFFING SPRAY	58.20
053354	04/10/17	BOUNCIN BINS RENTALS, LLC	NAMPA, ID 83653	FIELD DAY OBSTACLE COURSE RENTAL	449.00
053355	04/10/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	REPLACEMENT LAMP	107.00
				5 SMART BOARDS	5,674.00
				EPSON POWERLIT 520 LUMENS	705.00
				PROJECTORS	884.00
053356	04/10/17	CAMP EQUIPMENT	BAKERSFIELD, CA 93380-0007	FILTERS	192.83
053357	04/10/17	CAMPBELL TRACTOR COMPANY	NAMPA, ID 83687	LINK & BOLT	20.35
053358	04/10/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	MARCH STUDENT EVALUATIONS	5,651.25
053359	04/10/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	PENCIL SHARPENERS	263.80
				KLEENEX	104.20
053360	04/10/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	MARCH-ALL DISTRICT	2,238.05
				MARCH-TRANSPORTATION	74.90
053361	04/10/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MARCH-NON COMPACT WASTE	231.85
053362	04/10/17	CONNECT 4 SOLUTIONS, LLC	PAYETTE, ID 83661	TRAINING RM SPEAKER INSTALL, RETUN	370.00
053363	04/10/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	SOLAR SALT DELIVERY-ELEM	448.07
				LUNCHROOM EXCHANGE SERVICE	37.00
053364	04/10/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	172.80
053365	04/10/17	DICK BLICK ART	CHICAGO, IL 60678-1069	ART SUPPLIES	797.90
053366	04/10/17	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
053367	04/10/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	READING EGGS RENEWAL	2,600.00
053368	04/10/17	EKON-O-PAC INC, EAST	GALLATIN, TN 37066-1266	SUPPLIES	222.00
053369	04/10/17	ELLISON EDUCATIONAL	LAKE FOREST, CA 92630-8804	XL STANDARD CUTTING PAD	13.00
053370	04/10/17	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	8 PARA PROFESSIONAL EXAMS	440.00
053371	04/10/17	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	ROUND UP, 2 4D, KROVAR, KARMEX	1,527.60
053372	04/10/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	APRIL-INTERNET CONSULTING	1,560.00
				APRIL-INTERNET	101.99
				3 YR SECURITY CERTIFICATE FOR HS W	101.97
				APRIL-TRANSPORTATION LAND LINE	45.96
				APRIL-TRANSPORTATION INTERNET	42.94
				APRIL-ALL DISTRICT	1,952.78
053373	04/10/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	10 HP CHROMEBOOKS	1,690.00
				16 CHROMEBOOKS	2,704.00
				HP CHROMEBOOK	169.00
053374	04/10/17	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-SUBURBAN	96.30
				MARCH-TRANSPORTATION	4,041.97
053375	04/10/17	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-GROUNDS	337.40
053376	04/10/17	WEX BANK	CAROL STREAM, IL 60197-6293	MARCH-DRIVER'S ED	65.81
053377	04/10/17	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	LABELS	96.87
				2 BLUETOOTH POCKET SCANNERS	263.10
053378	04/10/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	9,357.31
				SUPPLIES	633.57
				CLOC FOOD PURCHASES	1,641.69
053379	04/10/17	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPLACE LAMPS IN OUTSIDE LIGHTS @	1,307.52
053380	04/10/17	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	392.00
053381	04/10/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	7.84
				FEES-HOMELESS STUDENTS	42.00
				MARCH-IPAD LEASE & MERCHANT FEE	53.00
053382	04/10/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH-LEADS MTG	106.25
				LUNCH-SCHOOL BOARD MTG	24.00
				BREAKFAST-FACILITIES MTG	21.00
053383	04/10/17	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-WHEELS FOR CART	41.64
053384	04/10/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	SUPPLIES	175.95
053385	04/10/17	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-MEALS STATE BPA	55.74
				REIMBURSE-STAPLES PURCHASE	279.97
053386	04/10/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	6,347.39
				SUPPLIES	87.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLOC FOOD PURCHASES	1,770.53
053387	04/10/17	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	PERCUSSION INSTRUMENTS	330.00
053388	04/10/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	MARCH-ALL DISTRICT	1,131.22
				MARCH-LUNCHROOM	368.81
053389	04/10/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SHOVELS, SHOWERING WAND, WATERIN	183.90
				DRYWALL, WASHER, HEX NUTS, UTILITY	52.21
				LUMBER-M.S. PICNIC TABLES	217.39
053390	04/10/17	IDAHO BOOK FAIRS	BOISE, ID 83705	LIBRARY BOOKS	1,658.09
053391	04/10/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	MARCH-ELEMENTARY	3,446.89
				MARCH-F.B. STORAGE TIMER	8.37
				MARCH-MIDDLE SCHOOL	2,441.01
				MARCH-D.O./PREP ACAD/N. WING H.S.	1,014.19
				MARCH-HIGH SCHOOL GYM	1,199.12
				MARCH-GREENHOUSE	112.16
				MARCH-F.B. FIELD	82.50
				MARCH-H.S. LUNCHRM & OUTBACK	604.26
				MARCH-D.O. TIMER	24.74
				MARCH-F.B. FIELD IRRIGATION	40.60
				MARCH-TRANSPORTATION	279.77
				MARCH-AG SHOP	549.43
				MARCH-HIGH SCHOOL	2,025.98
				MARCH-B.B. FIELD LIGHTS	196.13
				MARCH-B.B. HITTING FACILITY	379.16
				MARCH-IRRIGATION-FIELDS	35.07
				MARCH-MIDDLE SCHOOL PUMP	18.50
053392	04/10/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	33.68
053393	04/10/17	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	LEGAL NOTICE-OPEN BOARD POSITION,	23.94
				PUBLISH BUS BID	96.30
053394	04/10/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MARCH-MAINTENANCE	112.57
				MARCH-MIDDLE SCHOOL	830.51
				MARCH-TRANSPORTATION	142.82
				MARCH-HIGH SCHOOL GYM	1,598.94
				MARCH-HIGH SCHOOL	1,510.23
				MARCH-AG SHOP	1,220.90
				MARCH-ELEMENTARY	541.94
053395	04/10/17	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
053396	04/10/17	JENIFER ROLD	EMMETT, ID 83617	MILEAGE REIMBURSEMENT	34.24
053397	04/10/17	JOEL WILLIAMS	FRUITLAND, ID 83619	REIMBURSE CONF REG FEE	240.00
				REIMBURSE-MEALS	183.20
053398	04/10/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	LOBBY BROOM	6.64
				DRILL BIT, BOLTS, SCREWS, RIVETS	35.65
053399	04/10/17	KCDA	KENT , WA 98064-5550	ART SUPPLIES	517.89
				WINDOW ENVELOPES	56.00
053400	04/10/17	KATIE MASON	FRUITLAND , ID 83619	REIMBURSE-DONUTS FOR DOOR WINNE	31.84
053401	04/10/17	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	49.22
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
053402	04/10/17	L H DISTRIBUTING INC	,	MILK PURCHASES	3,820.79
				FOOD PURCHASES	35.12
053403	04/10/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR MOWER	250.56
				TIRE FOR BAND TRAILER	127.99
053404	04/10/17	MARY LEE	FRUITLAND, ID 83619	REIMBURSE-LABELS & READING INCENT	64.15
053405	04/10/17	MEL'S VACUUM & JANITORIAL	NAMPA, ID 83651	HEPA VACUUM CLEANER & BAGS- H.S.	319.35
053406	04/10/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053407	04/10/17	MICHELLE HUSFLOEN	FRUITLAND , ID 83619	REIMBURSE-EMPLOYEE OF MONTH	24.95
053408	04/10/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	MARCH-SLP SERVICES & MILEAGE	9,215.10
053409	04/10/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DRUG SCREENS-32 STUDENTS	448.00
053410	04/10/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	MARCH- LEGAL SERVICES	446.00
053411	04/10/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL & FUEL FILTERS	139.04
				OIL & GREASE CART	104.74
				PRIMARY WIRE (BAND TRAILER)	20.00
				BATTERIES	212.58
				BATTERIES-FLOOR SCRUBBER @ H.S.	171.58
053412	04/10/17	NIKKI CARTER	EMMETT, ID 83617	MILEAGE REIMBURSEMENT	135.89
053413	04/10/17	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PROFESSIONAL DEVELOPMENT CLASS-2	2,040.00
				PROFESSIONAL DEVELOPMENT CLASS-7	1,140.00
053414	04/10/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	STAPLES, ENVELOPES	16.78
				LAMINATING FILM	118.98
				GRAPH PAPER	105.98
				CREDIT - LAMINATING FILM	118.98CR
053415	04/10/17	OLEY KEVAN	EMMETT, ID 83617	REIMBURSE-TOP SOIL, SHOVEL, SAND	73.57
				REIMBURSE-DUST PAN, BROOMS, PADL	26.99
				MILEAGE REIMBURSEMENT	121.44
				MONTHLY TOOL USAGE	20.00
				REIMBURSE-CAUTION TAPE	29.65
053416	04/10/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BEARINGS, BALL BEARINGS, ROLLER BE	241.64
				5 GAL HYDRAULIC OIL	40.00
				HYDRAULIC LINE - BACKHOE	43.40
053417	04/10/17	ONTARIO STARTER REPAIR	ONTARIO, OR 97914-2905	REPAIR KIT, SOLENOID, REPAIR START	177.20
053418	04/10/17	ONTARIO TOOL & RENTAL INC	ONTARIO, OR 97914	TRENCHER RENTAL	123.33
053419	04/10/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	OFFICE '16 LICENSES, MEDIA DISK	339.20
053420	04/10/17	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	298.33
053421	04/10/17	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE, PAINT, ROLLERS, BOLTS	202.94
053422	04/10/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	VOID CK # 53422	0.00
				VOID CK #53422	0.00
053423	04/10/17	PRESTWICK HOUSE INC	CLAYTON, DE 19938	NOVELS FOR SUMMER SCHOOL	204.38
053424	04/10/17	PRIMARY CONCEPTS	BERKELEY, CA 94709	COMPLETE PHONICS, SIGHT WORD SPE	391.66
053425	04/10/17	RED APPLE	ONTARIO, OR 97914	MEAL FOR STAFF MEMBER	107.84
053426	04/10/17	RORY HOWELL BACKHOE SERVICE	FRUITLAND, ID 83619	CLEAN UP & REMOVE SNOW DAMAGE-BI	5,000.00
				CLEAR LOT-LEMONS PROPERTY	4,500.00
053427	04/10/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053428	04/10/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	DOT PHYSICAL-HAINES	70.00
053429	04/10/17	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-ADAMS	68.00
053430	04/10/17	SANDY VALADEZ	PAYETTE, ID 83661	MILEAGE & PARKING REIMBURSEMENT	149.40
053431	04/10/17	SCHOOL HEALTH	HANOVER PARK, IL 60133	BAND AIDS, APPLICATORS, ACETAMINOF	152.25
053432	04/10/17	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	CALIFONE SPIRIT CD/CASSETTE PLAYER	102.07
053433	04/10/17	SCHOOL MATE	KEARNEY, NE 68848-2110	PLANNERS	129.00
053434	04/10/17	S.L. KING CONSTRUCTION	PAYETTE, ID 83661	24' X 32' CONCRETE PATIO & COVER	8,810.40
053435	04/10/17	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	2ND HEALTH INSPECTIONS	801.00
053436	04/10/17	STARFALL EDUCATION	BOULDER, CO 80306	RENEW STARFALL LICENSES	270.00
053437	04/10/17	STATE TAX COMMISSION	BOISE, ID 83707	MARCH ALA CARTE SALES TAX	49.17
053438	04/10/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FERTILIZER, PLASTIC HANGERS	451.76
				POTTING MIX, FERTILIZER	753.07
053439	04/10/17	STUART C GRIMES	FRUITLAND, ID 83619	REIMBURSE-CHROMEBOOK ID TAGS	27.77
053440	04/10/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
053441	04/10/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	2,596.30
				SUPPLIES	398.02
				CLOC FOOD PURCHASES	1,299.48
053442	04/10/17	TAMMARA MAHLER	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT-PROF DEV	80.25
053443	04/10/17	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-PERMIT FOR WATER METEF	1,930.00
				REIMBURSE-CHAMBER OF COMM. DUES	150.00
053444	04/10/17	THE HONEY STORE	FRUITLAND, ID 83619	24 LBS HONEY	66.00
053445	04/10/17	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPLACE WINDOW @ ELEMENTARY	160.45
				REPLACE WINDOW @ H.S. WEIGHT RM	125.78
053446	04/10/17	KENWORTH SALES CO.	BOISE, ID 83715	BRAKE DRUMS & BRAKE KITS	972.52
053447	04/10/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
053448	04/10/17	U.S. BANK	SAINT PAUL, MN 55170-9690	ADMIN FEE-BOND SERIES 2014	400.00
053449	04/10/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES-DECODABLES	74.99
				DUPLICATOR OVERAGES	8.65
				COLORED TONER	672.67
053450	04/10/17	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS	5,280.61
053451	04/10/17	VIG SOLUTIONS	PFLUGERVILLE, TX 78660	11 HP PROCESSORS, KEYBOARDS, MICE	3,084.00
				10 HP COMPAQ TOWERS, KEYBOARDS, I	2,815.00
053452	04/10/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	SECURITY CAMERA SYSTEM	2,392.95
				REPLACE SECURITY CAMERAS-10 INTER	2,375.00
				SECURITY CAMERA SYSTEM	4,924.55
053453	04/10/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
053454	04/21/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BLUE CONNECT - 042017	1.99
				DENTAL BENEFIT - 042017	262.13
				DENTAL BENEFIT - 042017	298.16
				DENTAL BENEFIT - 042017	129.78
				DENTAL BENEFIT - 042017	33.03
				DENTAL BENEFIT - 042017	98.42
				DENTAL BENEFIT - 042017	66.06
				DENTAL BENEFIT - 042017	33.03
				DENTAL BLUE CONNECT - 042017	66.65
				DENTAL INSURANCE - 042017	122.35
				DENTAL BENEFIT - 042017	259.87
				DENTAL BENEFIT - 042017	72.08
				DENTAL BENEFIT - 042017	174.92
053455	04/21/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 042017	101.13
				DELTA DENTAL BENEFIT - 042017	321.21
				DELTA DENTAL BENEFIT - 042017	5.94
				DELTA DENTAL BENEFIT - 042017	89.22
				DELTA DENTAL BENEFIT - 042017	268.17
				DELTA DENTAL BENEFIT - 042017	31.23
				DELTA DENTAL BENEFIT - 042017	356.93
				DELTA DENTAL BENEFIT - 042017	17.84
				DELTA DENTAL BENEFIT - 042017	5.31
				DELTA DENTAL BENEFIT - 042017	1,320.00
				DELTA DENTAL BENEFIT - 042017	2.65
				DELTA DENTAL BENEFIT - 042017	36.36
				DELTA DENTAL BENEFIT - 042017	140.83
				DELTA DENTAL BENEFIT - 042017	35.69
				DELTA DENTAL BENEFIT - 042017	581.32
				DELTA DENTAL BENEFIT - 042017	1,403.99
				DELTA DENTAL BENEFIT - 042017	214.14
				DELTA DENTAL BENEFIT - 042017	107.07
				DELTA DENTAL BENEFIT - 042017	64.64
053456	04/21/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT - 042017	0.09
				COBRA BENEFIT ADMIN - 042017	1.86
				COBRA BENEFIT ADMIN - 042017	29.05
				COBRA BENEFIT ADMIN - 042017	1.33
				COBRA BENEFIT ADMIN - 042017	1.26
				COBRA BENEFIT ADMIN - 042017	29.89
				COBRA BENEFIT ADMIN - 042017	0.66
				COBRA BENEFIT ADMIN - 042017	2.31
				COBRA BENEFIT ADMIN - 042017	3.95
				COBRA BENEFIT ADMIN - 042017	10.16
				COBRA BENEFIT ADMIN - 042017	0.58
				COBRA BENEFIT ADMIN - 042017	8.04
				COBRA BENEFIT ADMIN - 042017	0.33
				COBRA BENEFIT ADMIN - 042017	13.34
				COBRA BENEFIT ADMIN - 042017	0.10
				COBRA BENEFIT ADMIN - 042017	0.67
				COBRA BENEFIT ADMIN - 042017	5.28
				COBRA ADMIN - 042017	1.16
				COBRA ADJUSTMENT	1.58
				COBRA BENEFIT ADMIN - 042017	7.88
				COBRA BENEFIT ADMIN - 042017	5.48
053457	04/21/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 042017	59.66
				FICA - 042017	73.32
				EMPL SHARE MDCR - 042017	1,537.76

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE MEDIC - 042017	1,288.64
				EMPLOYER SHARE MEDIC - 042017	832.09
				EMPLOYER SHARE MDCR - 042017	546.85
				EMPLOYER SHARE FICA - 042017	375.73
				EMPLOYER SHARE FICA - 042017	78.37
				EMPLOYER SHARE FICA - 042017	1,065.53
				EMPLOYER SHARE FICA - 042017	913.12
				EMPLOYER SHARE MEDIC - 042017	73.14
				EMPLOYER SHARE MEDIC - 042017	852.52
				FICA BENEFIT - 042017	31.47
				EMPLOYER SHARE MEDIC - 042017	58.36
				EMPLOYER SHARE FICA - 042017	10,986.93
				EMPLOYER SHARE FICA - 042017	328.71
				EMPLOYER SHARE FICA - 042017	12,808.80
				EMPLOYER SHARE FICA - 042017	62.58
				EMPLOYER SHARE FICA - 042017	3,092.10
				EMPLOYER SHARE FICA - 042017	53.71
				EMPLOYER SHARE FICA - 042017	1,606.64
				FICA BENEFIT - 042017	1,015.41
053458	04/21/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LEAVE - 042017	114.40
				SICK LVE BENEFIT - 042017	1,422.30
				SICK LVE BENEFIT - 042017	2,912.26
				RETIRE SICK LEAVE - 042017	2,482.48
				EMPLOYER SHARE PERSI - 042017	101.73
				SICK LVE BENEFIT - 042017	1,763.99
				RET. SICK LVE BEN - 042017	129.16
				SICK LVE BENEFIT - 042017	1,349.30
				UNUSED SICK LEAVE - 042017	51.36
				SICK LEAVE BENEFIT - 042017	1,607.33
				UNUSED SICK LVE BENE - 042017	97.41
				UNUSED SICK LVE BENE - 042017	484.83
				SICK LEAVE BENEFIT - 042017	85.00
				SICK LVE BENEFIT - 042017	1,908.52
				SICK LVE BENEFIT - 042017	19,235.99
				UNUSED SICK LV BEN - 042017	632.59
				SICK LVE BENEFIT - 042017	21,928.45
				SICK LVE BENEFIT - 042017	5,418.81
				SICK LVE BENEFIT - 042017	1,669.27
				UNUSED SICK LV BEN - 042017	871.82
053459	04/21/17	REGENCE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENCE MED,VIS, LIFE - 042017	8,285.61
				REGENCE MED,VIS, LIFE - 042017	1,447.75
				REGENCE MED,VIS, LIFE - 042017	520.46
				REGENCE MED,VIS, LIFE - 042017	20,989.37
				REGENCE MED,VIS, LIFE - 042017	510.90
				REGENCE MED,VIS, LIFE - 042017	1,277.25
				REGENCE BENEFIT - 042017	115.78
				REGENCE MED,VIS, LIFE - 042017	6,070.42
				REGENCE MED,VIS, LIFE - 042017	447.04
				REGENCE MED,VIS, LIFE - 042017	4,123.35
				REGENCE MED,VIS, LIFE - 042017	3,576.30
				REGENCE MED,VIS, LIFE - 042017	3,027.32
				REGENCE MED,VIS, LIFE - 042017	76.02
				REGENCE MED,VIS, LIFE - 042017	1,436.18
				REGENCE MED,VIS, LIFE - 042017	20,133.15
				REGENCE MED,VIS, LIFE - 042017	6,490.56
				REGENCE MED,VIS, LIFE - 042017	510.90
				REGENCE MED,VIS, LIFE - 042017	4,238.34
053460	04/21/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 042017	87.74
				LIFE INSURANCE BEN - 042017	10.49
				LIFE INSURANCE BEN - 042017	56.91
				LIFE INSURANCE - 042017	0.84
				LIFE INSURANCE BEN - 042017	3.24
				LIFE INSURANCE BEN - 042017	12.95
				LIFE INSURANCE BEN - 042017	46.92
				LIFE INSURANCE BEN - 042017	1.85
				LIFE INSURANCE BEN - 042017	0.55
				LIFE INSURANCE BEN - 042017	47.01
				LIFE INSURANCE BEN - 042017	29.60
				LIFE INSURANCE BEN - 042017	3.70
				LIFE INSURANCE BEN - 042017	10.40
				LIFE INSURANCE BEN - 042017	169.90
				LIFE INSURANCE BEN - 042017	7.77
				LIFE INSURANCE BEN - 042017	177.50
				LIFE INSURANCE BEN - 042017	3.77
				LIFE INSURANCE BEN - 042017	25.62
				LIFE INSURANCE BEN - 042017	1.45
				LIFE INSURANCE BEN - 042017	30.69
053461	04/21/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 042017	75.37
				VISION BENEFIT - 042017	6.19
				VISION BENEFIT - 042017	12.96
				VISION BENEFIT - 042017	3.10
				VISION BENEFIT - 042017	125.17
				VISION BENEFIT - 042017	95.21
				VISION BENEFIT - 042017	0.92
				VISION BENEFIT - 042017	271.86
				VISION BENEFIT - 042017	17.55
				VISION BENEFIT - 042017	21.67
				VISION BENEFIT - 042017	293.20
				VISION BENEFIT - 042017	42.86
				VISION BENEFIT - 042017	49.52
				VISION BENEFIT - 042017	17.40
				VISION INSURANCE - 042017	78.64

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION BENEFIT - 042017	5.42
				VISION BENEFIT - 042017	6.31
				VISION BENEFIT - 042017	1.40
				VISION BENEFIT - 042017	51.35
053462	04/21/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	** VOID **	0.00
053463	04/24/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	JAN INVOICE 24196	192.00
053464	04/24/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE CRIMIN/GARDNER	64.00
053466	04/25/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	DOCUMENT CAMERAS	396.00
				ION AUDIO PORTABLE SPEAKER/MIC	169.99
				3D BLUE-RAY DISC PLAYER /WI-FI	108.00
				3D BLUE-RAY DISC PLAYER w/WI-FI	108.00
				REVERSIBLE MAGNETIC WHITE BOARD	303.93
				APPLE MAGIC MOUSE 2	76.50
				MAGNETS FOR DOORS, TONER, STEREC	259.43
				VIZIO 50" TV, WALL MOUNT BRACKET,	708.88
				PODIUM	89.99
				CHROMECART CLIPS	46.84
				2.1 CHANNEL BLUETOOTH SOUND BAR	99.99
				VIDEO DOORBELL, CHIME, STICK UP SE	424.50
				AV CART	198.54
				TONER	41.73
				BIKE RACK, PHONE HEADSET, STORAGE	165.95
				LIBRARY BOOKS & SUPPLIES	837.20
				COFFEE DECANTERS, TOOL CARRIER, T	604.01
				OIL PASTELS	79.54
053467	04/25/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	AP COMPUTER SCIENCE STUDY GUIDE\$	21.45
053468	04/25/17	EDUCATION NORTHWEST	PORTLAND, OR 97208-4500	LITERACY STRATEGIES-ELEM, COMP. M/	3,550.00
053469	04/25/17	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	1,002.40
053470	04/25/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	946.60
053471	04/25/17	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	760.00
053472	04/25/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
053473	04/25/17	IASA ISSA	BOISE, ID 83705	2017 SUMMER LEADERSHIP CONF. REG.	1,440.00
				2017-2018 MEMBERSHIP DUES	4,200.00
053474	04/25/17	IDAHO SCHOOL NUTRITION ASSOC	MERIDIAN , ID 83642	CONFERENCE REGISTRATION FEES	800.00
053475	04/25/17	RIVERSIDE TREE SERVICE, INC.	PAYETTE, ID 83661	TRIM TREES @ MIDDLE SCHOOL	600.00
053476	04/25/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	MARCH-SLP, PT, OT SERVICES	10,469.09
053477	04/25/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	NURSE SUPPLIES	29.46
				BLEACH & DISTILLED WATER	53.56
				AIR HORN, FRAMES, CORRECTION TAPE	66.60
				GRADUATION SUPPLIES	46.86
				ITUNES CARD FOR APP/CHOICEWORKS	15.00
				PAPER TOWELS	29.94
				GRADUATION SUPPLIES, CLOCKS	33.40
				PINK RIBBON	116.15
053478	04/27/17	ENGINEERING NORTHWEST LLC	ONTARIO, OR 97914	CONSTRUCTION PLANS FOR BUS BARN	2,000.00