

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052433	10/05/16	DEBRA CASTLE	FRUITLAND, ID 83619	SALARY ADVANCE	200.00
052434	10/10/16	A 1 KEY AND LOCK	ONTARIO, OR 97914	GATE KEYS-ELEM BUS GATES	20.00
052435	10/10/16	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	NAME PLATE-NIKKI CARTER	5.00
052436	10/10/16	A C & D FARMS	NEW PLYMOUTH, ID 83655	CLOC FOOD PURCHASES	402.48
052437	10/10/16	ALL WEST TESTING & ENGINEERING	HAYDEN, ID 83835	POST TENSION TESTING	771.33
052438	10/10/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	819.84
052439	10/10/16	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	6,198.76
052440	10/10/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	CREDIT-HUDL PURCHASE	500.00CR
				NEWEGG PURCHASE-MONITOR AND SC/	623.61
				ABBN-PFM PRO PERSONAL FM LISTENIN	642.00
				OCCUPATIONAL THERAPY SUPPLIES	656.64
				SPORTS FLAGS & PENNANTS PURCHASE	54.05
				CAUTION TAPE, SAFETY BARRIER FENCI	156.69
				OGAWA'S-LUNCH ADMIN REVIEW	50.00
052441	10/10/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	BOOK	71.43
				COMPUTER LAB CURRICULUM	25.00
				MOTOROLA 2 WAY RADIOS	418.00
				5 OFFICE CHAIRS	329.95
				VMI SUPPLEMENTARY VISUAL & MOTOR	43.40
				HARBOR FREIGHT PURCHASE	373.38
				STAMPS	94.00
				CURRICULUM ASSOC. PURCHASE-PHON	57.84
				STAMPS	188.00
				WALMART PURCHASE-POCKET PORTFO	61.53
052442	10/10/16	BANK OF THE CASCADES	,	AIRFARE NAT'L FFA	1,056.60
052443	10/10/16	BATTERIES + BULBS	NAMPA, ID 83687	LAPTOP BATTERY	72.31
052444	10/10/16	BECKY CLARK	VALE, OR 97918	SEPT-OCC. THERAPY CONSULTING	450.00
052445	10/10/16	THE BIZ ZONE	FRUITLAND, ID 83619	1000 PURCHASE ORDERS	410.68
052446	10/10/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	STAMP FOR ELEM LIBRARY	17.88
				CUSTODIAL SUPPLIES-M.S. & ELEM	299.48
				1 CASE SUPER SHINE ALL-M.S.	97.20
				CLEANING SUPPLIES	121.22
052447	10/10/16	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR-GREIF	444.00
				PROJECTOR AMPLIFIER-SCHMID	91.00
052448	10/10/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	571.27
052449	10/10/16	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	SEPT-PSYCH SERVICES	8,897.25
052450	10/10/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	259.92
				TEXTBOOKS	907.92
052451	10/10/16	CHARLES LEDINGTON	,	REIMBURSE-CONF REG FEE	70.00
052452	10/10/16	CHRISTINA HEROLD	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	5.90
052453	10/10/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	SEPT-ALL DISTRICT	2,394.65
				SEPT-TRANS	77.80
052454	10/10/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	268.96
052455	10/10/16	CLEARWATER SUPPLY	ONTARIO, OR 97914	PUMP PARTS-MIDDLE SCHOOL	41.24
052456	10/10/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
052457	10/10/16	D & B SUPPLY	ONTARIO OR 97914,	LINK PINS FOR TRACTOR	30.35
052458	10/10/16	DXE MEDICAL, INC.	DUBLIN, OH 43016	3 AED'S & CASES	3,401.00
052459	10/10/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	PULL & RESET TOILET @ ELEM	75.00
052460	10/10/16	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	79.38
052461	10/10/16	DIAMOND CONTRACTORS	EAGLE, ID 83616	PYMT TENNIS COURT CONSTRUCTION	223,000.62
052462	10/10/16	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
052463	10/10/16	ERNIE'S ELECTRIC	ONTARIO, OR 97914	AIR COMPRESSOR MOTOR, EXHAUST FA	49.95
052464	10/10/16	EXCENT CORPORATION	ROSWELL, GA 30075	5 HRS ENRICH TRAINING SP. ED. STAF	1,250.00
052465	10/10/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	OCT-ALL DISTRICT	1,984.09
				OCT-TRANS LAND LINE	46.53
				OCT-TRANS INTERNET	42.94
				OCT-INTERNET	101.99
				OCT-INTERNET CONSULTING	2,405.00
052466	10/10/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	15 APPLE IPAD'S	3,585.00
				HP ELITE 8100 TOWER-SCHMID	289.00
052467	10/10/16	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-TRANSPORTATION	5,298.68
				SEPT-SUBURBAN	48.16
052468	10/10/16	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-GROUNDS	303.78
052469	10/10/16	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-DRIVER'S ED	113.16
052470	10/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	12,660.87
				CUTLERY KITS, CUPS, BOWLS	500.91
				CLOC FOOD PURCHASES	3,399.45
052471	10/10/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	LUMBER FOR PICNIC TABLES @ F.B. FI	159.00
052472	10/10/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	AUG-MERCHANT FEES & IPAD LEASE	53.00
				PETTY CASH REQUEST	19.44
				DIST PORTION-TRACK PROTECTOR	385.00
052473	10/10/16	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	133.22
052474	10/10/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNIT @ MIDDLE SCHOOL	124.00
052475	10/10/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH-LEADS MTG	106.25
				BREAKFAST-FACILITIES MTG	21.00
052476	10/10/16	FUND RAISERS LTD	BOISE, ID 83707	ENGRAVED PAVERS-TENNIS COURT	4,751.62
052477	10/10/16	GENERAL PARTS LLC	PORTLAND, OR 97224	REPAIR OVERFLOW WASH @ ELEM	99.91
				REPAIR STEAMER @ ELEM	385.07
				O RING DRAIN FITTING @ ELEM	26.05
				REPAIR STEAMER @ H.S.	878.87
				REPAIR HOLDING CABINETS @ ELEM, M.	3,160.13
				CREDIT	60.00
052478	10/10/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	5,882.91
				SUPPLIES	18.81
				CLOC FOOD PURCHASES	563.11
052479	10/10/16	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	PE EQUIPMENT	284.01
052480	10/10/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	SEPT-ALL DISTRICT	1,131.22
				SEPT-LUNCHROOM	379.91
052481	10/10/16	HEIDI OLSON	FRUITLAND, ID 83619	REIMBURSE-SCIENCE CONF REG FEE	70.00

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052482	10/10/16	HENGGELER PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	180.00
052483	10/10/16	HERITAGE METAL WORKS	PAYETTE, ID 83661	8' X 80" STEEL HINGING GATE-M.S.	1,005.35
052484	10/10/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	PAINT, WASHERS, BOLTS, NUTS, SPRAY	312.75
052485	10/10/16	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	BDI2 ASSESSMENT RENEWAL	367.05
052486	10/10/16	IDAHO DIV VOC REHABILITATION	BOISE, ID 83720-0096	'16-'17 SCHOOL TO WORK TRANSITION	1,747.20
052487	10/10/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	SEPT-H.S.	2,606.56
				SEPT-D.O./PREP/N. WING H.S.	1,469.05
				SEPT-AG SHOP	582.42
				SEPT-F.B. FIELD	282.80
				SEPT-H.S. LUNCHROOM/OUTBACK	825.33
				SEPT-ELEM	4,067.26
				SEPT-TRANS	297.85
				SEPT-M.S. PUMP	284.96
				SEPT-D.O. TIMER	24.74
				SEPT-GREENHOUSE	198.49
				SEPT-TIMER F.B. STORAGE	10.56
				SEPT-B.B. FIELD LIGHTS	47.26
				SEPT-M.S.	3,332.25
				SEPT-IRRIGATION F.B. FIELD	327.62
				SEPT-H.S. GYM	1,035.74
052488	10/10/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	110.87
052489	10/10/16	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	RENEW SUBSCRIPTION-52 WEEKS	31.20
				PUBLISH EMERGENCY TAX LEVY	87.74
052490	10/10/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	SEPT-MAINTENANCE	14.83
				SEPT-HIGH SCHOOL	165.38
				SEPT-AG SHOP	179.96
				SEPT-MIDDLE SCHOOL	179.23
				SEPT-TRANS	22.34
				SEPT-ELEMENTARY	168.30
				SEPT-HIGH SCHOOL GYM	143.25
052491	10/10/16	J. P. COOKE CO.	OMAHA, NE 68103	3 STAMPS (FRUITLAND SCHOOL DISTRICT)	139.50
052492	10/10/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
052493	10/10/16	JESSICA FIGUEROA	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	56.20
052494	10/10/16	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	LOCKS, PAINT, REFLECTORS FOR TENNIS	164.19
052495	10/10/16	KCDA	KENT, WA 98064-5550	60" ROUND TABLE, KIDNEY TABLE	302.81
				SPRAY BOTTLES, GLOVES, WASP & ANT	2.50
				VINYL GLOVES FOR ELEM CUSTODIANS	102.00
052496	10/10/16	KURT LEWELLEN	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	45.36
				MONTHLY TOOL USAGE	40.00
052497	10/10/16	L H DISTRIBUTING INC	,	MILK PURCHASES	4,978.62
				FOOD PURCHASES	103.11
052498	10/10/16	LAURIE MCGRAW	,	REIMBURSE COLLEGE CREDITS	450.00
052499	10/10/16	LAWNKEEPER	FRUITLAND, ID 83619	LAWN APPLICATION B.B. 7 F.B. FIELD	357.43
052500	10/10/16	LEE PESKY LEARNING CENTER	BOISE, ID 83705	ABC STORY MATS	667.50
052501	10/10/16	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	CLASSROOM MICS, CHARGERS, BATTER	1,315.00
052502	10/10/16	LONE STAR PERCUSSION	DALLAS, TX 75238	VOID CK #52502	0.00
052503	10/10/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052504	10/10/16	MICHAEL GREIF	PAYETTE, ID 83661	REIMBURSE SCIENCE CONF REG FEE	70.00
052505	10/10/16	MICHELLE HUSFLOEN	FRUITLAND, ID 83619	REIMBURSE-GIFT CARD	21.51
052506	10/10/16	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	SEPT-SLP SERVICES & MILEAGE	12,735.30
052507	10/10/16	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	ANNUAL ACCT. ADMIN. FEE	50.00
052508	10/10/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	705.00
052509	10/10/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL FILTERS	40.58
				WEATHER STRIP, SILICONE SEALANT	12.52
				BELTS, LAMPS, HALOGEN BULBS	155.60
				HEADLAMPS, HALOGEN BULB, OIL FILTE	236.97
				COOLANT HOSE	16.34
				CARBURETOR KIT-DUMP TRUCK	25.10
				OIL & GREASE	109.44
052510	10/10/16	NCS PEARSON, INC	CHICAGO, IL 60693	ASSESSMENTS	1,622.39
				GARS-3, BOT-2, WISC-V ASSESSMENTS	1,316.18
				AIMSWEBPLUS LICENSES	3,675.00
052511	10/10/16	NIMCO	CALHOUN, KY 42327	RED RIBBON WEEK SUPPLIES	114.88
052512	10/10/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	975.73
052513	10/10/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	BINDERS, POST IT NOTES, FILE FOLDE	119.29
				4 DRAWER FILE CABINET	209.99
				FILE FOLDERS, CARDSTOCK, NAME BAD	73.96
052514	10/10/16	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				REIMBURSE-GAS FOR WEED BLOWER	8.06
				REIMBURSE-SCREWS	0.50
052515	10/10/16	ONTARIO TOOL & RENTAL INC	ONTARIO, OR 97914	RENT TRENCHER	370.00
052516	10/10/16	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING SUPPLIES	143.78
052517	10/10/16	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	BOLTS FOR PICNIC TABLES H.S. CONCE	17.03
052518	10/10/16	PEAK ALARM CO., INC.	SALT LAKE CITY, UT 84127	INSTALL KEYPAD SUPTERINTENDENT'S I	430.98
052519	10/10/16	PIPECO INC	FRUITLAND, ID 83619	IRRIGATION PARTS-TENNIS COURTS	1,796.62
				SPRINKLER PARTS	288.62
052520	10/10/16	PRO-ED, INC.	DALLAS, TX 75267-8370	REEL-3 PROFILE/EXAMINER RECORD BC	61.60
052521	10/10/16	METROPOLITAN COMPOUNDS	PEMBROKE PINES, FL 33024	6 GALLONS WASH & WAX	458.16
052522	10/10/16	REDNECK TRAILER SUPPLY	SPRINGFIELD, MO 65803	PARTS FOR TRAILER	300.00
052523	10/10/16	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ACC. MATH SCAN CARDS	118.01
052524	10/10/16	RODDA PAINT	PASADENA, CA 91185-4424	PAINT	112.35
052525	10/10/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052526	10/10/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS	132.27
				DEPOSIT SLIPS	109.59
052527	10/10/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICALS-CLASON, A. REED	136.00
052528	10/10/16	SANDY VALADEZ	,	REIMBURSE-SUPPLIES	112.88
052529	10/10/16	SCHERRI FARLEY	ONTARIO, OR 97914	REIMBURSE-COLORING BOOKS FOR COI	26.17
052530	10/10/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	NEW YORK TIMES UPFRONT	24.60
052531	10/10/16	SHARON BLACKETTER	,	REIMBURSE-GAS FOR SUBURBAN	10.02
052532	10/10/16	SHELLY ROBINSON	LAYTON, UT 84040	REFUND BALANCE OF LUNCH ACCT	50.45

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052533	10/10/16	SIGNART, LLC	FRUITLAND, ID 83619	SIGN FOR SC HOOL GROUNDS	125.00
052534	10/10/16	STANDARD PLUMBING SUPPLY CO	SANDY, UT 84070	PLUMBING PARTS-H.S. LUNCHRM SINK	25.00
052535	10/10/16	STATE TAX COMMISSION	BOISE, ID 83707	SEPT ALA CARTE SALES TAX	90.87
052536	10/10/16	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	FERTILIZE, NURSERY SUPPLIES	785.75
052537	10/10/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
052538	10/10/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	6,416.13
				CLOC FOOD PURCHASES	1,930.31
				CUPS, STORAGE BAGS, TRAYS	820.24
052539	10/10/16	TANYA WARD	FRUITLAND , ID 83619	REIMBURSE-COOKING SUPPLIES	13.12
052540	10/10/16	TERRI WALTON	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	50.00
052541	10/10/16	THE HONEY STORE	FRUITLAND, ID 83619	FOOD PURCHASES	60.50
052542	10/10/16	THE LAND GROUP, INC.	EAGLE, ID 83616	CONSTRUCTION ADMINISTRATION FEE	990.00
052543	10/10/16	TOTAL HEALTH	FRUITLAND, ID 83619	FOOD PURCHASES	166.56
052544	10/10/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPAIR WINDOW BUS #3	104.23
052545	10/10/16	KENWORTH SALES CO.	BOISE, ID 83715	FILTERS	69.50
				DRAIN & DRAIN PLUG	120.66
052546	10/10/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. FEE	50.00
052547	10/10/16	VALE HIGH SCHOOL	VALE, OR 97918	560 POINSETTIA PLANTS	476.00
052548	10/10/16	WASTE-PRO	LAGRANDE, OR 97850-5380	DOCUMENT DESTRUCTION	60.00
052549	10/10/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PAINT	48.37
				TURN SIGNAL SWITCH, COVER CUSHION	24.55
				REIMBURSE-COLLEGE CREDITS	219.12
052550	10/10/16	WREN GARCIA	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	120.00
052551	10/10/16	DISCOUNT MAGAZINE SUB SERVICE	FORT MYERS, FL 33906	MAGAZINE SUBSCRIPTIONS	54.90
052553	10/11/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT SEPT & OCT	11,188.48
052554	10/11/16	EDMENTUM	MINNEAPOLIS, MN 55485-7504	READING EGGS LICENSE RENEWAL	2,600.00
052555	10/11/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	ENVELOPES, CARDSTOCK, COLORED PA	89.37
				OFFICE SUPPLIES	196.86
052556	10/11/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ACCOUNTS PAYABLE & PAYROLL CHECK	697.06
052557	10/11/16	THE CHILDREN'S HEALTH MARKET	WILTON, CT 06897	STUDENT ISSUES & TEACHER'S GUIDE	1,138.50
052558	10/11/16	ST. ALPHONSUS MED CTR-ONTARIO	BOISE, ID 83706-1309	SEPT-OCCUPATIONAL THERAPY SERVIC	3,686.79
052559	10/21/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 102016	311.59
				DENTAL BENEFIT - 102016	297.27
				DENTAL BENEFIT - 102016	99.09
				DENTAL BENEFIT - 102016	1.79
				DENTAL BENEFIT - 102016	244.20
				DENTAL BENEFIT - 102016	121.47
				DENTAL BENEFIT - 102016	69.99
				DENTAL BENEFIT - 102016	33.03
				DENTAL BENEFIT - 102016	66.06
				DENTAL BENEFIT - 102016	33.03
				DENTAL BENEFIT - 102016	33.03
				DENTAL BENEFIT - 102016	175.80
052560	10/21/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 102016	250.33
				DELTA DENTAL BENEFIT - 102016	31.23
				DELTA DENTAL BENEFIT - 102016	1,328.09
				DELTA DENTAL BENEFIT - 102016	320.19
				DELTA DENTAL BENEFIT - 102016	17.84
				DELTA DENTAL BENEFIT - 102016	34.14
				DELTA DENTAL BENEFIT - 102016	5.17
				DELTA DENTAL BENEFIT - 102016	1,360.77
				DELTA DENTAL BENEFIT - 102016	37.09
				DELTA DENTAL BENEFIT - 102016	528.11
				DELTA DENTAL BENEFIT - 102016	104.24
				DELTA DENTAL BENEFIT - 102016	89.22
				DELTA DENTAL BENEFIT - 102016	176.38
				DELTA DENTAL BENEFIT - 102016	107.07
				DELTA DENTAL BENEFIT - 102016	214.14
				DELTA DENTAL BENEFITS - 102016	285.52
				DELTA DENTAL BENEFIT - 102016	71.38
052561	10/21/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 102016	1.07
				COBRA BENEFIT ADMIN - 102016	11.21
				COBRA BENEFIT ADMIN - 102016	0.61
				COBRA BENEFIT ADMIN - 102016	12.46
				COBRA BENEFIT ADMIN - 102016	1.34
				COBRA BENEFIT ADMIN - 102016	7.76
				COBRA BENEFIT ADMIN - 102016	0.35
				COBRA BENEFIT ADMIN - 102016	30.55
				COBRA BENEFIT ADMIN - 102016	4.20
				COBRA BENEFIT ADMIN - 102016	2.10
				COBRA BENEFIT ADMIN - 102016	0.10
				COBRA BENEFIT ADMIN - 102016	31.17
				COBRA BENEFIT ADMIN - 102016	2.45
				COBRA BENEFIT ADMIN - 102016	4.90
				COBRA ADMIN - 102016	0.70
				COBRA BENEFIT ADMIN - 102016	7.47
				COBRA BENEFIT ADMIN - 102016	5.83
				COBRA BENEFIT ADMIN - 102016	0.73
052562	10/21/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 102016	73.14
				EMPLOYER SHARE FICA - 102016	1,145.32
				EMPLOYER SHARE FICA - 102016	413.71
				EMPLOYER SHARE FICA - 102016	987.39
				FICA BENEFIT - 102016	31.47
				EMPLOYER SHARE FICA - 102016	833.66
				EMPLOYER SHARE FICA - 102016	59.72
				EMPLOYER SHARE FICA - 102016	104.44
				EMPLOYER SHARE FICA - 102016	62.56
				EMPLOYER SHARE FICA - 102016	590.12
				EMPLOYER SHARE FICA - 102016	14,264.26
				EMPLOYER SHARE FICA - 102016	3,233.29
				EMPLOYER SHARE FICA - 102016	62.48
				FICA BENEFIT - 102016	1,085.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 102016	1,637.85
				EMPLOYERS SHARE FICA - 102016	1,715.56
				EMPLOYER SHARE FICA - 102016	1,477.94
				EMPLOYER SHARE MEDIC - 102016	1,026.67
052563	10/21/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPLOYER SHARE FICA - 102016	11,778.75
				SICK LVE BENEFIT - 102016	22,047.76
				SICK LVE BENEFIT - 102016	1,416.25
				UNUSED SICK LEAVE - 102016	51.36
				UNUSED SICK LV BEN - 102016	856.75
				UNUSED SICK LVE BENE - 102016	97.41
				UNUSED SICK LVE BENE - 102016	497.93
				SICK LVE BENEFIT - 102016	1,908.52
				RET. SICK LVE BEN - 102016	129.16
				SICK LEAVE BENEFIT - 102016	1,607.32
				SICK LVE BENEFIT - 102016	1,316.78
				SICK LVE BENEFIT - 102016	2,974.58
				SICK LVE BENEFIT - 102016	2,439.47
				SICK LVE BENEFIT - 102016	19,834.30
				UNUSED SICK LEAVE - 102016	114.40
				SICK LVE BENEFIT - 102016	5,379.42
				SICK LVE BENEFIT - 102016	1,677.94
				SICK LVE BENEFIT - 102016	1,919.12
				SICK LEAVE BENEFIT - 102016	104.57
052564	10/21/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 102016	5,966.00
				REGENCE MED,VIS, LIFE - 102016	6,648.85
				REGENCE MED,VIS, LIFE - 102016	73.96
				REGENCE MED,VIS, LIFE - 102016	8,070.80
				REGENCE MED,VIS, LIFE - 102016	18,991.48
				REGENCE MED,VIS, LIFE - 102016	3,035.84
				REGENCE MED,VIS, LIFE - 102016	488.76
				REGENCE MED,VIS, LIFE - 102016	447.04
				REGENCE MED,VIS, LIFE - 102016	4,313.23
				REGENCE MED,VIS, LIFE - 102016	20,535.70
				REGENCE MED,VIS, LIFE - 102016	1,492.23
				REGENCE MED,VIS, LIFE - 102016	530.96
				REGENCE MED,VIS, LIFE - 102016	1,021.80
				REGENCE MED,VIS, LIFE - 102016	3,065.40
				REGENCE MED,VIS, LIFE - 102016	4,252.00
				REGENCE MED,VIS, LIFE - 102016	1,277.25
052565	10/21/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 102016	25.90
				LIFE INSURANCE BEN - 102016	3.85
				LIFE INSURANCE BEN - 102016	11.10
				LIFE INSURANCE BEN - 102016	46.51
				LIFE INSURANCE BEN - 102016	1.47
				LIFE INSURANCE BEN - 102016	3.24
				LIFE INSURANCE BEN - 102016	41.04
				LIFE INSURANCE BEN - 102016	25.69
				LIFE INSURANCE BEN - 102016	12.95
				LIFE INSURANCE BEN - 102016	3.54
				LIFE INSURANCE BEN - 102016	76.95
				LIFE INSURANCE BEN - 102016	165.03
				LIFE INSURANCE BEN - 102016	175.09
				LIFE INSURANCE BEN - 102016	59.25
				LIFE INSURANCE BEN - 102016	0.54
				LIFE INSURANCE BEN - 102016	30.79
				LIFE INSURANCE BEN - 102016	10.81
				LIFE INSURANCE BEN - 102016	1.85
052566	10/21/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 102016	5.92
				VISION BENEFIT - 102016	42.97
				VISION BENEFIT - 102016	5.42
				VISION BENEFIT - 102016	68.64
				VISION BENEFIT - 102016	21.67
				VISION BENEFIT - 102016	43.33
				VISION BENEFIT - 102016	18.57
				VISION BENEFIT - 102016	72.28
				VISION BENEFIT - 102016	18.08
				VISION BENEFIT - 102016	3.10
				VISION BENEFIT - 102016	269.90
				VISION BENEFIT - 102016	6.43
				VISION BENEFIT - 102016	51.52
				VISION BENEFIT - 102016	99.12
				VISION BENEFIT - 102016	110.16
				VISION BENEFIT - 102016	288.57
				VISION BENEFIT - 102016	0.90
052567	10/21/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	128.00
052568	10/21/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGPRINT FEE-C. BLACKFORD PD CASH	32.00
052569	10/25/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	CABLES FOR IPADS	97.91
				RECYCLING BINS	169.79
				HANGING BINDERS, LABEL DIVIDERS FO	1,149.71
				CARD STOCK	15.78
				PORTABLE CD PLAYER/RADIO	52.86
052570	10/25/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	TONER, REPORT COVERS, CLIPBOARDS	131.76
052571	10/25/16	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	LEASE PYMT RICOH DUPLICATOR	130.00
				CREDIT	29.99CR
				HANGING FILE FOLDERS, FILE GUIDES,	159.90
052572	10/25/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	WASTEBASKETS, CLIPBOARDS	32.70
				ANTIFREEZE, DISTILLED WATER, DIESE	145.97
				PANTS, SOCKS-HOMELESS STUDENT	47.90
				RX REPAIR KIT, SUPER GLUE	11.94
				PAINT, TAPE, GLUE, HIGHLIGHTERS, C	71.64
				ANTIFREEZE	57.08
				LED BULBS, WIPERS	121.32

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052573	10/28/16	KEY GOVERNMENT FINANCE, INC	CLEVELAND, OH 44194	LEASE PYMT ON BUSES 17-1, 17-2	29,450.55
052574	10/28/16	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY, MO 64121-9326	FLEX FEE - DISTRICT PORTION	74.88