

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051032	11/02/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	S WESTFALL SEPT COBRA	546.90
051033	11/02/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	139.00
051034	11/02/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	S WESTFALL OCTOBER COBRA	546.90
051035	11/09/15	AAPC PUBLISHING	OVERLAND PARK, KS 66283-0173	UNDERLYING CHARACTERISTICS CHECK	29.95
051036	11/09/15	A C & D FARMS	NEW PLYMOUTH , ID 83655	FOOD PURCHASES	12.13
				CLOC FOOD PURCHASES	35.38
051037	11/09/15	AMERICAN STAFFING	MERIDIAN, ID 83680	135 HRS LABOR-A. FARROW	1,956.16
051038	11/09/15	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	831.32
051039	11/09/15	ANDREW MILLER	BOISE, ID 83709	CONSULTATION @ H.S.	360.00
051040	11/09/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	147.00
051041	11/09/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	VOID CK# 51041	0.00
				VOID CK# 51041	0.00
051042	11/09/15	BECKY CLARK	VALE, OR 97918	OCCUPATIONAL THERAPY SERVICES	3,347.50
051043	11/09/15	BIO CORPORATION	ALEXANDRIA, MN 56308	DISSECTING SPECIMENS	866.85
051044	11/09/15	THE BIZ ZONE	FRUITLAND , ID 83619	DIPLOMA	5.20
051045	11/09/15	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	4 CASES ASSURANCE, SQUEEGEES FOR	32.79
				5 CASES HAND SOAP & 3 CASES ARSEN,	723.34
				DRAIN CLEANER, DETERGENT	845.18
051046	11/09/15	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTORS	3,476.00
				VGA CABLE - McDAVID	77.00
051047	11/09/15	CAMP EQUIPMENT	BAKERSFIELD, CA 93380-0007	DRIVELINE FOR J.D. MOWER	279.47
051048	11/09/15	CAP INC.	BIXBY, OK 74008-7512	EPES SOFTWARE RENEWAL	126.00
051049	11/09/15	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	BIOLOGY SUPPLIES	1,031.20
				BEAKERS, UTILITY CART	324.09
051050	11/09/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	MATH TEXTBOOKS	439.40
				TEXTBOOKS	1,636.45
051051	11/09/15	CHRISTY VANDEBERG	FRUITLAND, ID 83619	INDEX CARDS, 3 HOLE PUNCH, FILE FO	84.00
				REIMBURSE-SOFTWARE SURVEY MONKI	200.00
				REIMBURSE-MILEAGE & PARKING FEES	143.70
051052	11/09/15	CITY OF FRUITLAND	FRUITLAND, ID 83619	OCT-ALL DISTRICT	2,401.90
				OCT-TRANSPORTATION	77.80
051053	11/09/15	CITY OF PAYETTE	PAYETTE, ID 83661	SEPT & OCT-SWIM PASS-THERAPY-RUIZ	16.00
051054	11/09/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	193.90
051055	11/09/15	COMMERCIAL TIRE	MERIDIAN, ID 83690-0970	VOID CK # 51055	0.00
051056	11/09/15	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	SOLAR SALT DELIVERY	73.00
051057	11/09/15	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIR FAUCETS & TOILET @ M.S.	217.00
051058	11/09/15	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	84.52
				CELL PHONE REIMBURSEMENT	20.00
051059	11/09/15	DEMCO INC	MADISON, WI 53708-8048	BOOK TAPE, BOOK REPAIR WINGS	361.14
051060	11/09/15	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
051061	11/09/15	EDMENTUM	MINNEAPOLIS, MN 55485-7504	KINDERGARTEN READING EGGS PROGR	1,313.10
051062	11/09/15	ELLEN WESTERDAAL	PAYETTE, ID 83661	OCT OCCUPATIONAL THERAPY SERVICE	150.00
051063	11/09/15	EXTREME OZONE	KAYSVILLE, UT 84037	28G OZONE MACHINE	500.00
051064	11/09/15	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	NOV-ALL DISTRICT	1,884.67
				NOV-INTERNET	101.99
				NOV-INTERNET CONSULTING	2,647.50
				H.S. REPAIRS-WEIGHT RM	237.00
				M.S. REPAIRS-REPLACE CAMERA	198.46
				ELEM REPAIRS-WALLJACK LOBBY COMP	78.50
				NOV-TRANSPORTATION LAND LINE	46.27
				NOV-TRANSPORTATION INTERNET	42.94
				DPI MODULE SONIC FIREWALL	1,250.00
051065	11/09/15	WEX BANK	CAROL STREAM, IL 60197-6293	OCT-TRANSPORTATION	3,307.39
				OCT-SUBURBAN	27.81
051066	11/09/15	WEX BANK	CAROL STREAM, IL 60197-6293	OCT-GROUNDS	352.56
051067	11/09/15	WEX BANK	CAROL STREAM , IL 60197-6293	OCT-DRIVER'S ED	25.04
051068	11/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	7,892.52
				NON FOOD PURCHASES	356.89
				CLOC FOOD PURCHASES	8,101.87
051069	11/09/15	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	ELEM SCHOOL PARKING LOT LIGHTS	190.00
051070	11/09/15	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	78.38
051071	11/09/15	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	70.76
				DONATION-EDWARDS JONES-WRESTLIN	50.00
051072	11/09/15	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	225.16
051073	11/09/15	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS @ HIGH SCHOOL	510.75
				REPAIR AC UNIT @ MIDDLE SCHOOL	257.00
051074	11/09/15	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	BREAKFAST-FACILITIES MTG	18.00
051075	11/09/15	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	FOOD TRAYS, VINYL GLOVES	358.49
051076	11/09/15	GINGER CHURCH	PARMA, ID 83660	MILEAGE REIMBURSEMENT	111.09
051077	11/09/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,534.40
				CLOC FOOD PURCHASES	2,073.40
051078	11/09/15	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	418.00
051079	11/09/15	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	2,133.48
051080	11/09/15	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	ALL DISTRICT	1,070.62
				LUNCHROOM	368.81
051081	11/09/15	HEARTLAND PAYMENT SOLUTIONS	JEFFERSONVILLE, IN 47130	EXTENDED WARRANTY HARDWARE MAI	35.38
051082	11/09/15	HENGGELER PACKING CO	FRUITLAND, ID 83619	APPLES	270.00
051083	11/09/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	PHOTO CELL FOR BUS SHED	25.74
				ELECTRIC PLUGS - H.S. LUNCHROOM	29.94
				PAINT-MARK PRKG SPACES-HWY 95 PAF	87.21
051084	11/09/15	HOWELL BACKHOE SERVICE	FRUITLAND, ID 83619	DIG BACK DITCH @ M.S.	180.00
051085	11/09/15	IASA ISSA	BOISE, ID 83705	LAW CONF. REG FEE-BURRUP & GRIMES	150.00
				REG. FEE IASA LAW CONFERENCE-FITC	25.00
				SUBSCRIPTION RENEWAL ID. ED. EMPLC	186.00
051086	11/09/15	CIS-DEPT. OF LABOR	BOISE, ID 83735-0969	eCIS, IDEAS, CIS JR,PETERSON TEST	1,330.00
051087	11/09/15	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH PYMT	1,500.00
051088	11/09/15	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	OCT-D.O./PREP/N. WING	1,122.68
				OCT-D.O. TIMER	24.48
				OCT-H.S. LUNCHROOM & OUTBACK	744.29
				OCT-HIGH SCHOOL	2,304.11
				OCT-HIGH SCHOOL GYM	994.21

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OCT-AG SHOP	512.78
				OCT-GREENHOUSE	381.72
				OCT-FB FIELD	358.23
				OCT-IRRIG. FB FIELD	213.86
				OCT-TIMER FB FIELD STORAGE	9.02
				OCT-BB FIELD LIGHTING	96.52
				OCT-MIDDLE SCHOOL	2,800.24
				OCT-MIDDLE SCHOOL PUMP	206.10
				OCT-ELEMENTARY	4,268.62
				OCT-TRANSPORTATION	271.23
051089	11/09/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	1,531.55
051090	11/09/15	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	RENEW EXEMPT LICENSE PLATES	207.00
051091	11/09/15	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	PUBLISH STATEMENT OF REVENUE	188.10
051092	11/09/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	OCT-MAINTENANCE	43.54
				OCT-HIGH SCHOOL	452.90
				OCT-HIGH SCHOOL GYM	662.89
				OCT-AG SHOP	316.03
				OCT-MIDDLE SCHOOL	217.29
				OCT-TRANSPORTATION	30.72
				OCT-ELEMENTARY	354.84
051093	11/09/15	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
051094	11/09/15	JOHN FAGEN	FRUITLAND, ID 83619	REIMBURSE-WRISTBANDS HEALTH CLAS	97.00
051095	11/09/15	JULIE SOLBERG	BOISE, ID 83712	OCT-STUDENT EVALUATIONS	2,025.00
051096	11/09/15	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	395.00
				NON FOOD PURCHASES	154.35
				CLOC FOOD PURCHASES	727.26
051097	11/09/15	KCDA	KENT, WA 98064-5550	KITCHEN SUPPLIES	462.77
051098	11/09/15	KATIE WEBBER	BOISE, ID 83706	OCT-STUDENT EVALUATIONS	2,212.50
051099	11/09/15	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	OCT SPEECH THERAPY SERVICES	6,300.00
051100	11/09/15	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	48.30
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
051101	11/09/15	L H DISTRIBUTING INC	,	FOOD PURCHASES	44.45
				MILK PURCHASES	3,796.64
051102	11/09/15	LES SCHWAB TIRE CENTER	ONTARIO, OR 97914	TIRE FOR J.D. MOWER	139.02
051103	11/09/15	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	CLASSROOM MICROPHONES & CHARGE	1,464.00
051104	11/09/15	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIRS ON STEAMER @ ELEM & OVEN	694.41
051105	11/09/15	MARCY GOULD	BOISE, ID 83712	OCT STUDENT EVALUATIONS	1,147.50
051106	11/09/15	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051107	11/09/15	MIMIO LLC	BOSTON, MA 02241-8795	MIMIO TEACH INTERACTIVE SYSTEM	1,787.00
051108	11/09/15	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREEN-ALLEN	50.00
051109	11/09/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	357.17
051110	11/09/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	PAINT REDUCER	306.54
				FUEL PUMP '99 CHEV. PICKUP	247.31
051111	11/09/15	NCS PEARSON, INC	CHICAGO, IL 60693	GMETRIX PRACTICE TEST LICENSE	1,650.00
051112	11/09/15	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	314.24
051113	11/09/15	NORTHWEST TOURS, INC.	BOISE, ID 83709	CHARTER BUS-STATE FB PLAY OFF GAM	2,180.00
051114	11/09/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	ART SUPPLIES	48.81
				PRINT CARTRIDGE & INK ROLLERS	54.09
				INK CARTRIDGE	47.46
051115	11/09/15	PACIFIC CABINETS, INC.	FERDINAND, ID 83526-0081	OPEN BASE CABINETS & INSTALLATION	3,112.00
051116	11/09/15	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	287.79
051117	11/09/15	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	BROMLEY PROPERTY LANDFILL TAXES	68.00
				DISTRICT PROPERTY TAXES	340.00
051118	11/09/15	PRO-ED, INC.	DALLAS, TX 75267-8370	SEE-SCAPE COMPLETE KIT	126.50
051119	11/09/15	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051120	11/09/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	DEPOSIT SLIPS	71.07
051121	11/09/15	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-DAWS	68.00
051122	11/09/15	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051123	11/09/15	SHIPPY BROS.	NEW PLYMOUTH, ID 83655	LEVEL PARKING LOT & GRAVEL-HWY 95	24,900.00
051124	11/09/15	SHORE LINE PEST CONTROL	PAYETTE, ID 83661	VOID CK #51124	0.00
051125	11/09/15	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	82.56
				DOCUMENT DESTRUCTION	67.93
				DOCUMENT DESTRUCTION	188.10
				DOCUMENT DESTRUCTION	74.44
051126	11/09/15	SIMPLEX GRINNELL	PALATINE, IL 60055-0320	INTERCOM SERVICE AGREEMENT	2,319.20
				INTERCOM SERVICE AGREEMENT	2,574.90
051127	11/09/15	STACEE SANDERS	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	120.00
051128	11/09/15	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	MISC SUPPLIES FOR SNACK PROGRAM	236.83
051129	11/09/15	STATE OF IDAHO	BOISE, ID 83720-0054	MOTORIZED CART	250.00
051130	11/09/15	STATE TAX COMMISSION	BOISE, ID 83707	OCT ALA CARTE SALES TAX	66.08
				OCT MISC SALES TAX	36.40
051131	11/09/15	SUNRISE ENVIRONMENTAL	RENO, NV 89510	CLEANING SUPPLIES	672.78
051132	11/09/15	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
051133	11/09/15	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051134	11/09/15	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN SERVICES	50.00
051135	11/09/15	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE-GAS NAT'L FFA	38.03
051136	11/09/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	SERVICE CALL-MIDDLE SCHOOL	94.50
				SERVICE CALL-REPAIR COLOR PRINTER	75.00
				ELEM COPIER CHARGES	189.57
				MIDDLE SCHOOL COPIER CHARGES	56.85
				HIGH SCHOOL COPIER CHARGES	40.49
				DISTRICT COPIER CHARGES	231.55
				ELEM PRINTER CHARGES	271.45
				MIDDLE SCHOOL PRINTER CHARGES	182.77
				HIGH SCHOOL PRINTER CHARGES	545.47
				ELEM RICOH DUPLICATOR CHARGES	15.38
051137	11/09/15	WARM SPRINGS GREENHOUSE	GARDEN VALLEY, ID 83622	450 POINSETTIAS, 900 FOIL POT COVE	1,360.00
051138	11/09/15	WESTROCK	WINSTON-SALEM, NC 27105	PORTABLE MILK COOLER	370.00
051139	11/09/15	MEL'S MACHINE WORKS	FRUITLAND, ID 83619	PORTABLE WELDING @ M.S.	83.80
051140	11/09/15	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	MONITOR MAGNIFIER FILTER	96.45

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051141	11/09/15	THE HONEY STORE	FRUITLAND, ID 83619	12 LBS HONEY	33.00
051142	11/09/15	MOVIE LICENSING USA	CHICAGO , IL 60674	PUBLIC PERFORMANCE SITE LICENSE	468.52
051143	11/09/15	COMMERCIAL TIRE	MERIDIAN, ID 83690-0970	TIRES BUS 95 & 01	1,934.68
				TIRES FOR BAND TRAILER	670.00
051144	11/09/15	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	10 WHITE BOARDS FOR H.S.	2,579.90
051145	11/10/15	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-BOOK PURCHASED FROM N	106.32
051146	11/10/15	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	602.86
				NON FOOD PURCHASES	895.40
				CLOG FOOD PURCHASES	947.00
051147	11/10/15	TARA HANDY		REIMBURSE SUPPLIES - SP.ED. MTG	66.33
051148	11/16/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	ROOMS @ NAT'L FFA	420.12
				PHONE LABELS	79.00
051149	11/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 112015	31.46
				DENTAL BENEFIT - 112015	4.37
				DENTAL BENEFIT - 112015	186.88
				DENTAL BENEFIT - 112015	344.17
				DENTAL BENEFIT - 112015	250.47
				DENTAL BENEFIT - 112015	220.83
				DENTAL BLUE CONNECT - 112015	146.20
				DENTAL BENEFIT - 112015	136.94
				DENTAL BENEFIT - 112015	31.46
				DENTAL BENEFIT - 112015	31.46
051150	11/24/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 112015	114.59
				DELTA DENTAL BENEFIT - 112015	9.01
				DELTA DENTAL BENEFIT - 112015	30.74
				DELTA DENTAL BENEFIT - 112015	243.87
				DELTA DENTAL BENEFIT - 112015	27.09
				DELTA DENTAL BENEFIT - 112015	773.56
				DELTA DENTAL BENEFIT - 112015	5.74
				DELTA DENTAL BENEFIT - 112015	98.22
				DELTA DENTAL BENEFIT - 112015	194.61
				DELTA DENTAL BENEFIT - 112015	196.44
				DELTA DENTAL BENEFIT - 112015	65.48
				DELTA DENTAL BENEFIT - 112015	32.74
				DELTA DENTAL BENEFIT - 112015	65.48
				DELTA DENTAL BENEFIT - 112015	98.22
				DELTA DENTAL BENEFIT - 112015	1,152.11
				DELTA DENTAL BENEFIT - 112015	229.18
				DELTA DENTAL BENEFIT - 112015	32.74
				DELTA DENTAL BENEFIT - 112015	1,148.30
051151	11/24/15	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 112015	0.66
				COBRA BENEFIT ADMIN - 112015	1.40
				COBRA BENEFIT ADMIN - 112015	1.40
				COBRA BENEFIT ADMIN - 112015	8.85
				COBRA BENEFIT ADMIN - 112015	0.29
				COBRA BENEFIT ADMIN - 112015	4.90
				COBRA BENEFIT ADMIN - 112015	10.79
				COBRA BENEFIT ADMIN - 112015	0.58
				COBRA BENEFIT ADMIN - 112015	21.46
				COBRA BENEFIT ADMIN - 112015	0.70
				COBRA BENEFIT ADMIN - 112015	0.70
				COBRA BENEFIT ADMIN - 112015	0.12
				COBRA BENEFIT ADMIN - 112015	0.70
				COBRA BENEFIT ADMIN - 112015	5.15
				COBRA BENEFIT ADMIN - 112015	28.70
				COBRA BENEFIT ADMIN - 112015	30.15
				COBRA BENEFIT ADMIN - 112015	0.70
				COBRA BENEFIT ADMIN - 112015	1.45
				COBRA BENEFIT ADMIN - 112015	1.40
				COBRA BENEFIT ADMIN - 112015	4.20
				COBRA ADMIN - 112015	0.70
051152	11/24/15	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 112015	375.80
				EMPLOYER SHARE FICA - 112015	108.50
				EMPL SHARE MEDICARE - 112015	62.14
				FICA BENEFIT - 112015	1,031.22
				EMPLOYER SHARE MEDIC - 112015	923.08
				EMPLOYER SHARE FICA - 112015	280.73
				EMPLOYER SHARE FICA - 112015	71.19
				EMPLOYER SHARE FICA - 112015	185.13
				EMPLOYER SHARE FICA - 112015	2,105.67
				EMPLOYER SHARE FICA - 112015	1,027.43
				EMPLOYER SHARE FICA - 112015	2,050.22
				SOCIAL SECURITY - 112015	1,493.92
				FICA BENEFIT - 112015	56.14
				EMPLOYER SHARE FICA - 112015	12,736.69
				EMPLOYER SHARE MEDIC - 112015	56.42
				EMPLOYER SHARE MEDIC - 112015	778.10
				EMPLOYER SHARE MDCR - 112015	361.57
				EMPLOYER SHARE MEDIC - 112015	1,327.68
				EMPLOYER SHARE FICA - 112015	1,586.00
				EMPLOYER SHARE FICA - 112015	10,862.65
051153	11/24/15	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LEAVE - 112015	114.00
				SICK LVE BENEFIT - 112015	316.93
				SICK LVE BENEFIT - 112015	1,308.34
				SICK LVE BENEFIT - 112015	1,858.95
				RET. SICK LVE BEN - 112015	125.44
				SICK LVE BENEFIT - 112015	2,888.19
				SICK LVE BENEFIT - 112015	18,306.15
				SICK LVE BENEFIT - 112015	3,256.75
				SICK LVE BENEFIT - 112015	20,800.59
				UNUSED SICK LVE BENE - 112015	454.25
				UNUSED SICK LV BEN - 112015	616.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE BENEFIT - 112015	102.59
				SICK LVE BENEFIT - 112015	3,585.39
				UNUSED SICK LVE BENE - 112015	92.05
				EMPLOYERS SHARE PERS - 112015	1,520.76
				SICK LVE BENEFIT - 112015	457.99
				SICK LVE BENEFIT - 112015	1,833.80
				SICK LEAVE BENEFIT - 112015	1,546.27
				RETIRE SICK LEAVE - 112015	2,256.60
051154	11/24/15	REGENGE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENGE MED,VIS, LIFE - 112015	428.95
				REGENGE MED,VIS, LIFE - 112015	378.04
				REGENGE MED,VIS, LIFE - 112015	2,741.40
				REGENGE MED,VIS, LIFE - 112015	913.80
				REGENGE MED,VIS, LIFE - 112015	1,370.70
				REGENGE MED,VIS, LIFE - 112015	10,427.26
				REGENGE MED,VIS, LIFE - 112015	456.90
				REGENGE MED,VIS, LIFE - 112015	456.90
				REGENGE MED,VIS, LIFE - 112015	189.21
				REGENGE MED,VIS, LIFE - 112015	685.35
				REGENGE MED,VIS, LIFE - 112015	2,715.83
				REGENGE MED,VIS, LIFE - 112015	4,407.77
				REGENGE MED,VIS, LIFE - 112015	913.80
				REGENGE MED,VIS, LIFE - 112015	3,359.53
				REGENGE MED,VIS, LIFE - 112015	17,368.21
				REGENGE MED,VIS, LIFE - 112015	17,878.78
				REGENGE MED,VIS, LIFE - 112015	6,127.07
				REGENGE MED,VIS, LIFE - 112015	456.90
051155	11/24/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 112015	128.19
				LIFE INSURANCE BEN - 112015	3.06
				LIFE INSURANCE BEN - 112015	1.53
				LIFE INSURANCE BEN - 112015	12.95
				LIFE INSURANCE BEN - 112015	0.65
				LIFE INSURANCE BEN - 112015	3.70
				LIFE INSURANCE BEN - 112015	57.02
				LIFE INSURANCE BEN - 112015	25.69
				LIFE INSURANCE BEN - 112015	25.90
				LIFE INSURANCE BEN - 112015	7.40
				LIFE INSURANCE BEN - 112015	43.09
				LIFE INSURANCE BEN - 112015	151.75
				LIFE INSURANCE BEN - 112015	3.70
				LIFE INSURANCE BEN - 112015	11.10
				LIFE INSURANCE BEN - 112015	3.70
				LIFE INSURANCE BEN - 112015	27.21
				LIFE INSURANCE BEN - 112015	3.47
				LIFE INSURANCE BEN - 112015	7.40
				LIFE INSURANCE BEN - 112015	163.29
051156	11/24/15	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 112015	96.31
				VISION BENEFIT - 112015	5.17
				VISION BENEFIT - 112015	12.50
				VISION BENEFIT - 112015	2.59
				VISION BENEFIT - 112015	72.79
				VISION BENEFIT - 112015	256.34
				VISION BENEFIT - 112015	288.30
				VISION BENEFIT - 112015	6.25
				VISION BENEFIT - 112015	5.87
				VISION BENEFIT - 112015	6.25
				VISION BENEFIT - 112015	21.87
				VISION BENEFIT - 112015	43.40
				VISION BENEFIT - 112015	185.30
				VISION BENEFIT - 112015	45.96
				VISION BENEFIT - 112015	43.75
				VISION BENEFIT - 112015	1.10
				VISION BENEFIT - 112015	12.50
				VISION BENEFIT - 112015	18.75
				VISION BENEFIT - 112015	6.25
051157	11/23/15	SYNCB/AMAZON	ATLANTA, GA 30353-0958	10 TRAFFIC BARRICADES & TRAFFIC CO	723.48
				FAX MACHINE TONER, TONER CARTRIDC	81.95
				DVD/VCR PLAYER FOR LIBRARY	127.00
				5 PKGS PANASONIC VACUUM BAGS-ELEI	51.52
				3" BINDERS, UNIVERSAL CLOCKS	45.62
				BULLETIN BOARD	234.58
				APPLE KEYBOARD REPLACEMENT	57.57
051158	11/23/15	BIO CORPORATION	ALEXANDRIA, MN 56308	DISSECTING SPECIMENS	145.00
051159	11/23/15	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DIST. COPIERS	3,735.95
				LEASE PYMT SM. COPIER @ PREP ACAD	97.60
051160	11/23/15	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
051161	11/23/15	MOBYMAX	PITTSBURGH, PA 15251	TEACHER PRO LICENSE	99.00
051162	11/23/15	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	FOOD LICENSE RENEWAL	375.00
051163	11/23/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	PACKING TAPE, STORAGE TAPE, POSTE	35.04
				GRADUATION SUPPLIES	61.65
				WIPER BLADES & HEAD LIGHTS	197.18
				HAND SOAP, KEY TAGS, SHARPIES	18.71
				TYLENOL, ALLEGRA, ATHLETIC TAPE, A	14.20
051164	11/23/15	DEMCO INC	MADISON, WI 53708-8048	BOOK TAPE, BOOK REPAIR WINGS	28.89
051165	11/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	WESTFALL COBRA - SEPT	31.46
				WESTFALL COBRA - OCTOBER	31.46
051166	11/24/15	SHORE LINE PEST CONTROL	PAYETTE, ID 83661	TREATMENT EXTERIOR & INTERIOR ENT	225.00