

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052845	12/07/16	KEVIN WICKERSHAM	PAYETTE , ID 83661	SALARY ADVANCE	300.00
052846	12/12/16	ACADEMIC THERAPY PUBLICATIONS	NOVATO, CA 94949-5746	2 PKGS EXPRESSIVE ONE-WORD PICTUF	77.00
052847	12/12/16	AMERIFLEX BUSINESS SOLUTIONS	KANSAS CITY, MO 64187-1655	LSA ADMIN FEE-NOV & DEC	384.00
052848	12/12/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	953.92
052849	12/12/16	ASPEN JONES	NAMPA, ID 83687	OCCUPATIONAL THERAPY SERVICES	2,697.50
052850	12/12/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	53.80
				DISPLAYPORT TO VGA ADAPTERS	75.30
				ALBERTSONS-FOOD FOR PARENT MTG	77.32
				THANKSGIVING FOOD BASKETS	157.10
				PERFECTION LEARNING PURCHASE-7TH	52.40
				STAMPS	141.00
052851	12/12/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	188.00
				ORIENTAL TRADING-STAMPER ASSORTM	57.95
				3 CHAIRS	208.47
				WELDING GLOVES & HAND TOOLS	119.82
				STAMPS	146.50
052852	12/12/16	BARNES & NOBLE	ATLANTA, GA 31193-0455	LIBRARY BOOKS	308.86
052853	12/12/16	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMA	3.50
052854	12/12/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	VACUUM CLEANER FILTER	64.84
				2 CASES GARBAGE CAN LINERS FOR BU	50.00
				10 CASES HAND SOAP	465.52
				1 CASE SUPER SHINE ALL-M.S.	48.60
				4 CASES EA. 24 X 33 & 40 X 48 TRAS	225.85
				NUTRA RINSE & DISINFECTANT	284.82
052855	12/12/16	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR BULB	107.00
052856	12/12/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	OIL & DEF	566.56
052857	12/12/16	CARPENTER EDUCATIONAL SERVICES	MERIDIAN, ID 83646	NOV STUDENT EVALUATIONS	5,066.25
052858	12/12/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	SHEET PROTECTORS	104.58
052859	12/12/16	CHRISTY VANDEBERG	FRUITLAND, ID 83619	REIMBURSE-MILEAGE & PARKING FEES	163.43
052860	12/12/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	NOV-TRANSPORTATION	76.35
				NOV-ALL DISTRICT	2,329.10
052861	12/12/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NONCOMPACT WASTE	204.26
052862	12/12/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	39.45
052863	12/12/16	D & A DOOR & SPECIALTIES, INC.	BOISE, ID 83709	REPAIR DOORS @ H.S. & M.S.	25,455.23
052864	12/12/16	D & B SUPPLY	ONTARIO OR 97914,	SQUIRREL TRAP	29.99
052865	12/12/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	COPIER LEASE PYMT	4,999.00
052866	12/12/16	DAKOTA MICHELI	NEW PLYMOUTH , ID 83655	REFUND BALANCE OF LUNCH ACCT	17.60
052867	12/12/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	PLUMBING REPAIRS @ HIGH SCHOOL	238.00
052868	12/12/16	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	71.82
052869	12/12/16	DIAMOND CONTRACTORS	EAGLE, ID 83616	PYMT TENNIS COURT PROJECT	31,830.63
052870	12/12/16	DOLORES AVILA	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	188.46
				REIMBURSE-SUPPLIES FOR PROJECT	9.00
052871	12/12/16	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
052872	12/12/16	ETC, LLC	SAN ANTONIO, TX 78232	1095 TRACKING & CONSULTING SERVICE	3,276.00
052873	12/12/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	DEC-TRANSPORTATION INTERNET	42.94
				DEC-ALL DISTRICT	1,894.27
				DEC-INTERNET CONSULTING	2,080.00
				DEC-INTERNET	101.99
				DEC-TRANSPORTATION LAND LINE	46.65
052874	12/12/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	10 CHROMEBOOKS & CONSOLE	1,940.00
052875	12/12/16	WEX BANK	CAROL STREAM, IL 60197-6293	NOV-TRANSPORTATION	3,887.02
				NOV-SUBURBAN	64.55
052876	12/12/16	WEX BANK	CAROL STREAM, IL 60197-6293	NOV-GROUNDS	278.62
052877	12/12/16	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	BLUETOOTH POCKET SCANNER	133.92
052878	12/12/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	15,408.94
				KITCHEN SUPPLIES	496.45
				CLOG FOOD PURCHASES	2,900.91
052879	12/12/16	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPLACE LAMPS-ELEM PLAYGROUND	185.72
				FOUNTAIN BY H.S. WEIGHT ROOM	70.00
052880	12/12/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	IPAD LEASE & MERCHANT FEE	53.00
				CLASS DUES FOR HOMELESS STUDENT	5.00
				PETTY CASH REQUEST	16.28
052881	12/12/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST-FACILITIES MTG	21.00
052882	12/12/16	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURES-SUPPLIES FOR GRADUATIO	20.96
052883	12/12/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	FOOD TRAYS, NAPKINS, PAPER BAGS, V	444.84
052884	12/12/16	GENERAL PARTS LLC	PORTLAND , OR 97224	REPAIR H.S. STEAMER	266.00
052885	12/12/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	9,906.10
				SUPPLIES	37.62
052886	12/12/16	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	354.20
052887	12/12/16	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	622.45
052888	12/12/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	NOV-ALL DISTRICT	1,131.22
				NOV-LUNCHROOM	368.81
052889	12/12/16	HEARING & COMMUNICATION TECH	HORSESHOE BEND, ID 83629	CALIBRATE AUDIOMETER	85.00
052890	12/12/16	HENGGELER PACKING CO	FRUITLAND, ID 83619	FOOD PURCHASES	180.00
052891	12/12/16	HOLLY DOLTON WILSON	FRUITLAND, ID 83619	REIMBURSE-MEALS @ CONFERENCE	25.96
052892	12/12/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	DOOR KNOBS	26.95
				SHEET METAL & PEST BLOCK	18.23
052893	12/12/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	NOV-GREENHOUSE	413.12
				NOV-F.B. FIELD	155.25
				NOV-HIGH SCHOOL GYM	1,109.16
				NOV-TIMER F.B. FIELD STORAGE	8.71
				NOV-D.O./N. WING H.S./PREP ACADEMY	988.38
				NOV-BB FIELD LIGHTS	47.03
				NOV-TRANSPORTATION	253.38
				NOV-AG SHOP	500.04
				NOV-H.S. LUNCHRM/OUTBACK	592.81
				NOV-D.O. TIMER	24.74
				NOV-HIGH SCHOOL	2,173.92
				NOV-BB FIELD BATTING CAGE	898.09
				NOV-MIDDLE SCHOOL	2,624.26

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NOV-MIDDLE SCHOOL PUMP	18.40
				NOV-ELEMENTARY	3,685.55
				NOV-IRRIGATION F.B. FIELD	83.26
052894	12/12/16	IDVILLE	GRAND RAPIDS, MI 49512	250 VERTICAL BADGE HOLDERS	123.00
052895	12/12/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	NOV-MAINTENANCE	133.44
				NOV-TRANSPORTATION	111.78
				NOV-HIGH SCHOOL GYM	1,614.12
				NOV-MIDDLE SCHOOL	828.42
				NOV-HIGH SCHOOL	1,648.18
				NOV-AG SHOP	1,716.27
				NOV-ELEMENTARY	550.39
052896	12/12/16	JENIFER ROLD	EMMETT, ID 83617	REIMBURSE-COLLEGE CREDIT	75.00
052897	12/12/16	JOEY PEUTZ	FRUITLAND, ID 83619	REIMBURSE-T-SHIRTS FOR FITBIT PROJ	275.55
052898	12/12/16	JOHN FAGEN	FRUITLAND, ID 83619	REIMBURSE-REALITY WORKS PURCHAS	70.00
052899	12/12/16	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	LIBRARY BOOKS	228.20
052900	12/12/16	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	41.04
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
052901	12/12/16	L H DISTRIBUTING INC	,	MILK PURCHASES	4,929.06
				FOOD PURCHASES	109.26
052902	12/12/16	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRES BUS #12	1,307.44
				LAWN & GARDEN TUBE	14.81
052903	12/12/16	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR M.S. FREEZER	613.86
052904	12/12/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052905	12/12/16	MICHELLE HUSFLOEN	FRUITLAND, ID 83619	REIMBURSE STAFF APPRECIATION	26.92
				REIMBURSE-PITA POCKETS DIST LUNCH	10.62
052906	12/12/16	MINDFUL THERAPY, INC.	MERIDIAN, ID 83642	NOV-SLP SERVICES & MILEAGE	8,991.87
052907	12/12/16	MOBYMAX	PITTSBURGH, PA 15251	TEACHER PRO LICENSE	99.00
052908	12/12/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	1,559.00
052909	12/12/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERY, OIL FILTER	103.68
				CIGARETTE LIGHTER, POWER OUTLET	25.68
				RV ANTIFREEZE-WINTERIZE CONCESSIC	81.54
				BELT- ELEMENTARY HEATER	17.85
052910	12/12/16	NCS PEARSON, INC	CHICAGO, IL 60693	CEL5-5 KIT W/CASE & SCREENING TEST	890.00
				SHIPPING	44.50
052911	12/12/16	NETSUPPORT INC.	ALPHARETTA, GA 30005	NETSUPPORT SCHOOL ANNUAL MAINTEN	361.60
052912	12/12/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES	1,423.00
052913	12/12/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	HOT CHOCOLATE	11.79
				OFFICE SUPPLIES	81.79
052914	12/12/16	OLESON SERVICE & REPAIR	PAYETTE, ID 83661	REPAIRS ON BUS #12	300.00
052915	12/12/16	OLEY KEVAN	EMMETT, ID 83617	VOID CK#52915	0.00
				VOID CK#52915	0.00
052916	12/12/16	ONTARIO BUILDING CENTER	ONTARIO, OR 97914	LUMBER-M.S. PICNIC TABLES	233.33
052917	12/12/16	ONTARIO TOOL & RENTAL INC	ONTARIO, OR 97914	RENT TRENCHER	502.50
052918	12/12/16	PAYETTE PRINTING CO	PAYETTE, ID 83661	ADMISSION BLANKS	62.90
052919	12/12/16	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PAINT ROLLERS, BOLTS, FASTENERS-M.	83.07
052920	12/12/16	PIPECO INC	FRUITLAND, ID 83619	ICE MELT SPREADERS	319.32
052921	12/12/16	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHT BULBS	566.85
052922	12/12/16	METROPOLITAN COMPOUNDS	PEMBROKE PINES, FL 33024	6 GALS WASH & WAX	458.14
052923	12/12/16	METROQUIP	MERIDIAN, ID 83642	SWEEPSTER BRISTLES	293.92
052924	12/12/16	REALITY WORKS INC	EAU CLAIRE, WI 54701	BATTERY REPLACEMENT KIT	167.00
052925	12/12/16	ROBERTSON SUPPLY INC	NAMPA, ID 83653-1366	TOILET SEAT	14.40
052926	12/12/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
052927	12/12/16	SABRINA ESCOBEDO	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCT	23.00
052928	12/12/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2 & 1099 FORMS	322.04
052929	12/12/16	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-M. CAMPOS	68.00
052930	12/12/16	SCHERRI FARLEY	ONTARIO, OR 97914	MILEAGE REIMBURSEMENT	114.91
				REIMBURSE-KITCHEN SUPPLIES	34.82
052931	12/12/16	SCIENTIFIC LEARNING	DALLAS, TX 75284-7668	FAST FORWARD SUBSCRIPTION	2,800.00
052932	12/12/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	LICENSE RENEWALS	375.00
052933	12/12/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	192.00
052934	12/12/16	STATE TAX COMMISSION	BOISE, ID 83707	NOV ALA CARTE SALES TAX	100.41
				NOV MISC SALES TAX	60.58
052935	12/12/16	STUART C GRIMES	FRUITLAND, ID 83619	REIMBURSE-MILEAGE & PARKING FEES	67.40
052936	12/12/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
052937	12/12/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	120.42
052938	12/12/16	TANYA WARD	FRUITLAND, ID 83619	REIMBURSE-COOKING SUPPLIES	69.93
052939	12/12/16	THE MASTER TEACHER	MANHATTAN, KS 66505-1207	PARA EDUCATOR, PARA EDUCATOR'S G	66.37
052940	12/12/16	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	REPAIR HS KITCHEN WINDOW	471.52
052941	12/12/16	KENWORTH SALES CO.	BOISE, ID 83715	INJECTOR	343.22
052942	12/12/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN FEE	50.00
052943	12/12/16	TYPING AGENT LLC	EDMONDS, WA 98020	KEYBOARDING LICENSES	2,300.00
052944	12/12/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	102.88
				STAPLES	102.88
				STAPLES	102.88
				OVERAGE CHARGES-RICOH DUPLICATO	6.07
052945	12/12/16	WORKPLACEPRO	SOMERSET, KY 42502	T SHIRTS	173.85
052946	12/12/16	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	BOLTS, NUTS, SCREWS,EMT STRAP,	47.54
				ANGLE IRON, BOLTS, SCREWS, KEY	25.63
052947	12/12/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS N. WING H.S.	1,979.00
052948	12/12/16	OLEY KEVAN	EMMETT, ID 83617	MONTHLY TOOL USAGE	20.00
				REIMBURSE-PAINTING SUPPLIES	33.55
				REIMBURSE-HEADLIGHTS TRACTOR	11.38
052949	12/13/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	MARION / CERT FEE/ FING FEE	107.00
052950	12/13/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
052951	12/13/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	DELAMERE/CERT & FING FEE	107.00
052952	12/13/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH FEE/ALLISON CLEVINGER	100.00
052953	12/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BLUE CONNECT - 122016	3.26
				DENTAL BENEFIT - 122016	33.03
				DENTAL BENEFIT - 122016	292.52
				DENTAL BENEFIT - 122016	95.83
				DENTAL BENEFIT - 122016	33.03

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 122016	86.39
				DENTAL BENEFIT - 122016	262.81
				DENTAL BENEFIT - 122016	33.03
				DENTAL BENEFIT - 122016	0.72
				DENTAL INSURANCE - 122016	120.44
				DENTAL BENEFIT - 122016	298.92
				DENTAL BENEFIT - 122016	115.60
				DENTAL BENEFIT - 122016	176.83
052954	12/16/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 122016	2.69
				DELTA DENTAL BENEFIT - 122016	89.22
				DELTA DENTAL BENEFIT - 122016	176.09
				DELTA DENTAL BENEFIT - 122016	268.17
				DELTA DENTAL BENEFIT - 122016	71.38
				DELTA DENTAL BENEFIT - 122016	321.21
				DELTA DENTAL BENEFIT - 122016	31.23
				DELTA DENTAL BENEFIT - 122016	104.38
				DELTA DENTAL BENEFIT - 122016	337.25
				DELTA DENTAL BENEFIT - 122016	17.84
				DELTA DENTAL BENEFIT - 122016	1,329.26
				DELTA DENTAL BENEFIT - 122016	5.17
				DELTA DENTAL BENEFIT - 122016	1,368.80
				DELTA DENTAL BENEFIT - 122016	36.78
				DELTA DENTAL BENEFIT - 122016	27.14
				DELTA DENTAL BENEFIT - 122016	214.14
				DELTA DENTAL BENEFIT - 122016	107.07
				DELTA DENTAL BENEFIT - 122016	560.16
052955	12/16/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT - 122016	0.12
				COBRA BENEFIT ADMIN - 122016	10.97
				COBRA BENEFIT ADMIN - 122016	0.69
				COBRA BENEFIT ADMIN - 122016	0.59
				COBRA BENEFIT ADMIN - 122016	8.47
				COBRA BENEFIT ADMIN - 122016	8.08
				COBRA BENEFIT ADMIN - 122016	0.34
				COBRA BENEFIT ADMIN - 122016	4.69
				COBRA BENEFIT ADMIN - 122016	0.10
				COBRA ADMIN - 122016	1.34
				COBRA BENEFIT ADJUSTMENT	0.53
				COBRA BENEFIT ADMIN - 122016	12.85
				COBRA BENEFIT ADMIN - 122016	4.61
				COBRA BENEFIT ADJUSTMENT	0.52
				COBRA BENEFIT ADMIN - 122016	29.64
				COBRA BENEFIT ADMIN - 122016	29.70
				COBRA BENEFIT ADMIN - 122016	0.51
				COBRA BENEFIT ADMIN - 122016	1.29
				COBRA BENEFIT ADMIN - 122016	2.35
				COBRA BENEFIT ADMIN - 122016	2.01
				COBRA BENEFIT ADMIN - 122016	5.60
052956	12/16/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 122016	39.00
				EMPLOYER SHARE FICA - 122016	1,040.34
				EMPLOYER SHARE FICA - 122016	73.14
				EMPLOYER SHARE FICA - 122016	1,448.83
				EMPLOYER SHARE MEDIC - 122016	760.25
				EMPLOYER SHARE MEDIC - 122016	1,021.07
				FICA BENEFIT - 122016	31.48
				EMPLOYER SHARE FICA - 122016	58.40
				EMPL SHARE MDCR - 122016	1,542.27
				EMPLOYER SHARE FICA - 122016	388.65
				EMPLOYER SHARE FICA - 122016	62.38
				EMPLOYER SHARE FICA - 122016	104.55
				EMPLOYER SHARE FICA - 122016	3,197.57
				EMPLOYER SHARE FICA - 122016	69.34
				EMPLOYER SHARE FICA - 122016	1,082.14
				EMPLOYER SHARE FICA - 122016	1,865.05
				EMPLOYER SHARE FICA - 122016	12,237.35
				EMPLOYER SHARE FICA - 122016	12,943.57
				FICA BENEFIT - 122016	1,043.52
				EMPLOYER SHARE MDCR - 122016	493.34
052957	12/16/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LEAVE BENEFIT - 122016	104.57
				SICK LVE BENEFIT - 122016	5,547.25
				SICK LVE BENEFIT - 122016	2,053.55
				SICK LEAVE BENEFIT - 122016	1,607.33
				RET. SICK LVE BEN - 122016	129.16
				SICK LVE BENEFIT - 122016	1,908.52
				SICK LVE BENEFIT - 122016	3,342.54
				SICK LVE BENEFIT - 122016	1,573.07
				UNUSED SICK LEAVE - 122016	51.36
				SICK LVE BENEFIT - 122016	1,231.80
				UNUSED SICK LV BEN - 122016	847.43
				UNUSED SICK LVE BENE - 122016	97.41
				SICK LVE BENEFIT - 122016	20,985.38
				SICK LVE BENEFIT - 122016	21,793.69
				UNUSED SICK LVE BENE - 122016	492.32
				RETIRE SICK LEAVE - 122016	2,461.00
				UNUSED SICK LEAVE - 122016	114.40
				EMPLOYER SHARE PERSI - 122016	67.90
				EMPLOYERS SHARE PERS - 122016	1,689.33
052958	12/16/16	REGENGE BLUE SHIELD OF IDAHO	PORTLAND , OR 972082597	REGENGE MED,VIS, LIFE - 122016	1,277.25
				REGENGE MED,VIS, LIFE - 122016	447.04
				REGENGE MED,VIS, LIFE - 122016	3,496.27
				REGENGE MED,VIS, LIFE - 122016	4,827.51
				REGENGE MED,VIS, LIFE - 122016	1,494.19
				REGENGE MED,VIS, LIFE - 122016	6,830.84

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENCE MED,VIS, LIFE - 122016	73.96
				REGENCE MED,VIS, LIFE - 122016	3,065.40
				REGENCE MED,VIS, LIFE - 122016	1,021.80
				REGENCE MED,VIS, LIFE - 122016	19,578.36
				REGENCE MED,VIS, LIFE - 122016	8,274.15
				REGENCE MED,VIS, LIFE - 122016	20,646.16
				REGENCE MED,VIS, LIFE - 122016	526.55
				REGENCE MED,VIS, LIFE - 122016	6,461.06
				REGENCE MED,VIS, LIFE - 122016	388.44
				REGENCE MED,VIS, LIFE - 122016	4,267.84
				REGENCE BENEFIT - 122016	88.98
052959	12/16/16	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFE INSURANCE BEN - 122016	46.49
				LIFE INSURANCE BEN - 122016	1.50
				LIFE INSURANCE BEN - 122016	1.85
				LIFE INSURANCE BEN - 122016	2.81
				LIFE INSURANCE BEN - 122016	83.97
				LIFE INSURANCE BEN - 122016	64.27
				LIFE INSURANCE BEN - 122016	167.23
				LIFE INSURANCE BEN - 122016	0.54
				LIFE INSURANCE BEN - 122016	173.98
				LIFE INSURANCE - 122016	0.65
				LIFE INSURANCE BEN - 122016	10.82
				LIFE INSURANCE BEN - 122016	12.95
				LIFE INSURANCE BEN - 122016	46.79
				LIFE INSURANCE BEN - 122016	3.81
				LIFE INSURANCE BEN - 122016	28.99
				LIFE INSURANCE BEN - 122016	25.90
				LIFE INSURANCE BEN - 122016	30.91
				LIFE INSURANCE BEN - 122016	3.24
				LIFE INSURANCE BEN - 122016	11.10
052960	12/16/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97228-6840	VISION BENEFIT - 122016	0.90
				VISION BENEFIT - 122016	3.10
				VISION BENEFIT - 122016	101.33
				VISION BENEFIT - 122016	1.08
				VISION BENEFIT - 122016	43.33
				VISION BENEFIT - 122016	21.67
				VISION BENEFIT - 122016	18.57
				VISION BENEFIT - 122016	6.38
				VISION BENEFIT - 122016	118.81
				VISION BENEFIT - 122016	5.42
				VISION BENEFIT - 122016	78.28
				VISION BENEFIT - 122016	74.66
				VISION BENEFIT - 122016	18.10
				VISION BENEFIT - 122016	287.38
				VISION BENEFIT - 122016	48.50
				VISION BENEFIT - 122016	4.71
				VISION BENEFIT - 122016	273.60
				VISION BENEFIT - 122016	51.71
052961	12/16/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	128.00
052962	12/21/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	TONER	29.71
				2 GALLONS EXPO WHITEBOARD CLEAN	53.48
				BEDLAM INSECTICIDE SPRAY	92.45
052963	12/21/16	EDMENTUM	MINNEAPOLIS, MN 55485-7504	GED STUDY GUIDE, 2 TEXTBOOKS, OFFI	589.35
052964	12/21/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	PLATO SECONDARY ACADEMIC & ELECT	853.75
052965	12/21/16	PAULA TSCHIRGI	FRUITLAND, ID 83619	LEASE PYMT-RICOH DUPLICATOR	130.00
052966	12/21/16	PEOPLES FURNITURE	WEISER, ID 83672	REIMBURSE-SUPPLIES FOR OPEN HOUS	19.91
052967	12/21/16	WENDY PLAZA	PAYETTE, ID 83661	DOOR PRIZES-CHRISTMAS OPEN HOUSE	51.00
052968	12/30/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	REIMBURSE-SUPPLIES FOR OPEN HOUS	15.82
				SANDWICHES, NAPKINS-H.S. COUNSELIN	77.98
				GRADUATION SUPPLIES	65.46
				50' EXTENSION CORD	44.97
				HAND SANITIZER, CLOROX WIPES	13.94
				GIFT C ARDS-H.S. MUFFINS	50.00
				TOOTHBRUSHES FOR POLLINATING TOM	36.25
				EXTENSION CORDS, ELEC. TAPE, GAP	68.49
				FMS-114 CANDY CANES	51.88
				2 DVD RECORDERS	358.00
				HEADLIGHTS	91.61
				CREDIT	1.00CR
				CUPS, CUTLERY, PLATES, COOKIES PAR	57.91
				FMS-118 CANDY CANES	119.20
				FMS-121 CANDY CANES	65.36
				FOOD & GIFTS FOR CHRISTMAS FAMILIE	241.04
				FMS-117 CANDY CANES	94.16
				CUPS & CREAMER-H.S. CONCESSIONS	7.25