

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051867	06/01/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	RETURN LABELS	16.14
				SOFTBALLS	74.44
				COLOR CARTRIDGES	104.96
				MEDICINE BALL, JUMP ROPE, RADIO	323.96
				PE EQUIPMENT	2,369.00
				GRAPH PAPER, KEYBOARD MOUSE	72.97
				SOUND SYSTEM	2,512.00
				CHROMEBOOK PROTECTORS	69.94
				TI-30XA CALCULATORS	146.70
				GREEN SCREEN KIT, GOPRO HERO WIFI	428.68
				CALCULATORS, BATTERIES, HOVER CAM	1,716.38
				APPLE IPAD MINI, OTTERBOX CASES	556.56
051868	06/01/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT-DIST COPIERS	3,735.95
				LEASE PYMT-SM COPIER @ PREP	97.60
051869	06/01/16	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	385.00
051870	06/01/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	1,001.68
051871	06/01/16	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	FRUITLAND ED. FOUNDATION GRANTS	1,105.00
051872	06/01/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
051873	06/01/16	IVATA	MERIDIAN, ID 83646	SUMMER INSERVICE REG. FEE-WRIGHT	200.00
051874	06/01/16	LAWNKEEPER	FRUITLAND, ID 83619	SPRING LAWN APPLICATION	4,250.00
051875	06/01/16	PIPECO INC	FRUITLAND, ID 83619	VINYL TUBING, COUPLING	7.76
				PVC PIPE, PRIMER, CEMENT, TEES, EL	25.98
051876	06/01/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GRADUATION SUPPLIES	24.46
				KLEENEX, ENVELOPES	9.88
				OFFICE SUPPLIES, SUPPLIES STAFF AP	73.11
				SUPPLIES FOR FLORAL CLASS	33.30
				HOT DOGS, BUNS, PROPANE, UTILITY LI	82.48
051877	06/13/16	AMERICAN STAFFING	MERIDIAN, ID 83680	106.5 HOURS LABOR-B. KINCADE	1,609.19
051878	06/13/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	650.91
051879	06/13/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	48.00
051880	06/13/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	94.00
				STAMPS	60.60
				BIGGER FASTER STRONGER PURCHASE	194.19
				MUSICIAN'S FRIEND PURCHASE-AMP	359.99
				CREDIT-HP HOME STORE	58.80CR
				MAIL CUMULATIVE FILE	1.15
				CONVERGENT AG MEDIA-LIVESTOCK JU	300.00
				LUNCH-LUNCHROOM STAFF	172.85
051881	06/13/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	BBQ GRILL REGULATORS	182.58
				IDAHO PIZZA-JANITOR LUNCH MTG	55.06
051882	06/13/16	BANK OF THE CASCADES		ID. PIZZA - TEACHER APPRECIATION W	1,125.00
051883	06/13/16	BECKY CLARK	VALE, OR 97918	OCCUPATIONAL THERAPY SERVICES	3,607.50
051884	06/13/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	FOOD PURCHASES	321.95
051885	06/13/16	BIO CORPORATION	ALEXANDRIA, MN 56308	SPECIMENS FOR DISSECTING	238.00
051886	06/13/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SUPPLIES-REFINISH M.S. GYM FLOOR	1,316.26
				SUPPLIES-REFINISH ELEM GYM FLOOR &	652.89
				REPAIR CHARIOTT SCRUBBER-ELEM	1,483.57
				SUPPLIES-H.S. FLOORS	1,708.62
051887	06/13/16	CTECS	DECATUR, GA 30033-4097	ID. WORKPLACE READINESS SKILLS ASS	390.00
051888	06/13/16	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	SMARTBOARDS & EXTENSION CABLES	4,564.00
				PROJECTOR	444.00
				10 SMART BOARDS & EXTENSION CABLE	11,169.00
051889	06/13/16	CAMPBELL TRACTOR CO.	NAMPA, ID 83687	BATTERY FOR JD TRACTOR	121.34
				PIN	2.76
051890	06/13/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	468.22
				OIL	461.99
051891	06/13/16	CARLY STROUGH-FLOWERS	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	120.00
051892	06/13/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE & CLASSROOM SUPPLIES	315.00
				COLORLED COPY PAPER	56.94
				OFFICE SUPPLIES	27.78
051893	06/13/16	CDW GOVERNMENT INC	CHICAGO, IL 60675-1515	3 LAPTOPS-WARD, CHANDLER, HOLT	2,355.60
				2 LAPTOP COMPUTERS	1,570.40
				RENEW MICROSOFT LICENSES	4,426.00
051894	06/13/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	MAY-ALL DISTRICT	2,446.85
				MAY-TRANSPORTATION	77.80
051895	06/13/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NONCOMPACT WASTE	252.89
051896	06/13/16	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303	PROF-TECH SCHOLARSHIP-M. BLACKWE	1,000.00
051897	06/13/16	CONNECT 4 SOLUTIONS, LLC	PAYETTE, ID 83661	SOUND SYSTEM FOR FOOTBALL FIELD	1,147.00
				SOUND SYSTEM FOR GYM	6,687.00
051898	06/13/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
051899	06/13/16	D & B SUPPLY	ONTARIO OR 97914,	BACKPACK SPRAYER, PUMP REPAIR KIT	86.98
051900	06/13/16	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	75.60
051901	06/13/16	DEMCO INC	MADISON, WI 53708-8048	LIBRARY BOOKS	501.33
051902	06/13/16	DICK BLICK ART	CHICAGO, IL 60678-1069	ART SUPPLIES	545.38
051903	06/13/16	DOUG DAWES	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				REIMBURSE-USAGE OF 4 WHEELER	225.00
				REIMBURSE-USAGE OF DUMP TRUCK	150.00
				REIMBURSE-USAGE OF TRACTOR	150.00
				REIMBURSE CELL PHONE	40.00
051904	06/13/16	ELLEN WESTERDAAL	PAYETTE, ID 83661	MAY-OCCUPATIONAL THERAPY SERVICE	150.00
051905	06/13/16	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	CHEMICALS	729.73
051906	06/13/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JUNE-INTERNET	101.99
				JUNE-TRANSPORTATION LAND LINE	46.38
				JUNE-TRANSPORTATION INTERNET	42.94
				JUNE-INTERNET CONSULTING	1,365.00
				JUNE-ALL DISTRICT	1,939.04
				MOVE FAX LINE @ H.S.	40.00
051907	06/13/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	6 HP ELITE 8100 COMPUTERS	1,374.00
				5 CHROMEBOOKS FOR T. WRIGHT	935.00
051908	06/13/16	WEX BANK	CAROL STREAM, IL 60197-6293	MAY SURBURBAN	204.93
				MAY TRANSPORTATION	3,810.11

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051909	06/13/16	WEX BANK	CAROL STREAM, IL 60197-6293	MAY GROUNDS	357.04
051910	06/13/16	WEX BANK	CAROL STREAM , IL 60197-6293	MAY DRIVER'S ED	82.57
051911	06/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	3,490.07
				NON FOOD PURCHASES	67.13
				SUMMER FOOD PURCHASES	1,921.00
				SUMMER NON FOOD PURCHASES	32.53
051912	06/13/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	LUMBER FOR TRAILER FLOOR	656.47
051913	06/13/16	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	TROUBLESHOOT TIME CLOCK	105.00
				CONNECT/DISCONNECT POWER BOX FC	79.20
051914	06/13/16	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	REIMBURSE-STAFF & STUDENT AWARDS	707.50
				REIMBURSE-FIELD DAY RENTAL	423.00
				PETTY CASH REQUEST	119.00
				STAMPS	47.00
051915	06/13/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	MAY CREDIT CARD FEES	37.10
				JUNE IPAD LEASE	15.90
				REIMBURSE FFA ACCOUNT	328.83
				PETTY CASH REQUEST	55.46
				REIMBURSE FFA ACCOUNT	627.22
				REIMBURSE-BAL-A-VIS-X TRAINING	500.00
051916	06/13/16	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	36.07
051917	06/13/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	FACILITIES MTG BREAKFAST	39.00
051918	06/13/16	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-PURCHASE SPIRAL NOTEBC	22.35
051919	06/13/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	NON FOOD PURCHASES	238.74
051920	06/13/16	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-MEALS, TAXI, PARKING	510.29
				REIMBURSE-ULTIMATE BUSINESS PLAN	97.00
051921	06/13/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,005.16
051922	06/13/16	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	320.00
051923	06/13/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	MAY-ALL DISTRICT	1,106.22
				MAY-LUNCHROOM	368.81
051924	06/13/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	HEAVY DUTY EXTENSION CORD-ELEM	99.97
				DRILL/DRIVER W/REPLACEMENT PLAN -M	91.00
				STAIN-ELEM PICNIC TABLES	217.64
				EPOXY PUTTY	11.94
051925	06/13/16	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	WOODCOCK JOHNSON IV FORM A LICEN	181.78
051926	06/13/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	TEXTBOOK, TEACHER EDITIONS, 2ND GF	1,307.15
				TRANSPORTATION	249.16
				HIGH SCHOOL	2,170.16
				MIDDLE SCHOOL PUMP	231.62
				H.S. LUNCHROOM & OUTBACK	663.76
				D.O. TIMER	24.48
				HIGH SCHOOL GYM	919.50
				MIDDLE SCHOOL	2,442.28
				GREENHOUSE	146.63
				D.O./N.WING H.S./PREP ACADEMY	958.70
				AG SHOP	475.74
				FOOTBALL FIELD	81.96
				FOOTBALL FIELD IRRIGATION	287.15
				FOOTBALL FIELD STORAGE	8.36
				BASEBALL FIELD	277.46
				ELEMENTARY	3,500.16
051927	06/13/16	IDAHO RECOGNITION PRODUCTS	CALDWELL, ID 83607	DIPLOMAS, COVERS, MEDALS	1,032.23
051928	06/13/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MAY & JUNE MEDICAID ADMIN. FEE	205.89
051929	06/13/16	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	PUBLISH BUDGET	241.68
051930	06/13/16	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	ONLINE REGISTRATION MODULE & TRAIL	2,158.75
051931	06/13/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	MAY-MAINTENANCE	16.34
				MAY-HIGH SCHOOL	316.22
				MAY-HIGH SCHOOL GYM	270.32
				MAY-AG SHOP	220.76
				MAY-ELEMENTARY	198.17
				MAY-MIDDLE SCHOOL	246.27
				MAY-TRANSPORTATION	19.33
051932	06/13/16	ITAG-SAGE	COEUR D' ALENE, ID 83815	REG. FEES 2017 WINTER EDUFEST	1,750.00
051933	06/13/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
051934	06/13/16	JENNIFER THORNFELDT	FRUITLAND , ID 83619	REIMBURSE-COLLEGE CREDITS	180.00
051935	06/13/16	JULIE SOLBERG	BOISE, ID 83712	MAY STUDENT EVALUATIONS	1,125.00
051936	06/13/16	JUNE KESSLER	,	REIMBURSE FOR HANDLES & SCREWS	16.08
051937	06/13/16	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	NON FOOD PURCHASES	48.15
051938	06/13/16	KCDA	KENT , WA 98064-5550	ART SUPPLIES	327.26
051939	06/13/16	KATIE WEBBER	BOISE, ID 83706	MAY STUDENT EVALUATIONS	866.25
051940	06/13/16	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	MAY-SLP SERVICES	4,987.50
051941	06/13/16	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	43.20
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
051942	06/13/16	L H DISTRIBUTING INC	,	MILK PURCHASES	2,211.73
				FOOD PURCHASES	15.21
				SUMMER MILK PURCHASES	184.92
051943	06/13/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR TRAILER	74.98
051944	06/13/16	LISA TESNOHLIDEK	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	225.00
051945	06/13/16	MARCY GOULD	BOISE, ID 83712	MAY-STUDENT EVALUATIONS	1,050.00
051946	06/13/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051947	06/13/16	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	BREATH ALCOHOL TEST-CLASON	25.00
				DOT DRUG SCREEN-CLASON & LOCK	100.00
051948	06/13/16	MONICA GARNER	ONTARIO, OR 97914	REFUND BALANCE OF LUNCH ACCOUNT	254.95
051949	06/13/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	833.35
051950	06/13/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	LOCK CYLINDER & BRAKE FLUID-DRIVER	167.86
051951	06/13/16	NCS PEARSON, INC	CHICAGO, IL 60693	WIAT-III BASIC KIT, 3 YR SCORING S	827.33
051952	06/13/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	POWERMAX CSA HAND SYSTEM, WELDII	1,185.82
051953	06/13/16	NORTH VERDE AUTO SALVAGE	ONTARIO, OR 97914	SHIFT KNOB-DRIVER'S ED CAR	20.00
051954	06/13/16	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PROF. DEVELOPMENT CLASS-1 CREDIT	960.00
				PROF. DEVELOPMENT CLASS-2 CREDIT	1,560.00
051955	06/13/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	ART SUPPLIES	205.31

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051956	06/13/16	OFFICE VALUE INC	MERIDIAN, ID 83642	ACCO DATA BINDERS	47.94
051957	06/13/16	OLESON SERVICE & REPAIR	PAYETTE, ID 83661	REPAIRS - BUS 91	2,635.99
051958	06/13/16	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	SOFTWARE LICENSES & MEDIA DISK	106.00
				*16-'17 MEMBER DUES	150.00
051959	06/13/16	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	463.79
051960	06/13/16	PATHWAY INNOVATIONS	SAN DIEGO, CA 92121	HOVERCAM ULTRA	4,063.88
051961	06/13/16	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE, BATTERY, HOSE CLAMP	222.65
051962	06/13/16	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	737.54
				SLIP PLUGS, UNION PVC	3.72
				MISC. GROUNDS SUPPLIES	64.17
051963	06/13/16	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHT BULBS	294.00
051964	06/13/16	QUALITY ART	BOISE, ID 83714	ART SUPPLIES	260.86
051965	06/13/16	IXL LEARNING	SAN MATEO, CA 94404	QUIA SUBSCRIPTION RENEWAL-L. TESN	49.00
051966	06/13/16	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	GIANT MAGNETIC FOAM BASE TEN SET	376.07
051967	06/13/16	REDNECK TRAILER SUPPLY	SPRINGFIELD, MO 65803	TRAILER PARTS	137.14
051968	06/13/16	RODDA PAINT	PASADENA, CA 91185-4424	PAINT & PAINT BRUSH	44.67
051969	06/13/16	ROSES & MORE	SPOKANE, WA 99202-4024	FLOWERS & SUPPLIES FOR FLORAL ARF	93.27
051970	06/13/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051971	06/13/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-T. WRIGHT	68.00
051972	06/13/16	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	34.56
051973	06/13/16	S & H TERMINAL INC.	PAYETTE, ID 83661	3/4" DRILL BIT	96.00
051974	06/13/16	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051975	06/13/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	27.43
				DOCUMENT DESTRUCTION	83.44
				DOCUMENT DESTRUCTION	56.71
051976	06/13/16	SIMPLOT GROWER SOLUTIONS	ONTARIO, OR 97914	CHEMICALS	319.57
051977	06/13/16	STACEE SANDERS	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	60.00
051978	06/13/16	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	2 OFFICE CHAIRS	179.98
051979	06/13/16	STATE TAX COMMISSION	BOISE, ID 83707	MAY ALA CARTE SALES TAX	46.65
				MAY MISC. SALES TAX	33.05
051980	06/13/16	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	PESTICIDE	23.64
051981	06/13/16	STONEWARE, INC.	PITTSBURGH, PA 15264	LANSCHOOL LICENSE UPGRADE	479.00
051982	06/13/16	SUNNYSIDE FARM, LLC	NEW PLYMOUTH, ID 83655	FOOD PURCHASES	64.75
051983	06/13/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
051984	06/13/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	702.84
				NON FOOD PURCHASES	510.85
051985	06/13/16	TERESA FABRICIUS	FRUITLAND, ID 83619	VOID CK # 51985	0.00
				VOID CK # 51985	0.00
				VOID CK # 51985	0.00
				VOID CK # 51985	0.00
				VOID CK # 51985	0.00
				VOID CK # 51985	0.00
051986	06/13/16	THOMPSONS INC.	BOISE, ID 83706	REPAIR WASHING MACHINE	363.61
051987	06/13/16	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING FOR AUDIT	1,963.00
051988	06/13/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPLACE WINDOW @ HIGH SCHOOL	126.06
051989	06/13/16	KENWORTH SALES CO.	BOISE, ID 83715	LIGHTS	237.68
051990	06/13/16	KERRY FIGART	NEW PLYMOUTH, ID 83655	REIMBURSE-COLLEGE CREDITS	50.00
051991	06/13/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN SERVICE	50.00
051992	06/13/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	50.00
				COPIER CHARGES-ELEM	96.42
				PRINTER CHARGES-ELEM	282.42
				DUPLICATOR CHARGES-ELEM	3.94
				STAPLES FOR DECODABLES	90.65
				STAPLES	51.00
				PRINTER CHARGES-H.S.	612.15
				PRINTER CHARGES-D.O.	22.09
				PRINTER CHARGES-M.S.	190.26
				STAPLES	51.00
				COPIER CHARGES-M.S.	85.64
				COPIER CHARGES-H.S.	40.46
				COPIER CHARGES-D.O.	28.55
				COPIER CHARGES-DISTRICT	805.19
051993	06/13/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	MANIFOLD	559.46
051994	06/13/16	WIESER EDUCATIONAL INC	LAKE FOREST, CA 92630	TEXTBOOKS-TEACHER EDITION & CLAS	532.92
051995	06/13/16	ZANER BLOSER, INC.	COLUMBUS, OH 43216	SUPERKIDS READING PROGRAM	359.70
051996	06/13/16	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-PARKING FEES	34.00
				REIMBURSE-SECURITY CAMERAS	317.98
				REIMBURSE-OFFICE SUPPLIES	45.92
				REIMBURSE- FOOD VARIOUS MTGS	515.86
				REIMBURSE-PAINT FOR CROW'S NEST	85.08
				MILEAGE REIMBURSEMENT	1,614.60
				CELL PHONE REIMBURSEMENT	20.00
051997	06/20/16	SYLVIA RHINEHART	PAYETTE, ID 83661	SALARY ADVANCE	200.00
051998	06/21/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 062016	148.12
				DENTAL BENEFIT - 062016	297.37
				DENTAL BENEFIT - 062016	31.46
				DENTAL BENEFIT - 062016	3.46
				DENTAL BENEFIT - 062016	238.69
				DENTAL BENEFIT - 062016	94.38
				DENTAL BLUE CONNECT - 062016	21.00
				DENTAL BENEFIT - 062016	118.40
				DENTAL BENEFIT	85.77
				DENTAL BENEFIT - 062016	30.99
				DENTAL BLUE CONNECT - 062016	144.67
				DENTAL BENEFIT - 062016	31.46
				DENTAL BENEFIT - 062016	159.24
				DENTAL BENEFIT - 062016	10.69
051999	06/21/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL BENEFIT - 062016	9.01
				DELTA DENTAL BENEFIT - 062016	221.39
				DELTA DENTAL BENEFIT - 062016	28.65
				DELTA DENTAL BENEFIT - 062016	288.61
				DELTA DENTAL BENEFIT - 062016	79.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL BENEFIT - 062016	951.96
				DELTA DENTAL BENEFIT - 062016	23.49
				DELTA DENTAL BENEFIT - 062016	114.59
				DELTA DENTAL BENEFIT - 062016	194.73
				DELTA DENTAL BENEFIT - 062016	229.18
				DELTA DENTAL BENEFIT - 062016	5.75
				DELTA DENTAL BENEFIT - 062016	964.00
				DELTA DENTAL BENEFIT - 062016	30.29
				DELTA DENTAL BENEFIT - 062016	32.74
				DELTA DENTAL BENEFIT - 062016	448.87
				DELTA DENTAL BENEFIT - 062016	77.64
				DELTA DENTAL BENEFIT - 062016	196.44
				DELTA DENTAL BENEFIT - 062016	32.74
				DELTA DENTAL BENEFIT - 062016	32.74
				DELTA DENTAL BENEFIT - 062016	65.48
				DELTA DENTAL BENEFIT	424.94
052000	06/21/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 062016	24.52
				COBRA BENEFIT ADMIN - 062016	1.15
				COBRA BENEFIT ADMIN - 062016	0.70
				COBRA BENEFIT ADMIN - 062016	8.82
				COBRA BENEFIT	10.22
				COBRA BENEFIT ADMIN - 062016	25.52
				COBRA BENEFIT ADMIN - 062016	4.19
				COBRA BENEFIT ADMIN - 062016	0.27
				COBRA BENEFIT ADMIN - 062016	10.05
				COBRA BENEFIT ADMIN - 062016	0.61
				COBRA BENEFIT ADMIN - 062016	0.65
				COBRA BENEFIT ADMIN - 062016	8.27
				COBRA ADMIN - 062016	2.15
				COBRA BENEFIT ADMIN - 062016	2.15
				COBRA BENEFIT ADMIN - 062016	0.12
				COBRA BENEFIT ADMIN - 062016	12.23
				COBRA BENEFIT ADMIN - 062016	0.70
				COBRA BENEFIT ADMIN - 062016	0.70
				COBRA BENEFIT ADMIN - 062016	0.50
				COBRA BENEFIT ADMIN - 062016	4.90
				COBRA BENEFIT ADMIN - 062016	0.70
				COBRA ADMIN - 062016	0.70
				COBRA BENEFIT ADMIN - 062016	4.94
				COBRA BENEFIT ADMIN - 062016	0.24
052001	06/21/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 062016	1,581.39
				EMPLOYER SHARE FICA - 062016	11,057.12
				EMPLOYER SHARE FICA - 062016	2,982.86
				EMPLOYER SHARE FICA - 062016	264.59
				EMPLOYER SHARE FICA - 062016	1,546.68
				EMPL SHARE FICA - 062016	62.54
				EMPLOYER SHARE MEDIC - 062016	906.66
				EMPLOYER SHARE MEDIC - 062016	70.87
				EMPLOYER SHARE FICA - 062016	5,571.51
				EMPLOYER SHARE FICA - 062016	1,153.89
				EMPLOYER SHARE MEDIC - 062016	923.11
				EMPLOYER SHARE FICA - 062016	12,327.98
				EMP SHARE FICA - 062016	791.36
				EMPLOYER SHARE MEDIC - 062016	808.38
				EMPLOYER SHARE MEDIC - 062016	132.84
				EMPLOYER SHARE FICA - 062016	466.35
				EMPLOYER SHARE FICA - 062016	56.43
				EMPLOYER SHARE FICA - 062016	75.11
				FICA BENEFIT - 062016	962.30
				EMPLOYER SHARE FICA - 062016	187.90
				EMPLOYER SHARE FICA - 062016	280.73
				EMPLOYER SHARE FICA - 062016	1,037.55
052002	06/21/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 062016	1,369.07
				UNUSED SICK LV BEN - 062016	446.65
				UNUSED SICK LEAVE - 062016	114.00
				SICK LVE BENEFIT - 062016	1,795.87
				RET. SICK LVE BEN - 062016	125.44
				SICK LVE BENEFIT - 062016	216.71
				SICK LVE BENEFIT - 062016	1,841.30
				SICK LVE BENEFIT - 062016	1,549.98
				SICK LVE BENEFIT - 062016	2,375.23
				UNUSED SICK LEAVE BEN - 062016	1,377.50
				SICK LVE BENEFIT - 062016	18,661.18
				SICK LVE BENEFIT - 062016	21,096.03
				UNUSED SICK LVE BENE - 062016	92.05
				SICK LVE BENEFIT - 062016	316.93
				UNUSED SICK LVE BENE - 062016	637.71
				SICK LEAVE BENEFIT - 062016	102.57
				SICK LVE BENEFIT - 062016	5,108.21
				SICK LEAVE BENEFIT - 062016	1,531.30
				UNUSED SICK LV BEN - 062016	9,614.14
				SICK LVE BENEFIT - 062016	457.99
				SICK LVE BENEFIT - 062016	2,880.70
				SICK LVE BENEFIT - 062016	1,393.48
				EMPLOYERS SHARE PERS - 062016	86.99
052003	06/21/16	REGENGE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENGE MED,VIS, LIFE - 062016	6,824.60
				REGENGE MED,VIS, LIFE - 062016	15,429.21
				REGENGE MED,VIS, LIFE - 062016	1,083.57
				REGENGE MED,VIS, LIFE - 062016	456.90
				REGENGE MED,VIS, LIFE - 062016	327.81
				REGENGE MED,VIS, LIFE - 062016	175.94
				REGENGE MED,VIS, LIFE - 062016	685.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE MED,VIS, LIFE - 062016	5,642.32
				REGENGE MED,VIS, LIFE - 062016	399.79
				REGENGE MED,VIS, LIFE - 062016	2,710.72
				REGENGE MED,VIS, LIFE - 062016	3,570.74
				REGENGE MED,VIS, LIFE - 062016	2,741.40
				HEALTH INSURANCE BEN - 062016	1,319.96
				REGENGE MED,VIS, LIFE - 062016	456.90
				REGENGE MED,VIS, LIFE - 062016	456.90
				REGENGE MED,VIS, LIFE - 062016	14,016.98
				REGENGE MED,VIS, LIFE - 062016	4,842.49
				REGENGE MEDICAL	6,330.52
				REGENGE MED,VIS, LIFE - 062016	422.59
				REGENGE MED,VIS, LIFE - 062016	456.90
				REGENGE MED,VIS, LIFE - 062016	3,226.49
				REGENGE MED,VIS, LIFE - 062016	155.22
052004	06/21/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 062016	3.70
				LIFE INSURANCE BEN - 062016	1.43
				LIFE INSURANCE BEN - 062016	74.75
				LIFE INSURANCE BEN - 062016	53.09
				LIFE INSURANCE BEN - 062016	8.77
				LIFE INSURANCE BEN - 062016	3.24
				LIFE INSURANCE BEN - 062016	3.70
				LIFE INSURANCE BEN - 062016	47.42
				LIFE INSURANCE BEN - 062016	2.65
				LIFE INSURANCE BEN - 062016	11.54
				LIFE INSURANCE BEN - 062016	12.95
				LIFE INSURANCE BEN - 062016	25.65
				LIFE INSURANCE BEN - 062016	25.90
				LIFE INSURANCE BEN - 062016	3.70
				LIFE INSURANCE BEN - 062016	3.70
				LIFE INSURANCE BEN - 062016	42.91
				LIFE INSURANCE BEN - 062016	0.65
				LIFE INSURANCE BEN - 062016	128.73
				LIFE INSURANCE BENEFIT	58.96
				LIFE INSURANCE BEN - 062016	140.25
				LIFE INSURANCE BEN - 062016	3.42
				LIFE INSURANCE BEN - 062016	26.13
				LIFE INSURANCE BEN - 062016	1.26
052005	06/21/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 062016	43.33
				VISION BENEFIT - 062016	43.75
				VISION BENEFIT - 062016	6.25
				VISION BENEFIT - 062016	6.25
				VISION BENEFIT - 062016	72.49
				VISION BENEFIT	98.13
				VISION BENEFIT - 062016	2.41
				VISION BENEFIT - 062016	83.43
				VISION BENEFIT - 062016	5.47
				VISION BENEFIT - 062016	73.85
				VISION BENEFIT - 062016	19.36
				VISION BENEFIT - 062016	1.10
				VISION BENEFIT - 062016	211.15
				VISION BENEFIT - 062016	5.78
				VISION BENEFIT - 062016	243.10
				VISION BENEFIT - 062016	6.25
				VISION BENEFIT - 062016	109.22
				VISION BENEFIT - 062016	14.82
				VISION BENEFIT - 062016	6.25
				VISION BENEFIT - 062016	4.48
				VISION BENEFIT - 062016	46.26
				VISION BENEFIT - 062016	21.87
052006	06/21/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FPRINT FEE ALVARADO,GONZALEZ	69.50
052007	06/28/16	ADAN RODRIGUEZ	FRUITLAND, ID 83619	VOID CK# 52007	0.00
052008	06/28/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	VOID CK # 52008	0.00
				VOID CK # 52008	0.00
				VOID CK # 52008	0.00
				VOID CK # 52008	0.00
				VOID CK # 52008	0.00
				VOID CK # 52008	0.00
				VOID CK # 52008	0.00
				VOID CK # 52008	0.00
				VOID CK # 52008	0.00
052009	06/28/16	THE BIZ ZONE	FRUITLAND , ID 83619	VOID CK # 52009	0.00
052010	06/28/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	VOID CK # 52010	0.00
				VOID CK# 52010	0.00
				VOID CK #52010	0.00
				VOID CK# 52010	0.00
052011	06/28/16	CAMPBELL TRACTOR CO.	NAMPA, ID 83687	VOID CK#52011	0.00
052012	06/28/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	VOID CK # 52012	0.00
052013	06/28/16	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	VOID CK # 52013	0.00
052014	06/28/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	VOID CK # 52014	0.00
052015	06/28/16	DEBBIE JACKSON	FRUITLAND, ID 83619	VOID CK # 52015	0.00
052016	06/28/16	DEBORAH CAMPBELL	FRUITLAND, ID 83619	VOID CK # 52016	0.00
052017	06/28/16	ETC	SAN ANTONIO, TX 78232	VOID CK # 52017	0.00
052018	06/28/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	VOID CK # 52018	0.00
052019	06/28/16	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	VOID CK# 52019	0.00
				VOID CK# 52019	0.00
052020	06/28/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	VOID CK # 52020	0.00
052021	06/28/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	VOID CK # 52021	0.00
052022	06/28/16	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	VOID CK # 52022	0.00
052023	06/28/16	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	VOID CK # 52023	0.00
052024	06/28/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	VOID CK # 52024	0.00
052025	06/28/16	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	VOID CK # 52025	0.00
052026	06/28/16	IDAHO BOOK FAIRS	BOISE, ID 83705	VOID CK #52026	0.00
				VOID CK # 52026	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052027	06/28/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	VOID CK # 52027	0.00
052028	06/28/16	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	VOID CK # 52028	0.00
052029	06/28/16	JUAN GONZALEZ	FRUITLAND, ID 83619	VOID CK # 52029	0.00
052030	06/28/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	VOID CK # 52030	0.00
052031	06/28/16	MALHEUR ESD	VALE, OR 97918	VOID CK # 52031	0.00
052032	06/28/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	VOID CK # 52032	0.00
				VOID CK # 52032	0.00
				VOID CK # 52032	0.00
052033	06/28/16	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	VOID CK # 52033	0.00
				VOID CK # 52033	0.00
052034	06/28/16	RHINEHART CORP	FRUITLAND, ID 83619	VOID CK # 52034	0.00
052035	06/28/16	SASSY SISTERS SCREEN PRINTING	NYSSA , OR 97913	VOID CK # 52035	0.00
052036	06/28/16	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	VOID CK # 52036	0.00
052037	06/28/16	TAMMI THOMPSON	FRUITLAND , ID 83619	VOID CK # 52037	0.00
052038	06/28/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	VOID CK # 52038	0.00
				VOID CK # 52038	0.00
				VOID CK # 52038	0.00
052039	06/28/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	VOID CK # 52039	0.00
				VOID CK # 52039	0.00
				VOID CK # 52039	0.00
				VOID CK # 52039	0.00
052040	06/29/16	ADAN RODRIGUEZ	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	5.45
052041	06/29/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	SAMSUNG GALAXY TABLETS	1,548.00
				PROJECTOR BULB	90.77
				CANON POWERSHOT	197.29
				FAX MACHINE & TONER	179.91
				YOGA MATS	799.60
				PROJECTOR BULB	48.99
				CALCULUS BOOKS	80.43
052042	06/29/16	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMAS	7.00
052043	06/29/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	SUPPLIES-H.S. FLOORS	1,194.70
				SUPPLIES-REFINISH M.S. GYM FLOOR	2,933.64
				2 PAILS GYM FINISH	728.00
				SUPPLIES-REFINISH ELEM GYM FLOOR	343.90
052044	06/29/16	CAMPBELL TRACTOR CO.	NAMPA, ID 83687	SPRAYER PUMP	130.36
052045	06/29/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	OIL	563.74
052046	06/29/16	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	WYATT PHILLIPS PROF/TECH SCHOLARS	1,000.00
052047	06/29/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPLACE SINK & UNPLUG SINKS	296.00
052048	06/29/16	DEBBIE JACKSON	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	19.90
052049	06/29/16	DEBORAH CAMPBELL	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	4.25
052050	06/29/16	ETC	SAN ANTONIO, TX 78232	2015 FEE TRACKING FORMS-AFFORDABI	3,439.80
052051	06/29/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	APPLE IPADS & CHARGING CART-ELEM	6,574.00
052052	06/29/16	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	WIRELESS SCANNER	705.37
				WIRELESS SCANNER	298.53
052053	06/29/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	BAL. OF FUNDS SUMMER H.S. CLASSES	96.00
052054	06/29/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS @ MIDDLE SCHOOL &	1,143.00
052055	06/29/16	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-COLLEGE CREDITS	55.00
052056	06/29/16	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	PE EQUIPMENT	544.52
052057	06/29/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
052058	06/29/16	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	BAND INSTRUMENT REPAIR	5,990.00
052059	06/29/16	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN, ID 83642	REFINISH H.S. GYM FLOOR	19,449.00
052060	06/29/16	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	PROFESSIONAL DEVELOPMENT	5,900.00
052061	06/29/16	IDAHO BOOK FAIRS	BOISE, ID 83705	SET OF CLASSROOM NOVELS	1,040.00
				SET OF CLASSROOM NOVELS	523.95
052062	06/29/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JUNE- TIMER F.B. FIELD STORAGE	12.53
				JUNE-H.S. GYM	809.61
				JUNE-GREENHOUSE	102.30
				JUNE-TRANS	293.35
				JUNE-H.S.	1,863.43
				JUNE-M.S. PUMP	399.40
				JUNE-D.O. TIMER	24.68
				JUNE-D.O./N. WING H.S./PREP ACAD	1,105.28
				JUNE-H.S. LUNCHRM & OUTBACK	655.10
				JUNE-AG SHOP	473.09
				JUNE-F.B. FIELD	125.80
				JUNE-F.B. FIELD IRRIGATION	339.26
				JUNE-B.B. FIELD	166.66
				JUNE-ELEM	2,987.22
				JUNE-M.S.	1,932.75
052063	06/29/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	257.63
052064	06/29/16	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	4 PADLOCKS FOR PUMP	47.96
052065	06/29/16	JUAN GONZALEZ	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	22.25
052066	06/29/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	REPAIR TIRE	27.27
				TIRES FOR DRIVER'S ED CAR	173.54
052067	06/29/16	MALHEUR ESD	VALE, OR 97918	APRIL/MAY PHYSICAL THERAPY SERVICI	712.25
052068	06/29/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	25 CASES COPY PAPER	799.75
				TYPEWRITER RIBBONS	13.18
				CLASSROOM SUPPLIES	458.79
052069	06/29/16	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	COOLANT	29.94
				LIFT SUPPORT	41.60
052070	06/29/16	RHINEHART CORP	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	71.60
052071	06/29/16	SASSY SISTERS SCREEN PRINTING	NYSSA , OR 97913	SHIRTS FOR STAFF	1,092.02
052072	06/29/16	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	2 OFFICE CHAIRS	179.98
052073	06/29/16	STORAGE ON SITE	ONTARIO, OR 97914	STORAGE CONTAINER	2,570.00
052074	06/29/16	TAMMI THOMPSON	FRUITLAND , ID 83619	REFUND BALANCE OF LUNCH ACCOUNT	143.65
052075	06/29/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINT CHARGES-H.S.	88.48
				PRINT CHARGES-ELEM	77.58
				BALANCE DUE ON STAPLES	0.99
				PRINT CHARGES-D.O.	10.80
				PRINT CHARGES-M.S.	41.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052076	06/29/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CHIPS, SODA, CANDY	28.88
				THUMBDRIVES	14.97
				OFFICE AIDE LUNCHEON SUPPLIES	39.96
				LUNCHROOM SUPPLIES	8.84
				SUMMER LUNCH SUPPLIES	75.53
052077	06/29/16	MIKE TESNOHLIDEK	FRUITLAND, ID 83619	VOID CK # 52077	0.00
052078	06/30/16	THE COMPETITION	ONTARIO, OR 97914	FREEZER FOR AG SHOP	749.00
052079	06/30/16	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPAIR BREAKER & CIRCUIT-B.B. CONC	70.00
052080	06/30/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JUNE-AG SHOP	64.39
				JUNE-HIGH SCHOOL GYM	89.93
				JUNE-ELEMENTARY	78.67
				JUNE-MAINTENANCE	14.07
				JUNE- HIGH SCHOOL	163.20
				JUNE-TRANSPORTATION	14.83
				JUNE-MIDDLE SCHOOL	141.76
052081	06/30/16	LAWNKEEPER	FRUITLAND, ID 83619	DIRT & SOD F.B. PRACTICE FIELD	7,500.00
052082	06/30/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING EQUIPMENT	1,545.10
052083	06/30/16	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	COMMERCIAL REFRIGERATOR	4,250.00
052084	06/30/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	LUNCH-BUDGET MTG	19.49
				QUALITY INN-REXBURG- AG CONF-TESS	246.24
				STAMPS	282.00
				STAMPS	141.00
052085	06/30/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	141.00
				LAPTOP ADAPTER	16.98
052086	06/30/16	BANK OF THE CASCADES	,	MT. HOOD VACATION RENTAL-VB	1,841.60
052087	06/30/16	BANK OF THE CASCADES	,	MARRIOTT-ROOM BPA CONF-BOSTON	1,327.60
052088	06/30/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	REPAIR CHARIOT SCRUBBER	398.82
				SUPPLIES-H.S. FLOORS	159.70
052089	06/30/16	CITY OF PAYETTE	PAYETTE, ID 83661	JUNE SWIM PASS-T. RUIZ	8.25
052090	06/30/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	JUNE-NONCOMPACT WASTE	21.74
052091	06/30/16	DAN REED	FRUITLAND, ID 83619	JUNE MILEAGE REIMBURSEMENT	254.10
052092	06/30/16	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-TRANSPORTATION	57.43
				JUNE-SUBURBAN	86.34
052093	06/30/16	WEX BANK	CAROL STREAM, IL 60197-6293	JUNE-GROUNDS	273.02
052094	06/30/16	WEX BANK	CAROL STREAM , IL 60197-6293	JUNE-DRIVER'S ED	244.69
052095	06/30/16	MYERS ALIGNMENT	ONTARIO, OR 97914	ALIGNMENT BUS 12 & 98	735.00
052096	06/30/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	JUNE-ALL DISTRICT	1,121.22
				JUNE-LUNCHROOM	368.81
052097	06/30/16	KURT LEWELLEN	FRUITLAND, ID 83619	JUNE MILEAGE REIMBURSEMENT	47.52
052098	06/30/16	MIKE TESNOHLIDEK	FRUITLAND, ID 83619	REIMBURSE-COSTCO PURCHASE-COOLI	789.73
				MILEAGE REIMBURSEMENT-AG CONF	400.14
052099	06/30/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	MAY/JUNE LEGAL SERV ICES	1,398.00
052100	06/30/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING EQUIPMENT	122.76
052101	06/30/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	3 RING BINDERS, FILE FOLDERS	50.86
052102	06/30/16	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	1,785.70
				RAINBIRD FOR GREENHOUSE	77.00
052103	06/30/16	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	117.72
				REIMBURSEMENT-MEAL @ TRAINING	18.97
052104	06/30/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	WINDOW-BUS 11	78.70
052105	06/30/16	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	ONLINE REGISTRATION MODULE & TRAIL	300.00
052106	06/30/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	FINAL DOCUMENT DESTRUCTION	83.44
				DOCUMENT DESTRUCTION	69.23
				FINAL DOCUMENT DESTRUCTION	84.14
				DOCUMENT DESTRUCTION	143.78
052107	06/30/16	INTERMOUNTAIN ESD	PENDLETON, OR 97801	ERATE '15-'16	1,218.85
052108	06/30/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	JUNE-TRANSPORTATION	83.60
				JUNE-ALL DIST	2,213.40
052109	06/30/16	THE LAND GROUP, INC.	EAGLE, ID 83616	CONSTRUCTION ADMINISTRATION & COI	1,987.27