

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051167	12/01/15	KEVIN WICKERSHAM	PAYETTE , ID 83661	SALARY ADVANCE	300.00
051168	12/07/15	A-1 KEY & LOCK	ONTARIO, OR 97914	KEYS FOR NEW BUS	34.00
051169	12/07/15	AIMEE ESSARY	RODEO, MX 88056	REFUND BALANCE LUNCH ACCT	25.60
051170	12/07/15	AMERICAN STAFFING	MERIDIAN, ID 83680	108.5 HRS.-A. FARROW	1,753.30
051171	12/07/15	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	623.49
051172	12/07/15	ARGUS OBSERVER	ONTARIO, OR 97914	RENEW SUBSCRIPTION-52 WEEKS	137.00
051173	12/07/15	AUTO ZONE	ATLANTA, GA 30368-6067	OIL & RV ANTIFREEZE	86.89
051174	12/07/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS & MAIL CUMULATIVE FILE	52.18
				10 SURGE PROTECTORS	129.70
				LUNCH-LEP STAFF	86.95
				REGISTRATION DUPLICATE COPY BUS 6	5.10
				IDAHO PIZZA/FINANCE COMM. MTG	20.64
				STAMPS	147.00
051175	12/07/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	VOID CK# 51175	0.00
051176	12/07/15	BECKY CLARK	VALE, OR 97918	NOV. OCCUPATIONAL THERAPY SERVICI	3,737.50
051177	12/07/15	BETH HOLT	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	100.00
051178	12/07/15	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	8 CASES 40 X 48 GARBAGE CAN LINERS	242.80
				4 CASES ASSURANCE, SQUEEGEES FOR	164.20
				VACUUM HOSE & FILTERS-M.S.	117.76
051179	12/07/15	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	VGA CABLE - M. TES	77.00
051180	12/07/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	LUNCHROOM TABLES FOR H.S.	26,354.75
051181	12/07/15	CITY OF FRUITLAND	FRUITLAND, ID 83619	NOV ALL DIST	2,388.85
				NOV TRANS	77.80
051182	12/07/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	178.01
051183	12/07/15	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE OCT	78.90
051184	12/07/15	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				NOV-MILEAGE REIMBURSEMENT	151.22
051185	12/07/15	DEMCO INC	MADISON, WI 53708-8048	LIBRARY SUPPLIES	192.59
051186	12/07/15	DISCOUNT MAGAZINE SUB SERVICE	FORT MYERS, FL 33906	NAT'L GEOGRAPHIC KIDS ZOO BOOKS	54.90
051187	12/07/15	DOUG DAWES	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
051188	12/07/15	EKON-O-PAC INC, EAST	GALLATIN, TN 37066-1266	SUPPLIES	236.80
051189	12/07/15	ELLEN WESTERDAAL	PAYETTE, ID 83661	NOV OCCUPATIONAL THERAPY SERVICE	150.00
051190	12/07/15	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	DEC-ALL DISTRICT	1,879.11
				DEC-INTERNET	101.99
				DEC-INTERNET CONSULTING	1,040.00
				DEC-FIRE ALARM SERVICE	260.00
				DEC-FIRE ALARM SERVICE H.S.	1,042.00
				DEC-REPAIRS/SERVICE CALL M.S.	141.99
				DEC-TRANS LAND LINE	46.57
				DEC-TRANS INTERNET	42.94
051191	12/07/15	WEX BANK	CAROL STREAM, IL 60197-6293	NOV-TRANSPORTATION	4,054.60
051192	12/07/15	WEX BANK	CAROL STREAM, IL 60197-6293	NOV-GROUNDS	183.42
051193	12/07/15	WEX BANK	CAROL STREAM , IL 60197-6293	NOV-DRIVER'S ED	47.05
051194	12/07/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	10,259.33
				NON FOOD PURCHASES	656.11
				CLOC FOOD PURCHASES	8,307.79
051195	12/07/15	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	RETRO FIT 70 WATT HPS W/20 WATT LE	4,633.00
				CHECK CONTROLLER IN GREENHOUSE	70.00
				WIRING FOR PROJECTOR @ HS YEARBC	167.72
051196	12/07/15	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	REIMBURSE ADV. BIOLOGY OVER PYMT	300.00
051197	12/07/15	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNIT - GREENHOUSE	815.00
051198	12/07/15	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH LEADS MTG	106.25
051199	12/07/15	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	SERVICE CALL	180.12
051200	12/07/15	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	FOOD TRAYS, GARBAGE BAGS	157.55
051201	12/07/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	4,040.78
				CLOC FOOD PURCHASES	1,491.45
051202	12/07/15	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	377.50
051203	12/07/15	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	NOV-ALL DISTRICT	1,070.62
				NOV-LUNCHROOM	368.81
				CLOC FOOD PURCHASES	258.00
051204	12/07/15	HENGGELER PACKING CO	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	60.00
051205	12/07/15	HOLLY DOLTON WILSON	FRUITLAND, ID 83619	TAR FOR GUTTER REPAIR	43.33
051206	12/07/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	FERTILIZER & METER	349.05
051207	12/07/15	HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	NOV-D.O./PREP/N.WING H.S.	1,019.90
051208	12/07/15	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	NOV-H.S. LUNCHRM & OUTBACK	564.43
				NOV-D.O. TIMER	24.48
				NOV-HIGH SCHOOL	1,908.30
				NOV-HIGH SCHOOL GYM	1,142.32
				NOV-AG SHOP	491.33
				NOV-GREENHOUSE	332.00
				NOV-F.B. FIELD	93.79
				NOV-IRRIGATION F.B.	36.39
				NOV-TIMER F.B. FIELD	8.69
				NOV.B.B. FIELD	5.25
				NOV-MIDDLE SCHOOL	2,445.68
				NOV-MIDDLE SCHOOL PUMP	18.27
				NOV-ELEMENTARY	3,993.19
				NOV-TRANSPORTATION	239.81
051209	12/07/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	221.20
051210	12/07/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	200 CASES 8 1/2 X 11 20# WHITE COP	5,210.00
051211	12/07/15	IMLA	MERIDIAN, ID 83680	IMLA MEMBERSHIP FEES	225.00
051212	12/07/15	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	PUBLISH INVITATION TO BID-CHROMEBC	111.28
051213	12/07/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	NOV-MAINTENANCE	111.72
				NOV-HIGH SCHOOL	1,934.75
				NOV-HIGH SCHOOL GYM	1,743.86
				NOV-AG SHOP	1,588.31
				NOV-MIDDLE SCHOOL	759.99
				NOV-TRANSPORTATION	111.72
				NOV-ELEMENTARY	1,351.66
051214	12/07/15	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051215	12/07/15	JODY STARR		REIMBURSE-TONER	80.99
051216	12/07/15	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	OVEN LIGHT BULBS	13.25
051217	12/07/15	JOHNSTONE SUPPLY	BOISE, ID 83713	CONTACTOR 2P 30A 120V	34.11
051218	12/07/15	JULIE SOLBERG	BOISE, ID 83712	NOV-STUDENT EVALUATIONS	2,385.00
051219	12/07/15	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	464.90
				BROWN BAGS, TEASPOONS	48.15
051220	12/07/15	KCDA	KENT, WA 98064-5550	40 BOXES VINYL GLOVES	104.40
				WOOD TURNERS, FOOD PORTIONERS	25.68
				KITCHEN SUPPLIES	109.39
051221	12/07/15	KATHRYN PHILLIPS	PAYETTE, ID 83661	MILEAGE REIMBURSEMENT	33.81
051222	12/07/15	KATIE WEBBER	BOISE, ID 83706	NOV-STUDENT EVALUATIONS	1,260.00
051223	12/07/15	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	NOV SPEECH THERAPY SERVICES	4,575.00
051224	12/07/15	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				NOV-MILEAGE REIMBURSEMENT	41.40
051225	12/07/15	L H DISTRIBUTING INC		MILK PURCHASES	3,893.35
				FOOD PURCHASES	47.99
051226	12/07/15	LIGHTSPEED TECHNOLOGIES	TUALATIN, OR 97062	BATTERIES FOR CLASSROOM MICROPH	35.00
051227	12/07/15	MARCY GOULD	BOISE, ID 83712	NOV STUDENT EVALUATIONS	1,897.50
051228	12/07/15	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051229	12/07/15	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREEN-STRANGE	50.00
051230	12/07/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	680.00
051231	12/07/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	HEAD LAMP & BULBS	11.36
				BLUE DF	59.96
051232	12/07/15	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	OXYGEN & ACETYLENE	69.95
				ACETYLENE & OXYGEN	234.27
051233	12/07/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	PAPER, CARDSTOCK, PKG TAPE, BINDEF	71.95
				OFFICE SUPPLIES	79.60
				REC'D STAMP, PENCILS, FILE FOLDERS	49.87
051234	12/07/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	HYDRAULIC HOSE & FITTINGS	86.90
051235	12/07/15	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIAL	666.03
051236	12/07/15	PIPECO INC	FRUITLAND, ID 83619	144 BAGS ICE MELT-50# BAGS	1,008.00
051237	12/07/15	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	FAN MOTOR - H.S. GIRLS' LOCKER RM	92.22
051238	12/07/15	IXL LEARNING	SAN MATEO, CA 94404	QUIA SUBSCRIPTION-KAY, LIEFER, ARN	196.00
051239	12/07/15	REDNECK TRAILER SUPPLY	SPRINGFIELD, MO 65803	TRAILER AXLE, SPRING KIT, HANGER K	486.65
051240	12/07/15	RON'S SERVICE	PORTLAND, OR 97224	REPAIR ELEM STEAMER	1,305.50
051241	12/07/15	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051242	12/07/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W 2'S	302.95
051243	12/07/15	ST. LUKE'S	BOISE, ID 83701-1012	DOT PHYSICAL-ALLEN	68.00
051244	12/07/15	S & H TERMINAL INC.	PAYETTE, ID 83661	DRILL BITS	41.95
051245	12/07/15	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051246	12/07/15	SHORE LINE PEST CONTROL	PAYETTE, ID 83661	TREATMENT EXTERIOR & INTERIOR ENT	225.00
051247	12/07/15	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	74.44
051248	12/07/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-L. MEYER	34.75
051249	12/07/15	STATE TAX COMMISSION	BOISE, ID 83707	NOV. ALA CARTE SALES TAX	99.59
				NOV. MISC. SALES TAX	19.74
051250	12/07/15	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	GREENHOUSE SUPPLIES	175.46
051251	12/07/15	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
051252	12/07/15	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	1,235.22
				FOAM TRAYS	273.90
				CLOC FOOD PURCHASES	150.90
051253	12/07/15	TABITHA HUTCHISON	FRUITLAND, ID 83619	REFUND BALANCE LUNCH ACCT	33.45
051254	12/07/15	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051255	12/07/15	TOTAL HEALTH	FRUITLAND, ID 83619	GLUTEN FREE BREAD & BUNS	60.28
051256	12/07/15	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE-TRAILER PLANS	103.96
051257	12/07/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES	55.65
				STAPLES	55.65
				STAPLES	55.64
				ELEM COPIER CHARGES	191.44
				MIDDLE SCHOOL COPIER CHARGES	78.09
				HIGH SCHOOL COPIER CHARGES	36.17
				D.O. COPIER CHARGES	67.64
				DIST. COPIER CHARGES	327.20
				ELEMENTARY PRINTER CHARGES	293.85
				MIDDLE SCHOOL PRINTER CHARGES	178.39
				HIGH SCHOOL PRINTER CHARGES	694.50
				D.O. PRINTER CHARGES	30.20
				ELEMENTARY DUPLICATOR CHARGES	7.44
051258	12/07/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	DECALS-ROOF HATCH	231.12
				COOLANT TANK BUS 12	177.61
				DOOR REPAIR BUS 07	321.14
				DOOR REPAIR BUS 07	647.66
				ANTIFREEZE	3.95
				BANDAGES, FIRST AID KIT, GLOVES	132.10
				LICENSE PLATE LIGHT, EMERG. WINDOW	170.09
				CREDIT	49.50CR
051259	12/07/15	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. SERVICE	50.00
051260	12/08/15	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	CONF REG FEE-G. ZIEGLER, WESTCOTT,	320.00
051261	12/11/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	USPS-MAIL TRANS INFO TO STATE DEPT	3.18
				FAIRFIELD INN & SUITES-ROOMS @ NAT	3,456.24
051262	12/15/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 122015	4.37
				DENTAL BENEFIT - 122015	251.68
				DENTAL BENEFIT - 122015	94.38
				DENTAL BENEFIT - 122015	126.45
				DENTAL BENEFIT - 122015	31.46
				DENTAL BLUE CONNECT - 122015	145.95
				DENTAL BENEFIT - 122015	0.31
				DENTAL BENEFIT - 122015	185.67
				DENTAL BENEFIT - 122015	343.86
				DENTAL BENEFIT - 122015	137.19
				DENTAL BENEFIT - 122015	31.46
				DENTAL BENEFIT - 122015	31.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051263	12/15/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 122015	9.01
				DELTA DENTAL BENEFIT - 122015	243.40
				DELTA DENTAL BENEFIT - 122015	28.65
				DELTA DENTAL BENEFIT - 122015	324.82
				DELTA DENTAL BENEFIT - 122015	1,148.77
				DELTA DENTAL BENEFIT - 122015	194.73
				DELTA DENTAL BENEFIT - 122015	5.74
				DELTA DENTAL BENEFIT - 122015	98.22
				DELTA DENTAL BENEFIT - 122015	32.74
				DELTA DENTAL BENEFIT - 122015	513.73
				DELTA DENTAL BENEFIT - 122015	98.07
				DELTA DENTAL BENEFIT - 122015	32.74
				DELTA DENTAL BENEFIT - 122015	1,115.68
				DELTA DENTAL BENEFIT - 122015	33.67
				DELTA DENTAL BENEFIT - 122015	114.59
				DELTA DENTAL BENEFIT - 122015	65.48
				DELTA DENTAL BENEFIT - 122015	228.90
				DELTA DENTAL BENEFIT - 122015	196.44
051264	12/15/15	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 122015	1.40
				COBRA BENEFIT ADMIN - 122015	4.90
				COBRA BENEFIT ADMIN - 122015	8.84
				COBRA BENEFIT ADMIN - 122015	29.37
				COBRA BENEFIT ADMIN - 122015	0.72
				COBRA BENEFIT ADMIN - 122015	0.29
				COBRA BENEFIT ADMIN - 122015	10.81
				COBRA BENEFIT ADMIN - 122015	0.61
				COBRA BENEFIT ADMIN - 122015	9.05
				COBRA BENEFIT ADMIN - 122015	0.40
				COBRA BENEFIT ADMIN - 122015	0.70
				COBRA BENEFIT ADMIN - 122015	0.12
				COBRA BENEFIT ADMIN - 122015	0.70
				COBRA BENEFIT ADMIN - 122015	5.15
				COBRA BENEFIT ADMIN - 122015	2.45
				COBRA BENEFIT ADMIN - 122015	1.40
				COBRA ADMIN - 122015	0.70
				COBRA BENEFIT ADMIN - 122015	13.80
				COBRA BENEFIT ADMIN - 122015	28.69
				COBRA BENEFIT ADMIN - 122015	0.70
				COBRA BENEFIT ADMIN - 122015	4.20
051265	12/15/15	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 122015	354.96
				EMPL SHARE FICA - 122015	62.14
				EMPLOYER SHARE FICA - 122015	384.08
				EMPLOYER SHARE MEDIC - 122015	929.76
				EMPLOYER SHARE FICA - 122015	1,585.86
				EMPLOYER SHARE FICA - 122015	70.86
				EMPLOYER SHARE MEDIC - 122015	1,071.03
				FICA BENEFIT - 122015	59.27
				EMPLOYER SHARE FICA - 122015	109.71
				EMPLOYER SHARE FICA - 122015	1,025.52
				EMPLOYER SHARE FICA - 122015	1,380.49
				EMPLOYER SHARE FICA - 122015	12,260.10
				EMPLOYER SHARE MEDIC - 122015	56.42
				EMPLOYER SHARE MEDIC - 122015	1,384.68
				EMPLOYER SHARE FICA - 122015	11,023.57
				EMPLOYER SHARE FICA - 122015	3,028.52
				FICA BENEFIT - 122015	1,000.46
				EMPLOYER SHARE FICA - 122015	280.75
				EMPLOYER SHARE FICA - 122015	185.13
				EMPLOYER SHARE FICA - 122015	739.21
051266	12/15/15	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	SICK LVE BENEFIT - 122015	1,869.84
				RET. SICK LVE BEN - 122015	125.44
				SICK LVE BENEFIT - 122015	1,641.84
				SICK LVE BENEFIT - 122015	20,646.63
				UNUSED SICK LVE BENE - 122015	471.10
				SICK LVE BENEFIT - 122015	18,311.16
				SICK LEAVE BENEFIT - 122015	102.57
				UNUSED SICK LVE BENE - 122015	92.05
				SICK LVE BENEFIT - 122015	5,120.68
				SICK LEAVE BENEFIT - 122015	1,546.27
				SICK LVE BENEFIT - 122015	457.99
				SICK LVE BENEFIT - 122015	316.93
				SICK LVE BENEFIT - 122015	1,830.68
				SICK LVE BENEFIT - 122015	2,888.19
				SICK LVE BENEFIT - 122015	1,255.21
				UNUSED SICK LV BEN - 122015	605.30
				SICK LVE BENEFIT - 122015	2,127.01
				EMPLOYERS SHARE PERS - 122015	1,521.54
				UNUSED SICK LEAVE - 122015	114.00
051267	12/15/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 122015	4,076.15
				REGENCE MED,VIS, LIFE - 122015	6,138.07
				REGENCE MED,VIS, LIFE - 122015	1,368.64
				REGENCE MED,VIS, LIFE - 122015	456.90
				REGENCE MED,VIS, LIFE - 122015	2,717.55
				REGENCE MED,VIS, LIFE - 122015	913.80
				REGENCE MED,VIS, LIFE - 122015	469.89
				REGENCE MED,VIS, LIFE - 122015	685.35
				REGENCE MED,VIS, LIFE - 122015	456.90
				REGENCE MED,VIS, LIFE - 122015	17,370.23
				REGENCE MED,VIS, LIFE - 122015	399.79
				REGENCE MED,VIS, LIFE - 122015	456.90
				REGENCE MED,VIS, LIFE - 122015	7,715.05
				REGENCE MED,VIS, LIFE - 122015	3,363.13

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENCE MED,VIS, LIFE - 122015	2,741.40
				REGENCE MED,VIS, LIFE - 122015	17,357.23
				REGENCE MED,VIS, LIFE - 122015	189.21
				REGENCE MED,VIS, LIFE - 122015	4,400.21
051268	12/15/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 122015	3.70
				LIFE INSURANCE BEN - 122015	84.03
				LIFE INSURANCE BEN - 122015	159.14
				LIFE INSURANCE BEN - 122015	11.08
				LIFE INSURANCE BEN - 122015	3.70
				LIFE INSURANCE BEN - 122015	3.70
				LIFE INSURANCE BEN - 122015	12.95
				LIFE INSURANCE BEN - 122015	25.71
				LIFE INSURANCE BEN - 122015	57.11
				LIFE INSURANCE BEN - 122015	25.90
				LIFE INSURANCE BEN - 122015	3.24
				LIFE INSURANCE BEN - 122015	151.67
				LIFE INSURANCE BEN - 122015	3.81
				LIFE INSURANCE BEN - 122015	27.23
				LIFE INSURANCE BEN - 122015	43.04
				LIFE INSURANCE BEN - 122015	51.51
				LIFE INSURANCE BEN - 122015	1.53
				LIFE INSURANCE BEN - 122015	0.65
				LIFE INSURANCE BEN - 122015	7.40
051269	12/15/15	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 122015	6.25
				VISION BENEFIT - 122015	1.10
				VISION BENEFIT - 122015	74.52
				VISION BENEFIT - 122015	281.35
				VISION BENEFIT - 122015	5.47
				VISION BENEFIT - 122015	18.72
				VISION BENEFIT - 122015	256.18
				VISION BENEFIT - 122015	6.43
				VISION BENEFIT - 122015	96.46
				VISION BENEFIT - 122015	6.25
				VISION BENEFIT - 122015	123.19
				VISION BENEFIT - 122015	6.25
				VISION BENEFIT - 122015	46.00
				VISION BENEFIT - 122015	21.87
				VISION BENEFIT - 122015	43.42
				VISION BENEFIT - 122015	43.75
				VISION BENEFIT - 122015	2.59
				VISION BENEFIT - 122015	12.50
				VISION BENEFIT - 122015	72.70
051270	12/15/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / TIMMONS	34.75
051271	12/16/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE, WA 98124-3500	NOVEMBER COBRA /WESTFALL	546.90