

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051747	05/02/16	STATE TAX COMMISSION	BOISE, ID 83707	JANUARY RPLCMNT TAX	83.88
				JANUARY REPLACEMENT TAX	29.82
051748	05/02/16	A 1 KEY AND LOCK	ONTARIO, OR 97914	6 GATE KEYS	15.00
051749	05/02/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	BOOKS	49.95
				SCANNER, PAPER CUTTER, BLADE, CUT	282.55
				TAPE MEASURES, LEGO EXPANSION SE	191.86
				FLAG POLE KIT, PLASTIC CLIPS MOUNT	85.99
				PANASONIC VACUUM BELTS	9.81
051750	05/02/16	AMERICAN STAFFING	MERIDIAN, ID 83680	75 HOURS LABOR-N. WILSON	1,086.76
051751	05/02/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	831.32
051752	05/02/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	FOOD PURCHASES	415.09
051753	05/02/16	BLACK WATER, LLC	CALDWELL, ID 83607	QTR 1 & 2 LIFT STATION MAINTENANCE	1,500.00
051754	05/02/16	THE BIZ ZONE	FRUITLAND, ID 83619	FFA BROCHURES	104.66
				DIPLOMA	3.50
051755	05/02/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	10 CASES ECOSOFT PAPER TOWELS	419.87
				2 CASES 48 X 60 GARBAGE CAN LINERS	102.00
				FLOOR MACHINE-H.S. LUNCHROOM	4,920.00
				DUST MOP, POLISH	70.77
				FLOOR CLEANER	53.34
051756	05/02/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DEF	154.36
				HAND PUMP, DEF HOSE, NOZZLE, COUPI	220.18
				DEF	66.92
051757	05/02/16	CARMA MCGEHEE	FRUITLAND, ID 83619	REIMBURSE-OFFICE SUPPLIES	169.42
051758	05/02/16	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	MICROSCOPE SLIDES, BLOOD TYPING K	257.99
051759	05/02/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	1,241.19
				COLORED COPY PAPER	299.00
				TEXTBOOKS	700.44
				OFFICE & CLASSROOM SUPPLIES	1,438.50
051760	05/02/16	CDW GOVERNMENT INC	CHICAGO, IL 60675-1515	3 ACER CHROMEBOOKS	681.72
				HP ENVY	785.20
				LOGITECH SPEAKER SYSTEMS	70.74
051761	05/02/16	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE FOR TABLE FOR COMP LAB	84.76
				MILEAGE REIMBURSEMENT	41.04
051762	05/02/16	CLASSROOM FRIENDLY SUPPLIES	PINNACLE, NC 27043	LASER POINTERS	49.98
051763	05/02/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT-DISTRICT COPIERS	3,735.95
				LEASE PYMT-SM COPIER @ PREP ACAD	97.60
051764	05/02/16	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	79.38
				CELL PHONE REIMBURSEMENT	20.00
051765	05/02/16	DOLORES AVILA	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT-MIGRANT CC	117.80
051766	05/02/16	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
051767	05/02/16	FASTENAL COMPANY	WINONA, MN 55987-1286	CABLE TIES	10.02
051768	05/02/16	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL TRANSPORTATION	4,316.61
				APRIL SUBURBAN	167.40
051769	05/02/16	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL GROUNDS	251.52
051770	05/02/16	WEX BANK	CAROL STREAM, IL 60197-6293	APRIL DRIVER'S ED	39.98
051771	05/02/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	13,828.20
				NON FOOD PURCHASES	439.93
051772	05/02/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	BOLTS FOR TRACK STORAGE	2.80
051773	05/02/16	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	STAMPS FOR REPORT CARDS	423.00
051774	05/02/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	MAY IPAD LEASE	15.90
				REIMBURSE FFA-ADVISOR RM @ STATE	357.00
				SALARY DONATION TO SB FROM R. HUTI	2,261.25
				SALARY DONATION TO SB FROM R. HUTI	179.00
				APRIL CREDIT CARD FEE	37.10
051775	05/02/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH-LEADS MTG	100.00
				BREAKFAST-FACILITIES MTG	16.00
051776	05/02/16	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	MILEAGE & MEAL REIMBURSEMENT	242.82
051777	05/02/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	GARBAGE CAN LINERS, RECLOSABLE B/	115.80
051778	05/02/16	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-BOSTON DUCK TOUR TICKE	44.00
051779	05/02/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	208.50
051780	05/02/16	GOPHER EXTERMINATION DISTRICT	PAYETTE, ID 83661	GOPHER CONTROL F.B. FIELD	25.00
051781	05/02/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	CHAINS & HOOKS - M.S. SWING SETS	145.16
				PLYWOOD, BOLTS, NUTS, PAINT	206.61
				TURN BUCKLES, EYELETS, FASTENERS	41.74
051782	05/02/16	IAPT	BOISE, ID 83720-0027	BUS SAFETY CONFERENCE	200.00
051783	05/02/16	IDAHO BPA/COLLEGE OF WSTRN ID	NAMPA, ID 83653	BPA PINS	17.00
051784	05/02/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	APRIL-M.S.	2,322.19
				APRIL-ELEM	3,303.84
				APRIL-TRANSPORTATION	257.75
				APRIL-H.S. LUNCHRM & OUTBACK	524.88
				APRIL-D.O. TIMER	24.48
				APRIL-H.S.	1,881.47
				APRIL-F.B. FIELD STORAGE TIMER	9.90
				APRIL-H.S. GYM	889.76
				APRIL-AG SHOP	461.30
				APRIL-GREENHOUSE	289.06
				APRIL-F.B. FIELD	77.34
				APRIL-F.B. FIELD IRRIGATION	99.09
				APRIL-B.B. FIELD LIGHTING	142.94
				APRIL-M.S. PUMP	18.18
				APRIL-D.O./PREP/N. WING H.S.	862.27
				CONF. REG FEES	520.00
051785	05/02/16	IDAHO SCHOOL NUTRITION ASSOC	MERIDIAN, ID 83642	IPAD REPAIR	60.00
051786	05/02/16	I.MASTER	PAYETTE, ID 83661	APRIL-MIDDLE SCHOOL	450.29
051787	05/02/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	APRIL-TRANSPORTATION	20.84
				APRIL-ELEMENTARY	469.24
				APRIL-MAINTENANCE	45.62
				APRIL-HIGH SCHOOL GYM	703.88
				APRIL-AG SHOP	760.72
				APRIL-HIGH SCHOOL	723.55

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051788	05/02/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
051789	05/02/16	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	545.70
				NON FOOD PURCHASES	154.35
051790	05/02/16	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	APRIL-SPEECH THERAPY SERVICES	6,375.00
051791	05/02/16	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	45.36
051792	05/02/16	LAMINATING USA	CARMEL, IN 46032	LAMINATING ROLL	143.96
051793	05/02/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	LAWN MOWER TIRE	146.58
051794	05/02/16	LISA MCDAVID	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	200.00
051795	05/02/16	LUKE FRITTS	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	251.25
051796	05/02/16	MARY LEE	FRUITLAND, ID 83619	REIMBURSE-FLOWERS MITA RECEPTION	84.50
051797	05/02/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051798	05/02/16	NIKKI CARTER	EMMETT, ID 83617	REFUND BALANCE OF LUNCH ACCT	80.60
051799	05/02/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	1,232.32
051800	05/02/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	SWINGLINE STAPLER	20.24
				ERGONOMIC KEYBOARD	52.24
				FOLDERS, EXPO MARKERS, FILE FOLDEI	355.23
				LAMINATING FILMS	297.45
				PENS, STAPLES, LEGAL PADS, DUSTER	42.79
				OFFICE SUPPLIES	606.20
051801	05/02/16	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	CHAIN LINK POSTS, CONCRETE MIX	81.00
051802	05/02/16	ONTARIO STARTER REPAIR	ONTARIO, OR 97914-2905	DELCO STARTER	295.00
051803	05/02/16	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	1,795.12
051804	05/02/16	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	ADAPTERS	31.50
051805	05/02/16	PIPECO INC	FRUITLAND, ID 83619	CLAMPS, TEES, DRAIN VALVES	119.35
051806	05/02/16	ROSES & MORE	SPOKANE, WA 99202-4024	FLOWERS	401.89
051807	05/02/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051808	05/02/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	DEPOSIT SLIPS	71.07
051809	05/02/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-LEWELLEN	68.00
051810	05/02/16	SASSY SISTERS SCREEN PRINTING	NYSSA, OR 97913	STAFF SHIRTS-STAFF APPRECIATION	384.00
051811	05/02/16	SCHOCK PROOF SHIPPING	DERBY, KS 67037	LARGE GROUP STARTER KIT	423.20
051812	05/02/16	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051813	05/02/16	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	PRINTER FOR ANNUAL	59.99
051814	05/02/16	STATE TAX COMMISSION	BOISE, ID 83707	APRIL ALA CARTE SALES TAX	92.24
051815	05/02/16	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FLOWER TRAYS, PESTICIDE, CHEMICAL	426.62
051816	05/02/16	SUNNYSIDE FARM, LLC	NEW PLYMOUTH, ID 83655	60 LBS ASPARAGUS	111.00
051817	05/02/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
051818	05/02/16	YUSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,074.06
				NON FOOD PURCHASES	365.20
051819	05/02/16	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051820	05/02/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	TROPHY CASE SHELVES	88.22
051821	05/02/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	HIGH SCHOOL-PRINTER CHARGES	394.01
				DISTRICT OFFICE-PRINTER CHARGES	30.00
				STAPLES	51.00
				MIDDLE SCHOOL-PRINTER CHARGES	209.16
				MIDDLE SCHOOL-COPIER CHARGES	29.23
				MIDDLE SCHOOL-COPIER CHARGES	78.38
				STAPLES	50.99
				STAPLES	51.00
				ELEM-COPIER CHARGES	100.88
				HIGH SCHOOL-COPIER CHARGES	36.10
				DISTRICT-COPIER CHARGES	89.52
				ELEM-DUPLICATOR CHARGES	10.18
				ELEM-PRINTER CHARGES	211.09
051822	05/02/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ANTIFREEZE, GREASE	88.59
				EXTENSION CORD, SPRAY PAINT, MOPS	148.63
				ITUNE GIFT CARDS FOR SP. ED. APP	250.00
				IBUPROFEN, ANTACIDS, CLOROX WIPES	15.77
				GRADUATION SUPPLIES, CALCULATORS	145.66
				SHOP TOWELS	29.94
				HEADLIGHTS, WIPER BLADES, REPAIR K	187.79
051823	05/02/16	WENDY PLAZA	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	48.60
051824	05/02/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HYDRAULIC MOTOR & FAN	1,505.53
051825	05/10/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	HP COMPUTER-FOR H.S. SPECIAL ED	1,038.79
				STAMPS	49.00
				PESI CONFERENCE REG FEE-T. ARNZEN	219.99
				SCREWDRIVER HANDLES, WRENCH SET	39.90
				LAB DEPOT PURCHASE-GLASS SIRRING	29.15
				SCOOPULA	24.16
				ID. PIZZA-LUNCH SCHOOL BOARD MTG	55.46
051826	05/10/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	CRICUT EXPLORE AIR MACHINE & STAR	348.54
				STAMPS	245.00
				STAPLES PURCHASE-JUMBO PENCILS W	54.57
				FLINN SCIENTIFIC ORDER-QUININE	63.45
				STAMPS	94.00
				FOR RED APPLE PURCHASE-ROOT BEEF	239.95
051827	05/10/16	BANK OF THE CASCADES	,	EXPEDIA CREDIT	56.00CR
				EXPEDIA CHARGE	64.00
051828	05/10/16	BECKY CLARK	VALE, OR 97918	APRIL OCCUPATIONAL THERAPY SERVIC	3,932.50
051829	05/10/16	BIO CORPORATION	ALEXANDRIA, MN 56308	SPECIMENS FOR DISSECTING	1,254.45
051830	05/10/16	CARMA MCGEHEE	FRUITLAND, ID 83619	REIMBURSE-SUPPLIES	394.90
051831	05/10/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	APRIL TRANSPORTATION	74.90
				APRIL ALL DISTRICT	2,251.10
051832	05/10/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	248.08
051833	05/10/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	41.90
051834	05/10/16	DREW JUDSON	FRUITLAND, ID 83619	REIMBURSE-GAS PURCHASE	30.00
051835	05/10/16	ELLEN WESTERDAAL	PAYETTE, ID 83661	APRIL OCCUPATIONAL THERAPY SERVIC	150.00
051836	05/10/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	HP ELITE 8000 COMPUTER	1,156.00
				CHROMEBOOKS, CONSOLE, CHROMEBC	15,433.00
051837	05/10/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	COMPRESSOR-ELEMENTARY	1,450.00

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051838	05/10/16	HACH COMPANY	CHICAGO, IL 60693	BIOLOGY LAB SUPPLIES	362.40
051839	05/10/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	APRIL-ALL DISTRICT	1,070.62
				APRIL-LUNCHROOM	368.81
051840	05/10/16	JULIE SOLBERG	BOISE, ID 83712	APRIL STUDENT EVALUATIONS	1,560.00
051841	05/10/16	KATIE WEBBER	BOISE, ID 83706	APRIL STUDENT EVALUATIONS	300.00
051842	05/10/16	L H DISTRIBUTING INC	,	MILK PURCHASES	4,708.38
				FOOD PURCHASES	72.48
051843	05/10/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	REPAIR FLAT TIRES ON 2 BUSES	68.00
				LATE FEE	3.70
051844	05/10/16	MARCY GOULD	BOISE, ID 83712	APRIL STUDENT EVALUATIONS	2,805.00
051845	05/10/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	LIGHTS & CIRCUIT TESTER	290.33
051846	05/10/16	THE LAND GROUP, INC.	EAGLE, ID 83616	BIDDING & COPIES	1,170.00
051847	05/10/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. SERVICE	50.00
051848	05/10/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SOLENOID VALVE DUAL PORT	31.42
051849	05/12/16	ALBERTSONS 168	PAYETTE, ID 83661	CHEESE-DAIRY JUDGING	349.58
051850	05/12/16	BARNES & NOBLE	ATLANTA, GA 31193-0455	LIBRARY BOOKS	777.53
051851	05/12/16	CITY OF PAYETTE	PAYETTE, ID 83661	APRIL SWIM PASS-T. RUIZ	8.25
051852	05/12/16	DEMCO INC	MADISON, WI 53708-8048	BOOK TAPE, LAMINATE, ERASERS, POST	427.96
051853	05/12/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	MAY-TRANSPORTATION LAND LINE	46.29
				MAY-TRANSPORTATION INTERNET	42.94
				MAY-INTERNET	101.99
				MAY-ALL DISTRICT	1,958.09
				MAY-INTERNET CONSULTING	910.00
051854	05/12/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	COPPER TUBING, WIRE TERMINALS, PAI	81.49
051855	05/12/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	1,579.17
051856	05/12/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-BOURQUE	68.00
				DOT PHYSICAL-MYERS	68.00
051857	05/12/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	75.86
051858	05/18/16	STATE TAX COMMISSION	BOISE, ID 83707	INTEREST ON LOST CHECKS	13.50
051859	05/20/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 052016	126.45
				DENTAL BENEFIT - 052016	4.37
				DENTAL BENEFIT - 052016	251.68
				DENTAL BENEFIT - 052016	94.38
				DENTAL BENEFIT - 052016	31.46
				DENTAL BENEFIT - 052016	31.46
				DENTAL BENEFIT - 052016	185.83
				DENTAL BENEFIT - 052016	344.01
				DENTAL BLUE CONNECT - 052016	145.82
				DENTAL BENEFIT - 052016	168.78
051860	05/20/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 052016	98.22
				DELTA DENTAL BENEFIT - 052016	114.59
				DELTA DENTAL BENEFIT - 052016	229.18
				DELTA DENTAL BENEFIT - 052016	9.01
				DELTA DENTAL BENEFIT - 052016	227.69
				DELTA DENTAL BENEFIT - 052016	513.40
				DELTA DENTAL BENEFIT - 052016	26.04
				DELTA DENTAL BENEFIT - 052016	297.46
				DELTA DENTAL BENEFIT - 052016	32.74
				DELTA DENTAL BENEFIT - 052016	196.44
				DELTA DENTAL BENEFIT - 052016	32.74
				DELTA DENTAL BENEFIT - 052016	5.85
				DELTA DENTAL BENEFIT - 052016	1,149.90
				DELTA DENTAL BENEFIT - 052016	1,160.74
				DELTA DENTAL BENEFIT - 052016	34.65
				DELTA DENTAL BENEFIT - 052016	31.04
				DELTA DENTAL BENEFIT - 052016	194.73
				DELTA DENTAL BENEFIT - 052016	65.48
051861	05/20/16	INTEGRAFLEX	BOISE, ID 83702	COBRA ADMIN - 052016	0.70
				COBRA BENEFIT ADJUSTMENT	0.40
				COBRA BENEFIT ADMIN - 052016	28.72
				COBRA BENEFIT ADMIN - 052016	0.29
				COBRA BENEFIT ADMIN - 052016	10.47
				COBRA BENEFIT ADMIN - 052016	0.56
				COBRA BENEFIT ADMIN - 052016	8.46
				COBRA BENEFIT ADMIN - 052016	0.70
				COBRA BENEFIT ADMIN - 052016	0.12
				COBRA BENEFIT ADMIN - 052016	30.34
				COBRA BENEFIT ADMIN - 052016	0.74
				COBRA BENEFIT ADMIN - 052016	0.66
				COBRA BENEFIT ADMIN - 052016	1.40
				COBRA BENEFIT ADMIN - 052016	0.70
				COBRA BENEFIT ADMIN - 052016	4.20
				COBRA BENEFIT ADMIN - 052016	4.90
				COBRA BENEFIT ADMIN - 052016	0.70
				COBRA BENEFIT ADMIN - 052016	8.84
				COBRA BENEFIT ADMIN - 052016	13.79
				COBRA BENEFIT ADMIN - 052016	0.70
				COBRA BENEFIT ADMIN - 052016	2.45
				COBRA BENEFIT ADMIN - 052016	5.16
051862	05/20/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	FICA BENEFIT - 052016	1,013.32
				EMPL SHARE FICA - 052016	62.14
				EMPLOYER SHARE FICA - 052016	952.41
				EMPLOYER SHARE MEDIC - 052016	71.42
				EMPLOYER SHARE FICA - 052016	10,867.15
				EMPLOYER SHARE FICA - 052016	280.74
				EMPLOYER SHARE FICA - 052016	109.68
				EMPLOYER SHARE MEDIC - 052016	1,025.51
				FICA BENEFIT - 052016	59.28
				EMPLOYER SHARE MEDIC - 052016	803.79
				EMPLOYER SHARE FICA - 052016	396.02
				EMPLOYER SHARE FICA - 052016	185.39

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				EMPLOYER SHARE MDCR - 052016	222.78
				EMPLOYER SHARE MEDIC - 052016	43.60
				EMPLOYER SHARE FICA - 052016	13,961.36
				EMPLOYER SHARE FICA - 052016	1,378.53
				EMPLOYER SHARE MEDIC - 052016	56.42
				EMPLOYER SHARE MEDIC - 052016	1,644.95
				EMPLOYER SHARE FICA - 052016	3,003.17
				EMPLOYER SHARE FICA - 052016	1,033.15
				EMPLOYER SHARE FICA - 052016	1,582.40
051863	05/20/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 052016	21,406.10
				RET. SICK LVE BEN - 052016	125.44
				SICK LVE BENEFIT - 052016	2,196.89
				SICK LVE BENEFIT - 052016	5,078.46
				SICK LVE BENEFIT - 052016	1,563.81
				UNUSED SICK LVE BENE - 052016	489.82
				UNUSED SICK LEAVE - 052016	114.00
				SICK LEAVE BENEFIT - 052016	1,546.27
				SICK LVE BENEFIT - 052016	457.99
				SICK LEAVE BENEFIT - 052016	102.59
				UNUSED SICK LVE BENE - 052016	92.05
				SICK LVE BENEFIT - 052016	18,146.89
				SICK LVE BENEFIT - 052016	316.93
				SICK LVE BENEFIT - 052016	1,836.30
				SICK LVE BENEFIT - 052016	2,882.54
				SICK LVE BENEFIT - 052016	1,815.43
				SICK LVE BENEFIT - 052016	1,277.09
				UNUSED SICK LV BEN - 052016	378.44
				SICK LVE BENEFIT - 052016	1,451.93
051864	05/20/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 052016	3,694.27
				REGENCE MED,VIS, LIFE - 052016	456.90
				REGENCE MED,VIS, LIFE - 052016	685.35
				REGENCE MED,VIS, LIFE - 052016	433.18
				REGENCE MED,VIS, LIFE - 052016	2,717.55
				REGENCE MED,VIS, LIFE - 052016	5,918.89
				REGENCE MED,VIS, LIFE - 052016	189.21
				REGENCE MED,VIS, LIFE - 052016	363.40
				REGENCE MED,VIS, LIFE - 052016	2,741.40
				REGENCE MED,VIS, LIFE - 052016	7,712.04
				REGENCE MED,VIS, LIFE - 052016	17,546.56
				REGENCE MED,VIS, LIFE - 052016	456.90
				REGENCE MED,VIS, LIFE - 052016	483.49
				REGENCE MED,VIS, LIFE - 052016	18,282.36
				REGENCE MED,VIS, LIFE - 052016	456.90
				REGENCE MED,VIS, LIFE - 052016	4,859.15
				REGENCE MED,VIS, LIFE - 052016	1,370.70
				REGENCE MED,VIS, LIFE - 052016	3,365.05
051865	05/20/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE - 052016	43.05
				LIFE INSURANCE BEN - 052016	2.94
				LIFE INSURANCE BEN - 052016	0.66
				LIFE INSURANCE BEN - 052016	3.70
				LIFE INSURANCE BEN - 052016	12.95
				LIFE INSURANCE BEN - 052016	167.94
				LIFE INSURANCE BEN - 052016	11.10
				LIFE INSURANCE BEN - 052016	48.41
				LIFE INSURANCE BEN - 052016	55.33
				LIFE INSURANCE BEN - 052016	3.70
				LIFE INSURANCE BEN - 052016	25.90
				LIFE INSURANCE BEN - 052016	1.53
				LIFE INSURANCE BEN - 052016	155.50
				LIFE INSURANCE BEN - 052016	3.92
				LIFE INSURANCE BEN - 052016	3.51
				LIFE INSURANCE BEN - 052016	3.70
				LIFE INSURANCE BEN - 052016	84.00
				LIFE INSURANCE BEN - 052016	25.71
				LIFE INSURANCE BEN - 052016	27.25
051866	05/20/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 052016	21.87
				VISION BENEFIT - 052016	5.93
				VISION BENEFIT - 052016	75.53
				VISION BENEFIT - 052016	123.13
				VISION BENEFIT - 052016	18.75
				VISION BENEFIT - 052016	6.25
				VISION BENEFIT - 052016	4.97
				VISION BENEFIT - 052016	87.21
				VISION BENEFIT - 052016	6.25
				VISION BENEFIT - 052016	43.42
				VISION BENEFIT - 052016	43.75
				VISION BENEFIT - 052016	6.25
				VISION BENEFIT - 052016	1.12
				VISION BENEFIT - 052016	256.43
				VISION BENEFIT - 052016	72.72
				VISION BENEFIT - 052016	2.59
				VISION BENEFIT - 052016	289.94
				VISION BENEFIT - 052016	6.61
				VISION BENEFIT - 052016	46.03