

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051272	01/04/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	10 TRAFFIC BARRICADES & TRAFFIC CO	56.12
				10 PKGS PANASONIC VACUUM BAGS-M.S	76.95
				MINI DISPLAY PORT TO VGA ADAPTER	79.95
				TONER CARTRIDGE	37.80
				PANASONIC VACUUM-ELEM	279.95
051273	01/04/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DIST COPIERS	3,735.95
				LEASE PYMT SM COPIER @ PREP ACAD	97.60
051274	01/04/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	4 CHROMEBOOKS & CONSOLES	995.00
051275	01/04/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
051276	01/04/16	IMAGINE LEARNING, INC.	PROVO, UT 84604	LEP SOFTWARE LICENSES	1,500.00
051277	01/04/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CUPS, PLATES, NAPKINS	15.73
				SEAT COVERS BUS 06	32.80
				BROOMS, DUST PANS, SQUEGEE	64.70
				PRESTONE DEX COOLANT	113.09
				BANDAIDS, TUMS, COUGH SYRUP	17.81
				KLEENEX	5.84
				BINDERS & TABS	74.79
				WATER, NAPKINS, PENCILS-LEP PARENT	20.94
				FOOD PURCHASES	105.42
				GIFTS-CHRISTMAS FAMILY	132.72
				GIFTS-CHRISTMAS FAMILY	108.98
				GIFTS-CHRISTMAS FAMILY	25.00
051278	01/11/16	2 M DATA SYSTEMS	OREM, UT 84057	PAYROLL MGR, 2016 TAX TABLES, ANNU	505.00
051279	01/11/16	AIR FILTER SALES	EAGLE, ID 83616	AIR FILTERS	432.60
051280	01/11/16	ALL VALLEY FIRE INSPECTIONS	BOISE, ID 83716	COMPRESSOR FOR FIRE SYSTEM @ M.S	2,350.00
				REPAIR FIRE SPRINKLERS @ M.S.	960.00
051281	01/11/16	AMERICAN STAFFING	MERIDIAN, ID 83680	91 HRS - A. FARROW	1,318.59
051282	01/11/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	624.52
051283	01/11/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	192.00
051284	01/11/16	AUTO ZONE	ATLANTA, GA 30368-6067	ANTIFREEZE	35.97
				MISC PARTS FOR SNOW PLOW PICKUP	24.99
051285	01/11/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	IDAHO PIZZA CO.-LUNCH BOARD MTG/LE	75.05
				DOOR PRIZES FOR STAFF OPEN HOUSE	105.97
				CREDIT	69.75CR
051286	01/11/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	NEWEGG PURCHASE-MEMORY FOR HOL	43.98
				KITCHEN STAFF CHRISTMAS LUNCH	152.90
				STAMPS	119.00
				ESI 48 KEY PHONE LABELS	28.00
				SHIPPING	6.00
				DOOR PRIZES FOR STAFF OPEN HOUSE	20.00
051287	01/11/16	BECKY CLARK	VALE, OR 97918	DEC OCCUPATIONAL THERAPY SERVICE	2,925.00
051288	01/11/16	BLACK WATER, LLC	CALDWELL, ID 83607	2014 4TH QTR LIFT STATION MAINTENA	750.00
				2015 1ST-4TH QTR LIFT STATION MAIN	3,000.00
051289	01/11/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	REPAIR SCRUBBERS @H.S. & M.S.	969.23
051290	01/11/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	OFFICE SUPPLIES	303.70
				PAPER CUTTER	168.95
				WHISTLES, INKJET LABELS, SCISSORS	72.35
051291	01/11/16	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE-SUPPLIES WIRING PROJ ELI	57.87
051292	01/11/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	MAN HOLE LID	100.00
				DEC - ALL DISTRICT	2,197.95
				DEC - TRANSPORTATION	77.80
051293	01/11/16	CITY OF PAYETTE	PAYETTE, ID 83661	NOV/DEC-SWIM PASS T. RUIZ	16.50
051294	01/11/16	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NONCOMPACT WASTE	206.67
051295	01/11/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	SOLAR SALT DELIVERY	49.15
				LUNCHROOM EXCHANGE SERVICE	39.45
051296	01/11/16	DAVE'S EXCAVATION & CONCRETE	PAYETTE, ID 83661	INSTALL DRAIN	2,527.50
051297	01/11/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	REPAIR BUBBLER HS GYM FOYER, REPA	146.00
051298	01/11/16	DAN REED	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	104.76
				CELL PHONE REIMBURSEMENT	20.00
051299	01/11/16	DAWN HUFF	FRUITLAND, ID 83619	REIMBURSE-IETA REG FEE	80.00
051300	01/11/16	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
051301	01/11/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	DEC-ALL DISTRICT	1,896.04
				DEC-INTERNET	101.99
				DEC-INTERNET CONSULTING	1,105.00
				DEC-M.S. PHONE & SERVICE CALL	91.50
				DEC-TRANSPORTATION	89.52
051302	01/11/16	FIREFLY COMPUTERS	ST. PAUL, MN 55112	8 HP ELITE 8100 COMPUTERS	1,832.00
				CHROMEBOX, CHROMEBOOKS, DELL & I	67,522.39
051303	01/11/16	FIRST CALL	SPRINGFIELD, MO	BACK UP ALARM, BLOCK HEATER	209.44
				POWER CORDS	262.00
051304	01/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	DEC - TRANSPORTATION	3,071.38
051305	01/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	DEC - GROUNDS	207.95
051306	01/11/16	WEX BANK	CAROL STREAM, IL 60197-6293	DEC - DRIVER'S ED	63.89
051307	01/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	10,432.99
				NON FOOD PURCHASES	278.24
				CLOC FOOD PURCHASES	605.89
051308	01/11/16	FOUR SEASONS ROOFING	ONTARIO, OR 97914	REPAIR & SEAL ROOF @ H.S. LUNCHROC	818.00
051309	01/11/16	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	REPLACE RELAY ON H.S. BACKBOARD	96.32
051310	01/11/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ H.S. & AG SHOP	2,018.40
051311	01/11/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	CHRISTMAS LUNCH, FACILITIES MTG	474.00
051312	01/11/16	GAYLE VANWEERDHUIZEN	NEW PLYMOUTH, ID 83655	REIMBURSE-MINI FRIDGE & MICROWAVE	148.88
051313	01/11/16	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	REPEATER SERVICE JAN '16-JUNE '16	1,350.00
051314	01/11/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	FOOD TRAYS, GLOVES, RECLOSEABLE E	358.49
051315	01/11/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	5,230.80
				CLOC FOOD PURCHASES	503.25
051316	01/11/16	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	374.50
051317	01/11/16	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	3,188.70
051318	01/11/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	DEC-ALL DISTRICT	1,070.62
				DEC-LUNCHROOM	368.81
051319	01/11/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	DEC-H.S. LUNCHRM/OUTBACK	546.25
				DEC-D.O. TIMER	24.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DEC-HIGH SCHOOL	2,104.32
				DEC-H.S. GYM	1,455.81
				DEC-AG SHOP	504.61
				DEC-GREENHOUSE	366.76
				DEC-F.B. FIELD	67.18
				DEC-IRRIGATION F.B. FIELD	37.52
				DEC-TIMER F.B. STORAGE	44.22
				DEC-B.B. FIELD	5.25
				DEC-MIDDLE SCHOOL	2,168.92
				DEC-MIDDLE SCHOOL PUMP	18.18
				DEC-ELEMENTARY	3,520.37
				DEC-TRANSPORTATION	260.67
				DEC-D.O./PREP ACAD/N. WING H.S.	1,041.25
051320	01/11/16	IDAHO TOOL & EQUIPMENT	NAMPA, ID 83651	GLASS BEADS FOR SANDBLASTING CAB	99.90
051321	01/11/16	IDAHO TRANSPORTATION DEPT	BOISE, ID 83731-0034	VOID CK# 51321	0.00
051322	01/11/16	IMLA	MERIDIAN, ID 83680	CONF REG FEE	720.00
051323	01/11/16	INFINITE CAMPUS, INC.	MINNEAPOLIS, MN 55485-6022	CUSTOM DEVELOPMENT, SUPPORT & M.	390.00
051324	01/11/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	DEC-MAINTENANCE	182.00
				DEC-HIGH SCHOOL	3,926.66
				DEC-HIGH SCHOOL GYM	3,378.43
				DEC-AG SHOP	3,144.97
				DEC-MIDDLE SCHOOL	2,232.14
				DEC-TRANSPORTATION	366.78
				DEC-ELEMENTARY	2,776.44
051325	01/11/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
051326	01/11/16	JULIE SOLBERG	BOISE, ID 83712	DEC-STUDENT EVALUATIONS	2,805.00
051327	01/11/16	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	LIBRARY BOOKS	189.00
051328	01/11/16	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	966.81
				SUPPLIES	146.43
051329	01/11/16	KATIE WEBBER	BOISE, ID 83706	DEC-STUDENT EVALUATIONS	1,256.25
051330	01/11/16	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	DEC SPEECH THERAPY SERVICES	4,500.00
051331	01/11/16	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	45.36
051332	01/11/16	L H DISTRIBUTING INC	,	MILK PURCHASES	2,721.81
				FOOD PURCHASES	56.02
051333	01/11/16	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIRS ON M.S. FREEZER	564.14
051334	01/11/16	MALHEUR ESD	VALE, OR 97918	PHYSICAL THERAPY SERVICES AUG-NO	1,540.00
051335	01/11/16	MARCY GOULD	BOISE, ID 83712	DEC STUDENT EVALUATIONS	1,672.50
051336	01/11/16	McNICHOLS CO.	ATLANTA, GA 30392-1211	STEEL CAGING-LUNCHROOM LIGHTS	1,680.33
051337	01/11/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051338	01/11/16	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT DRUG SCREEN- A. REED & STRANG	100.00
				BREATH ALCOHOL CHARGE-STRANGE	25.00
				ANNUAL DOT PROGRAM ADMIN FEE	175.00
051339	01/11/16	MOORE MEDICAL LLC	CHICAGO, IL 60696	LIQUID TYLENOL, COUGH DROPS, CUPS,	111.03
051340	01/11/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	OIL PRESSURE SWITCH 2001 CHEV	226.40
051341	01/11/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	12.61
051342	01/11/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	TAPE REFILLS, SCISSORS, ENVELOPES	59.30
051343	01/11/16	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	HYDRAULIC FITTING, HOSE, BEARINGS,	269.58
051344	01/11/16	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	IETA MEMBERSHIP DUES & CONF REG	475.00
051345	01/11/16	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	BLOCK HEATERS	471.44
051346	01/11/16	OVERHEAD DOOR CO	NEW PLYMOUTH, ID 83655	REPAIR BUS SHOP DOOR	270.00
051347	01/11/16	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	79.09
051348	01/11/16	PHILLIPS AUTO	PAYETTE, ID 83661	MOTOR FOR SNOW PLOW PICKUP	3,078.00
051349	01/11/16	PLATT ELECTRIC SUPPLY	BOSTON, MA 02241-8759	LIGHT FIXTURE & BULBS	181.59
051350	01/11/16	RIVERSIDE INC.	PARMA, ID 83660	FAN MOTOR	478.37
051351	01/11/16	RON'S SERVICE	PORTLAND, OR 97224	REPAIRS ON H.S. STEAMER	525.49
				REPAIRS ON M.S. & H.S. STEAMERS109	1,096.26
051352	01/11/16	RONNELA KAY	,	REIMBURSE-IETA CONF REG FEE	80.00
051353	01/11/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051354	01/11/16	SARAH WOODS	MIDDLETON, ID 83644	REIMBURSE-COLLEGE CREDITS	120.00
051355	01/11/16	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051356	01/11/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	76.93
				DOCUMENT DESTRUCTION	82.16
				DOCUMENT DESTRUCTION	70.20
051357	01/11/16	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	RENEW MILEPOSTS SUBSCRIPTION	10,416.00
051358	01/11/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-B. WARBURTON	34.75
051359	01/11/16	STATE TAX COMMISSION	BOISE, ID 83707	DEC ALA CARTE SALES TAX	77.63
051360	01/11/16	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	INSECTICIDE & FERTILIZER	438.41
051361	01/11/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
051362	01/11/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	953.76
				NON FOOD PURCHASES	365.20
051363	01/11/16	TERESA FABRICIUS	FRUITLAND, ID 83619	REIMBURSE-FOOD & SUPPLIES OPEN HC	179.22
				CELL PHONE REIMBURSEMENT	20.00
051364	01/11/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN SERVICE	50.00
051365	01/11/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CHARGES - HIGH SCHOOL	14.66
				COPIER CHARGES - ELEMENTARY	151.56
				PRINTER CHARGES - ELEMENTARY	193.46
				PRINTER CHARGES - MIDDLE SCHOOL	153.16
				PRINTER CHARGES - HIGH SCHOOL	477.19
				PRINTER CHARGES - D.O.	20.58
				DUPLICATOR CHARGES - ELEMENTARY	6.86
051366	01/11/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FIRST AID KIT	113.44
051367	01/11/16	WILLIE N LAKE	FRUITLAND, ID 83619	REIMBURSE - COLLEGE CREDITS	225.00
051368	01/11/16	COOLE SCHOOL	HOUSTON, TX 77055	SCHOOL PLANNERS	40.05
051369	01/11/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	34.00
051370	01/11/16	TROY WRIGHT	NEW PLYMOUTH, ID 83655	REIMBURSE FOR AG SUPPLIES	114.11
051371	01/14/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	COBRA PAYMENT DEC / S. WESTFALL	31.46
051372	01/14/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	COBRA PAYMENT DEC / S. WESTFALL	546.90
051373	01/22/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 012016	187.54
				DENTAL BENEFIT - 012016	126.45
				DENTAL BENEFIT - 012016	31.46

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				DENTAL BENEFIT - 012016	31.46
				DENTAL BENEFIT - 012016	31.46
				DENTAL BENEFIT - 012016	150.89
				DENTAL BENEFIT - 012016	3.70
				DENTAL BENEFIT - 012016	249.97
				DENTAL BENEFIT - 012016	94.38
				DENTAL BENEFIT - 012016	344.68
				DENTAL BENEFIT - 012016	132.25
051374	01/22/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 012016	9.01
				DELTA DENTAL BENEFIT - 012016	242.11
				DELTA DENTAL BENEFIT - 012016	25.59
				DELTA DENTAL BENEFIT - 012016	98.22
				DELTA DENTAL BENEFIT - 012016	325.46
				DELTA DENTAL BENEFIT - 012016	5.74
				DELTA DENTAL BENEFIT - 012016	1,124.81
				DELTA DENTAL BENEFIT - 012016	114.59
				DELTA DENTAL BENEFIT - 012016	1,144.58
				DELTA DENTAL BENEFIT - 012016	33.52
				DELTA DENTAL BENEFIT - 012016	98.22
				DELTA DENTAL BENEFIT - 012016	65.48
				DELTA DENTAL BENEFIT - 012016	229.18
				DELTA DENTAL BENEFIT - 012016	196.44
				DELTA DENTAL BENEFIT - 012016	31.78
				DELTA DENTAL BENEFIT - 012016	513.55
				DELTA DENTAL BENEFIT - 012016	32.74
				DELTA DENTAL BENEFIT - 012016	194.36
051375	01/22/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 012016	4.90
				COBRA BENEFIT ADMIN - 012016	2.45
				COBRA BENEFIT ADMIN - 012016	4.20
				COBRA BENEFIT ADMIN - 012016	0.27
				COBRA BENEFIT ADMIN - 012016	10.74
				COBRA BENEFIT ADMIN - 012016	0.54
				COBRA BENEFIT ADMIN - 012016	9.06
				COBRA BENEFIT ADMIN - 012016	0.40
				COBRA BENEFIT ADMIN - 012016	28.64
				COBRA BENEFIT ADMIN - 012016	0.70
				COBRA BENEFIT ADMIN - 012016	0.12
				COBRA BENEFIT ADMIN - 012016	0.72
				COBRA BENEFIT ADMIN - 012016	29.59
				COBRA BENEFIT ADMIN - 012016	0.68
				COBRA BENEFIT ADMIN - 012016	5.04
				COBRA BENEFIT ADMIN - 012016	13.79
				COBRA BENEFIT ADMIN - 012016	1.40
				COBRA BENEFIT ADMIN - 012016	1.40
				COBRA ADMIN - 012016	0.70
				COBRA BENEFIT ADMIN - 012016	8.96
				COBRA BENEFIT ADMIN - 012016	0.70
051376	01/22/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPL SHARE FICA - 012016	62.43
				EMPLOYER SHARE MEDIC - 012016	935.15
				EMPLOYER SHARE FICA - 012016	46.04
				EMPLOYER SHARE FICA - 012016	1,056.51
				FICA BENEFIT - 012016	59.26
				EMPLOYER SHARE FICA - 012016	981.91
				EMPLOYER SHARE MEDIC - 012016	56.42
				EMPLOYER SHARE FICA - 012016	328.50
				EMPLOYER SHARE FICA - 012016	354.95
				EMPLOYER SHARE FICA - 012016	12,084.01
				EMPLOYER SHARE FICA - 012016	78.98
				EMPLOYER SHARE FICA - 012016	3,006.45
				FICA BENEFIT - 012016	956.13
				EMPLOYER SHARE FICA - 012016	280.73
				EMPLOYER SHARE FICA - 012016	185.13
				EMPLOYER SHARE FICA - 012016	1,586.13
				EMPLOYER SHARE MEDIC - 012016	1,438.81
				EMPLOYER SHARE FICA - 012016	10,813.37
				EMPLOYER SHARE FICA - 012016	621.78
				EMPLOYER SHARE FICA - 012016	1,084.45
051377	01/22/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LEAVE - 012016	114.00
				SICK LVE BENEFIT - 012016	1,877.40
				SICK LVE BENEFIT - 012016	18,386.40
				RET. SICK LVE BEN - 012016	83.90
				SICK LVE BENEFIT - 012016	20,784.05
				SICK LVE BENEFIT - 012016	1,619.37
				UNUSED SICK LVE BENE - 012016	468.28
				SICK LEAVE BENEFIT - 012016	102.57
				UNUSED SICK LV BEN - 012016	605.30
				SICK LVE BENEFIT - 012016	2,090.68
				SICK LVE BENEFIT - 012016	5,120.72
				UNUSED SICK LVE BENE - 012016	92.05
				SICK LEAVE BENEFIT - 012016	1,546.27
				SICK LVE BENEFIT - 012016	457.99
				SICK LVE BENEFIT - 012016	1,759.55
				SICK LVE BENEFIT - 012016	1,078.54
				SICK LVE BENEFIT - 012016	1,476.25
				SICK LVE BENEFIT - 012016	316.93
				SICK LVE BENEFIT - 012016	2,888.19
051378	01/22/16	REGENGE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENGE MED,VIS, LIFE - 012016	357.20
				REGENGE MED,VIS, LIFE - 012016	685.35
				REGENGE MED,VIS, LIFE - 012016	179.47
				REGENGE MED,VIS, LIFE - 012016	4,085.07
				REGENGE MED,VIS, LIFE - 012016	456.90
				REGENGE MED,VIS, LIFE - 012016	4,475.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE MED,VIS, LIFE - 012016	6,095.24
				REGENGE MED,VIS, LIFE - 012016	17,325.86
				REGENGE MED,VIS, LIFE - 012016	17,961.84
				REGENGE MED,VIS, LIFE - 012016	2,712.41
				REGENGE MED,VIS, LIFE - 012016	2,741.40
				REGENGE MED,VIS, LIFE - 012016	467.78
				REGENGE MED,VIS, LIFE - 012016	443.56
				REGENGE MED,VIS, LIFE - 012016	7,712.52
				REGENGE MED,VIS, LIFE - 012016	1,370.70
				REGENGE MED,VIS, LIFE - 012016	3,291.37
				REGENGE MED,VIS, LIFE - 012016	456.90
				REGENGE MED,VIS, LIFE - 012016	913.80
051379	01/22/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 012016	3.59
				LIFE INSURANCE BEN - 012016	84.01
				LIFE INSURANCE BEN - 012016	0.65
				LIFE INSURANCE BEN - 012016	160.25
				LIFE INSURANCE BEN - 012016	11.10
				LIFE INSURANCE BEN - 012016	56.76
				LIFE INSURANCE BEN - 012016	1.46
				LIFE INSURANCE BEN - 012016	2.89
				LIFE INSURANCE BEN - 012016	3.70
				LIFE INSURANCE BEN - 012016	51.58
				LIFE INSURANCE BEN - 012016	3.70
				LIFE INSURANCE BEN - 012016	12.95
				LIFE INSURANCE BEN - 012016	25.67
				LIFE INSURANCE BEN - 012016	25.90
				LIFE INSURANCE BEN - 012016	7.40
				LIFE INSURANCE BEN - 012016	43.65
				LIFE INSURANCE BEN - 012016	151.40
				LIFE INSURANCE BEN - 012016	26.65
				LIFE INSURANCE BEN - 012016	3.79
051380	01/22/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 012016	1.10
				VISION BENEFIT - 012016	6.25
				VISION BENEFIT - 012016	43.35
				VISION BENEFIT - 012016	6.07
				VISION BENEFIT - 012016	4.89
				VISION BENEFIT - 012016	18.75
				VISION BENEFIT - 012016	74.63
				VISION BENEFIT - 012016	43.75
				VISION BENEFIT - 012016	95.88
				VISION BENEFIT - 012016	2.45
				VISION BENEFIT - 012016	21.87
				VISION BENEFIT - 012016	12.50
				VISION BENEFIT - 012016	6.25
				VISION BENEFIT - 012016	45.02
				VISION BENEFIT - 012016	123.16
				VISION BENEFIT - 012016	73.73
				VISION BENEFIT - 012016	255.75
				VISION BENEFIT - 012016	283.20
				VISION BENEFIT - 012016	6.40
051381	01/22/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE / DOUG TEETZEN	34.75
051382	01/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	COBRA PAYMENT NOV / WESTFALL	31.46
051383	01/26/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	DRUM UNIT FOR FAX MACHINE	25.64
051384	01/26/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT SM COPIER @ PREP ACAD	97.60
				LEASE PYMT DIST COPIERS	3,735.95
051385	01/26/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	NOV-JAN - 1 LINE @ M.S.	137.89
051386	01/26/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT RICOH DUPLICATOR	130.00
051387	01/26/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	PENCIL SHARPENERS, STAPLERS, BATT	492.91
				SCOTCH TAPE, FILE FOLDERS, SHARPIE	33.57
				EXPO MARKERS, ART SUPPLIES	161.69
051388	01/26/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES FOR STAFF OPEN HOUSE	48.98
				3 VEGGIE TRAYS	102.00
051389	01/26/16	PHILLIPS AUTO	PAYETTE, ID 83661	2006 3/4 TON SUBURBAN	9,009.00