

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053206	03/13/17	A 1 KEY AND LOCK	ONTARIO, OR 97914	LOCKS FOR BATTING FACILITY	66.00
053207	03/13/17	AMBER BULLINGTON		REIMBURSE- ICE & WATER	15.01
053208	03/13/17	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	MARCH FSA ADMIN FEE	192.00
053209	03/13/17	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	933.88
053210	03/13/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	EDUCATION LAW SEMINAR REG FEE-FAE	275.00
053211	03/13/17	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	4,359.33
053212	03/13/17	ATLAS PEN & PENCIL CORP	HOLLYWOOD, FL 33022	PENCILS	248.45
053213	03/13/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	TAPE, MACHINIST'S DIAL, GAUGE SET, FEDERAL PROGRAMS CONF. REG. FEE-V	69.95 220.00
053214	03/13/17	BANK OF THE CASCADES	HILLVIEW, KY 40129	INTEREST	6.15
053215	03/13/17	BANK OF THE CASCADES		CHROMEBOOK SCREEN REPLACEMENT	39.15
053216	03/13/17	BETH HOLT	FRUITLAND, ID 83619	MAIL CERTIFIED LETTER TO VANGUARD	6.65
053217	03/13/17	BLACK WATER, LLC	CALDWELL, ID 83607	MILEAGE REIMBURSEMENT-PROF DEV	58.85
053218	03/13/17	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	LIFT STATION OPERATION/MAINTENANC	750.00
053219	03/13/17	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	6 CASES 40 X 48 TRASH BAGS-MIDDLE PROJECTOR	182.10 444.00
053220	03/13/17	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	PROJECTORS	884.00
053221	03/13/17	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	ANTIFREEZE & GEAR LUBE	669.10
053222	03/13/17	CHANNING BETE CO. INC.	SOUTH DEERFIELD, MA 01373-3538	FEB STUDENT EVALUATIONS	8,235.00
053223	03/13/17	CHRISTY VANDEBERG	FRUITLAND, ID 83619	PATHS GR 5/6 CLASSROOM MODULE	543.91
				MILEAGE REIMBURSEMENT-BOISE SCHC	54.89
				MILEAGE REIMBURSEMENT-ISAT MTG	39.05
				REIMBURSE-HEADSET PURCHASE	34.88
				REIMBURSE-FED PROG CONF REG FEE	285.00
053224	03/13/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	FEB-ALL DISTRICT	2,256.90
				FEB-TRANSPORTATION	83.60
053225	03/13/17	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	SOLAR SALT DELIVERY-ELEM	190.00
				LUNCHROOM EXCHANGE SERVICE	39.45
053226	03/13/17	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	VOID CK # 53226	0.00
053227	03/13/17	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
053228	03/13/17	DANIELLE HARRIS	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	60.00
053229	03/13/17	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIRS @ H.S. & H.S. LUNCHROOM	250.00
053230	03/13/17	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	52.43
053231	03/13/17	DAWN HUFF	FRUITLAND, ID 83619	REIMBURSE-PARKING FEES	20.86
				MILEAGE REIMBURSEMENT-PROF DEV	34.00
053232	03/13/17	DEMCO INC	MADISON, WI 53708-8048	TAPE, LABEL PROTECTORS, BOOK LAMII	291.32
053233	03/13/17	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
053234	03/13/17	CK3 LLC	ONTARIO, OR 97914	INSPECTION SNOW LOAD/DAMAGE	2,580.00
053235	03/13/17	ETC, LLC	SAN ANTONIO, TX 78232	1095 FORMS MAILED TO EMPLOYEES	271.25
053236	03/13/17	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MARCH-ALL DISTRICT	1,978.54
				MARCH-INTERNET	101.99
				MARCH-INTERNET CONSULTING	2,210.00
				MARCH-TRANSPORTATION LAND LINE	45.69
				MARCH-TRANSPORTATION INTERNET	42.94
				REPLACE HARD DRIVE & WALL MOUNT	185.00
053237	03/13/17	FIREFLY COMPUTERS	ST. PAUL, MN 55112	60 HP CHROMEBOOKS & LICENSES, 2 CH	12,830.00
				60 CHROMEBOOKS, CONSOLE, CHARGIN	12,830.00
053238	03/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	FEB-TRANSPORTATION	4,414.32
				FEB-SUBURBAN	270.42
053239	03/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	FEB-GROUNDS	342.82
053240	03/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	9,340.79
				NON FOOD PURCHASES	403.08
				CLOC FOOD PURCHASES	5,626.49
053241	03/13/17	FOUR SEASONS ROOFING	ONTARIO, OR 97914	ROOF REPAIRS @ H.S.	537.75
				REPAIRS ON H.S. ROOF - SNOW DAMAGE	1,354.75
053242	03/13/17	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPAIR 3 WAY ON FREEZER @ ELEM	148.74
053243	03/13/17	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	FEB-IPAD LEASE & MERCHANT FEE	53.00
				ATHLETIC FEES-4 HOMELESS STUDENTS	100.00
053244	03/13/17	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	REIMBURSE-LUNCH I2I	283.45
053245	03/13/17	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ H.S. & M.S.	1,361.50
053246	03/13/17	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	FOOD FOR PLC TRAINING-VALADEZ	112.50
				FOOD FOR FACILITIES MEETING	21.00
053247	03/13/17	FUND RAISERS LTD	BOISE, ID 83707	VOID CK # 53247	0.00
053248	03/13/17	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-COLLEGE CREDIT	60.00
053249	03/13/17	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	LIDS, CUPS, PAPER BAGS, NAPKINS	349.73
053250	03/13/17	GINGER CHURCH	PARMA, ID 83660	MILEAGE REIMBURSEMENT IETA CONF	115.88
				REIMBURSE-PARKING FEES	24.00
				MILEAGE REIMBURSEMENT-PROF DEV	24.61
053251	03/13/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	2,110.50
				CLOC FOOD PURCHASES	198.72
053252	03/13/17	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	165.00
053253	03/13/17	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	FEB-ALL DISTRICT	1,131.22
				FEB-LUNCHROOM	368.81
053254	03/13/17	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SAND	23.00
053255	03/13/17	IDAHO DRUG FREE YOUTH	COEUR D ALENE, ID 83814	VOID CK #53255	0.00
053256	03/13/17	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	FEB-FB STORAGE TIMER	8.95
				FEB-BB FIELD LIGHTS	5.25
				FEB-BB BATTING FACILITY	480.95
				FEB-MIDDLE SCHOOL	2,592.04
				FEB-MIDDLE SCHOOL PUMP	18.50
				FEB-ELEMENTARY	3,599.10
				FEB-TRANSPORTATION	337.88
				FEB-FB FIELD	65.27
				FEB-D.O./PREP ACAD/N. WING H.S.	1,103.04
				FEB-HIGH SCHOOL GYM	1,529.98
				FEB-H.S. LUNCHROOM/OUTBACK	623.38
				FEB-FB FIELD IRRIGATION	29.95
				FEB-AG SHOP	543.84
				FEB-D.O. TIMER	24.74
				FEB-HIGH SCHOOL	2,237.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FEB-GREENHOUSE	195.33
053257	03/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	117.98
053258	03/13/17	INTERMOUNTAIN GAS CO	BOISE, ID 83732	FEB-MAINTENANCE	189.05
				FEB-HIGH SCHOOL	3,497.67
				FEB-HIGH SCHOOL GYM	3,466.90
				FEB-AG SHOP	2,590.56
				FEB-MIDDLE SCHOOL	2,021.43
				FEB-TRANSPORTATION	343.95
				FEB-ELEMENTARY	1,603.17
053259	03/13/17	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
053260	03/13/17	JENNIFER THORNFELDT	FRUITLAND , ID 83619	MILEAGE REIMBURSEMENT-PROF DEV	36.91
053261	03/13/17	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	SEAL FOR SWEEPER	19.53
				PULLEY FOR SWEEPER	231.95
				SCREWS, FASTENERS, DRIVER BIT, PAI	102.14
053262	03/13/17	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	SUBSCRIPTION	555.00
053263	03/13/17	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	CLOC FOOD PURCHASES	269.68
053264	03/13/17	KCDA	KENT , WA 98064-5550	10 BOXES VINYL GLOVES-M.S.	27.30
053265	03/13/17	KATIE MASON	FRUITLAND , ID 83619	REIMBURSE-MAC AIR CHARGER	63.60
053266	03/13/17	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	40.66
053267	03/13/17	L H DISTRIBUTING INC	,	MILK PURCHASES	3,955.15
				FOOD PURCHASES	68.05
053268	03/13/17	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	CLASSROOM MICROPHONES	1,220.00
053269	03/13/17	LIZ LIEFER	WILDER, ID 83676	MILEAGE REIMBURSEMENT-PROF DEV	33.17
053270	03/13/17	MARK LASNICK	FRUITLAND , ID 83619	REIMBURSE-CONF REG FEE	240.00
				REIMBURSE-HOTEL	1,560.28
				REIMBURSE-MEALS	221.96
053271	03/13/17	MELISSA DELAMERE	MIDDLETON, ID 83644	MILEAGE REIMBURSEMENT	45.19
053272	03/13/17	MELISSE HINER	WEISER, ID 83672	MILEAGE REIMBURSEMENT-PROF DEV	17.76
053273	03/13/17	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053274	03/13/17	MICHELLE HUSFLOEN	FRUITLAND , ID 83619	REIMBURSE-EMPLOYEE OF MONTH	30.45
053275	03/13/17	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	FEB-SLP SERVICES & MILEAGE	9,083.85
053276	03/13/17	MOBYMAX	PITTSBURGH, PA 15251	1 YR LICENSE	1,196.00
053277	03/13/17	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	FEB-LEGAL SERVICES	1,895.00
053278	03/13/17	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES	489.96
				FLOOR DRY, STARTING FLUID, BRAKLEE	33.14
				BATTERY CARRIER TOOL	10.99
053279	03/13/17	NIKKI CARTER	EMMETT, ID 83617	REIMBURSE-SUPPLIES FOR MEETING RM	109.60
053280	03/13/17	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	221.30
053281	03/13/17	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	SCOTCH TAPE DISPENSER W/2 ROLLS P	22.38
				SWINGLINE PREMIUM STAPLES	7.32
				HEAVY DUTY PLATFORM TRUCK	287.99
				RECEIPT BOOK, POST IT NOTES	50.21
				INK CARTRIDGE	24.19
				BLACK INK CARTRIDGE	13.19
053282	03/13/17	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BRASS FITTINGS, HYDRAULIC HOSES &	224.85
				HYDRAULIC HOSE & FITTINGS FOR BACK	91.58
				CYLINDER BARREL, CASE SEAL KIT, O	253.72
				5 GAL HYDRAULIC OIL	40.00
053283	03/13/17	ONTARIO STARTER REPAIR	ONTARIO, OR 97914-2905	STARTER-GROUNDS PICKUP	147.55
053284	03/13/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	IETA CONF. REG FEE-HUFF	150.00
053285	03/13/17	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	HOSE CLAMP	8.40
053286	03/13/17	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	157.40
053287	03/13/17	PAYETTE PRINTING CO	PAYETTE, ID 83661	INCIDENT REPORTS	92.80
053288	03/13/17	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	CLAW HAMMER HANDLE, HATCHET HANI	26.22
053289	03/13/17	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	VOID CK# 53289	0.00
053290	03/13/17	PIPECO INC	FRUITLAND, ID 83619	DRIP LINE PARTS	2.37
053291	03/13/17	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHTS	356.16
053292	03/13/17	RONNELA KAY	NEW PLYMOUTH, ID 83655	MILEAGE REIMBURSEMENT-PROF DEV	38.52
053293	03/13/17	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
053294	03/13/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ACCOUNTS PAYABLE CHECKS	359.80
053295	03/13/17	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	FEB-SLP, PT, OT SERVICES	8,481.76
053296	03/13/17	SANDY VALADEZ	PAYETTE , ID 83661	REIMBURSE-FOOD FOR RTI I-SERVICE	89.85
				REIMBURSE-SUPPLIES	60.97
053297	03/13/17	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	37.66
053298	03/13/17	SHIPPY BROS.	NEW PLYMOUTH, ID 83655	SNOW REMOVAL-89 HRS LOADER, DUMF	7,110.00
053299	03/13/17	SONIC WALL	SAN JOSE, CA 95161	RENEW SECURITY LICENSES	2,821.00
053300	03/13/17	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICAL-WILLIAMS	70.00
053301	03/13/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-WEIMER	32.00
053302	03/13/17	STATE TAX COMMISSION	BOISE, ID 83707	FEB ALA CARTE SALES TAX	60.65
053303	03/13/17	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	POTTING SOIL, LABELS, HANGERS, BAS	4,465.97
053304	03/13/17	SURVEY MONKEY	CHICAGO, IL 60693	RENEW LICENSE	200.00
053305	03/13/17	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
053306	03/13/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	3,873.71
				NON FOOD PURCHASES	362.80
053307	03/13/17	THE MANDT SYSTEM, INC.	RICHARDSON, TX 75083-1790	MANDT TRAINING-VALADEZ & DANIELS	3,010.00
053308	03/13/17	KENWORTH SALES CO.	BOISE, ID 83715	FUEL FILTER ASSEMBLY	235.38
053309	03/13/17	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-276	RETIREMENT PLAN ADMIN FEE	50.00
053310	03/13/17	UNITED STATES POSTAL SERVICE	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES	1,986.95
053311	03/13/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH INK	68.60
				YELLOW TONER CARTRIDGE	282.50
				STAPLES	51.00
				STAPLES	51.00
				STAPLES	50.99
				DUPLICATOR OVERAGE CHARGE	5.71
053312	03/13/17	VAUGHAN'S HORTICULTURE	ELK GROVE VILLAGE, IL 60009-2170	FLOWERS	3,892.75
				FLOWERS	499.32
053313	03/13/17	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	40.00
053314	03/13/17	AUDIO ELECTRONICS, INC	MERIDIAN, ID 83642	STARCALL INTERCOM SYSTEM-ELEM	8,007.00
053315	03/13/17	CITY OF FRUITLAND	FRUITLAND, ID 83619	PURCHASE WELL #14 PROPERTY & EQU	42,420.00

(Mo-Yr: 03-2017-03-2017)

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053316	03/13/17	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				MILEAGE REIMBURSEMENT	94.16
053317	03/13/17	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	AR READING LICENSES-ELEM	77.50
				AR READING LICENSES-MIDDLE SCHOOL	62.00
				AR READING LICENSES-HIGH SCHOOL	31.00
053318	03/13/17	TAPSPACE PUBLICATIONS	PORTLAND, OR 97238-5753	PERCUSSION ENSEMBLE MUSIC	170.00
053320	03/21/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BLUE CONNECT - 032017	1.61
				DENTAL BENEFIT - 032017	66.06
				DENTAL BENEFIT - 032017	33.03
				DENTAL BENEFIT - 032017	123.40
				DENTAL BENEFIT - 032017	293.08
				DENTAL BENEFIT - 032017	65.84
				DENTAL BENEFIT - 032017	33.03
				DENTAL BENEFIT - 032017	300.38
				DENTAL BENEFIT - 032017	97.48
				DENTAL BENEFIT - 032017	174.51
				DENTAL BENEFIT - 032017	307.29
				DENTAL BENEFIT - 032017	122.76
053321	03/21/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 032017	5.44
				DELTA DENTAL BENEFIT - 032017	35.69
				DELTA DENTAL BENEFIT - 032017	595.46
				DELTA DENTAL BENEFIT - 032017	101.63
				DELTA DENTAL BENEFIT - 032017	89.22
				DELTA DENTAL BENEFIT - 032017	268.17
				DELTA DENTAL BENEFIT - 032017	140.83
				DELTA DENTAL BENEFIT - 032017	31.23
				DELTA DENTAL BENEFIT - 032017	335.50
				DELTA DENTAL BENEFIT - 032017	17.84
				DELTA DENTAL BENEFIT - 032017	5.62
				DELTA DENTAL BENEFIT - 032017	1,330.46
				DELTA DENTAL BENEFIT - 032017	1,367.20
				DELTA DENTAL BENEFIT - 032017	107.07
				DELTA DENTAL BENEFIT - 032017	64.37
				DELTA DENTAL BENEFIT - 032017	321.21
				DELTA DENTAL BENEFIT - 032017	36.90
				DELTA DENTAL BENEFIT - 032017	214.14
053322	03/21/17	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT - 032017	0.11
				COBRA BENEFIT ADMIN - 032017	1.88
				COBRA BENEFIT ADMIN - 032017	30.43
				COBRA BENEFIT ADMIN - 032017	29.83
				COBRA ADMIN - 032017	1.34
				COBRA BENEFIT ADMIN - 032017	10.98
				COBRA BENEFIT ADMIN - 032017	0.59
				COBRA BENEFIT ADMIN - 032017	7.60
				COBRA BENEFIT ADMIN - 032017	0.34
				COBRA BENEFIT ADMIN - 032017	0.11
				COBRA BENEFIT ADMIN - 032017	0.69
				COBRA BENEFIT ADMIN - 032017	0.67
				COBRA ADJ	0.29CR
				COBRA BENEFIT ADMIN - 032017	13.69
				COBRA BENEFIT ADMIN - 032017	1.26
				COBRA BENEFIT ADMIN - 032017	2.35
				COBRA BENEFIT ADMIN - 032017	3.99
				COBRA BENEFIT ADMIN - 032017	5.36
				COBRA BENEFIT ADMIN - 032017	5.55
				COBRA BENEFIT ADMIN - 032017	8.52
053323	03/21/17	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 032017	11,450.27
				EMPLOYER SHARE FICA - 032017	401.50
				EMPLOYER SHARE FICA - 032017	3,138.95
				EMPLOYER SHARE FICA - 032017	12,757.71
				EMPLOYER SHARE FICA - 032017	950.94
				EMPLOYER SHARE FICA - 032017	73.14
				EMPLOYER SHARE FICA - 032017	867.33
				FICA BENEFIT - 032017	31.48
				EMPL SHARE MDCR - 032017	1,623.85
				EMPLOYER SHARE MEDIC - 032017	58.28
				EMPLOYER SHARE MEDIC - 032017	854.16
				EMPLOYER SHARE FICA - 032017	59.03
				FICA BENEFIT - 032017	1,052.60
				EMPLOYER SHARE FICA - 032017	23.12
				EMPLOYER SHARE FICA - 032017	1,111.40
				EMPLOYER SHARE FICA - 032017	1,612.18
				EMPLOYER SHARE MDCR - 032017	495.86
				EMPLOYER SHARE FICA - 032017	62.38
				EMPLOYER SHARE FICA - 032017	85.76
				EMPLOYER SHARE MEDIC - 032017	1,413.21
053324	03/21/17	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 032017	1,901.44
				RET. SICK LVE BEN - 032017	129.16
				SICK LVE BENEFIT - 032017	1,346.74
				SICK LVE BENEFIT - 032017	2,920.36
				UNUSED SICK LEAVE - 032017	51.36
				SICK LVE BENEFIT - 032017	19,730.57
				UNUSED SICK LVE BENE - 032017	494.19
				SICK LVE BENEFIT - 032017	21,781.35
				SICK LVE BENEFIT - 032017	1,908.52
				UNUSED SICK LVE BENE - 032017	97.42
				EMPLOYER SHARE PERSI - 032017	100.50
				UNUSED SICK LV BEN - 032017	848.86
				RETIRE SICK LEAVE - 032017	2,470.75
				UNUSED SICK LEAVE - 032017	114.40
				SICK LEAVE BENEFIT - 032017	69.71
				SICK LEAVE BENEFIT - 032017	1,607.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERS - 032017	1,676.86
				SICK LVE BENEFIT - 032017	1,420.40
				SICK LVE BENEFIT - 032017	5,524.77
053325	03/21/17	REGENGE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENGE MED,VIS, LIFE - 032017	8,440.39
				REGENGE MED,VIS, LIFE - 032017	3,765.37
				BENEFIT CREDIT / H ASHLEY	279.52CR
				REGENGE MED,VIS, LIFE - 032017	1,454.70
				REGENGE MED,VIS, LIFE - 032017	20,614.75
				REGENGE MED,VIS, LIFE - 032017	510.90
				REGENGE MED,VIS, LIFE - 032017	6,584.01
				REGENGE MED,VIS, LIFE - 032017	80.51
				REGENGE MED,VIS, LIFE - 032017	1,432.30
				REGENGE MED,VIS, LIFE - 032017	6,496.90
				REGENGE MED,VIS, LIFE - 032017	3,576.30
				REGENGE BENEFIT - 032017	102.96
				BENEFIT CREDIT	340.70CR
				REGENGE MED,VIS, LIFE - 032017	20,209.53
				REGENGE MED,VIS, LIFE - 032017	447.04
				REGENGE MED,VIS, LIFE - 032017	4,232.00
				REGENGE MED,VIS, LIFE - 032017	528.15
				REGENGE MED,VIS, LIFE - 032017	1,277.25
				REGENGE MED,VIS, LIFE - 032017	3,012.74
053326	03/21/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 032017	12.95
				LIFE INSURANCE BEN - 032017	88.51
				LIFE INSURANCE BEN - 032017	10.53
				LIFE INSURANCE BEN - 032017	10.37
				LIFE INSURANCE BEN - 032017	0.58
				LIFE INSURANCE BEN - 032017	1.50
				LIFE INSURANCE BEN - 032017	60.63
				LIFE INSURANCE BEN - 032017	47.05
				LIFE INSURANCE BEN - 032017	44.01
				LIFE INSURANCE BEN - 032017	175.27
				LIFE INSURANCE BEN - 032017	3.82
				LIFE INSURANCE BEN - 032017	174.67
				LIFE INSURANCE - 032017	0.75
				LIFE INSURANCE BEN - 032017	3.70
				LIFE INSURANCE BEN - 032017	30.65
				LIFE INSURANCE BEN - 032017	3.24
				LIFE INSURANCE BEN - 032017	1.85
				LIFE INSURANCE BEN - 032017	25.52
				LIFE INSURANCE BEN - 032017	29.60
053327	03/21/17	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 032017	6.40
				VISION BENEFIT - 032017	17.35
				VISION BENEFIT - 032017	21.67
				VISION BENEFIT - 032017	42.69
				VISION BENEFIT - 032017	101.43
				VISION BENEFIT - 032017	126.40
				VISION BENEFIT - 032017	70.50
				VISION BENEFIT - 032017	6.19
				VISION BENEFIT - 032017	49.52
				VISION BENEFIT - 032017	1.25
				VISION BENEFIT - 032017	17.62
				VISION BENEFIT - 032017	78.72
				VISION BENEFIT - 032017	288.54
				VISION BENEFIT - 032017	51.27
				VISION BENEFIT - 032017	0.98
				VISION BENEFIT - 032017	3.10
				VISION BENEFIT - 032017	280.86
				VISION BENEFIT - 032017	5.42
053328	03/21/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FNGRPR FEE / STARR, HARDY	64.00
053329	03/22/17	REGENGE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	CREDIT ERROR CORRECTION	340.70
053330	03/22/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / PINKY EDL	32.00
053331	03/23/17	SYNCB/AMAZON	ATLANTA, GA 30353-0958	TABLET, KEYBOARD, STAND, CABLE LOC	683.77
				TABLET SCREEN PROTECTOR, TOUCH S	10.78
				TONER, CHAIR MATS, ELEC PENCIL SHA	495.63
				FILE FOLDERS, PENS	53.89
				PIPE CLEANERS, THERA PUTTY, WIKKI	71.14
				LIBRARY BOOKS	363.61
				TONER	32.89
				PANASONIC PROJECTOR LAMP	46.33
				5 CASES HANGING BINDERS	351.85
				CREDIT	33.65CR
				WIRELESS DOCUMENT CAMERA, DOCUM	254.68
				BATTERIES, CLIPBOARD, STAPLER	46.28
				PANASONIC MC-UG581 VACUUM-ELEM	214.95
053332	03/23/17	BOISE STATE UNIVERSITY	BOISE ID 83725-124,	6TH GRADE SITE VISITATION/TRAINING	800.00
053333	03/23/17	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
053334	03/23/17	IDAHO DRUG FREE YOUTH	COEUR D ALENE, ID 83814	i2I ASSEMBLY	353.32
053335	03/23/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	32.55
053336	03/23/17	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	VEXA MESH CHAIR	239.96
053337	03/23/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	3 DRAWER FILE CABINET	42.88
				STEAMER, FOOD PROCESSOR, CUTLER	200.21
				LED LIGHT KIT, JACK (BAND TRAILER)	79.29
				FOOD FOR STAFF-PROF. DEV. DAY	62.34
				TRANS FLUID, ANTIFREEZE, DIESEL FU	196.56
				SPRAY PAINT, PENS, PENCILS, TARP S	35.16
053338	03/23/17	WEISER CLASSIC CANDY	WEISER, ID 83672	LUNCH-CAREER & COLLEGE DAY	456.47
053339	03/23/17	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	REPAIR DOORS @ H.S. & M.S.	1,596.41