

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050763	09/04/15	MOLLY LEWELLEN	FRUITLAND, ID 83619	SALARY ADVANCE	470.00
050764	09/14/15	A PLUS AWARDS	NEW PLYMOUTH, ID 83655	PLAQUE FOR MITA READING CORNER	195.00
050765	09/14/15	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS FOR MIDDLE SCHOOL & HIGH SCH	136.25
				KEYS FOR BUS	13.50
050766	09/14/15	ACTIVE NETWORK	CHICAGO, IL 60673-1261	SCHOOLBOOKS LICENSE & SUPPORT	1,129.79
050767	09/14/15	A C & D FARMS	NEW PLYMOUTH , ID 83655	FOOD PURCHASES	340.82
050768	09/14/15	AIR FILTER SALES	EAGLE, ID 83616	AIR FILTERS	1,513.20
050769	09/14/15	SYNCB/AMAZON	ATLANTA, GA 30353-0958	VACUUM BAGS, BATTERIES, VACUUM, W	889.47
				1 PKG TYPEWRITER CORRECTION TAPE	6.21
050770	09/14/15	AMERICAN STAFFING	MERIDIAN, ID 83680	160 HOURS LABOR-A. FARROW	2,318.40
050771	09/14/15	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	739.20
050772	09/14/15	BATTERIES PLUS	BOISE, ID 83709	LAPTOP BATTERIES	115.90
050773	09/14/15	ACORNS TO OAKS, LLC	FRUITLAND, ID 83619	LABOR-REPLACE VALVE @ H.S.	600.00
				LABOR-REPAIR LEAKY VALVES @ ELEM.	3,560.00
				CREDIT-20 HRS LABOR DONATED	800.00CR
050774	09/14/15	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	CASES TOILET TISSUE & PAPER TOWE	9,819.20
				ARSENAL JR. DISPENSER, GARBAGE CA	336.37
050775	09/14/15	BRUCE SCHLAICH	FRUITLAND, ID 83619	REIMBURSE COLLEGE CREDITS	100.00
050776	09/14/15	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR-GREEN	444.00
050777	09/14/15	CAMP EQUIPMENT	BAKERSFIELD, CA 93380-0007	BLOWER PARTS FOR MOWER	167.86
				LIFT ARMS FOR MOWER	39.99
050778	09/14/15	CAPSTONE PRESS	CHICAGO, IL 60689-5336	RENEW LICENSE & PROF. DEVELOPMEN	12,950.03
050779	09/14/15	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	MAGNESIUM RIBBON	20.53
050780	09/14/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	2,447.46
				LANYARDS	260.75
				BIOLOGY TEXTBOOKS	145.00
050781	09/14/15	CHARLES LEDINGTON	.	REIMBURSE-QUIA SUBSCRIPTION	49.00
050782	09/14/15	CITY OF FRUITLAND	FRUITLAND, ID 83619	AUG-ALL DISTRICT	2,200.35
				AUG-TRANSPORTATION	74.90
050783	09/14/15	CITY OF PAYETTE	PAYETTE, ID 83661	SWIMMING PASS- THERAPY T. RUIZ	16.50
050784	09/14/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	284.63
050785	09/14/15	COLUMBIA TECHNICAL SERVICE	BLISS, ID 83314	3 YR AHERA ASBESTOS RE-INSPECTION	1,050.00
050786	09/14/15	CROP KING	LODI, OH 44254	TOMATO SEEDS	228.05
050787	09/14/15	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
050788	09/14/15	D & B SUPPLY	ONTARIO OR 97914,	SPRAYER PARTS	38.96
050789	09/14/15	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1414	ISAT RETESTING	114.00
050790	09/14/15	DAVE'S EXCAVATION & CONCRETE	PAYETTE, ID 83661	INSTALL DRAIN LINE, BASES POURED -	2,000.00
050791	09/14/15	DAVE'S PLUMBING	FRUITLAND, ID 83619	MISC REPAIRS @ PREP ACAD & M.S. LU	661.00
050792	09/14/15	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	84.52
050793	09/14/15	DENISE NICKELSON	FRUITLAND, ID 83619	REFUND BALANCE LUNCH ACCOUNT	25.25
050794	09/14/15	DIAMOND ASPHALT MAINTENANCE	ONTARIO, OR 97914	CLEAN, FILL CRACKS, RESTRIPE M.S.	10,500.00
050795	09/14/15	DOMINICK'S QUICK PRINT	ONTARIO, OR 97914	OFFICE REFERRAL FORMS	150.00
050796	09/14/15	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
050797	09/14/15	EDMENTUM	MINNEAPOLIS, MN 55485-7504	READING EGGS PROGRAM	1,286.90
050798	09/14/15	FARMERS CO OPERATIVE	PAYETTE, ID 83661	WATER SHARES-STRANGE PROPERTY	28.00
				WATER SHARES-LEMONS PROPERTY	196.00
				CREDIT 5% DISCOUNT EARLY PYMT	11.20CR
050799	09/14/15	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	SEPT-DISTRICT OFFICE	211.58
				SEPT-INTERNET	3,139.49
				SEPT-PREP/H.S. LUNCHRM	146.28
				SEPT-HIGH SCHOOL	390.70
				SEPT-MIDDLE SCHOOL	417.26
				SEPT-ELEMENTARY	520.40
				SEPT-SERVICE CALL H.S.	65.00
				SEPT-TRANSPORTATION LAND LINE	48.56
				SEPT-TRANSPORTATION INTERNET	42.94
050800	09/14/15	FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566	DEEP FREEZE LICENSE RENEWAL	1,750.00
050801	09/14/15	FIREFLY COMPUTERS	ST. PAUL, MN 55112	240 CHROMEBOOKS	49,200.00
				240 CHROME MGMT CONSOLE	6,000.00
				8 CHROMEBOOK CARTS	5,560.00
				SHIPPING	75.00
050802	09/14/15	WEX BANK	CAROL STREAM, IL 60197-6293	AUG-TRANSPORTATION	1,551.69
050803	09/14/15	WEX BANK	CAROL STREAM, IL 60197-6293	AUG-GROUNDS	353.60
050804	09/14/15	WEX BANK	CAROL STREAM , IL 60197-6293	AUG-DRIVER'S ED	250.71
050805	09/14/15	FOLLETT SCHOOL SOLUTIONS, INC.	CHICAGO, IL 60693-0918	'15-'16 DESTINY LIBRARY LICENSE RE	2,688.06
				CREDIT	79.85CR
				CREDIT	208.01CR
				CREDIT	79.85CR
050806	09/14/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	15,960.72
				NON FOOD PURCHASES	477.50
050807	09/14/15	FRANKS EXTINGUISHER SERVICE	ONTARIO, OR 97914	CHECK & REPAIR EXTINGUISHERS	907.75
050808	09/14/15	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPLACE BALLASTS @ D.O.	1,643.60
				REPLACE BALLASTS @ ELEM	1,816.32
				FUSES FOR A/C'S @ HIGH SCHOOL	188.07
				REPLACE BALLASTS @ HIGH SCHOOL	1,984.62
				REPLACE BALLASTS @ MIDDLE SCHOOL	6,887.62
				INSTALL PROJECTOR OUTLETS SCIENCE	781.08
				REPLACED BREAKER @ AG SHOP	169.26
050809	09/14/15	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	ISU MATH PARTNERSHIP	900.00
				PETTY CASH REQUEST	98.48
				GRANTS-FRUITLAND ED. FOUNDATION	560.00
050810	09/14/15	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	IDLA PYMT-BUSTER	75.00
				PETTY CASH REQUEST	96.45
				9 IHSAA PASSES	315.00
				FEES-2 HOMELESS STUDENTS	144.00
				FAST FORWARD PYMT-STATE DEPT ED.	3,426.75
				GRANTS-FRUITLAND ED. FOUNDATION	850.00
				ANONYMOUS DONATION AUXILIARY ACC	3,000.00
050811	09/14/15	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	ISU MATH/SCIENCE PARTNERSHIP	450.00
				GRANTS-FRUITLAND ED. FOUNDATION	1,500.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050812	09/14/15	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR AC UNITS @ ELEM, M.S. & H.S	3,143.70
050813	09/14/15	FRUITLAND SCHOOL DISTRICT		REIMBURSE-FINGERPRINT FEE-WEBBER	34.75
050814	09/14/15	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	ALL DISTRICT STAFF BREAKFAST	700.00
050815	09/14/15	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-POSTAGE	7.05
				REIMBURSE-BUS PASS	20.00
050816	09/14/15	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	GLOVES, FOOD TRAYS	727.73
050817	09/14/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	6,305.78
050818	09/14/15	GRAYBAR ELECTRIC COMPANY INC	LOS ANGELES, CA 90074-7073	LIGHTS & BALLASTS	1,769.40
050819	09/14/15	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
050820	09/14/15	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	ALL DISTRICT	1,091.62
				LUNCHROOM	361.58
050821	09/14/15	HEARING & COMMUNICATION TECH	HORSESHOE BEND, ID 83629	CALIBRATE AUDIOMETER	85.00
				CALIBRATE TYMPANOMETER	25.00
050822	09/14/15	HENGgeler PACKING CO	FRUITLAND, ID 83619	APPLES	180.00
050823	09/14/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	WASP SPRAY	71.28
				FANS	79.34
				FANS	79.33
				FANS	317.33
				WIRE, STAPLES, STAPLE GUN	60.42
050824	09/14/15	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	PROFESSIONAL DEVELOPMENT-ELEM	1,400.00
				PROFESSIONAL DEVELOPMENT-M.S.	1,400.00
				ASSESSMENTS	7,532.95
050825	09/14/15	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	FERTILIZER INJECTORS	1,232.65
050826	09/14/15	IASBO KANDY BLACKBURN, TSR	HAILEY, ID 83333	'15-'16 MEMBERSHIP DUES	375.00
050827	09/14/15	IDAHO DIV VOC REHABILITATION	BOISE, ID 83720-0096	2016 SCHOOL WORK TRANSITION PROJE	1,780.80
050828	09/14/15	IDAHO SECRETARY OF STATE	BOISE, ID 83720	VOID CK # 50828	0.00
050829	09/14/15	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	AUG-D.O. TIMER	24.48
				AUG-H.S. LUNCH RM & OUTBACK	1,095.09
				AUG-H.S.	2,755.75
				AUG-H.S. GYM	918.70
				AUG-AG SHOP	512.73
				AUG-GREENHOUSE	290.79
				AUG-F.B. FIELD	151.08
				AUG-IRRIGATION F.B. FIELD	391.37
				AUG-TIMER F.B. FIELD STORAGE	11.24
				AUG-B.B. FIELD LIGHTS	5.25
				AUG-M.S.	3,139.59
				AUG-M.S. PUMP	412.83
				AUG-ELEM	3,885.37
				AUG-TRANSPORTATION	363.34
				AUG-D.O./PREP/H.S. N. WING	1,768.22
050830	09/14/15	IDAHO WETBLASTING LLC	FRUITLAND, ID 83619	BLAST HARDWATER STAINS OFF COLUM	402.50
050831	09/14/15	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	PUBLISH INVITATION TO BID	85.60
050832	09/14/15	INTEGRATED BLDG TECHNOLOGIES	BOISE, ID 83713	INSTALL SOFTWARE & CABLES BELL SY:	750.00
050833	09/14/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	AUG-MAINTENANCE	23.48
				AUG-HIGH SCHOOL	91.75
				AUG-HIGH SCHOOL GYM	389.13
				AUG-AG SHOP	89.37
				AUG-MIDDLE SCHOOL	120.33
				AUG-TRANSPORTATION	18.73
				AUG-ELEMENTARY	35.40
050834	09/14/15	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
050835	09/14/15	JODY STARR		REIMBURSE-LABELS	13.29
050836	09/14/15	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	HOSES	99.72
050837	09/14/15	JULIE SOLBERG	BOISE, ID 83712	STUDENT EVALUATIONS	1,762.50
050838	09/14/15	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	1,198.13
				NON FOOD PURCHASES	173.25
050839	09/14/15	KCDA	KENT , WA 98064-5550	ENVELOPES, PRINTER CARTRIDGE, FILE	78.73
				KITCHEN SUPPLIES	112.60
050840	09/14/15	KATIE WEBBER	BOISE, ID 83706	STUDENT EVALUATIONS	1,680.00
				FINGERPRINT FEE	34.75CR
050841	09/14/15	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	AUG SPEECH THERAPY SERVICES	1,950.00
050842	09/14/15	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	48.30
050843	09/14/15	L H DISTRIBUTING INC		MILK PURCHASES	2,188.93
				FOOD PURCHASES	42.95
050844	09/14/15	LAWNKEEPER	FRUITLAND, ID 83619	GROUNDS WORK	1,155.00
050845	09/14/15	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	CLASSROOM MICROPHONES	1,011.00
050846	09/14/15	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR WALK IN FREEZER @ H.S.	120.00
050847	09/14/15	MARCY GOULD	BOISE, ID 83712	STUDENT EVALUATIONS	660.00
050848	09/14/15	MATSY'S RESTAURANT CATERING	ONTARIO, OR 97914	LUNCH-NEW EMPLOYEE MTG	90.00
050849	09/14/15	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050850	09/14/15	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREEN-DAWS	50.00
050851	09/14/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	203.88
050852	09/14/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BELT FOR AC UNIT	7.49
				BUS PARTS, WIRING SUPPLIES, LAMPS,	188.70
				ATF DEXRON, BLUE DF	200.82
				55 GALLONS OIL	499.00
050853	09/14/15	NCS PEARSON, INC	CHICAGO, IL 60693	ASSESSMENTS	4,487.76
050854	09/14/15	NOBLE DITCH CO	PAYETTE, ID 83661	1 WATER SHARE-GRACE PROPERTY	15.00
				17 WATER SHARES-GRACE PROPERTY	255.00
				22 WATER SHARES-GRACE PROPERTY	330.00
050855	09/14/15	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	1,050.31
050856	09/14/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	CLASSROOM SUPPLIES	246.74
				COMPUTER PRIVACY SCREEN	125.99
				STAPLES	2.10
				ENVELOPES, FILE FOLDERS, PENS, LEG	53.08
				OFFICE SUPPLIES	323.80
				MIGRANT CLASSROOM SUPPLIES	138.59
				COLORED PENCILS, STAPLER, SCISSOR.	8.08
				LEP CLASSROOM SUPPLIES	121.91

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE SUPPLIES	79.48
050857	09/14/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	BACKHOE HYDRAULIC LINE	26.60
050858	09/14/15	OREGON VALLEY GREENHOUSES, INC	AURORA, OR 97002	POLY CLEAR & SHADE CLOTH	1,861.75
				ROLLS OF POLY FILM	271.94
050859	09/14/15	P B CONSTRUCTION	BOISE, ID 83713	SERVICE BLEACHERS @ M.S. & H.S.	1,107.30
050860	09/14/15	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	PROPANE	29.25
050861	09/14/15	PETE CAMPBELL ELECTRIC	ONTARIO, OR 97914	REPAIR M.S. DISHWASHER, ELEM LIGHT	337.62
050862	09/14/15	PIPECO INC	FRUITLAND, ID 83619	SPRINKLER & IRRIGATION PARTS	1,720.23
				PIPE FOR HWY 95 CLEANUP	2,693.97
050863	09/14/15	PRO-ED, INC.	DALLAS, TX 75267-8370	ASSESSMENTS - K & PRESCHOOL	146.30
050864	09/14/15	IXL LEARNING	SAN MATEO, CA 94404	QUIA SUBSCRIPTION RENEWALS	196.00
050865	09/14/15	REGION III SUPERINTENDENT ASSN	WEISER, ID 83672	DUES '15-'16	25.00
050866	09/14/15	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050867	09/14/15	RYAN TRACY	FRUITLAND, ID 83619	REIMBURSE-PLAY GROUND EQUIPMENT	34.77
050868	09/14/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	VISITOR BADGES	122.40
050869	09/14/15	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-CASTILLO	68.00
050870	09/14/15	SCHERRI FARLEY	ONTARIO, OR 97914	REIMBURSE-MILEAGE & MEALS	90.20
050871	09/14/15	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SUBSTITUTE TEACHER FOLDERS	24.60
				UPFRONT MAGAZINE SUBSCRIPTION	289.71
				UPFRONT MAGAZINE SUBSCRIPTION	28.97
050872	09/14/15	SHANE BURRUP	FRUITLAND, ID 83619	REIMBURSE-PARKING FEES	20.00
				CELL PHONE REIMBURSEMENT	20.00
				REIMBURSE-WALKIE TALKIE PURCHASE	104.18
050873	09/14/15	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	89.18
				DOCUMENT DESTRUCTION	75.15
050874	09/14/15	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21275-9297	DUES '15-'16, RENEW LEVEL 1 CERT-S	861.00
050875	09/14/15	SAMG OCCUPATIONAL MED EMERALD	BOISE, ID 83704	DOT PHYSICALS-BEHNKE & STRANGE	140.00
050876	09/14/15	STANDARD RESTAURANT EQUIPMENT	SALT LAKE CITY, UT 84104	SMALLWARES	391.07
050877	09/14/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	311.50
050878	09/14/15	STATE TAX COMMISSION	BOISE, ID 83707	AUG ALA CARTE SALES TAX	34.30
050879	09/14/15	SUNRISE ENVIRONMENTAL	RENO, NV 89510	VECTOR & RED THUNDER	959.10
050880	09/14/15	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	20.00
050881	09/14/15	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,276.94
				NON FOOD PURCHASES	733.83
050882	09/14/15	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050883	09/14/15	THE WEEKEND FARMER CO	GOLDENDALE, WA 98620	THE FARMING GAME (10 SETS)	272.00
050884	09/14/15	QUEST CPAs, P.C.	PAYETTE, ID 83661	PROGRESS BILLING FOR AUDIT	3,139.00
050885	09/14/15	TOTAL HEALTH	FRUITLAND, ID 83619	FOOD PURCHASES	92.56
050886	09/14/15	TREASURE VALLEY PLUMBING &	FRUITLAND, ID 83619	REPAIR SINK @ ELEM KITCHEN	145.00
050887	09/14/15	KENWORTH SALES CO.	BOISE, ID 83715	SERVICE CHAMBER	94.72
050888	09/14/15	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-279	RETIREMENT PLAN ADMIN. SERVICE	50.00
050889	09/14/15	TRIARCO	FORT ATKINSON, WI 53538	ART SUPPLIES	344.55
050890	09/14/15	U. S. BANK	ST PAUL, MN 55170	ADMIN. FEE BOND SERIES 2006	500.00
050891	09/14/15	UNITED STATES POSTAL SERVICE	PHILADELPHIA, PA 19101-7103	PRE-STAMPED ENVELOPES	1,683.60
050892	09/14/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	118.76
				STAPLES	118.76
				STAPLES	118.76
				DUPLICATOR PRINT CHARGES	7.79
050893	09/14/15	VITALITY MEDICAL	SALT LAKE CITY, UT 84121	COTTON TIPPED APPLICATORS	22.42
050894	09/14/15	WENDY PLAZA	PAYETTE, ID 83661	REIMBURSE-INVENTORY STICKERS	89.95
050895	09/14/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CLUTCH FAN ASSEMBLY	715.49
050896	09/14/15	ZEP MANUFACTURING CO	LOS ANGELES, CA 90074-0188	WINDOW CLEANER, BRAKE CLEANER	1,092.40
050897	09/14/15	U. S. BANK	ST PAUL, MN 55170	ADMIN. FEE BOND SERIES '05	500.00
050898	09/15/15	SYLVIA RHINEHART	PAYETTE, ID 83661	SALARY ADVANCE	200.00
050899	09/18/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT / SCHMID, SALORIO	69.50
050900	09/23/15	SYNCB/AMAZON	ATLANTA, GA 30353-0958	CLASSROOM ACTIVITY BOOK	60.38
				WIRELESS HEADSET SYSTEM	219.63
				PANASONIC VACUUM-H.S. GYM	279.95
050901	09/23/15	BOB FEWKES ELECTRIC	FRUITLAND, ID 83619	LIGHTING FOR FHS PRACTICE FIELD	600.00
050902	09/23/15	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DISTRICT COPIERS	3,735.95
				LEASE PYMT SM COPIER @ PREP	97.60
050903	09/23/15	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	156.00
050904	09/23/15	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	UNPAID HOURS AUG & NOV '14	510.00
050905	09/23/15	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-D. REED	68.00
050906	09/23/15	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	SCREEN PROTECTOR	78.69
				CREDIT-RETURNED SCREEN PROTECTO	78.69CR
				FLASH DRIVES	10.98
				FLASH DRIVES	10.99
				FLASH DRIVES	10.99
				OFFICE CHAIR	149.99
050907	09/23/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CHARGES-ELEM	218.91
				COPIER CHARGES-M.S.	117.22
				COPIER CHARGES-H.S.	55.95
				COPIER CHARGES-D.O.	44.46
				COPIER CHARGES-DISTRICT	526.96
				STAPLES	108.04
				STAPLES	108.03
				STAPLES	108.03
050908	09/23/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LED BULBS	76.72
				CABLE TIES, PAINT	50.86
				PRESTONE DEX COOL	85.62
				BAND AIDS, IBUPROFEN, ANTACIDS, AL	43.19
050909	09/23/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	AUGUST FINAL HRA CLAIMS	830.77
050910	09/23/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 092015	3.36
				DENTAL BENEFIT - 092015	247.07
				DENTAL BENEFIT - 092015	283.75
				DENTAL INSURANCE - 092015	144.23
				DENTAL BENEFIT - 092015	31.46
				DENTAL BENEFIT - 092015	186.24
				DENTAL BENEFIT - 092015	135.29
				DENTAL BENEFIT - 092015	31.46
				DENTAL BENEFIT - 092015	352.84

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050911	09/23/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 092015	31.46
				DELTA DENTAL BENEFIT - 092015	9.01
				DELTA DENTAL BENEFIT - 092015	205.73
				DELTA DENTAL BENEFIT - 092015	98.03
				DELTA DENTAL BENEFIT - 092015	25.07
				DELTA DENTAL BENEFIT - 092015	664.96
				DELTA DENTAL BENEFIT - 092015	1,165.94
				DELTA DENTAL BENEFIT - 092015	5.74
				DELTA DENTAL BENEFIT - 092015	32.74
				DELTA DENTAL BENEFIT - 092015	114.59
				DELTA DENTAL BENEFIT - 092015	98.22
				DELTA DENTAL BENEFIT - 092015	32.74
				DELTA DENTAL BENEFIT - 092015	25.97
				DELTA DENTAL BENEFIT - 092015	65.48
				DELTA DENTAL BENEFIT - 092015	163.70
				DELTA DENTAL BENEFIT - 092015	1,157.36
				DELTA DENTAL BENEFIT - 092015	65.48
				DELTA DENTAL BENEFIT - 092015	229.18
				DELTA DENTAL BENEFIT - 092015	194.48
050912	09/23/15	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 092015	4.38
				COBRA BENEFIT ADMIN - 092015	1.46
				COBRA BENEFIT ADMIN - 092015	8.46
				COBRA BENEFIT ADMIN - 092015	0.73
				COBRA BENEFIT ADMIN - 092015	0.28
				COBRA BENEFIT ADMIN - 092015	10.33
				COBRA BENEFIT ADMIN - 092015	2.55
				COBRA BENEFIT ADMIN - 092015	21.40
				COBRA BENEFIT ADMIN - 092015	29.38
				COBRA BENEFIT ADMIN - 092015	4.38
				COBRA BENEFIT ADMIN - 092015	0.13
				COBRA BENEFIT ADMIN - 092015	5.33
				COBRA BENEFIT ADMIN - 092015	0.73
				COBRA BENEFIT ADMIN - 092015	0.58
				COBRA BENEFIT ADMIN - 092015	1.46
				COBRA BENEFIT ADMIN - 092015	31.96
				COBRA BENEFIT ADMIN - 092015	1.46
050913	09/23/15	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 092015	1,624.20
				EMPL SHARE MEDICARE - 092015	62.58
				EMPLOYER SHARE MDCR - 092015	379.69
				EMPLOYER SHARE MEDIC - 092015	962.82
				EMPLOYER SHARE FICA - 092015	71.62
				EMPLOYER SHARE MEDIC - 092015	1,958.96
				EMPLOYER SHARE MEDIC - 092015	752.29
				EMPLOYER SHARE FICA - 092015	12,101.09
				EMPLOYER SHARE MEDIC - 092015	1,408.03
				FICA BENEFIT - 092015	59.27
				FICA BENEFIT - 092015	1,035.86
				EMPLOYER SHARE MEDIC - 092015	1,282.79
				EMPLOYER SHARE MEDIC - 092015	56.42
				EMPLOYER SHARE FICA - 092015	343.64
				EMPLOYER SHARE FICA - 092015	168.52
				EMPLOYER SHARE FICA - 092015	280.73
				EMPLOYER SHARE FICA - 092015	10,864.40
				EMPLOYER SHARE FICA - 092015	113.58
				EMPLOYER SHARE FICA - 092015	1,035.53
				EMPLOYER SHARE FICA - 092015	2,005.04
050914	09/23/15	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	RET. SICK LVE BEN - 092015	125.43
				SICK LVE BENEFIT - 092015	18,427.15
				SICK LVE BENEFIT - 092015	21,043.23
				UNUSED SICK LEAVE - 092015	114.00
				SICK LVE BENEFIT - 092015	3,056.86
				UNUSED SICK LVE BENE - 092015	454.25
				SICK LEAVE BENEFIT - 092015	102.58
				SICK LVE BENEFIT - 092015	2,888.19
				UNUSED SICK LVE BENE - 092015	92.05
				SICK LVE BENEFIT - 092015	1,183.47
				SICK LEAVE BENEFIT - 092015	1,546.27
				CREDIT GRUBB 15E024845	433.20CR
				SICK LVE BENEFIT - 092015	1,913.53
				CREDIT BALADEZ 15E020525	90.45CR
				EMPLOYERS SHARE PERS - 092015	1,498.90
				SICK LVE BENEFIT - 092015	316.93
				SICK LVE BENEFIT - 092015	3,508.63
				SICK LVE BENEFIT - 092015	457.99
				SICK LVE BENEFIT - 092015	1,856.90
				UNUSED SICK LV BEN - 092015	626.90
				SICK LVE BENEFIT - 092015	2,278.63
050915	09/23/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 092015	2,284.50
				REGENCE MED,VIS, LIFE - 092015	913.80
				REGENCE MED,VIS, LIFE - 092015	4,836.14
				REGENCE MED,VIS, LIFE - 092015	17,942.22
				REGENCE MED,VIS, LIFE - 092015	456.90
				REGENCE MED,VIS, LIFE - 092015	362.43
				REGENCE MED,VIS, LIFE - 092015	913.80
				REGENCE MED,VIS, LIFE - 092015	1,368.03
				REGENCE MED,VIS, LIFE - 092015	349.85
				REGENCE MED,VIS, LIFE - 092015	6,459.29
				REGENCE MED,VIS, LIFE - 092015	174.48
				REGENCE MED,VIS, LIFE - 092015	3,335.52
				REGENCE MED,VIS, LIFE - 092015	10,282.35
				REGENCE MED,VIS, LIFE - 092015	18,197.63
				REGENCE MED,VIS, LIFE - 092015	456.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE MED,VIS, LIFE - 092015	456.90
				REGENGE MED,VIS, LIFE - 092015	685.35
				REGENGE MED,VIS, LIFE - 092015	2,714.11
050916	09/23/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 092015	3.70
				LIFE INSURANCE BEN - 092015	3.70
				LIFE INSURANCE BEN - 092015	2.93
				LIFE INSURANCE BEN - 092015	152.70
				LIFE INSURANCE BEN - 092015	3.70
				LIFE INSURANCE BEN - 092015	42.86
				LIFE INSURANCE BEN - 092015	52.31
				LIFE INSURANCE BEN - 092015	27.01
				LIFE INSURANCE BEN - 092015	1.41
				LIFE INSURANCE BEN - 092015	2.83
				LIFE INSURANCE BEN - 092015	11.08
				LIFE INSURANCE BEN - 092015	123.33
				LIFE INSURANCE BEN - 092015	0.65
				LIFE INSURANCE BEN - 092015	7.40
				LIFE INSURANCE BEN - 092015	25.68
				LIFE INSURANCE BEN - 092015	12.95
				LIFE INSURANCE BEN - 092015	22.20
				LIFE INSURANCE BEN - 092015	7.40
				LIFE INSURANCE BEN - 092015	165.86
050917	09/23/15	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 092015	12.50
				VISION BENEFIT - 092015	37.50
				VISION BENEFIT - 092015	6.25
				VISION BENEFIT - 092015	45.63
				VISION BENEFIT - 092015	6.25
				VISION BENEFIT - 092015	2.39
				VISION BENEFIT - 092015	257.94
				VISION BENEFIT - 092015	21.87
				VISION BENEFIT - 092015	43.38
				VISION BENEFIT - 092015	183.31
				VISION BENEFIT - 092015	6.25
				VISION BENEFIT - 092015	1.10
				VISION BENEFIT - 092015	292.67
				VISION BENEFIT - 092015	4.96
				VISION BENEFIT - 092015	12.50
				VISION BENEFIT - 092015	18.71
				VISION BENEFIT - 092015	4.79
				VISION BENEFIT - 092015	72.40
				VISION BENEFIT - 092015	88.35
050918	09/23/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / TALBOT	34.75