

(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

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

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