

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052969	01/12/17	CHALAINE REGER	ONTARIO, OR 97914	SALARY ADVANCE	200.00
052970	01/14/17	2 M DATA SYSTEMS	OREM, UT 84057	PAYROLL MGR UPDATE & 2017 TAX TABL	505.00
052971	01/14/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	715.44
052972	01/14/17	ANDREW KETCHU	PAYETTE, ID 83661	LABOR-3 HRS SNOW REMOVAL	75.00
052973	01/14/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	OFFICE DEPOT/OFFICE CHAIR-E. BULLI STAMPS	105.99
				CASH & CARRY-HS CONCESSIONS	141.00
				MAIL CERTIFIED LETTER TO VANGUARD	485.91
				CLARION INN-HS FB BANQUET	58.95
				NEWEGG-SCANNER, LOGITECH SPEAKE	888.00
				CAPITAL CITY FLORIST-MS PURCHASE	178.28
052974	01/14/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	JOLTS & JUICE CARD-DOOR PRIZE	59.71
				BI-MART-CUPS FOR OPEN HOUSE, CAND	10.00
				GROCERY OUTLET-3 BOXES MOOSE MU	17.49
				WALMART-NAPKINS & PLATES-OPEN HO	11.97
				IDAHO PIZZA CO-GIFT CARD-DOOR PRIZ	17.50
				DUTCH BROS-GIFT CARD-DOOR PRIZE	20.00
				SUBWAY-GIFT CARD-DOOR PRIZE	10.00
				KIWI LOCO-GIFT CARD-DOOR PRIZE	10.00
				REEL THEATRE-GIFT CARD-DOOR PRIZE	10.00
				CASH & CARRY-HS CONCESSIONS	132.03
				GO GREEN-HS BASEBALL PURCHASE	1,614.81
				HICKORY FARMS-DOOR PRIZES	27.98
				FIESTA GUADALAJARA-LUNCHRM STAFF	197.95
				DIPLOMA	3.50
052975	01/14/17	THE BIZ ZONE	FRUITLAND , ID 83619	DEC STUDENT EVALUATIONS	5,130.00
052976	01/14/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	OFFICE SUPPLIES	138.40
052977	01/14/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	GLITTER - 4TH GRADE PROJECT	54.74
052978	01/14/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	DEC-TRANSPORTATION	74.90
				DEC-ALL DISTRICT	2,249.65
052979	01/14/17	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	170.26
052980	01/14/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
052981	01/14/17	CURRICULUM ASSOCIATES INC	WOBURN, MA 01888-4119	CBS II STANDARDIZED KIT	379.68
052982	01/14/17	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	5 DOOR HANDLES, 1 DEADBOLT	1,447.04
052983	01/14/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
052984	01/14/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS @ D.O., ELEM., M.S.	542.00
052985	01/14/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	198.18
052986	01/14/17	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
052987	01/14/17	DYLAN MANSANAREZ	ONTARIO, OR 97914	LABOR-6 HRS SNOW REMOVAL	150.00
052988	01/14/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JAN-INTERNET	101.99
				JAN-ALL DISTRICT	1,992.74
				JAN-TRANSPORTATION LAND LINE	46.41
				JAN-TRANSPORTATION INTERNET	42.94
				JAN-INTERNET CONSULTING	1,885.00
052989	01/14/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	2-HP ELITE 8100	518.00
052990	01/14/17	WEX BANK	CAROL STREAM, IL 60197-6293	DEC-TRANSPORTATION	4,456.15
				DEC-SUBURBAN	83.54
052991	01/14/17	WEX BANK	CAROL STREAM, IL 60197-6293	DEC-GROUNDS	343.54
052992	01/14/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	5,003.00
				NON FOOD PURCHASES	462.71
052993	01/14/17	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	ELECTRICAL WORK @ ELEM, M.S., H.S.	4,201.77
052994	01/14/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	25 DOZ. COOKIES-CHRISTMAS OPEN HO	87.50
				STAFF CHRISTMAS LUNCH	460.00
052995	01/14/17	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	REPEATER SERVICE JAN-JUNE 2017	1,350.00
052996	01/14/17	GENERAL PARTS LLC	PORTLAND , OR 97224	REPAIR OVEN @ H.S., HOLDING CABINE	1,078.83
052997	01/14/17	MYERS ALIGNMENT	ONTARIO, OR 97914	REPAIRS TO BUS 6 & 3	6,748.70
				REPAIR SPOT CHAINS, STRAIGHTEN BUN	343.00
052998	01/14/17	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	STUDENT WORKBOOKS	48.00
				STUDENT ACTIVITY WORKBOOKS, FLIP C	111.65
052999	01/14/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	DEC-ALL DISTRICT	1,131.22
				DEC-LUNCHROOM	368.81
053000	01/14/17	HENGGELER PACKING CO	FRUITLAND, ID 83619	APPLES-CHRISTMAS FAMILY	17.00
				FOOD PURCHASES	136.00
053001	01/14/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	PAINT,BOLTS-M.S. PICNIC TABLES,HAR	52.76
				12 BAGS SAND	48.58
053002	01/14/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	DEC-TRANSPORTATION	283.18
				DEC-HIGH SCHOOL	2,264.18
				DEC-H.SS LUNCHROOM & OUTBACK	604.61
				DEC-AG SHOP	475.83
				DEC-F.B. FIELD	73.24
				DEC-F.B. FIELD IRRIGATION	31.30
				DEC-MIDDLE SCHOOL PUMP	18.08
				DEC-GREENHOUSE	468.64
				DEC-D.O./PREP ACAD/N.WING H.S.	1,118.32
				DEC-D.O. TIMER	24.74
				DEC-TIMER F.B. STORAGE	17.11
				DEC-ELEMENTARY	3,537.67
				DEC-HIGH SCHOOL GYM	1,100.30
				DEC-B.B. FIELD	5.25
				DEC-B.B. BATTING CAGES	798.53
				DEC-MIDDLE SCHOOL	2,395.62
053003	01/14/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	194.15
053004	01/14/17	IMAGINE LEARNING, INC.	PROVO, UT 84604	ANNUAL LICENSE RENEWAL - 10 LICENS	1,500.00
053005	01/14/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	DEC-MAINTENANCE	203.40
				DEC-HIGH SCHOOL	3,723.40
				DEC-HIGH SCHOOL GYM	3,447.59
				DEC-AG SHOP	2,636.43
				DEC-MIDDLE SCHOOL	1,979.18
				DEC-TRANSPORTATION	331.45
				DEC-ELEMENTARY	1,851.84

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053006	01/14/17	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
053007	01/14/17	JERRED SEAMONS	FRUITLAND, ID 83619	7 HRS LABOR-SNOW REMOVAL	175.00
053008	01/14/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	BOLTS, SCREWS, FASTENERS, CONE W/ H.S. H.O.F. BANQUET-CHAIR RENTAL	32.09 676.00
				CREDIT-H.S. H.O.F. BANQUET	48.60CR
053009	01/14/17	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	45.36
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
053010	01/14/17	L H DISTRIBUTING INC	,	MILK PURCHASES	2,801.17
				FOOD PURCHASES	33.25
053011	01/14/17	LAWNKEEPER	FRUITLAND, ID 83619	SNOW PLOWING	1,500.00
053012	01/14/17	LIMBAUGH GRAVEL	FRUITLAND, ID 83619	5 YDS 3/4 ROCK & 1 HOUR TRUCK TIM	149.35
053013	01/14/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053014	01/14/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	DEC-SLP SERVICES & MILEAGE	6,288.78
053015	01/14/17	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT-BREATH ALCOHOL TEST-M. TESS	25.00
053016	01/14/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	REMAN AIR DRYER, BATTERIES, DIESEL	618.79
053017	01/14/17	NCS PEARSON, INC	CHICAGO, IL 60693	BEERY VMI FORMS	158.60
				DIAL-4 ASSESSMENTS	705.60
053018	01/14/17	NICK COX DRYWALL INC	FRUITLAND, ID 83619	VOID CK# 53018	0.00
053019	01/14/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	270.20
053020	01/14/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	TONER CARTRIDGE	138.20
				ADDRESS LABELS, ENVELOPES, BATTEF	280.52
053021	01/14/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				REIMBURSE-SUPPLIES	32.87
053022	01/14/17	ONTARIO FLOOR COVERING	ONTARIO, OR 97914	INSTALL CARPET-3 ROOMS @ H.S.	7,200.00
053023	01/14/17	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	663.02
053024	01/14/17	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER SYSTEM- NEW H.S.F.B. PRA	21,401.29
053025	01/14/17	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHT BULBS	227.69
053026	01/14/17	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ADDITIONAL AR LICENSES FOR ELEM &	232.50
053027	01/14/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053028	01/14/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	NOV-OCCUPATIONAL THERAPY SERVICE	6,133.44
				NOV-PHYSICAL THERAPY SERVICES	506.09
				NOV-SPEECH THERAPY SERVICES	4,779.60
053029	01/14/17	SASSY SISTERS SCREEN PRINTING	NYSSA, OR 97913	SWEATSHIRTS FOR CHRISTMAS FAMILY	55.00
053030	01/14/17	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	PAINT & ROLLERS-HITTING FACILITY L	112.40
053031	01/14/17	STAR AUTISM SUPPORT	PORTLAND, OR 97225	STAR COMBINATION KIT	1,098.90
053032	01/14/17	STATE TAX COMMISSION	BOISE, ID 83707	DEC. ALA CARTE SALES TAX	52.06
				DEC. MISC. SALES TAX	5.56
053033	01/14/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FERTILIZER	322.13
053034	01/14/17	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN, TN 37065	CONF. REG. FEE-S. VALADEZ	199.99
053035	01/14/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
053036	01/14/17	YUSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	3,703.62
				NON FOOD PURCHASES	596.16
053037	01/14/17	TEK-HUT	TWIN FALLS, ID 83301	ERATE HARDWARE FOR SCHOOLS & D.C	80,220.00
053038	01/14/17	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-OFFICE SUPPLIES	152.98
				REIMBURSE-MEALS FOR MTGS, OPEN HI	501.76
				REIMBURSE-GROUNDS SUPPLIES	549.98
				REIMBURSE-LCKER RM PRIVACY SCREE	252.58
				REIMBURSE-LCKR RM PRIVACY SCREEN	252.58
				INSTALL CAP & HOSE M.S. WASHER	269.00
053039	01/14/17	THOMPSONS INC.	BOISE, ID 83706	GOVERNOR	31.60
053040	01/14/17	KENWORTH SALES CO.	BOISE, ID 83715	RETIREMENT PLAN ADMIN. FEE	50.00
053041	01/14/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	NAPKINS, PLATES, FOOD TRAYS, FOOD	661.13
053042	01/14/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	2 1/2 HRS. LABOR-SNOW REMOVAL	62.50
053043	01/14/17	NICHOLAS CASSANO	FRUITLAND, ID 83619	BALL BEARING	28.38
053044	01/14/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	SNOW REMOVAL / 4.5 HOURS	112.50
053045	01/17/17	ADOLFO MONCADA	NEW PLYMOUTH, ID 83655	SNOW REMOVAL / 8.25 HOURS	206.25
053046	01/17/17	ALEXANDER PLAZA	PAYETTE, ID 83661	SNOW REMOVAL / 4 HOURS	100.00
053047	01/17/17	ANDRES GARCIA	FRUITLAND, ID 83619	SNOW REMOVAL / 12 HOURS	300.00
053048	01/17/17	ANTHONY SALORIO	FRUITLAND, ID 83619	SNOW REMOVAL / 3.5 HOURS	87.50
053049	01/17/17	TANNER WHITE	PAYETTE, ID 83661	SNOW REMOVAL / 3 HOURS	75.00
053050	01/17/17	BLAKE SHEPPARD	PAYETTE, ID 83661	SNOW REMOVAL / 5 HOURS	125.00
053051	01/17/17	CODY HOWELL	FRUITLAND, ID 83619	SNOW REMOVAL / 21 HOURS	525.00
053052	01/17/17	GEOFFREY BENNETT	PAYETTE, ID 83661	SNOW REMOVAL / 26.5 HOURS	662.50
053053	01/17/17	GERARDO HERNANDEZ TORRES	FRUITLAND, ID 83619	SNOW REMOVAL / 3 HOURS	75.00
053054	01/17/17	HUNTER SMITH	FRUITLAND, ID 83619	SNOW REMOVAL / 7 HOURS	175.00
053055	01/17/17	JAFET LOPEZ	ONTARIO, OR 97914	SNOW REMOVAL / 8 HOURS	200.00
053056	01/17/17	JASON JONES	ONTARIO, OR 97914	SNOW REMOVAL / 22 HOURS	550.00
053057	01/17/17	JESUS HERNANDEZ	PAYETTE, ID 83661	SNOW REMOVAL / 26.5 HOURS	662.50
053058	01/17/17	JOSE HERNANDEZ	PAYETTE, ID 83661	SNOW REMOVAL / 3 HOURS	75.00
053059	01/17/17	KEVIN BAILEY	BOISE, ID 83706	SNOW REMOVAL / 8 HOURS	200.00
053060	01/17/17	MARCUS TOUCHSTONE	ONTARIO, OR 97914	SNOW REMOVAL 3 HRS	75.00
053061	01/17/17	SHAYLYN WININGER	NEW PLYMOUTH, ID 83655	SNOW REMOVAL / 3 HOURS	75.00
053062	01/17/17	STEFANIE BALDOCCHI	NEW PLYMOUTH, ID 83655	SNOW REMOVAL / 13 HOURS	325.00
053063	01/23/17	EDGAR JUAREZ	FRUITLAND, ID 83619	SNOW REMOVAL / 6 HOURS	150.00
053064	01/23/17	JAIME HERNANDEZ	FRUITLAND, ID 83619	SNOW REMOVAL / 20.5 HOURS	512.50
053065	01/23/17	JESUS HERNANDEZ	PAYETTE, ID 83661	SNOW REMOVAL / 20.5 HOURS	512.50
053066	01/23/17	JOSE HERNANDEZ	PAYETTE, ID 83661	DENTAL BLUE CONNECT - 012017	0.47
053067	01/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 012017	299.48
				DENTAL BENEFIT - 012017	288.90
				DENTAL BENEFIT - 012017	115.60
				DENTAL BENEFIT - 012017	0.16
				DENTAL BENEFIT - 012017	33.03
				DENTAL BENEFIT - 012017	40.74
				DENTAL BENEFIT - 012017	83.30
				DENTAL BENEFIT - 012017	33.03
				DENTAL BENEFIT - 012017	98.62
				DENTAL BENEFIT - 012017	124.83
				DENTAL BENEFIT - 012017	172.44
				DENTAL BENEFIT - 012017	261.81
053068	01/24/17	CHALAINE REGER	ONTARIO, OR 97914	FINGERPRINT FEE OVER DEDUCTION	32.00

(Mo-Yr: 01-2017-01-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053069	01/24/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 012017	2.12
				DELTA DENTAL BENEFIT - 012017	321.21
				DELTA DENTAL BENEFIT - 012017	268.17
				DELTA DENTAL BENEFIT - 012017	31.23
				DELTA DENTAL BENEFIT - 012017	1,357.05
				DELTA DENTAL BENEFIT - 012017	290.25
				DELTA DENTAL BENEFIT - 012017	17.84
				DELTA DENTAL BENEFIT - 012017	1,293.65
				DELTA DENTAL BENEFIT - 012017	89.22
				DELTA DENTAL BENEFIT - 012017	5.17
				DELTA DENTAL BENEFIT - 012017	36.35
				DELTA DENTAL BENEFIT - 012017	35.69
				DELTA DENTAL BENEFIT - 012017	525.18
				DELTA DENTAL BENEFIT - 012017	140.69
				DELTA DENTAL BENEFIT - 012017	214.14
				DELTA DENTAL BENEFIT - 012017	85.24
				DELTA DENTAL BENEFIT - 012017	107.07
				DELTA DENTAL BENEFIT - 012017	104.95
053070	01/24/17	INTEGRAFLEX	BOISE, ID 83702	COBRA ADJ	2.20
				COBRA BENEFIT - 012017	0.05
				COBRA BENEFIT ADMIN - 012017	10.89
				COBRA BENEFIT ADMIN - 012017	0.59
				COBRA BENEFIT ADMIN - 012017	1.30
				COBRA BENEFIT ADMIN - 012017	7.15
				COBRA BENEFIT ADMIN - 012017	0.34
				COBRA BENEFIT ADMIN - 012017	4.69
				COBRA ADMIN - 012017	1.34
				COBRA BENEFIT ADMIN - 012017	0.10
				COBRA BENEFIT ADMIN - 012017	2.43
				COBRA BENEFIT ADMIN - 012017	28.94
				COBRA BENEFIT ADMIN - 012017	29.48
				COBRA BENEFIT ADMIN - 012017	0.68
				COBRA BENEFIT ADMIN - 012017	12.19
				COBRA BENEFIT ADMIN - 012017	0.67
				COBRA BENEFIT ADMIN - 012017	2.35
				COBRA BENEFIT ADMIN - 012017	4.01
				COBRA BENEFIT ADMIN - 012017	7.89
				COBRA ADJ	2.20
				COBRA BENEFIT ADMIN - 012017	5.51
053071	01/24/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE MEDIC - 012017	1,592.90
				EMPLOYER SHARE FICA - 012017	22.45
				EMPLOYER SHARE FICA - 012017	10,997.27
				EMPLOYER SHARE FICA - 012017	12,406.00
				EMPLOYER SHARE FICA - 012017	1,066.51
				EMPLOYER SHARE FICA - 012017	73.14
				EMPLOYER SHARE FICA - 012017	348.90
				EMPLOYER SHARE FICA - 012017	62.38
				EMPLOYER SHARE FICA - 012017	71.10
				EMPLOYER SHARE FICA - 012017	3,027.26
				FICA BENEFIT - 012017	1,025.95
				EMPLOYER SHARE MEDIC - 012017	905.29
				EMPLOYER SHARE FICA - 012017	48.27
				FICA BENEFIT - 012017	31.47
				EMPLOYER SHARE FICA - 012017	1,065.51
				EMPLOYER SHARE FICA - 012017	58.40
				EMPLOYER SHARE FICA - 012017	1,609.28
				EMPLOYER SHARE MDCR - 012017	949.31
				EMPLOYER SHARE FICA - 012017	1,140.15
				EMPLOYER SHARE MEDIC - 012017	830.77
053072	01/24/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE PERSI - 012017	38.08
				SICK LVE BENEFIT - 012017	19,549.89
				SICK LVE BENEFIT - 012017	21,701.46
				SICK LVE BENEFIT - 012017	2,094.22
				UNUSED SICK LVE BENE - 012017	484.83
				RET. SICK LVE BEN - 012017	129.16
				UNUSED SICK LEAVE - 012017	114.40
				SICK LEAVE BENEFIT - 012017	104.57
				SICK LVE BENEFIT - 012017	1,368.62
				SICK LVE BENEFIT - 012017	5,300.50
				UNUSED SICK LEAVE - 012017	51.36
				SICK LEAVE BENEFIT - 012017	1,607.33
				SICK LVE BENEFIT - 012017	1,908.52
				SICK LVE BENEFIT - 012017	2,916.63
				UNUSED SICK LVE BENE - 012017	97.41
				SICK LVE BENEFIT - 012017	1,467.65
				UNUSED SICK LV BEN - 012017	1,590.17
				PERSI UNUSED SCK LV - 012017	2,467.32
				EMPLOYERS SHARE PERS - 012017	1,652.99
053073	01/24/17	REGENCE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENCE MED,VIS, LIFE - 012017	1,502.31
				REGENCE MED,VIS, LIFE - 012017	3,065.40
				REGENCE BENEFIT - 012017	37.65
				REGENCE MED,VIS, LIFE - 012017	447.04
				REGENCE MED,VIS, LIFE - 012017	1,850.23
				MEDICAL BENEFITS - 012017	6,528.97
				REGENCE MED,VIS, LIFE - 012017	4,627.18
				REGENCE MED,VIS, LIFE - 012017	1,277.25
				REGENCE MED,VIS, LIFE - 012017	3,028.58
				REGENCE MED,VIS, LIFE - 012017	73.96
				REGENCE MED,VIS, LIFE - 012017	6,774.93
				REGENCE MED,VIS, LIFE - 012017	19,043.77
				REGENCE MED,VIS, LIFE - 012017	20,482.11
				REGENCE MED,VIS, LIFE - 012017	520.41

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE MED,VIS, LIFE - 012017	510.90
				REGENGE MED,VIS, LIFE - 012017	4,199.93
				REGENGE MED,VIS, LIFE - 012017	7,773.38
053074	01/24/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 012017	3.24
				LIFE INSURANCE BEN - 012017	41.27
				LIFE INSURANCE BEN - 012017	163.43
				LIFE INSURANCE BEN - 012017	1.85
				LIFE INSURANCE BEN - 012017	3.77
				LIFE INSURANCE BEN - 012017	172.75
				LIFE INSURANCE BEN - 012017	1.50
				LIFE INSURANCE BEN - 012017	0.54
				LIFE INSURANCE BEN - 012017	3.70
				LIFE INSURANCE - 012017	0.27
				LIFE INSURANCE BEN - 012017	80.35
				LIFE INSURANCE BEN - 012017	10.88
				LIFE INSURANCE BEN - 012017	12.95
				LIFE INSURANCE BEN - 012017	25.64
				LIFE INSURANCE BEN - 012017	25.90
				LIFE INSURANCE BEN - 012017	13.40
				LIFE INSURANCE BEN - 012017	47.28
				LIFE INSURANCE BEN - 012017	63.86
				LIFE INSURANCE BEN - 012017	30.42
053075	01/24/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 012017	22.42
				VISION BENEFIT - 012017	79.10
				VISION BENEFIT - 012017	0.90
				VISION BENEFIT - 012017	42.88
				VISION BENEFIT - 012017	285.33
				VISION BENEFIT - 012017	18.20
				VISION BENEFIT - 012017	100.64
				VISION BENEFIT - 012017	3.10
				VISION BENEFIT - 012017	21.67
				VISION BENEFIT - 012017	65.95
				VISION BENEFIT - 012017	267.24
				VISION BENEFIT - 012017	6.31
				VISION BENEFIT - 012017	6.19
				VISION BENEFIT - 012017	5.42
				VISION BENEFIT - 012017	0.46
				VISION BENEFIT - 012017	112.74
				VISION BENEFIT - 012017	50.89
				VISION BENEFIT - 012017	43.33
053076	01/24/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	128.00
053077	01/25/17	JOSE HERNANDEZ	PAYETTE, ID 83661	SNOW REMOVAL / 6 HRS	150.00
053078	01/26/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	ERGONOMIC MOUSE	24.94
				BOOKS	23.92
				6 PKGS PANASONIC VACUUM CLEANER	49.44
				20 LOGITECH HEADSETS & 20 STARTECH	313.40
				LATE CHARGE	0.62
053079	01/26/17	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	1,576.25
053080	01/26/17	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	REMOVE OLD GAS FURNACE & INSTALL	3,750.00
053081	01/26/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
053082	01/26/17	NICK COX DRYWALL INC	FRUITLAND, ID 83619	TAPE & RETEXTURE WALLS @ M.S.	650.00
053083	01/26/17	NIMCO	CALHOUN, KY 42327	STICKERS-DRUG AWARENESS WEEK	15.50
053084	01/26/17	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	CORK BULLETIN BOARD	83.99
053085	01/26/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	FOOD FOR OPEN HOUSE	450.16
				GRADUATION SUPPLIES	25.08