

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050674	08/10/15	A-1 KEY & LOCK	ONTARIO, OR 97914	MIDDLE SCHOOL KEYS	22.50
050675	08/10/15	A C & D FARMS	NEW PLYMOUTH , ID 83655	SUMMER FOOD PURCHASES	66.00
050676	08/10/15	ALL VALLEY FIRE INSPECTIONS	BOISE, ID 83716	ANNUAL FIRE INSPECTIONS @ ELEM & M	740.00
050677	08/10/15	AMERICAN STAFFING	MERIDIAN, ID 83680	15 HOURS LABOR-A. FARROW	217.35
050678	08/10/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	52.50
050679	08/10/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	SOUTHWEST AIR-NAT'L FFA - ADVISORS	620.00
				STAMPS	49.00
				OFFICE SUPPLIES	379.10
				AIRFARE NAT'L FFA-3 STUDENTS	868.80
				STAMPS	147.00
				LUNCH - JANITORIAL MTG	80.55
				SCHOOL NURSE SUPPLIES PURCHASE	512.49
				SOUTHWEST AIR-NAT'L FFA 9 STUDENTS	2,772.00
				AIRFARE NAT'L FFA-3 ADVISORS	868.80
050680	08/10/15	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	CLEANING SUPPLIES - ELEM	7,084.50
				CLEANING SUPPLIES-HIGH SCHOOL	7,258.84
				CLEANING SUPPLIES - PREP ACAD	289.93
				CLEANING SUPPLIES - MIDDLE SCHOOL	5,745.47
				CREDIT - PO 16-016	65.84CR
				CREDIT - PO 16-019	1,418.58CR
050681	08/10/15	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	RACK, CASTERS,JACKSON TEMPSTAR H	8,029.84
050682	08/10/15	CAMP EQUIPMENT	BAKERSFIELD, CA 93380-0007	FILTERS FOR MOWERS	147.26
050683	08/10/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	283.61
050684	08/10/15	CITY OF FRUITLAND	FRUITLAND, ID 83619	JULY-ALL DISTRICT	2,320.70
				JULY-TRANSPORTATION	79.25
050685	08/10/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NONCOMPACT WASTE	41.77
050686	08/10/15	COOLE SCHOOL	HOUSTON, TX 77055	STUDENT PLANNERS	1,558.25
050687	08/10/15	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	74.00
050688	08/10/15	CNA SURETY	SIOUX FALLS, SD 57117-5077	RENEW NOTARY PUBLIC-PLAZA	138.00
050689	08/10/15	DAVE'S PLUMBING	FRUITLAND, ID 83619	MISC REPAIRS IN DISTRICT	245.00
050690	08/10/15	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	56.35
050691	08/10/15	DOUG DAWS	FRUITLAND, ID 83619	VOID CK # 50691	0.00
				VOID CK # 50691	0.00
050692	08/10/15	FARMERS SUPPLY COOPERATIVE	ONTARIO, OR 97914	ROUND UP & 2-4-D	851.84
050693	08/10/15	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	AUG-ALL DISTRICT	1,837.61
				AUG-INTERNET	376.99
				BATTERIES FOR ALARM-ELEM	280.00
				BATTERIES FOR ALARM-H.S.	97.51
				AUG-TRANSPORTATION LAND LINE	45.77
				AUG-TRANSPORTATION INTERNET	42.94
050694	08/10/15	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-SUBURBAN	92.33
050695	08/10/15	WEX BANK	CAROL STREAM, IL 60197-6293	JULY-GROUNDS	411.07
050696	08/10/15	WEX BANK	CAROL STREAM , IL 60197-6293	JULY-DRIVER'S ED	204.18
050697	08/10/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	SUMMER FOOD PURCHASES	321.29
050698	08/10/15	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	MISC. REPAIRS FROM ANNUAL INSPECTI	3,325.99
050699	08/10/15	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIRS ON AC UNITS @ H.S. & ELEM	2,056.00
050700	08/10/15	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-DUES, LUNCH CONF REG FE	462.72
				REIMBURSE-PTE CONF U OF I CREDITS	100.00
050701	08/10/15	GRAYBAR ELECTRIC COMPANY INC	LOS ANGELES, CA 90074-7073	LIGHTS & BALLASTS	1,184.00
				LIGHTS	837.00
050702	08/10/15	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIR	1,569.55
050703	08/10/15	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	ALL DISTRICT	1,049.62
				LUNCHROOM	361.58
050704	08/10/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	FLOOR PATCH & GRINDING DISC	28.79
050705	08/10/15	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JULY-ALL DISTRICT	13,027.79
				JULY-TRANSPORTATION	395.17
050706	08/10/15	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	LEGAL NOTICE-SPECIAL NEEDS	41.04
050707	08/10/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JULY-MAINTENANCE	21.91
				JULY-HIGH SCHOOL	89.37
				JULY-HIGH SCHOOL GYM	476.30
				JULY-AG SHOP	46.51
				JULY-MIDDLE SCHOOL	102.08
				JULY-TRANSPORTATION	18.73
				JULY-ELEMENTARY	20.31
050708	08/10/15	JENNIFER CASTILLO	CALDWELL, ID 83607	REIMBURSE-SUMMER SCHOOL SNACKS	10.96
050709	08/10/15	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
050710	08/10/15	KCDA	KENT , WA 98064-5550	20 BOXES VINYL GLOVES-ELEM	53.40
				ENVELOPES, MEASURING CUPS, OVEN M	599.69
050711	08/10/15	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	183.42
				SALARY ADVANCE	375.00
050712	08/10/15	L H DISTRIBUTING INC	,	MILK PURCHASES	340.94
050713	08/10/15	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES FOR MOWER	199.94
050714	08/10/15	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	IDAHO EDUCATION LAW 2015	67.08
050715	08/10/15	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR AIR COMPRESSOR H.S. WALK IN	2,024.38
050716	08/10/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	162.56
050717	08/10/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERY & SENSOR SPEED	184.91
050718	08/10/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	OFFICE SUPPLIES	104.07
050719	08/10/15	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	MEDIA DISK	20.00
050720	08/10/15	PAYETTE PRINTING CO	PAYETTE, ID 83661	REGISTRATION FEE FORMS	99.96
050721	08/10/15	PETE CAMPBELL ELECTRIC	ONTARIO, OR 97914	DISCONNECT POWER TO DISHWASHER	55.00
050722	08/10/15	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER PARTS	110.05
050723	08/10/15	REECE HRIZUK	FRUITLAND, ID 83619	LEGAL SERVICES	267.00
050724	08/10/15	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	*15-16 ACC MATH, ACC RDR, STAR MA	20,728.03
050725	08/10/15	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050726	08/10/15	SHANE BURRUP	FRUITLAND, ID 83619	REIMBURSE-WALKIE TALKIES	102.45
050727	08/10/15	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	75.86
050728	08/10/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE 2C	1,514.90
050729	08/10/15	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00

(Mo-Yr: 08-2015-08-2015)

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050730	08/10/15	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				REIMBURSE-GLOVES & COVERALLS	67.95
050731	08/10/15	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	BOOKS	237.66
050732	08/10/15	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPAIR WINDOW @ MIDDLE SCHOOL	144.25
050733	08/10/15	KENWORTH SALES CO.	BOISE, ID 83715	BRAKE DRUM, BRAKE KIT, BRAKES	1,389.96
050734	08/10/15	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADM. SERVICES	50.00
050735	08/10/15	U. S. BANK	ST PAUL, MN 55170	PRINCIPAL PYMT-BOND SERIES '06	115,000.00
				INTEREST PYMT-BOND SERIES '06	5,011.25
050736	08/10/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPY CHARGES-ELEM	48.20
				COPY CHARGES-HIGH SCHOOL	2.19
				COPY CHARGES-MIDDLE SCHOOL	2.72
				COPY CHARGES-DISTRICT	410.81
				PRINTER CHARGES-ELEM	7.34
				PRINTER CHARGES-HIGH SCHOOL	6.21
				PRINTER CHARGES-MIDDLE SCHOOL	0.11
050737	08/10/15	WENDY STOKER	CALDWELL, ID 83605	REIMBURSE-COLLEGE CREDITS	120.00
050738	08/10/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PULLEY TENSIONER, TENSIONER BELT	736.35
050740	08/10/15	TARA HANDY		REIMBURSE-TEACHER EDITION	59.95
050741	08/10/15	DOUG DAWS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	40.00
				MONTHLY TOOL USAGE	20.00
050742	08/17/15	U. S. BANK	ST PAUL, MN 55170	PRINCIPAL PYMT-BOND SERIES 2005	570,000.00
				INTEREST PYMT-BOND SERIES 2005	12,825.00
050743	08/17/15	LINDA FLINCHUM	PAYETTE, ID 83661	BEAR REPAIR	162.00
050744	08/25/15	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY, MO 64121-9326	HSA - EMPLOYER CONT - 082015	11.25
				HSA - EMPLOYER CONT - 082015	11.25
				HSA - EMPLOYER CONT - 082015	7.50
				HSA - EMPLOYER CONT - 082015	15.00
050745	08/25/15	BENEFIT MANAGERS COMPANY	BOISE , ID 83719	COBRA BENEFIT ADMIN - 082015	36.26
				COBRA BENEFIT ADMIN - 082015	0.95
				COBRA BENEFIT ADMIN - 082015	0.85
				COBRA BENEFIT ADMIN - 082015	0.85
				COBRA BENEFIT ADMIN - 082015	2.97
				COBRA BENEFIT ADMIN - 082015	5.95
				COBRA BENEFIT ADMIN - 082015	1.70
				COBRA ADMIN - 082015	0.75
				COBRA BENEFIT ADMIN - 082015	0.26
				COBRA BENEFIT ADMIN - 082015	12.58
				COBRA BENEFIT ADMIN - 082015	0.74
				COBRA BENEFIT ADMIN - 082015	13.20
				COBRA BENEFIT ADMIN - 082015	0.43
				COBRA BENEFIT ADMIN - 082015	0.26
				COBRA BENEFIT ADMIN - 082015	5.95
				COBRA BENEFIT ADMIN - 082015	0.35
				COBRA BENEFIT ADMIN - 082015	1.70
				COBRA BENEFIT ADMIN - 082015	9.10
				COBRA BENEFIT ADMIN - 082015	32.98
				COBRA BENEFIT ADMIN - 082015	9.87
				COBRA BENEFIT ADMIN - 082015	5.95
050746	08/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 082015	29.91
				DENTAL BENEFIT - 082015	302.21
				DENTAL BENEFIT - 082015	29.91
				DENTAL BENEFIT - 082015	224.33
				DENTAL BENEFIT - 082015	90.31
				DENTAL BENEFIT - 082015	89.76
				DENTAL BENEFIT - 082015	119.64
				DENTAL BENEFIT - 082015	12.40
				DENTAL BENEFIT - 082015	190.69
				DENTAL BENEFIT - 082015	137.15
050747	08/25/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 082015	1,109.84
				DELTA DENTAL BENEFIT - 082015	914.21
				DELTA DENTAL BENEFIT - 082015	33.32
				DELTA DENTAL BENEFIT - 082015	29.76
				DELTA DENTAL BENEFIT - 082015	141.04
				DELTA DENTAL BENEFIT - 082015	118.51
				DELTA DENTAL BENEFIT - 082015	104.16
				DELTA DENTAL BENEFIT - 082015	206.73
				DELTA DENTAL BENEFIT - 082015	59.52
				DELTA DENTAL BENEFIT - 082015	208.32
				DELTA DENTAL BENEFIT - 082015	9.19
				DELTA DENTAL BENEFIT - 082015	217.49
				DELTA DENTAL BENEFIT - 082015	26.04
				DELTA DENTAL BENEFIT - 082015	369.11
				DELTA DENTAL BENEFIT - 082015	178.56
				DELTA DENTAL BENEFIT - 082015	14.88
				DELTA DENTAL BENEFIT - 082015	9.08
				DELTA DENTAL BENEFIT - 082015	89.28
				DELTA DENTAL BENEFIT - 082015	89.28
				DELTA DENTAL BENEFIT - 082015	29.76
050748	08/25/15	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYERS SHARE FICA - 082015	1,258.64
				EMPLOYER SHARE FICA - 082015	10,703.05
				EMPLOYER SHARE FICA - 082015	11,264.51
				EMPLOYER SHARE FICA - 082015	341.92
				EMPLOYER SHARE FICA - 082015	2,542.98
				EMPLOYER SHARE FICA - 082015	363.10
				EMPL SHARE MEDICARE - 082015	39.78
				EMPLOYER SHARE MEDIC - 082015	895.05
				EMPLOYER SHARE FICA - 082015	72.07
				EMPLOYER SHARE FICA - 082015	932.47
				EMPLOYER SHARE MEDIC - 082015	843.87
				FICA BENEFIT - 082015	967.33
				FICA BENEFIT - 082015	41.70
				EMPLOYER SHARE FICA - 082015	241.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE MEDIC - 082015	96.20
				EMPLOYER SHARE FICA - 082015	58.14
				EMPLOYER SHARE FICA - 082015	1,024.20
				EMPLOYER SHARE FICA - 082015	2,047.60
				EMPLOYER SHARE FICA - 082015	933.16
050749	08/25/15	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LEAVE - 082015	78.02
				SICK LVE BENEFIT - 082015	1,787.91
				SICK LVE BENEFIT - 082015	18,557.40
				SICK LVE BENEFIT - 082015	2,197.43
				RET. SICK LVE BEN - 082015	121.72
				SICK LVE BENEFIT - 082015	19,376.75
				SICK LVE BENEFIT - 082015	1,457.88
				UNUSED SICK LVE BENE - 082015	542.21
				UNUSED SICK LEAVE - 082015	70.41
				SICK LEAVE BENEFIT - 082015	99.59
				EMPLOYERS SHARE PERS - 082015	156.94
				SICK LVE BENEFIT - 082015	4,385.24
				SICK LEAVE BENEFIT - 082015	1,496.97
				SICK LVE BENEFIT - 082015	507.84
				SICK LVE BENEFIT - 082015	1,824.44
				SICK LVE BENEFIT - 082015	3,578.11
				SICK LVE BENEFIT - 082015	1,409.00
				UNUSED SICK LV BEN - 082015	605.30
				SICK LVE BENEFIT - 082015	1,390.73
				EMPLOYERS SHARE PERS - 082015	74.25
050750	08/25/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 082015	141.02
				REGENCE MED,VIS, LIFE - 082015	19,944.91
				REGENCE MED,VIS, LIFE - 082015	17,266.23
				REGENCE MED,VIS, LIFE - 082015	6,765.80
				REGENCE MED,VIS, LIFE - 082015	399.78
				REGENCE MED,VIS, LIFE - 082015	511.51
				REGENCE MED,VIS, LIFE - 082015	6,032.94
				REGENCE MED,VIS, LIFE - 082015	3,173.96
				REGENCE MED,VIS, LIFE - 082015	228.45
				REGENCE MED,VIS, LIFE - 082015	456.90
				REGENCE MED,VIS, LIFE - 082015	2,741.40
				REGENCE MED,VIS, LIFE - 082015	913.80
				REGENCE MED,VIS, LIFE - 082015	4,836.54
				REGENCE MED,VIS, LIFE - 082015	4,658.95
				REGENCE MED,VIS, LIFE - 082015	1,370.70
				REGENCE MED,VIS, LIFE - 082015	456.90
				REGENCE MED,VIS, LIFE - 082015	1,142.25
				REGENCE MED,VIS, LIFE - 082015	3,198.30
				REGENCE MED,VIS, LIFE - 082015	189.36
050751	08/25/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 082015	54.79
				LIFE INSURANCE BEN - 082015	29.40
				LIFE INSURANCE BEN - 082015	3.24
				LIFE INSURANCE BEN - 082015	25.90
				LIFE INSURANCE BEN - 082015	7.40
				LIFE INSURANCE BEN - 082015	68.17
				LIFE INSURANCE BEN - 082015	42.87
				LIFE INSURANCE BEN - 082015	1.85
				LIFE INSURANCE BEN - 082015	3.70
				LIFE INSURANCE BEN - 082015	1.13
				LIFE INSURANCE BEN - 082015	165.26
				LIFE INSURANCE BEN - 082015	1.14
				LIFE INSURANCE BEN - 082015	4.15
				LIFE INSURANCE BEN - 082015	154.76
				LIFE INSURANCE BEN - 082015	3.70
				LIFE INSURANCE BEN - 082015	47.06
				LIFE INSURANCE BEN - 082015	11.10
				LIFE INSURANCE BEN - 082015	12.95
				LIFE INSURANCE BEN - 082015	25.90
				LIFE INSURANCE BEN - 082015	1.53
050752	08/25/15	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 082015	92.79
				VISION BENEFIT - 082015	245.34
				VISION BENEFIT - 082015	47.76
				VISION BENEFIT - 082015	3.01
				VISION BENEFIT - 082015	42.07
				VISION BENEFIT - 082015	262.45
				VISION BENEFIT - 082015	12.02
				VISION BENEFIT - 082015	1.83
				VISION BENEFIT - 082015	21.03
				VISION BENEFIT - 082015	5.26
				VISION BENEFIT - 082015	6.73
				VISION BENEFIT - 082015	1.86
				VISION BENEFIT - 082015	69.63
				VISION BENEFIT - 082015	88.99
				VISION BENEFIT - 082015	18.03
				VISION BENEFIT - 082015	6.01
				VISION BENEFIT - 082015	44.56
				VISION BENEFIT - 082015	6.01
				VISION BENEFIT - 082015	70.36
050753	08/25/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	312.75
050754	08/21/15	BENEFIT MANAGERS COMPANY	BOISE , ID 83719	HRA FEES	4.00
				HRA CLAIMS PAID JULY	602.96
050755	08/26/15	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE-MEALS @ TRAININGS	18.30
050756	08/26/15	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT-DIST COPIERS	3,735.95
				LEASE PYMT-SM COPIER @ PREP	97.60
050757	08/26/15	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	OFFICE SUPPLIES	46.46
050758	08/26/15	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP INSUR-ADMIN BENEFITS	1,108.37
				WORK COMP INSUR-GUIDANCE, NURSE	1,122.09

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				WORK COMP INSUR-ELEM	12,167.26
				WORK COMP INSUR-ADM ASST BENEFIT	1,790.68
				WORK COMP INSUR-LIBRARIAN	318.73
				WORK COMP INSUR-MAINTENANCE	3,067.22
				WORK COMP INSUR-CUSTODIAN	7,170.09
				WORK COMP INSUR-FOOD SERVICE	10,794.26
				WORK COMP INSUR-SECONDARY	13,141.99
				WORK COMP INSUR-EXCP CHILD	3,006.45
				WORK COMP INSUR-ALT SCH	379.18
				WORK COMP INSUR-TRANS	12,147.69
050759	08/26/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPY CHARGES-DIST	120.77
				COPY CHARGES-D.O.	74.96
				COPY CHARGES-H.S.	52.41
				COPY CHARGES-M.S.	24.16
				COPY CHARGES-ELEM	42.20
050760	08/26/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STAPLES-ELEM DECODABLES	195.25
				OFFICE SUPPLIES	83.48
				LUNCHROOM SUPPLIES	236.31
050761	08/26/15	ALLISON CLEVINGER	FRUITLAND, ID 83619	SAL ADV FOR MISSED PAY	196.00
050762	08/26/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	312.75