

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053086	02/08/17	CHALAINE REGER	ONTARIO, OR 97914	SALARY ADVANCE	280.00
053087	02/13/17	2 M DATA SYSTEMS	OREM, UT 84057	FILING FEDERAL & STATE W2's	80.00
053088	02/13/17	AG EQUIPMENT SW	MIDDLETON, ID 83644	BACKHOE-SNOW REMOVAL	22,800.00
053089	02/13/17	ALIONA ODGERS		REIMBURSE-PAINT	20.97
053090	02/13/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	953.92
053091	02/13/17	ASPEN JONES	NAMPA, ID 83687	JAN-OCCUPATIONAL THERAPY SERVICE	3,152.50
				FINGERPRINT FEE	32.00CR
053092	02/13/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	OFFICE SUPPLIES	93.95
053093	02/13/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	141.00
				WALMART PURCHASE-5 DVD PLAYERS	124.95
053094	02/13/17	BOISE STATE UNIVERSITY	BOISE ID 83725-124,	REG FEE-EDUCATION CAREER FAIR	125.00
053095	02/13/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	VACUUM CLEANER MOTOR	290.00
				CV101 RESTORE	19.09
053096	02/13/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR	444.00
053097	02/13/17	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	POWERTRAN FLUID & GEAR LUBE (BACK	236.05
053098	02/13/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	JAN-STUDENT EVALUATIONS	3,090.00
053099	02/13/17	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE-MAGNETIC BOARD	38.67
053100	02/13/17	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSEMENT-COLLEGE CREDITS	60.00
053101	02/13/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	JAN-TRANSPORTATION	72.00
				JAN-ALL DISTRICT	2,132.20
053102	02/13/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	39.45
053103	02/13/17	D & B SUPPLY	ONTARIO OR 97914,	TORCH	50.57
053104	02/13/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
053105	02/13/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS @ AG SHOP GAS EXHAUST VEI	208.00
				PLUMBING REPAIRS @ ELEM., M.S., H.	1,849.00
053106	02/13/17	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	59.92
				CELL PHONE REIMBURSEMENT	20.00
053107	02/13/17	DOUG DAWS	FRUITLAND, ID 83619	REIMBURSE-U JOINT FOR BACKHOE	21.86
				REIMBURSE-USAGE OF DUMP TRUCK	425.00
				MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
053108	02/13/17	ENGINEERING NORTHWEST LLC	ONTARIO, OR 97914	ROOF INSPECTION @ ELEM & M.S.	520.00
053109	02/13/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	FEB-INTERNET CONSULTING	2,080.00
				FEB-TRANSPORTATION LAND LINE	45.79
				FEB-TRANSPORTATION INTERNET	42.94
				FEB-HARDWARE MEMORY-DESTINY SER	300.00
				FEB-INTERNET	101.99
				FEB-ALL DISTRICT	1,824.35
053110	02/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	JAN-TRANSPORTATION	2,533.62
				JAN-SUBURBAN	14.67
053111	02/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	JAN-GROUNDS	751.57
053112	02/13/17	WEX BANK	CAROL STREAM , IL 60197-6293	VOID CK#53112	0.00
053113	02/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	4,801.34
				NON FOOD PURCHASES	440.97
				CLOC FOOD PURCHASES	3,274.97
053114	02/13/17	FOUR SEASONS ROOFING	ONTARIO, OR 97914	REMOVE SNOW & UNPLUG DRAINS @ H.	947.50
				INSPECT & REPAIR LUNCHROOM ROOF	441.50
053115	02/13/17	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	382.80
053116	02/13/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	DONATION-HS COACHES SNOW REMOV/	600.00
				FAST FORWARD FUNDS	1,231.00
				REIMBURSE BPA ACCT-ADVISOR REG FE	45.00
				REIMBURSE-IBUPROFEN	8.79
				IPAD LEASE/MERCHANT FEE-DEC & JAN	204.00
				REIMBURSE FFA ACCT-ADVISOR RM'S	182.00
053117	02/13/17	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	165.43
				REIMBURSE-SERVICE CALL DISH	127.50
053118	02/13/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ H.S. & M.S.	1,363.50
053119	02/13/17	FRUITLAND SCHOOL DISTRICT		REIMBURSE FINGERPRINT FEE	64.00
053120	02/13/17	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-CONF REG FEE	170.00
053121	02/13/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	VINYL GLOVES, PAPER BAGS, FOOD TRP	308.58
053122	02/13/17	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-IETA CONF REG FEE	155.00
				REIMBURSE-SUPPLIES FOR BPA COMP	280.03
053123	02/13/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,194.47
				CLOC FOOD PURCHASES	2,124.11
053124	02/13/17	MYERS ALIGNMENT	ONTARIO, OR 97914	ADJUST CHAIN WHEELS & REPLACE REA/	942.00
				REPAIRS ON BUS #6	211.00
053125	02/13/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
053126	02/13/17	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	574.19
053127	02/13/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	JAN-ALL DISTRICT	1,131.22
				JAN-LUNCHROOM	368.81
053128	02/13/17	HERITAGE METAL WORKS	PAYETTE, ID 83661	REPAIR PULLEY FOR POWER SWEEPER	146.25
053129	02/13/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SAND	22.44
				PORTABLE AIR COMPRESSOR	219.00
				SAND	35.20
				SNOW SHOVELS	289.45
				SAND	26.40
				EXTENSION CORD, GRINDER-SNOW REM	242.60
				DE-ICING CABLE KIT-SNOW REMOVAL	61.24
053130	02/13/17	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	HYDROPONIC WATERING SYSTEM PART	152.93
053131	02/13/17	IASA ISSA	BOISE, ID 83705	CONF. REG. FEE-VALADEZ	110.00
053132	02/13/17	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	CONFERENCE REG. FEE-FABRICIUS, CAI	190.00
053133	02/13/17	IDAHO DRUG FREE YOUTH	COEUR D ALENE, ID 83814	i2i ASSEMBLY	1,450.00
053134	02/13/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JAN-TRANSPORTATION	307.96
				JAN-HIGH SCHOOL GYM	1,535.50
				JAN-MIDDLE SCHOOL	2,043.62
				JAN-AG SHOP	460.09
				JAN-BATTING CAGES	1,137.72
				JAN-GREENHOUSE	432.26
				JAN-ELEMENTARY	2,904.92
				JAN-MIDDLE SCHOOL PUMP	18.29
				JAN-D.O./PREP/N. WING H.S.	1,023.13
				JAN-H.S. LUNCHRM/OUTBACK	555.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JAN-F.B. FIELD	67.12
				JAN-IRRIGATION F.B. FIELD	30.77
				JAN-HIGH SCHOOL	2,267.35
				JAN-F.B. STORAGE TIMER	15.84
				JAN-B.B. FIELD LIGHTS	5.25
				JAN-D.O. TIMER	24.74
053135	02/13/17	ISBA	BOISE, ID 83707-4797	REG FEE-DAY ON THE HILL- T. FABRIC	125.00
				CLERK TRAINING	655.20
053136	02/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	69.87
053137	02/13/17	IMLA	MERIDIAN, ID 83680	MEMBERSHIP DUES	140.00
				CONFERENCE REG FEE-7 STAFF MEMBE	840.00
053138	02/13/17	INDUSTRIAL WORLD	ONTARIO, OR 97914	MATERIALS TO MAKE SNOW RAKE FOR F	35.00
053139	02/13/17	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
053140	02/13/17	JODY STARR	,	MILEAGE REIMBURSEMENT AUG-JAN	175.26
053141	02/13/17	JOHN KRAMIS	BOISE, ID 83702	REIMBURSE-IETA CONF REG FEE	80.00
053142	02/13/17	JOSTENS	CHICAGO , IL 60673-1213	DIPLOMA COVERS, TASSELS	245.40
053143	02/13/17	KCDA	KENT , WA 98064-5550	VINYL POWDER FREE GLOVES-H.S.	41.05
				DESK CALENDAR, BAGS, OVEN MITTS	120.78
053144	02/13/17	KINGCO DISTRIBUTING	FRUITLAND, ID 83619	POPCORN & OIL	339.80
053145	02/13/17	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	42.80
053146	02/13/17	L H DISTRIBUTING INC	,	MILK PURCHASES	2,392.21
				FOOD PURCHASES	36.93
053147	02/13/17	LAWNKEEPER	FRUITLAND, ID 83619	ROOF SNOW REMOVAL 1/27/17-2/1/17	22,850.00
				ROOF SNOW REMOVAL 1/21-23/17	24,232.50
				LIQUID ICE MELT-SNOW REMOVAL	146.25
053148	02/13/17	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	REPAIR FLAT TIRE BUS #7	34.00
053149	02/13/17	LIZ LIEFER	WILDER, ID 83676	REIMBURSE-COLLEGE CREDITS	80.00
053150	02/13/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053151	02/13/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	JAN-SLP SERVICES & MILEAGE	6,658.47
				FINGERPRINT FEE	32.00CR
053152	02/13/17	MOORE MEDICAL LLC	CHICAGO, IL 60696	NURSING SUPPLIES	228.56
053153	02/13/17	NCS PEARSON, INC	CHICAGO, IL 60693	BALANCE TESTING MATERIAL	53.99
053154	02/13/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	28.21
053155	02/13/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	DESK CALENDARS, FILE FOLDERS, LEGA	50.13
				LAMINATING FILM	356.94
053156	02/13/17	OLESON SERVICE & REPAIR	PAYETTE , ID 83661	REPAIRS ON 2 BUSES	1,214.41
053157	02/13/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				REIMBURSE-JOINT WASHER, CHR J BENI	16.89
				REIMBURSE-KEY, CONNECTOR, SEAL TA	12.13
				MILEAGE REIMBURSEMENT-JULY-JAN	613.90
				REIMBURSE-CHR WALL BEND, SILI S WA	13.76
053158	02/13/17	ONTARIO TOOL & RENTAL INC	ONTARIO, OR 97914	HEATER & FUEL-SNOW REMOVAL	100.50
053159	02/13/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	CONF REG FEE-MARCUS	150.00
				IETA MEMBERSHIP DUES '16-'17-S. DA	75.00
053160	02/13/17	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	OIL LINE, COOLER LINE	93.18
				PARTS	65.90
				CREDIT	471.44CR
				HEATER, POWER CORD, HOSE CLAMP	416.42
				AIR VALVE PARTS	70.20
053161	02/13/17	P B CONSTRUCTION	BOISE, ID 83713	GYM BLEACHER REPAIR	708.52
053162	02/13/17	PARTSMASTER	DALLAS, TX 75265-5326	CABLE TIES, CONNECTORS, SAND DISKS	725.59
053163	02/13/17	PAYETTE PRINTING CO	PAYETTE, ID 83661	FEE SHEETS	90.63
053164	02/13/17	PAYETTE RURAL FIRE DEPT	PAYETTE, ID 83661	ANNUAL FIRE DUES	69.00
053165	02/13/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	SERVICE CALL-REPLACED GATE VALVE I	213.90
053166	02/13/17	PETE CAMPBELL ELECTRIC	ONTARIO, OR 97914	WIRE GARBAGE DISPOSAL @ M.S.	95.00
053167	02/13/17	PIPECO INC	FRUITLAND, ID 83619	ICE MELT	362.40
053168	02/13/17	REYNOLDS FARMS	FRUITLAND, ID 83619	BACKHOE-SNOW REMOVAL	4,987.50
053169	02/13/17	RHONDA LEPPER	,	REIMBURSE-COLLEGE CREDITS	410.00
053170	02/13/17	RONNELA KAY	,	REIMBURSE-IETA CONF REG FEE	80.00
053171	02/13/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053172	02/13/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	DEC-OCCUPATIONAL THERAPY	5,410.08
				DEC-SPEECH THERAPY	7,836.58
				DEC-PHYSICAL THERAPY	107.05
053173	02/13/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	45.36
053174	02/13/17	SHIPPY BROS.	NEW PLYMOUTH, ID 83655	LABOR & MATERIALS - SPORTS FIELD	2,250.00
				EQUIPMENT & LABOR-SNOW REMOVAL	7,825.00
053175	02/13/17	SIMPLEX GRINNELL	PALATINE, IL 60055-0320	BELL SCHEDULE SERVICE	351.00
053176	02/13/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-RICHARDSON, HORR	64.00
053177	02/13/17	STATE TAX COMMISSION	BOISE, ID 83707	JAN. ALA CARTE SALES TAX	34.38
053178	02/13/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	INSECTICIDE	85.67
053179	02/13/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
				REIMBURSE-ZIP TIES	9.97
053180	02/13/17	SYMAN	NAMPA, ID 83687	SNOW REMOVAL (ROOF) @ HS, MS, ELEI	47,515.00
053181	02/13/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,781.00
				NON FOOD PURCHASES	398.02
				CLOC FOOD PURCHASES	2,071.80
053182	02/13/17	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-SNOW REMOVAL EQUIPME	99.00
				REIMBURSE-SNOW REMOVAL SUPPLIES	649.65
				REIMBURSE-MEALS-SNOW REMOVAL CF	1,082.30
053183	02/13/17	KENWORTH SALES CO.	BOISE, ID 83715	INJECTOR	359.72
				CREDIT MEMOS	263.39CR
053184	02/13/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
053185	02/13/17	U.S. BANK	ST. PAUL, MN 55170	INTEREST PYMT BOND SERIES 2014	119,100.00
053186	02/13/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	ELEM. DUPLICATOR OVERAGE CHARGE	10.55
				JAN ELEM DUPLICATOR OVERAGE CHAR	5.13
053187	02/13/17	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
				QUARTERLY DOCUMENT DESTRUCTION	80.00
				DOCUMENT DESTRUCTION	40.00
				QUARTERLY DOCUMENT DESTRUCTION	60.00

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053188	02/13/17	WEISER SCHOOL DISTRICT 431	WEISER, ID 83672	WISC-V PROTOCOLS & BASC-3 PROTOC	535.83
053189	02/13/17	WESTERN LABORATORIES	.	PLANT TISSUE ANALYSIS	44.66
053190	02/13/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JAN-HIGH SCHOOL	4,828.49
				JAN-MIDDLE SCHOOL	2,742.05
				JAN-MAINTENANCE	265.87
				JAN-TRANSPORTATION	489.48
				JAN-HIGH SCHOOL GYM	4,284.09
				JAN-AG SHOP	2,744.47
				JAN-ELEMENTARY	2,401.65
053191	02/15/17	ISBA	BOISE, ID 83707-4797	REGISTRATION FEE DAY ON THE HILL-H	125.00
053192	02/24/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	FEBRUARY FEE	192.00
053193	02/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BLUE CONNECT - 022017	0.60
				DENTAL BENEFIT - 022017	324.92
				DENTAL BENEFIT - 022017	68.79
				DENTAL BENEFIT - 022017	99.09
				DENTAL INSURANCE - 022017	118.40
				DENTAL BENEFIT - 022017	263.18
				DENTAL BENEFIT - 022017	298.32
				DENTAL BENEFIT - 022017	99.09
				DENTAL BENEFIT - 022017	0.72
				DENTAL BENEFIT - 022017	66.06
				DENTAL BENEFIT - 022017	34.37
				DENTAL BENEFIT - 022017	33.03
				DENTAL BENEFIT - 022017	178.87
053194	02/24/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 022017	6.32
				DELTA DENTAL BENEFIT - 022017	33.03
				DELTA DENTAL BENEFIT - 022017	245.00
				DELTA DENTAL BENEFIT - 022017	31.23
				DELTA DENTAL BENEFIT - 022017	316.27
				DELTA DENTAL BENEFIT - 022017	266.65
				DELTA DENTAL BENEFIT - 022017	17.84
				DELTA DENTAL BENEFIT - 022017	5.46
				DELTA DENTAL BENEFIT - 022017	541.16
				DELTA DENTAL BENEFIT - 022017	100.75
				DELTA DENTAL BENEFIT - 022017	89.22
				DELTA DENTAL BENEFIT - 022017	140.69
				DELTA DENTAL BENEFIT - 022017	214.14
				DELTA DENTAL BENEFIT - 022017	1,329.36
				DELTA DENTAL BENEFIT - 022017	1,368.63
				DELTA DENTAL BENEFIT - 022017	35.69
				DELTA DENTAL BENEFIT - 022017	107.07
				DELTA DENTAL BENEFIT - 022017	76.71
053195	02/24/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT - 022017	0.09
				COBRA BENEFIT ADMIN - 022017	11.19
				COBRA BENEFIT ADMIN - 022017	0.59
				COBRA BENEFIT ADMIN - 022017	4.02
				COBRA BENEFIT ADMIN - 022017	1.26
				COBRA BENEFIT ADMIN - 022017	6.40
				COBRA BENEFIT ADMIN - 022017	0.34
				COBRA BENEFIT ADMIN - 022017	29.68
				COBRA BENEFIT ADMIN - 022017	0.67
				COBRA BENEFIT ADMIN - 022017	5.36
				COBRA BENEFIT ADMIN - 022017	2.35
				COBRA BENEFIT ADMIN - 022017	0.10
				COBRA BENEFIT ADMIN - 022017	2.14
				COBRA BENEFIT ADMIN - 022017	0.62
				COBRA ADMIN - 022017	1.25
				COBRA BENEFIT ADMIN - 022017	29.64
				COBRA BENEFIT ADMIN - 022017	7.76
				COBRA ADJ	3.73
				COBRA BENEFIT ADMIN - 022017	12.17
				COBRA BENEFIT ADMIN - 022017	5.64
053196	02/24/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 022017	62.37
				EMPLOYER SHARE MDCR - 022017	64.98
				EMPLOYER SHARE FICA - 022017	106.47
				EMPLOYER SHARE FICA - 022017	1,081.71
				EMPLOYER SHARE FICA - 022017	73.15
				EMPLOYER SHARE FICA - 022017	3,026.16
				EMPLOYER SHARE FICA - 022017	925.64
				FICA BENEFIT - 022017	31.47
				FICA BENEFIT - 022017	1,057.49
				EMPLOYER SHARE MEDIC - 022017	58.32
				EMPLOYER SHARE FICA - 022017	1,065.53
				EMPLOYER SHARE FICA - 022017	11,292.45
				EMPLOYER SHARE FICA - 022017	13,089.51
				EMPLOYER SHARE FICA - 022017	1,609.01
				EMPLOYER SHARE FICA - 022017	1,543.93
				EMPLOYER SHARE MEDIC - 022017	1,021.78
				EMPLOYER SHARE MDCR - 022017	857.86
				EMPLOYER SHARE MEDIC - 022017	1,743.11
				EMPLOYER SHARE FICA - 022017	421.75
053197	02/24/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LEAVE - 022017	114.40
				EMPLOYER SHARE PERSI - 022017	109.98
				SICK LEAVE BENEFIT - 022017	104.57
				SICK LVE BENEFIT - 022017	5,327.82
				SICK LVE BENEFIT - 022017	2,125.05
				SICK LEAVE BENEFIT - 022017	1,607.34
				RET. SICK LVE BEN - 022017	129.16
				SICK LVE BENEFIT - 022017	1,908.52
				SICK LVE BENEFIT - 022017	2,916.63
				SICK LVE BENEFIT - 022017	1,400.52
				SICK LVE BENEFIT - 022017	1,674.39

(Mo-Yr: 02-2017-02-2017)

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				UNUSED SICK LEAVE - 022017	51.36
				UNUSED SICK LV BEN - 022017	1,443.37
				UNUSED SICK LVE BENE - 022017	97.41
				PERSI UNUSED SCK LV - 022017	2,715.38
				SICK LVE BENEFIT - 022017	19,552.90
				SICK LVE BENEFIT - 022017	21,793.24
				UNUSED SICK LVE BENE - 022017	473.60
				EMPLOYERS SHARE PERS - 022017	1,703.70
053198	02/24/17	REGENGE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENGE BENEFIT - 022017	99.76
				REGENGE MED,VIS, LIFE - 022017	447.04
				REGENGE MED,VIS, LIFE - 022017	1,553.36
				REGENGE MED,VIS, LIFE - 022017	3,816.95
				REGENGE MED,VIS, LIFE - 022017	6,358.82
				REGENGE MED,VIS, LIFE - 022017	78.10
				REGENGE MED,VIS, LIFE - 022017	19,568.87
				REGENGE MED,VIS, LIFE - 022017	20,638.61
				REGENGE MED,VIS, LIFE - 022017	510.90
				REGENGE MED,VIS, LIFE - 022017	472.81
				REGENGE MED,VIS, LIFE - 022017	7,076.60
				REGENGE MED,VIS, LIFE - 022017	8,002.14
				REGENGE MED,VIS, LIFE - 022017	1,442.21
				REGENGE MED,VIS, LIFE - 022017	1,277.25
				REGENGE MED,VIS, LIFE - 022017	3,035.84
				REGENGE MED,VIS, LIFE - 022017	4,299.34
				REGENGE MED,VIS, LIFE - 022017	4,087.20
053199	02/24/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 022017	3.42
				LIFE INSURANCE BEN - 022017	1.85
				LIFE INSURANCE BEN - 022017	80.15
				LIFE INSURANCE BEN - 022017	10.45
				LIFE INSURANCE BEN - 022017	12.95
				LIFE INSURANCE BEN - 022017	25.69
				LIFE INSURANCE BEN - 022017	29.60
				LIFE INSURANCE BEN - 022017	167.29
				LIFE INSURANCE BEN - 022017	3.24
				LIFE INSURANCE BEN - 022017	0.57
				LIFE INSURANCE BEN - 022017	11.80
				LIFE INSURANCE BEN - 022017	46.05
				LIFE INSURANCE BEN - 022017	3.70
				LIFE INSURANCE BEN - 022017	173.88
				LIFE INSURANCE BEN - 022017	1.50
				LIFE INSURANCE BEN - 022017	65.50
				LIFE INSURANCE - 022017	0.72
				LIFE INSURANCE BEN - 022017	31.14
				LIFE INSURANCE BEN - 022017	37.20
053200	02/24/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 022017	49.52
				VISION BENEFIT - 022017	0.95
				VISION BENEFIT - 022017	3.10
				VISION BENEFIT - 022017	273.69
				VISION BENEFIT - 022017	6.19
				VISION BENEFIT - 022017	287.25
				VISION BENEFIT - 022017	5.73
				VISION BENEFIT - 022017	19.75
				VISION BENEFIT - 022017	5.42
				VISION BENEFIT - 022017	1.21
				VISION BENEFIT - 022017	21.67
				VISION BENEFIT - 022017	112.42
				VISION INSURANCE - 022017	77.04
				VISION BENEFIT - 022017	17.47
				VISION BENEFIT - 022017	103.37
				VISION BENEFIT - 022017	42.97
				VISION BENEFIT - 022017	59.12
				VISION BENEFIT - 022017	52.09
053201	02/24/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FING FEE/DAWE, FRYE,STARWALT	96.00
053202	02/22/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	VOID CK# 53202	0.00
				VOID CK#53202	0.00
				VOID CK# 53202	0.00
				VOID CK# 53202	0.00
				VOID CK # 53202	0.00
				VOID CK# 53202	0.00
053203	02/22/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	VOID CK# 53203	0.00
				VOID CK# 17-265	0.00
				VOID CK# 53203	0.00
053204	02/23/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	HANGING BINDERS, LANGUAGE CARDS	420.67
				STARTECH HEADSET ADAPTERS	127.80
				SAMSUNG CHROMEBOOK BATTERIES	106.64
				LABEL DIVIDERS, CARD STOCK, TWEEZE	271.11
				TONER	46.52
				KEY HOLDERS	26.18
				AUDIO CORDS-FMS122	19.07
053205	02/23/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	BAGS OF TOOTSIE POPS	29.76
				MARKERS, WATERCOLORS, ENVELOPES	56.40
				EXTENSION CORDS FOR BUSES	164.76
				NURSE SUPPLIES	6.98
				TOOTSIE ROLL POPS	20.86