

(Mo-Yr: 11-2016-11-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|----------|
| 052575 | 11/14/16 | A C & D FARMS | NEW PLYMOUTH , ID 83655 | CLOC FOOD PURCHASES | 79.37 |
| 052576 | 11/14/16 | ALL WEST TESTING & ENGINEERING | HAYDEN , ID 83835 | COMPACTION & CONCRETE TESTING, RI | 5,962.81 |
| 052577 | 11/14/16 | AMERIPRIDE | TWIN FALLS, ID 83301 | LAUNDRY SERVICE | 928.39 |
| 052578 | 11/14/16 | ANDERSON'S IT'S ELEMENTARY | MINNEAPOLIS, MN 55440-1151 | NECK STRAPS | 124.99 |
| 052579 | 11/14/16 | ARGUS OBSERVER | ONTARIO, OR 97914 | ADVERTISEMENT FOR SUBSTITUTES | 104.60 |
| 052580 | 11/14/16 | ASPEN JONES | NAMPA, ID 83687 | OCCUPATIONAL THERAPY SERVICES | 5,118.75 |
| 052581 | 11/14/16 | BANK OF THE CASCADES | HILLVIEW, KY 40129 | ROOMS @ NAT'L FFA CONVENTION | 236.48 |
| | | | | HILTON GARDEN INN-ADVISOR RMS @ N | 1,240.61 |
| | | | | TONER | 38.93 |
| | | | | CRICUT YEARLY DIGITAL SUBSCRIPTION | 95.88 |
| | | | | RETURN PRODUCT TO NCS PEARSON | 14.56 |
| | | | | STAMPS | 115.00 |
| | | | | RENTAL CARS NAT'L FFA | 1,167.73 |
| | | | | MAIL CUMULATIVE FILE | 6.80 |
| 052582 | 11/14/16 | BANK OF THE CASCADES | HILLVIEW, KY 40129 | 2 EXEMPT PLATES FOR BUSSES | 46.92 |
| | | | | BIG 5 PURCHASE-WRESTLING SHOES FC | 59.99 |
| | | | | IDVILLE PURCHASE-NAME BADGE HOLDI | 55.50 |
| | | | | STAMPS | 47.00 |
| | | | | LUNCH-SPED STAFF FILE REVIEW | 68.29 |
| | | | | JOANN PURCHASE-FISKARS HAND PUNC | 44.95 |
| 052583 | 11/14/16 | BARNES & NOBLE | ATLANTA, GA 31193-0455 | LIBRARY BOOKS | 79.18 |
| 052584 | 11/14/16 | BLACK WATER, LLC | CALDWELL, ID 83607 | 4TH QTR LIFT STATION MAINTENANCE | 750.00 |
| 052585 | 11/14/16 | THE BIZ ZONE | FRUITLAND , ID 83619 | DIPLOMA | 3.50 |
| 052586 | 11/14/16 | BOULDEN PUBLISHING | WEAVERVILLE, CA 96093 | INTRO TO CAREER CLUSTERS POSTER : | 126.50 |
| 052587 | 11/14/16 | BRADY INDUSTRIES, INC. | LAS VEGAS, NV 89118 | GARBAGE CAN LINERS | 163.50 |
| | | | | CLEANING SUPPLIES | 2,284.78 |
| 052588 | 11/14/16 | BRIAN BLUME | LAKELAND, FL 33801 | DIGITAL PERCUSSION SHOW | 700.00 |
| 052589 | 11/14/16 | CCS PRESENTATION SYSTEMS | LAS VEGAS, NV 89146 | REPLACEMENT LAMP | 107.00 |
| 052590 | 11/14/16 | CAMPBELL TRACTOR CO. | NAMPA, ID 83687 | MOWER PARTS | 50.54 |
| 052591 | 11/14/16 | CAP INC. | BIXBY, OK 74008-7512 | EPES SOFTWARE RENEWAL | 126.00 |
| 052592 | 11/14/16 | CAROLINA BIOLOGICAL SUPPLY CO | CHARLOTTE, NC 28260-0232 | MICROSCOPE SLIDES, BLOOD TYPING K | 326.03 |
| 052593 | 11/14/16 | CARPENTER EDUCATIONAL SERVICES | MERIDIAN, ID 83646 | OCT STUDENT EVALUATIONS | 6,517.50 |
| 052594 | 11/14/16 | CASCADE FENCE CO INC | MERIDIAN, ID 83642 | M.S. BUS FENCE, HWY 95 FENCE, REPA | 6,600.00 |
| 052595 | 11/14/16 | CAXTON PRINTERS LTD | CALDWELL, ID 83605-3299 | LANYARDS & SCISSORS | 169.60 |
| 052596 | 11/14/16 | CHAD ARNZEN | FRUITLAND, ID 83619 | REIMBURSE-PARTS INSTALL SMART BOA | 42.67 |
| 052597 | 11/14/16 | CHRISTY VANDEBERG | FRUITLAND, ID 83619 | REIMBURSE-MEALS AIMS WEB TRAINING | 39.87 |
| | | | | REIMBURSE-BOOKS FOR LITERACY NIGH | 502.00 |
| | | | | REIMBURSE-BOOKS FOR LITERACY NIGH | 47.00 |
| 052598 | 11/14/16 | CITY OF FRUITLAND | FRUITLAND, ID 83619 | OCT-ALL DISTRICT | 2,334.05 |
| | | | | OCT-TRANSPORTATION | 74.90 |
| 052599 | 11/14/16 | CLAY PEAK LANDFILL | PAYETTE, ID 83661 | OCT-NONCOMPACT WASTE | 229.60 |
| 052600 | 11/14/16 | CULLIGAN OF FRUITLAND | FRUITLAND, ID 83619-2180 | ELEM. SOLAR SALT | 60.20 |
| | | | | LUNCHROOM EXCHANGE SERVICE | 41.90 |
| 052601 | 11/14/16 | DE LAGE LANDEN FINANCIAL SERV | PHILADELPHIA, PA 19101-1602 | COPIER LEASE PYMT | 5,009.74 |
| 052602 | 11/14/16 | DAVE'S PLUMBING | FRUITLAND, ID 83619 | REPAIR LEAKS & REPLACE SINK STRAIN | 90.00 |
| 052603 | 11/14/16 | DAN REED | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| | | | | MILEAGE REIMBURSEMENT | 79.38 |
| 052604 | 11/14/16 | DEMCO INC | MADISON, WI 53708-8048 | CLASSIFICATION LABELS FOR LIBRARY | 222.33 |
| | | | | BOOK TAPE, REPAIR CORNERS BOOK EN | 499.48 |
| | | | | LIBRARY SUPPLIES | 348.76 |
| 052605 | 11/14/16 | DONNELLEY SPORTS | TWIN FALLS, ID 83301 | COLLEGE T-SHIRTS | 396.12 |
| 052606 | 11/14/16 | DOUG DAWS | FRUITLAND, ID 83619 | MONTHLY TOOL USAGE | 20.00 |
| | | | | CELL PHONE REIMBURSEMENT | 40.00 |
| 052607 | 11/14/16 | EDUCATION NORTHWEST | PORTLAND, OR 97208-4500 | FACILITATE INTERVENTION PLAN | 800.00 |
| 052608 | 11/14/16 | FARMERS MUTUAL TELEPHONE CO | FRUITLAND, ID 83619 | NOV-TRANSPORTATION | 89.54 |
| | | | | NOV-ALL DISTRICT | 1,942.50 |
| | | | | NOV-INTERNET CONSULTING | 2,860.00 |
| | | | | NOV-INTERNET | 101.99 |
| 052609 | 11/14/16 | FIREFLY COMPUTERS | ST. PAUL, MN 55112 | HP TOWER FOR M.S. SCIENCE LAB | 259.00 |
| | | | | 8 HP ELITE 8100 | 2,072.00 |
| 052610 | 11/14/16 | FITNESS FINDERS INC | SPRING ARBOR, MI 49283 | 24" SILVER CHAINS | 85.00 |
| 052611 | 11/14/16 | WEX BANK | CAROL STREAM, IL 60197-6293 | OCT-TRANSPORTATION | 4,285.26 |
| | | | | OCT-SUBURBAN | 136.33 |
| 052612 | 11/14/16 | WEX BANK | CAROL STREAM, IL 60197-6293 | OCT-GROUNDS | 182.21 |
| 052613 | 11/14/16 | WEX BANK | CAROL STREAM , IL 60197-6293 | OCT-DRIVERS ED | 20.04 |
| 052614 | 11/14/16 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1846 | FOOD PURCHASES | 5,298.95 |
| | | | | KITCHEN SUPPLIES | 459.10 |
| 052615 | 11/14/16 | FRUITLAND HIGH SCHOOL | FRUITLAND, ID 83619 | CLOC FOOD PURCHASES | 7,180.22 |
| | | | | PETTY CASH REQUEST | 6.08 |
| | | | | REIMBURSEMENT-FAST FORWARD SUMI | 576.00 |
| | | | | REIMBURSE-PHRASE STAMPER | 30.52 |
| | | | | HOMELESS STUDENTS FEES | 108.00 |
| | | | | IPAD LEASE & MERCHANT FEE | 53.00 |
| 052616 | 11/14/16 | FRUITLAND REFRIGERATION CO | FRUITLAND, ID 83619 | REPAIR AC UNIT @ MIDDLE SCHOOL | 337.00 |
| 052617 | 11/14/16 | FRUITLAND SCHOOL FOOD SERVICE | FRUITLAND, ID 83619 | LUNCH-LEADS MTG | 106.25 |
| | | | | BREAKFAST-FACILITIES MTG | 21.00 |
| 052618 | 11/14/16 | GEM STATE COMMUNICATIONS INC | BOISE, ID 83709 | REPAIRS ON BUS 3 RADIO | 197.45 |
| 052619 | 11/14/16 | GEM STATE PAPER | TWIN FALLS, ID 83303-0469 | NON FOOD PURCHASES | 685.35 |
| 052620 | 11/14/16 | GINGER CHURCH | PARMA, ID 83660 | REIMBURSE-SUPPLIES FOR BPA | 6.72 |
| | | | | REIMBURSE-POSTCARD STAMPS | 6.80 |
| | | | | REIMBURSE-BPA PARLI-PRO | 24.49 |
| 052621 | 11/14/16 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD PURCHASES | 5,290.65 |
| | | | | KITCHEN SUPPLIES | 37.62 |
| | | | | CLOC FOOD PURCHASES | 2,291.18 |
| 052622 | 11/14/16 | GREIF'S MUSIC CENTER | ONTARIO, OR 97914 | BAND INSTRUMENT REPAIRS | 310.77 |
| 052623 | 11/14/16 | HARDIN SANITATION SERVICE | LOS ANGELES, CA 90060-0248 | OCT-ALL DISTRICT | 1,131.22 |
| | | | | OCT-LUNCHROOM | 368.81 |
| 052624 | 11/14/16 | HEARING & COMMUNICATION TECH | HORSESHOE BEND, ID 83629 | CHECK TYMPANOMETER | 25.00 |
| 052625 | 11/14/16 | HENGGELEER PACKING CO | FRUITLAND, ID 83619 | CLOC FOOD PURCHASES | 162.00 |
| 052626 | 11/14/16 | HOLLY MACK | FRUITLAND, ID 83619 | REIMBURSE-MAIL CUMULATIVE FILE | 6.80 |
| 052627 | 11/14/16 | HOME DEPOT CREDIT SERVICES | COLUMBUS, OH 43218-3176 | RAKES | 51.94 |
| | | | | BLINDS FOR M.S. COUNSELING OFFICE | 107.63 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------------|------------------------------------|----------|
| | | | | CREDIT-RETURN BLINDS | 19.76CR |
| | | | | SHOP SUPPLIES | 546.74 |
| | | | | LEAF BLOWER | 69.97 |
| 052628 | 11/14/16 | HOUGHTON MIFFLIN CO. | CHICAGO, IL 60693 | WMLS-R NU SPANISH COMPLETE KIT W/I | 637.81 |
| 052629 | 11/14/16 | IASA ISSA | BOISE, ID 83705 | RENEW SUBSCRIPTION ID. ED. EMPLOY | 186.00 |
| 052630 | 11/14/16 | IDAHO BOOK FAIRS | BOISE, ID 83705 | SET OF CLASSROOM BOOKS | 736.02 |
| 052631 | 11/14/16 | IDAHO DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH PAYMENT | 4,000.00 |
| 052632 | 11/14/16 | IDAHO POWER COMPANY | SEATTLE, WA 98124-1966 | ***VOID*** | 0.00 |
| 052633 | 11/14/16 | IDAHO RECOGNITION PRODUCTS | CALDWELL, ID 83607 | ***VOID*** | 0.00 |
| 052634 | 11/14/16 | ISBA | BOISE, ID 83707-4797 | ***VOID*** | 0.00 |
| 052635 | 11/14/16 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | ***VOID*** | 0.00 |
| 052636 | 11/14/16 | ITD-SPECIAL PLATES | BOISE, ID 83707-1129 | ***VOID*** | 0.00 |
| 052637 | 11/14/16 | INDEPENDENT ENTERPRISE | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 052638 | 11/14/16 | INFINITE CAMPUS, INC. | MINNEAPOLIS, MN 55485-6022 | ***VOID*** | 0.00 |
| 052639 | 11/14/16 | INTERMOUNTAIN GAS CO | BOISE, ID 83732 | ***VOID*** | 0.00 |
| 052640 | 11/14/16 | JARED OLSEN | PARMA, ID 83660 | ***VOID*** | 0.00 |
| 052641 | 11/14/16 | JOHN DEERE FINANCIAL | CAROL STREAM, IL 60197-4450 | ***VOID*** | 0.00 |
| 052642 | 11/14/16 | JONES SCHOOL SUPPLY CO. | IRMO, SC 29063 | ***VOID*** | 0.00 |
| 052643 | 11/14/16 | J. WEIL FOODSERVICE | BOISE, ID 83707-6514 | ***VOID*** | 0.00 |
| 052644 | 11/14/16 | KNOWBE4 | CLEARWATER, FL 33755 | ***VOID*** | 0.00 |
| 052645 | 11/14/16 | KURT LEWELLEN | FRUITLAND, ID 83619 | ***VOID*** | 0.00 |
| 052646 | 11/14/16 | L H DISTRIBUTING INC | , | ***VOID*** | 0.00 |
| 052647 | 11/14/16 | LES SCHWAB TIRE CENTER | ONTARIO, OR 97914 | ***VOID*** | 0.00 |
| 052648 | 11/14/16 | MARK LASNICK | FRUITLAND , ID 83619 | ***VOID*** | 0.00 |
| 052649 | 11/14/16 | MARTIN'S FLAG CO., INC. | FORT DODGE, IA 50501 | ***VOID*** | 0.00 |
| 052650 | 11/14/16 | MELISSA DELAMERE | MIDDLETON, ID 83644 | ***VOID*** | 0.00 |
| 052651 | 11/14/16 | MIKE FITCH | FRUITLAND, ID 83619 | ***VOID*** | 0.00 |
| 052652 | 11/14/16 | MICHELLE HUSFLOEN | FRUITLAND , ID 83619 | ***VOID*** | 0.00 |
| 052653 | 11/14/16 | MIDAMERICA BOOKS | MANKATO, MN 56002 | ***VOID*** | 0.00 |
| 052654 | 11/14/16 | MIKE TESNOHLIDEK | FRUILAND, ID 83619 | ***VOID*** | 0.00 |
| 052655 | 11/14/16 | MINDFUL THERAPY, INC. | MERIDIAN, ID 83642 | ***VOID*** | 0.00 |
| 052656 | 11/14/16 | MINERT & ASSOCIATES INC | MERIDIAN, ID 83680 | ***VOID*** | 0.00 |
| 052657 | 11/14/16 | MOORE SMITH BUXTON & TURCKE | BOISE, ID 83702 | ***VOID*** | 0.00 |
| 052658 | 11/14/16 | MOVIE LICENSING USA | CHICAGO , IL 60674 | ***VOID*** | 0.00 |
| 052659 | 11/14/16 | NAPA AUTO PARTS | TWIN FALLS, ID 83303-1425 | ***VOID*** | 0.00 |
| 052660 | 11/14/16 | NCS PEARSON, INC | CHICAGO, IL 60693 | ***VOID*** | 0.00 |
| 052661 | 11/14/16 | NIKKI CARTER | EMMETT, ID 83617 | ***VOID*** | 0.00 |
| 052662 | 11/14/16 | NIMCO | CALHOUN, KY 42327 | ***VOID*** | 0.00 |
| 052663 | 11/14/16 | NORCO, INC. | SALT LAKE CITY, UT 84141-3124 | ***VOID*** | 0.00 |
| 052664 | 11/14/16 | OFFICE DEPOT | LOS ANGELES, CA 90074-0049 | ***VOID*** | 0.00 |
| 052665 | 11/14/16 | OLEY KEVAN | EMMETT, ID 83617 | ***VOID*** | 0.00 |
| 052666 | 11/14/16 | ONTARIO TOOL & RENTAL INC | ONTARIO, OR 97914 | ***VOID*** | 0.00 |
| 052667 | 11/14/16 | ORIENTAL TRADING COMPANY INC | DES MOINES, IA 50306 | ***VOID*** | 0.00 |
| 052668 | 11/14/16 | PACIFIC STEEL | NAMPA, ID 83653-0530 | ***VOID*** | 0.00 |
| 052669 | 11/14/16 | PAULA TSCHIRGI | FRUITLAND, ID 83619 | ***VOID*** | 0.00 |
| 052670 | 11/14/16 | PAYETTE COUNTY TAX COLLECTOR | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 052671 | 11/14/16 | PAYETTE VALLEY SUPPLY INC. | NEW PLYMOUTH, ID 83655 | ***VOID*** | 0.00 |
| 052672 | 11/14/16 | PEAK ALARM CO., INC. | SALT LAKE CITY, UT 84127 | ***VOID*** | 0.00 |
| 052673 | 11/14/16 | PIPECO INC | FRUITLAND, ID 83619 | ***VOID*** | 0.00 |
| 052674 | 11/14/16 | POSITIVE PROMOTIONS | HAUPPAUGE, NY 11788-8821 | ***VOID*** | 0.00 |
| 052675 | 11/14/16 | RUSS WRIGHT | FRUITLAND, ID 83619 | ***VOID*** | 0.00 |
| 052676 | 11/14/16 | ST. ALPHONSUS MED CTR-ONTARIO | BOISE, ID 83706-1309 | ***VOID*** | 0.00 |
| 052677 | 11/14/16 | SANDY VALADEZ | , | ***VOID*** | 0.00 |
| 052678 | 11/14/16 | SCHOOL SPECIALTY INC | CHICAGO, IL 60693-0326 | ***VOID*** | 0.00 |
| 052679 | 11/14/16 | SHERWIN WILLIAMS PAINT | ONTARIO, OR 97914 | ***VOID*** | 0.00 |
| 052680 | 11/14/16 | SHORE LINE PEST CONTROL | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 052681 | 11/14/16 | SIMPLEX GRINNELL | PALATINE, IL 60055-0320 | ***VOID*** | 0.00 |
| 052682 | 11/14/16 | SIMPLOT GROWER SOLUTIONS | ONTARIO, OR 97914 | ***VOID*** | 0.00 |
| 052683 | 11/14/16 | SAMG OCCUPATIONAL MED EMERALD | BOISE, ID 83704 | ***VOID*** | 0.00 |
| 052684 | 11/14/16 | STANDARD RESTAURANT EQUIPMENT | SALT LAKE CITY, UT 84104 | ***VOID*** | 0.00 |
| 052685 | 11/14/16 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | ***VOID*** | 0.00 |
| 052686 | 11/14/16 | STATE TAX COMMISSION | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 052687 | 11/14/16 | STEVE REGAN COMPANY | SALT LAKE CITY, UT 84130-0676 | ***VOID*** | 0.00 |
| 052688 | 11/14/16 | SUSAN DAHNKE | PAYETTE, ID 83661 | ***VOID*** | 0.00 |
| 052689 | 11/14/16 | SYSCO FOOD SERVICES OF IDAHO | BOISE, ID 83717-0007 | ***VOID*** | 0.00 |
| 052690 | 11/14/16 | TANYA WARD | FRUITLAND , ID 83619 | ***VOID*** | 0.00 |
| 052691 | 11/14/16 | THE HORN BOOK, INC. | BOSTON, MA 02115 | ***VOID*** | 0.00 |
| 052692 | 11/14/16 | THE LAND GROUP, INC. | EAGLE, ID 83616 | ***VOID*** | 0.00 |
| 052693 | 11/14/16 | TOTAL HEALTH | FRUITLAND, ID 83619 | ***VOID*** | 0.00 |
| 052694 | 11/14/16 | COLEY'S GLASS COMPANY | ONTARIO, OR 97914 | ***VOID*** | 0.00 |
| 052695 | 11/14/16 | KENWORTH SALES CO. | BOISE, ID 83715 | ***VOID*** | 0.00 |
| 052696 | 11/14/16 | TSA CONSULTING GROUP INC. | FORT WALTON BEACH, FL 32549-275 | ***VOID*** | 0.00 |
| 052697 | 11/14/16 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | ***VOID*** | 0.00 |
| 052698 | 11/14/16 | VEASY SEEDING INC. | MERIDIAN, ID 83642 | ***VOID*** | 0.00 |
| 052699 | 11/14/16 | WASTE-PRO | LAGRANDE, OR 97850-5380 | ***VOID*** | 0.00 |
| 052700 | 11/14/16 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | ***VOID*** | 0.00 |
| 052758 | 11/14/16 | IDAHO POWER COMPANY | SEATTLE, WA 98124-1966 | OCT-MIDDLE SCHOOL PUMP | 179.51 |
| | | | | OCT-D.O. TIMER | 24.74 |
| | | | | OCT-F.B. FIELD IRRIGATION | 197.00 |
| | | | | OCT-ELEMENTARY | 3,509.18 |
| | | | | OCT-H.S. LUNCHROOM & OUTBACK | 639.97 |
| | | | | OCT-F.B. FIELD | 296.54 |
| | | | | OCT-B.B. FIELD LIGHTS | 23.69 |
| | | | | OCT-AG SHOP | 511.69 |
| | | | | OCT-GREENHOUSE | 342.95 |
| | | | | OCT-HIGH SCHOOL | 2,100.45 |
| | | | | OCT-D.O./PREP ACAD/H.S. N. WING | 1,107.43 |
| | | | | OCT-TIMER F.B. FIELD STORAGE | 8.58 |
| | | | | OCT-TRANSPORTATION | 265.18 |
| | | | | OCT-MIDDLE SCHOOL | 2,795.30 |
| | | | | OCT-HIGH SCHOOL GYM | 901.72 |

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|--------|----------|-------------------------------|--------------------------------|------------------------------------|-----------|
| 052759 | 11/14/16 | IDAHO RECOGNITION PRODUCTS | CALDWELL, ID 83607 | CAP & GOWN-HOMELESS STUDENT | 60.83 |
| 052760 | 11/14/16 | ISBA | BOISE, ID 83707-4797 | CONFERENCE REG. FEE-N. CARTER | 275.00 |
| | | | | CONFERENCE REG. FEE-T. FABRICIUS | 595.00 |
| 052761 | 11/14/16 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | MEDICAID ADMIN FEE | 147.16 |
| 052762 | 11/14/16 | ITD-SPECIAL PLATES | BOISE, ID 83707-1129 | RENEW EXEMPT PLATE '91 CHEV PICKUP | 23.00 |
| | | | | RENEW 2 EXEMPT PLATES | 46.00 |
| 052763 | 11/14/16 | INDEPENDENT ENTERPRISE | PAYETTE, ID 83661 | PUBLISH '15-'16 REVENUE & EXPENDIT | 77.52 |
| 052764 | 11/14/16 | INFINITE CAMPUS, INC. | MINNEAPOLIS, MN 55485-6022 | CUSTOM REPORT ANNUAL FEE-NUTRIKI | 43.33 |
| 052765 | 11/14/16 | INTERMOUNTAIN GAS CO | BOISE, ID 83732 | OCT-MAINTENANCE | 46.44 |
| | | | | OCT-HIGH SCHOOL | 520.14 |
| | | | | OCT-AG SHOP | 581.48 |
| | | | | OCT-MIDDLE SCHOOL | 241.15 |
| | | | | OCT-TRANSPORTATION | 31.68 |
| | | | | OCT-ELEMENTARY | 238.40 |
| | | | | OCT-HIGH SCHOOL GYM | 370.74 |
| 052766 | 11/14/16 | JARED OLSEN | PARMA, ID 83660 | CELL PHONE REIMBURSEMENT | 20.00 |
| 052767 | 11/14/16 | JOHN DEERE FINANCIAL | CAROL STREAM, IL 60197-4450 | NUTS, WASHERS, BOLTS, SCREWS | 48.00 |
| 052768 | 11/14/16 | JONES SCHOOL SUPPLY CO. | IRMO, SC 29063 | MEDALS FOR STUDENT READERS | 133.75 |
| 052769 | 11/14/16 | J. WEIL FOODSERVICE | BOISE, ID 83707-6514 | CLOC FOOD PURCHASES | 442.24 |
| 052770 | 11/14/16 | KNOWBE4 | CLEARWATER, FL 33755 | EMAIL SECURITY TRAINING LICENSES | 2,587.50 |
| 052771 | 11/14/16 | KURT LEWELLEN | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| | | | | MILEAGE REIMBURSEMENT | 45.36 |
| | | | | MONTHLY TOOL USAGE | 40.00 |
| 052772 | 11/14/16 | L H DISTRIBUTING INC | , | MILK PURCHASES | 3,666.15 |
| | | | | FOOD PURCHASES | 46.01 |
| 052773 | 11/14/16 | LES SCHWAB TIRE CENTER | ONTARIO, OR 97914 | TIRES FOR SCHOOL'S PICKUP | 834.00 |
| 052774 | 11/14/16 | MARK LASNICK | FRUITLAND , ID 83619 | REIMBURSE-DUES NAT'L ASSOC MUSIC | 121.00 |
| 052775 | 11/14/16 | MARTIN'S FLAG CO., INC. | FORT DODGE, IA 50501 | 3 - 5' X 8' FLAGS | 173.81 |
| 052776 | 11/14/16 | MELISSA DELAMERE | MIDDLETON, ID 83644 | MILEAGE REIMBURSEMENT | 40.82 |
| 052777 | 11/14/16 | MIKE FITCH | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 052778 | 11/14/16 | MICHELLE HUSFLOEN | FRUITLAND , ID 83619 | REIMBURSE-EMPLOYEE RECOGNITION | 18.77 |
| 052779 | 11/14/16 | MIDAMERICA BOOKS | MANKATO, MN 56002 | LIBRARY BOOKS | 762.97 |
| 052780 | 11/14/16 | MIKE TESNOHLIDEK | FRUITLAND, ID 83619 | REIMBURSE-HYDROPONIC FERTILIZER | 301.86 |
| | | | | REIMBURSE-HOTEL RM IN-SERVICE | 145.79 |
| 052781 | 11/14/16 | MINDFUL THERAPY, INC. | MERIDIAN, ID 83642 | OCT-SLP SERVICES | 9,516.69 |
| 052782 | 11/14/16 | MINERT & ASSOCIATES INC | MERIDIAN, ID 83680 | 38 STUDENT DRUG SCREENS | 532.00 |
| 052783 | 11/14/16 | MOORE SMITH BUXTON & TURCKE | BOISE, ID 83702 | LEGAL SERVICES | 1,007.68 |
| 052784 | 11/14/16 | MOVIE LICENSING USA | CHICAGO , IL 60674 | PUBLIC PERFORMANCE SITE LICENSE | 465.00 |
| 052785 | 11/14/16 | NAPA AUTO PARTS | TWIN FALLS, ID 83303-1425 | BATTERY | 277.38 |
| 052786 | 11/14/16 | NCS PEARSON, INC | CHICAGO, IL 60693 | BEERY VMI FORMS | 119.30 |
| | | | | CREDIT MEMO | 12.75CR |
| 052787 | 11/14/16 | NIKKI CARTER | EMMETT, ID 83617 | REIMBURSE-PARKING FEES ISBA CONF | 24.00 |
| 052788 | 11/14/16 | NIMCO | CALHOUN, KY 42327 | ITEMS FOR RED RIBBON WEEK | 843.99 |
| 052789 | 11/14/16 | NORCO, INC. | SALT LAKE CITY, UT 84141-3124 | WELDING MATERIALS | 82.37 |
| 052790 | 11/14/16 | OFFICE DEPOT | LOS ANGELES, CA 90074-0049 | PRINTING CALCULATOR, 2 PKGS RIBBON | 46.40 |
| | | | | WIPES, PAPER, TONER, LABEL REFILLS | 172.46 |
| 052791 | 11/14/16 | OLEY KEVAN | EMMETT, ID 83617 | MONTHLY TOOL USAGE | 20.00 |
| | | | | REIMBURSE-SUPPLIES PURCHASED | 173.73 |
| | | | | REIMBURSE-HAND TOOLS FOR M.S. | 57.96 |
| 052792 | 11/14/16 | ONTARIO TOOL & RENTAL INC | ONTARIO, OR 97914 | RENT TRENCHER | 123.33 |
| | | | | RENT WHEELS FOR SCAFFOLDING | 6.00 |
| 052793 | 11/14/16 | ORIENTAL TRADING COMPANY INC | DES MOINES, IA 50306 | ITEMS FOR RED RIBBON WEEK | 285.01 |
| 052794 | 11/14/16 | PACIFIC STEEL | NAMPA, ID 83653-0530 | WELDING MATERIALS | 684.13 |
| 052795 | 11/14/16 | PAULA TSCHIRGI | FRUITLAND, ID 83619 | REIMBURSE-FOOD FOR ADMIN MTG | 20.86 |
| 052796 | 11/14/16 | PAYETTE COUNTY TAX COLLECTOR | PAYETTE, ID 83661 | 2016 LANDFILL TAXES | 340.00 |
| | | | | 2016 LANDFILL TAXES-BROMLEY PROPE | 68.00 |
| 052797 | 11/14/16 | PAYETTE VALLEY SUPPLY INC. | NEW PLYMOUTH, ID 83655 | PROPANE, PAINT THINNER, PRIMER, BO | 170.71 |
| 052798 | 11/14/16 | PEAK ALARM CO., INC. | SALT LAKE CITY, UT 84127 | SECURITY CAMERAS @ M.S. | 3,535.00 |
| 052799 | 11/14/16 | PIPECO INC | FRUITLAND, ID 83619 | ICE MELT | 1,008.00 |
| | | | | PIPE, SPRINKLERS | 442.52 |
| | | | | DRIP LINE PARTS | 21.17 |
| 052800 | 11/14/16 | POSITIVE PROMOTIONS | HAUPPAUGE, NY 11788-8821 | ITEMS FOR RED RIBBON WEEK | 316.25 |
| 052801 | 11/14/16 | RUSS WRIGHT | FRUITLAND, ID 83619 | CELL PHONE REIMBURSEMENT | 20.00 |
| 052802 | 11/14/16 | ST. ALPHONSUS MED CTR-ONTARIO | BOISE, ID 83706-1309 | AUG/SEPT SPEECH THERAPY SERVICES | 12,932.65 |
| 052803 | 11/14/16 | SANDY VALADEZ | , | REIMBURSE-JOB POSTING @ BSU | 165.00 |
| 052804 | 11/14/16 | SCHOOL SPECIALTY INC | CHICAGO, IL 60693-0326 | SOLAR SYSTEM MODEL | 71.99 |
| 052805 | 11/14/16 | SHERWIN WILLIAMS PAINT | ONTARIO, OR 97914 | PAINT FOR H.S. GYM DOOR JAMS | 71.12 |
| | | | | 5 GALLONS PAINT | 169.60 |
| 052806 | 11/14/16 | SHORE LINE PEST CONTROL | PAYETTE, ID 83661 | EXTERIOR/INTERIOR INSECT TREATMEN | 450.00 |
| 052807 | 11/14/16 | SIMPLEX GRINNELL | PALATINE, IL 60055-0320 | INTERCOM SERVICE AGREEMENT | 2,457.19 |
| | | | | INTERCOM SYSTEM SERVICE AGREEME | 2,728.11 |
| 052808 | 11/14/16 | SIMPLOT GROWER SOLUTIONS | ONTARIO, OR 97914 | SPRAY 9 ACRES | 220.39 |
| 052809 | 11/14/16 | SAMG OCCUPATIONAL MED EMERALD | BOISE, ID 83704 | DOT PHYSICAL-WEELER-HOGWOOD | 70.00 |
| 052810 | 11/14/16 | STANDARD RESTAURANT EQUIPMENT | SALT LAKE CITY, UT 84104 | DINNER FORKS | 66.00 |
| 052811 | 11/14/16 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | FINGERPRINT FEES | 288.00 |
| 052812 | 11/14/16 | STATE TAX COMMISSION | BOISE, ID 83707 | OCT ALA CARTE SALES TAX | 104.24 |
| 052813 | 11/14/16 | STEVE REGAN COMPANY | SALT LAKE CITY, UT 84130-0676 | FERTILIZER | 28.63 |
| 052814 | 11/14/16 | SUSAN DAHNKE | PAYETTE, ID 83661 | CELL PHONE REIMBURSEMENT | 40.00 |
| 052815 | 11/14/16 | SYSCO FOOD SERVICES OF IDAHO | BOISE, ID 83717-0007 | CLOC FOOD PURCHASES | 1,817.83 |
| | | | | FOOD PURCHASES | 4,138.23 |
| | | | | SUPPLIES | 479.46 |
| 052816 | 11/14/16 | TANYA WARD | FRUITLAND , ID 83619 | REIMBURSE-SUPPLIES FOR LIFE SKILLS | 33.83 |
| 052817 | 11/14/16 | THE HORN BOOK, INC. | BOSTON, MA 02115 | SUBSCRIPTION-HORN BOOK & MAGAZIN | 66.00 |
| 052818 | 11/14/16 | THE LAND GROUP, INC. | EAGLE, ID 83616 | TENNIS COURT CONSTRUCTION ADMIN. | 330.00 |
| 052819 | 11/14/16 | TOTAL HEALTH | FRUITLAND, ID 83619 | FOOD PURCHASES | 166.56 |
| 052820 | 11/14/16 | COLEY'S GLASS COMPANY | ONTARIO, OR 97914 | PLEXIGLASS | 60.84 |
| 052821 | 11/14/16 | KENWORTH SALES CO. | BOISE, ID 83715 | RETAINER GASKETS | 28.52 |
| 052822 | 11/14/16 | TSA CONSULTING GROUP INC. | FORT WALTON BEACH, FL 32549-27 | RETIREMENT PLAN ADMIN. FEE | 50.00 |
| 052823 | 11/14/16 | VALLEY OFFICE SYSTEMS | IDAHO FALLS, ID 83401 | STAPLES | 50.99 |
| | | | | STAPLES | 51.00 |
| | | | | STAPLES | 30.22 |
| | | | | STAPLES | 66.70 |

(Mo-Yr: 11-2016-11-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------------------|-----------------------------------|-----------|
| | | | | STAPLES | 30.22 |
| | | | | STAPLES | 66.69 |
| | | | | ELEM DUPLICATOR OVRAGE CHARGE | 1.24 |
| | | | | STAPLES | 51.00 |
| | | | | STAPLES | 66.69 |
| | | | | MASTERS FOR ELEM DUPLICATOR | 125.26 |
| | | | | STAPLES | 30.21 |
| 052824 | 11/14/16 | VEASY SEEDING INC. | MERIDIAN, ID 83642 | HYDROSEED AROUND TENNIS COURTS | 3,575.00 |
| 052825 | 11/14/16 | WASTE-PRO | LAGRANDE, OR 97850-5380 | DOCUMENT DESTRUCTION | 40.00 |
| | | | | QUARTERLY DOCUMENT DESTRUCTION | 120.00 |
| | | | | QUARTERLY DOCUMENT DESTRUCTION | 40.00 |
| | | | | DOCUMENT DESTRUCTION | 40.00 |
| 052826 | 11/14/16 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | LABOR-HOOK UP SIGNAL WIRES FOR CA | 180.00 |
| | | | | MOTOR HEATERS, PUMP BOOSTER, SWI | 581.26 |
| 052827 | 11/14/16 | ARGUS OBSERVER | ONTARIO, OR 97914 | RENEW SUBSCRIPTION-52 WEEKS | 154.34 |
| 052828 | 11/14/16 | TONI ARNZEN | FRUITLAND, ID 83619 | REIMBURSE-SUPPLIES RED RIBBON WK | 69.19 |
| 052829 | 11/18/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | DENTAL BENEFIT - 112016 | 33.03 |
| | | | | DENTAL BLUE CONNECT - 112016 | 2.06 |
| | | | | DENTAL BENEFIT - 112016 | 2.73 |
| | | | | DENTAL BENEFIT - 112016 | 288.78 |
| | | | | DENTAL BENEFIT - 112016 | 33.03 |
| | | | | DENTAL INSURANCE - 112016 | 122.64 |
| | | | | DENTAL BENEFIT - 112016 | 69.41 |
| | | | | DENTAL BENEFIT - 112016 | 267.17 |
| | | | | DENTAL BENEFIT - 112016 | 99.09 |
| | | | | DENTAL BENEFIT - 112016 | 296.31 |
| | | | | DENTAL BENEFIT - 112016 | 33.03 |
| | | | | DENTAL BENEFIT - 112016 | 174.63 |
| | | | | DENTAL BENEFIT - 112016 | 64.44 |
| 052830 | 11/18/16 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | DELTA DENTAL BENEFIT - 112016 | 1,329.52 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 5.03 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 556.80 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 1,367.30 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 102.04 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 89.22 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 36.52 |
| | | | | DELTA DENTAL BENEFITS - 112016 | 285.52 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 176.33 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 214.14 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 250.33 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 31.23 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 71.38 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 321.22 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 17.84 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 29.94 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 5.17 |
| | | | | DELTA DENTAL BENEFIT - 112016 | 107.07 |
| 052831 | 11/18/16 | INTEGRAFLEX | BOISE, ID 83702 | COBRA BENEFIT - 112016 | 0.14 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 2.10 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 10.53 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 0.61 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 30.99 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 0.72 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 7.77 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 0.35 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 0.59 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 13.03 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 2.45 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 4.17 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 31.05 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 4.90 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 0.10 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 1.30 |
| | | | | COBRA ADMIN - 112016 | 0.70 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 8.20 |
| | | | | COBRA BENEFIT ADMIN - 112016 | 5.30 |
| 052832 | 11/18/16 | FRUITLAND SCHOOL DISTRICT | FRUITLAND,, ID 83619 | EMPLOYER SHARE FICA - 112016 | 13,720.18 |
| | | | | EMPLOYER SHARE FICA - 112016 | 11,856.44 |
| | | | | EMPLOYER SHARE FICA - 112016 | 937.21 |
| | | | | EMPLOYER SHARE FICA - 112016 | 73.15 |
| | | | | EMPLOYER SHARE FICA - 112016 | 919.16 |
| | | | | EMPLOYER SHARE FICA - 112016 | 1,097.09 |
| | | | | FICA BENEFIT - 112016 | 31.48 |
| | | | | EMPLOYER SHARE FICA - 112016 | 116.43 |
| | | | | EMPLOYER SHARE FICA - 112016 | 3,031.50 |
| | | | | EMPL SHARE MDCR - 112016 | 1,631.08 |
| | | | | EMPLOYER SHARE FICA - 112016 | 58.40 |
| | | | | FICA BENEFIT - 112016 | 1,074.46 |
| | | | | EMPLOYER SHARE MDCR - 112016 | 63.84 |
| | | | | EMPLOYER SHARE MEDIC - 112016 | 878.59 |
| | | | | EMPLOYER SHARE MEDIC - 112016 | 1,509.08 |
| | | | | EMPLOYER SHARE FICA - 112016 | 430.48 |
| | | | | EMPLOYER SHARE FICA - 112016 | 65.27 |
| | | | | EMPLOYER SHARE FICA - 112016 | 1,638.55 |
| | | | | EMPLOYER SHARE MDCR - 112016 | 599.76 |
| | | | | EMPLOYER SHARE FICA - 112016 | 62.37 |
| 052833 | 11/18/16 | FRUITLAND SCHOOL DIST 373 | FRUITLAND, ID 83619 | UNUSED SICK LEAVE - 112016 | 114.40 |
| | | | | EMPLOYER SHARE PERSI - 112016 | 108.65 |
| | | | | SICK LVE BENEFIT - 112016 | 1,409.02 |
| | | | | SICK LVE BENEFIT - 112016 | 1,884.02 |
| | | | | UNUSED SICK LEAVE - 112016 | 51.36 |
| | | | | UNUSED SICK LV BEN - 112016 | 922.07 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------|------------------------------------|-----------|
| | | | | UNUSED SICK LVE BENE - 112016 | 97.41 |
| | | | | RET. SICK LVE BEN - 112016 | 129.16 |
| | | | | SICK LVE BENEFIT - 112016 | 2,575.04 |
| | | | | SICK LEAVE BENEFIT - 112016 | 104.57 |
| | | | | SICK LVE BENEFIT - 112016 | 1,908.52 |
| | | | | SICK LVE BENEFIT - 112016 | 2,974.58 |
| | | | | SICK LVE BENEFIT - 112016 | 1,411.74 |
| | | | | SICK LVE BENEFIT - 112016 | 19,807.58 |
| | | | | SICK LVE BENEFIT - 112016 | 21,796.08 |
| | | | | UNUSED SICK LVE BENE - 112016 | 487.64 |
| | | | | SICK LEAVE BENEFIT - 112016 | 1,607.33 |
| | | | | SICK LVE BENEFIT - 112016 | 1,690.41 |
| 052834 | 11/18/16 | REGENCE BLUE SHIELD OF IDAHO | SEATTLE , WA 98124-3500 | SICK LVE BENEFIT - 112016 | 5,321.51 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 6,517.56 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 73.96 |
| | | | | REGENCE BENEFIT - 112016 | 103.97 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 447.04 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 5,984.09 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 4,342.65 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 19,129.01 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 20,619.47 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 522.73 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 428.64 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 8,481.46 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 1,460.65 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 1,277.25 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 3,012.61 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 4,233.91 |
| | | | | REGENCE MED,VIS, LIFE - 112016 | 3,065.40 |
| 052835 | 11/18/16 | LIFEMAP ASSURANCE COMPANY | SEATTLE, WA 98124-3518 | REGENCE MED,VIS, LIFE - 112016 | 1,021.80 |
| | | | | LIFE INSURANCE BEN - 112016 | 79.92 |
| | | | | LIFE INSURANCE BEN - 112016 | 10.58 |
| | | | | LIFE INSURANCE BEN - 112016 | 3.24 |
| | | | | LIFE INSURANCE BEN - 112016 | 46.95 |
| | | | | LIFE INSURANCE BEN - 112016 | 41.07 |
| | | | | LIFE INSURANCE BEN - 112016 | 167.76 |
| | | | | LIFE INSURANCE BEN - 112016 | 58.30 |
| | | | | LIFE INSURANCE BEN - 112016 | 25.90 |
| | | | | LIFE INSURANCE BEN - 112016 | 173.84 |
| | | | | LIFE INSURANCE BEN - 112016 | 25.50 |
| | | | | LIFE INSURANCE BEN - 112016 | 3.10 |
| | | | | LIFE INSURANCE BEN - 112016 | 1.50 |
| | | | | LIFE INSURANCE BEN - 112016 | 11.10 |
| | | | | LIFE INSURANCE BEN - 112016 | 1.85 |
| | | | | LIFE INSURANCE BEN - 112016 | 12.95 |
| | | | | LIFE INSURANCE BEN - 112016 | 30.66 |
| | | | | LIFE INSURANCE BEN - 112016 | 3.79 |
| | | | | LIFE INSURANCE BEN - 112016 | 0.54 |
| 052836 | 11/18/16 | LIFEMAP ASSURANCE CO - VISION | PORTLAND, OR 97207 | LIFE INSURANCE BEN - 112016 | 0.75 |
| | | | | VISION BENEFIT - 112016 | 17.70 |
| | | | | VISION BENEFIT - 112016 | 97.53 |
| | | | | VISION BENEFIT - 112016 | 115.14 |
| | | | | VISION BENEFIT - 112016 | 5.42 |
| | | | | VISION BENEFIT - 112016 | 6.33 |
| | | | | VISION BENEFIT - 112016 | 274.46 |
| | | | | VISION BENEFIT - 112016 | 1.25 |
| | | | | VISION BENEFIT - 112016 | 21.67 |
| | | | | VISION BENEFIT - 112016 | 18.57 |
| | | | | VISION BENEFIT - 112016 | 0.90 |
| | | | | VISION INSURANCE - 112016 | 72.50 |
| | | | | VISION BENEFIT - 112016 | 287.01 |
| | | | | VISION BENEFIT - 112016 | 51.30 |
| | | | | VISION BENEFIT - 112016 | 68.71 |
| | | | | VISION BENEFIT - 112016 | 42.66 |
| | | | | VISION BENEFIT - 112016 | 3.10 |
| | | | | VISION BENEFIT - 112016 | 5.19 |
| | | | | VISION BENEFIT - 112016 | 43.33 |
| 052837 | 11/18/16 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | FINGERPRINT FEE / PIPER, SCHAAT | 64.00 |
| 052838 | 11/22/16 | SYNCB/AMAZON | ATLANTA, GA 30353-0958 | CHILD PROOF LOCKS | 22.95 |
| 052839 | 11/22/16 | CALDWELL TRANSPORTATION CO. | CALDWELL, ID 83606 | CHARTER BUS-FB PLAYOFFS POCATELL | 2,467.85 |
| 052840 | 11/22/16 | GREATAMERICA FINANCIAL SVCS. | DALLAS, TX 75266-0831 | LEASE PYMT RICOH DUPLICATOR | 130.00 |
| 052841 | 11/22/16 | ST. ALPHONSUS MED CTR-ONTARIO | BOISE, ID 83706-1309 | OCT-OCCUPATIONAL THERAPY | 5,863.62 |
| 052842 | 11/22/16 | STAPLES CREDIT PLAN | PHOENIX, AZ 85062-8004 | EXTERNAL HARD DRIVE | 59.99 |
| 052843 | 11/22/16 | TERESA CHANDLER | , | OFFICE CHAIR, ERASERS, PENCILS, PE | 175.43 |
| 052844 | 11/22/16 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | REIMBURSE-DONUTS FOR SPED MTG | 25.97 |
| | | | | NURSE SUPPLIES-H.S. | 9.27 |
| | | | | OFFICE SUPPLIES | 57.97 |
| | | | | FOOD-PARENT TEACHER CONFERENCE: | 209.78 |