

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050919	10/12/15	2 M DATA SYSTEMS	GRACE, ID 83241	SUPPORT LICENSE '15-'16	510.00
050920	10/12/15	A-1 KEY & LOCK	ONTARIO, OR 97914	LOCK HOUSING FOR M.S.	79.95
050921	10/12/15	A C & D FARMS	NEW PLYMOUTH , ID 83655	FOOD PURCHASES	41.00
				CLOC FOOD PURCHASES	424.64
050922	10/12/15	ALL TREASURE VALLEY SEPTIC	WEISER, ID 83672	PUMP GREASE TRAP @ ELEM	325.00
050923	10/12/15	AMERICAN STAFFING	MERIDIAN, ID 83680	116.75 HRS LABOR-A. FARROW	2,264.07
050924	10/12/15	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	904.20
050925	10/12/15	ANDERSON & WOOD CONSTRUCTION	MERIDIAN, ID 83642	DIG & SET POWER POLE W/LIGHTS BAN	1,000.00
050926	10/12/15	ANDREW MILLER	BOISE, ID 83709	OBSERVATIONS/TEAM MTGS ELEM & M.5	360.00
050927	10/12/15	ARGUS OBSERVER	ONTARIO, OR 97914	RENEW ARGUS SUBSCRIPTION 26 WKS	69.75
050928	10/12/15	BALLINGHAM GOLF & TURF	EAGLE, ID 83616	AERATE FB & SOCCER FIELDS	1,000.00
050929	10/12/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	POST CARD STAMPS	14.00
				NEWEGG PURCHASE-CHROMEBOOK SC	37.07
				INTEREST	69.75
				PERMAGARD COVERALL	74.15
				BEST BUY PURCHASE-CHROME BOOK	168.54
				HARBOR FREIGHT PURCHASE-SHOP SUI	601.83
				ID MAKER	1,568.08
				FARM & RANCH BUSINESS MGMT BOOKS	1,460.64
				LESSON PLAN BOOKS	90.00
				STAMPS	196.00
				STUDENT WORKBOOKS, TEACHER'S KEY	131.68
050930	10/12/15	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	119.00
				CHROMEBOOK CHARGER	384.73
				STAMPS	147.00
				POSTAGE-MAIL LICENSE RENEWALS	1.64
050931	10/12/15	BARNES & NOBLE	ATLANTA, GA 31193-0455	LIBRARY BOOKS	1,296.95
050932	10/12/15	BECKY CLARK	VALE, OR 97918	OCCUPATIONAL THERAPY SERVICES	4,127.50
050933	10/12/15	BOB FEWKES ELECTRIC	FRUITLAND, ID 83619	WIRING LIGHTS-BAND PRACTICE FIELD	610.00
050934	10/12/15	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	WHEELS FOR JANITOR CARTS @ ELEM	117.50
				JANITOR CART	242.14
				ARSENAL JR. DISPENSER, GARBAGE CA	95.00
				BATTERIES FOR AUTO SCRUBBER @ MS	423.13
				NAPKINS, DE-LIMER, DRAIN CLEANER	1,315.62
050935	10/12/15	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SMALL WARES, SHELVING & TABLES	1,711.29
050936	10/12/15	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	PROJECTOR - ANNUAL ROOM	876.00
050937	10/12/15	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DIESEL	431.47
050938	10/12/15	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	TEST TUBES, RUBBER STOPPERS	105.76
				TUBE	19.45
				CREDIT	15.60CR
050939	10/12/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605-3299	BIOLOGY TEXTBOOKS	129.43
050940	10/12/15	CHAD ARNZEN	FRUITLAND, ID 83619	REIMBURSE-CABLE FOR FIGART'S RM	9.97
050941	10/12/15	CITY OF FRUITLAND	FRUITLAND, ID 83619	SEPT-TRANSPORTATION	76.35
				SEPT-ALL DISTRICT	2,378.70
050942	10/12/15	CLAY PEAK LANDFILL	PAYETTE, ID 83661	NON COMPACT WASTE	224.27
050943	10/12/15	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	37.00
050944	10/12/15	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1414	'15 ISAT TEST-HOME SCHOOLED STUDEI	6.00
050945	10/12/15	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	136.85
050946	10/12/15	DEMCO INC	MADISON, WI 53708-8048	LABEL PROTECTORS, LAMINATE, DESK (176.95
050947	10/12/15	DOLORES AVILA	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	128.91
050948	10/12/15	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
050949	10/12/15	ELLEN WESTERDAAL	PAYETTE, ID 83661	SEPT-OCCUPATIONAL THERAPY SERVIC	300.00
050950	10/12/15	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARA TESTS	165.00
050951	10/12/15	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	VOID CK# 50951	0.00
				VOID CK#50951	0.00
				VOID CK# 50951	0.00
				VOID CK# 50951	0.00
				VOID CK# 50951	0.00
				VOID CK# 50951	0.00
050952	10/12/15	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-TRANSPORTATION	4,785.01
050953	10/12/15	WEX BANK	CAROL STREAM, IL 60197-6293	SEPT-GROUNDS	452.58
050954	10/12/15	WEX BANK	CAROL STREAM , IL 60197-6293	SEPT-DRIVER'S ED	91.11
050955	10/12/15	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	SODIUM	34.63
050956	10/12/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	7,819.27
				NON FOOD PURCHASES	507.87
				CLOC FOOD PURCHASES	8,586.73
050957	10/12/15	MORETON & COMPANY	BOISE, ID 83713	ENROLLMENT FEE-SAFE SCHOOLS	321.00
050958	10/12/15	FRUITLAND MIDDLE SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	181.21
050959	10/12/15	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH-LEADS MTG	106.25
050960	10/12/15	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	FOOD TRAYS, VINYL GLOVES	243.79
050961	10/12/15	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-CONF. REG. FEE'	15.00
050962	10/12/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,288.40
				CLOC FOOD PURCHASES	2,135.74
050963	10/12/15	GREIF'S MUSIC CENTER	ONTARIO, OR 97914	INSTRUMENT REPAIRS	776.45
050964	10/12/15	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	LICENSES-KEYBOARDING WITHOUT TEA	3,220.50
050965	10/12/15	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	ALL DISTRICT	1,094.62
				LUNCHROOM	368.81
050966	10/12/15	HENGgeler PACKING CO	FRUITLAND, ID 83619	CLOC FOOD PURCHASES	162.00
050967	10/12/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	WHEELS FOR GATE @ NEW PARKING LC	57.96
050968	10/12/15	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	PROFESSIONAL DEVELOPMENT-ELEM	300.00
				PROFESSIONAL DEVELOPMENT-M.S.	300.00
050969	10/12/15	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	SEPT-D.O./N. WING H.S./PREP ACAD	1,400.68
				SEPT-D.O. TIMER	24.48
				SEPT-H.S. LUNCH RM & OUTBACK	890.89
				SEPT-H.S.	2,738.96
				SEPT-H.S. GYM	1,036.79
				SEPT-AG SHOP	521.75
				SEPT-GREENHOUSE	345.89
				SEPT-F.B. FIELD	249.31
				SEPT-TIMER F.B. FIELD STORAGE	12.01

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				SEPT-F.B. FIELD IRRIGATION	316.59
				SEPT-B.B. FIELD LIGHTING	45.69
				SEPT-M.S.	3,432.58
				SEPT-M.S. PUMP	290.86
				SEPT-ELEM	4,697.37
				SEPT-TRANSPORTATION	307.51
050970	10/12/15	ISBA	BOISE, ID 83707-4797	CONVENTION REGISTRATION FEE	495.00
050971	10/12/15	INDEPENDENT ENTERPRISE	PAYETTE, ID 83661	1 YR SUBSCRIPTION	29.00
050972	10/12/15	INTERMOUNTAIN GAS CO	BOISE, ID 83732	SEPT-MAINTENANCE	43.33
				SEPT-HIGH SCHOOL	248.75
				SEPT-HIGH SCHOOL GYM	588.15
				SEPT-AG SHOP	168.53
				SEPT-MIDDLE SCHOOL	198.60
				SEPT-TRANSPORTATION	18.73
				SEPT-ELEMENTARY	258.78
050973	10/12/15	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
050974	10/12/15	JULIE SOLBERG	BOISE, ID 83712	SEPT-STUDENT EVALUATIONS	3,075.00
050975	10/12/15	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	201.60
				TEASPOONS, BROWN BAGS	48.15
				CLOC FOOD PURCHASES	371.54
050976	10/12/15	KCDA	KENT , WA 98064-5550	40 BOXES MED. VINYL GLOVES - M.S.	104.40
				6 CASES BLEACH, 6 SPRAY NOZZLES	68.58
050977	10/12/15	KATIE WEBBER	BOISE, ID 83706	SEPT-STUDENT EVALUATIONS	3,427.50
050978	10/12/15	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	SEPT SPEECH THERAPY SERVICES	5,587.50
050979	10/12/15	KURT LEWELLEN	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	48.30
				MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
050980	10/12/15	L H DISTRIBUTING INC	,	MILK PURCHASES	5,255.07
				FOOD PURCHASES	56.51
050981	10/12/15	MARCY GOULD	BOISE, ID 83712	SEPT-STUDENT EVALUATIONS	2,160.00
050982	10/12/15	MICHAEL GREIF	PAYETTE, ID 83661	REIMBURSE-YOGA DVD'S	6.34
				REIMBURSE-TEXTBOOKS	22.99
050983	10/12/15	MIKE ROBERTS	FRUITLAND, ID 83619	REFUND BALANCE OF LUNCH ACCTS	36.50
050984	10/12/15	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	149.67
050985	10/12/15	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	FUEL FILTER	3.58
				WIPER BLADES & HAND SOAP	34.07
				GOVERNOR, SERPENTINE BELT	54.01
050986	10/12/15	NETSUPPORT INC.	ALPHARETTA, GA 30005	RENEW YEARLY MAINTENANCE	209.74
050987	10/12/15	NIMCO	CALHOUN, KY 42327	RED RIBBON WEEK SUPPLIES	106.14
050988	10/12/15	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING SUPPLIES & EQUIPMENT	1,158.88
050989	10/12/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	CLASSROOM SUPPLIES	123.87
050990	10/12/15	ONTARIO BEARING & HYDRAULIC	ONTARIO, OR 97914	AIR BRAKE HOSE & SWIVEL, HYDRAULIC	52.62
				ER GREASE, ENERGY RELEASE	53.39
				BRAKE LINE PARTS	178.54
050991	10/12/15	ONTARIO TOOL & RENTAL INC	ONTARIO, OR 97914	RENT SOD CUTTER-LIGHT BAND PRACTI	164.67
050992	10/12/15	PACIFIC STEEL	NAMPA, ID 83653-0530	WELDING MATERIALS	191.88
050993	10/12/15	PARTSMASER	DALLAS, TX 75265-5326	FUSE HOLDER, CIRCUITS, SANDING DIS	766.37
050994	10/12/15	PIPECO INC	FRUITLAND, ID 83619	MISC. FITTINGS	103.71
				DRIP LINE PARTS FOR GREENHOUSE	10.16
050995	10/12/15	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050996	10/12/15	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS	1,443.37
050997	10/12/15	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
050998	10/12/15	SHERWIN WILLIAMS PAINT	ONTARIO, OR 97914	THROTTLE CABLE FOR PAINT SPRAYER	27.30
				PAINT FOR BARRELS HWY 95 PARKING L	48.19
				PAINT-HWY 95 PARKING LOT PROJECT	96.38
050999	10/12/15	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	74.44
051000	10/12/15	STATE OF IDAHO	BOISE, ID 83720-0054	2 MOTORS	4,000.00
				6" BENCH GRINDER	50.00
				MOTORIZED CART	250.00
051001	10/12/15	STATE TAX COMMISSION	BOISE, ID 83707	SEPT ALA CARTE SALES TAX	90.19
051002	10/12/15	STEVE REGAN COMPANY	SALT LAKE CITY, UT 84130-0676	GREENHOUSE SUPPLIES	309.48
051003	10/12/15	STUART C GRIMES	FRUITLAND, ID 83619	MILEAGE REIMBURSEMENT	91.61
051004	10/12/15	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENTQ	40.00
051005	10/12/15	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	378.33
				NON FOOD PURCHASES	392.60
				CLOC FOOD PURCHASES	526.74
051006	10/12/15	TAMMIE TAUCER	EUGENE, OR 97401	MILEAGE REIMBURSEMENT	86.40
051007	10/12/15	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051008	10/12/15	COLEY'S GLASS COMPANY	ONTARIO, OR 97914	INSTALL SAFETY GLASS H.S. WEIGHT R	130.00
				INSTALL GLASS BUS #91	127.50
051009	10/12/15	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. SERVICES	50.00
051010	10/12/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	ELEM-AUG PRINT CHARGES	73.65
				M.S.-AUG PRINT CHARGES	20.42
				H.S.-AUG PRINT CHARGES	189.43
				D.O.-AUG PRINT CHARGES	64.48
				ELEM-SEPT RICOH PRINT CHARGE	5.22
				ELEM-SEPT PRINT CHARGES	309.08
				M.S.-SEPT PRINT CHARGES	184.65
				H.S.-SEPT PRINT CHARGES	505.65
				D.O.-SEPT PRINT CHARGES	28.89
051011	10/12/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	KIT SURGE TANK	165.90
051012	10/12/15	ZANER BLOSER, INC.	COLUMBUS, OH 43216	CD'S-MEET THE SUPERKIDS	79.57
051013	10/12/15	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	OCT-TRANSPORTATION INTERNET	42.94
				BATTERY H.S. LIBRARY ALARM	83.32
				OCT-ALL DISTRICT	2,197.02
				OCT-INTERNET	2,326.99
				OCT -TRANSPORTATION LAND LINE	45.96
				PHONES	200.00
051014	10/12/15	HARRISON ELEMENTARY SCHOOL	TWIN FALLS , ID 83301	CONFERENCE REG. FEE- FAGEN	35.00
051015	10/12/15	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	AC REPAIRS @ HIGH SCHOOL & ELEM	290.00
051016	10/21/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 102015	4.12
				DENTAL BENEFIT - 102015	248.80

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				DENTAL BENEFIT - 102015	31.46
				DENTAL BENEFIT - 102015	220.83
				DENTAL BLUE CONNECT - 102015	149.55
				DENTAL BENEFIT - 102015	186.05
				DENTAL BENEFIT - 102015	346.31
				DENTAL BENEFIT - 102015	0.61
				DENTAL BENEFIT - 102015	31.46
				DENTAL BENEFIT - 102015	133.59
				DENTAL BENEFIT - 102015	31.46
051017	10/21/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 102015	9.01
				DELTA DENTAL BENEFIT - 102015	210.30
				DELTA DENTAL BENEFIT - 102015	229.18
				DELTA DENTAL BENEFIT - 102015	28.65
				DELTA DENTAL BENEFIT - 102015	114.59
				DELTA DENTAL BENEFIT - 102015	705.52
				DELTA DENTAL BENEFIT - 102015	65.48
				DELTA DENTAL BENEFIT - 102015	1,165.60
				DELTA DENTAL BENEFIT - 102015	5.74
				DELTA DENTAL BENEFIT - 102015	32.74
				DELTA DENTAL BENEFIT - 102015	97.93
				DELTA DENTAL BENEFIT - 102015	32.74
				DELTA DENTAL BENEFIT - 102015	98.22
				DELTA DENTAL BENEFIT - 102015	196.44
				DELTA DENTAL BENEFIT - 102015	32.74
				DELTA DENTAL BENEFIT - 102015	194.48
				DELTA DENTAL BENEFIT - 102015	65.48
				DELTA DENTAL BENEFIT - 102015	1,135.06
051018	10/21/15	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 102015	2.55
				COBRA BENEFIT ADMIN - 102015	4.38
				COBRA BENEFIT ADMIN - 102015	5.11
				COBRA BENEFIT ADMIN - 102015	28.90
				COBRA BENEFIT ADMIN - 102015	31.80
				COBRA BENEFIT ADMIN - 102015	0.73
				COBRA BENEFIT ADMIN - 102015	0.73
				COBRA BENEFIT ADMIN - 102015	0.30
				COBRA BENEFIT ADMIN - 102015	10.46
				COBRA BENEFIT ADMIN - 102015	0.64
				COBRA BENEFIT ADMIN - 102015	20.85
				COBRA BENEFIT ADMIN - 102015	1.46
				COBRA BENEFIT	1.29CR
				COBRA BENEFIT ADMIN - 102015	0.13
				COBRA BENEFIT ADMIN - 102015	5.29
				COBRA BENEFIT ADMIN - 102015	0.73
				COBRA BENEFIT ADMIN - 102015	0.73
				COBRA BENEFIT ADMIN - 102015	1.46
				COBRA ADMIN - 102015	0.73
				COBRA BENEFIT ADMIN - 102015	7.85
				COBRA BENEFIT ADMIN - 102015	1.46
051019	10/21/15	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPLOYER SHARE FICA - 102015	10,941.45
				EMPLOYER SHARE FICA - 102015	13,638.58
				EMPLOYER SHARE FICA - 102015	1,995.96
				FICA BENEFIT - 102015	1,033.43
				EMPL SHARE MEDICARE - 102015	62.25
				EMPLOYER SHARE MEDIC - 102015	942.45
				EMPLOYER SHARE FICA - 102015	70.87
				EMPLOYER SHARE FICA - 102015	169.82
				EMPLOYER SHARE FICA - 102015	2,195.65
				FICA BENEFIT - 102015	59.27
				EMPLOYER SHARE FICA - 102015	1,001.12
				EMPLOYER SHARE FICA - 102015	94.25
				EMPLOYER SHARE FICA - 102015	280.74
				EMPLOYER SHARE FICA - 102015	1,615.63
				EMPLOYER SHARE MEDIC - 102015	756.49
				EMPLOYER SHARE FICA - 102015	56.42
				EMPLOYER SHARE MEDIC - 102015	1,329.24
				EMPLOYER SHARE FICA - 102015	346.48
				EMPLOYER SHARE MDCR - 102015	354.94
051020	10/21/15	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	EMPL SHARE MDCR - 102015	1,550.44
				SICK LEAVE BENEFIT - 102015	102.57
				SICK LVE BENEFIT - 102015	3,493.83
				UNUSED SICK LEAVE - 102015	114.00
				SICK LVE BENEFIT - 102015	1,873.63
				RET. SICK LVE BEN - 102015	125.44
				SICK LVE BENEFIT - 102015	3,222.44
				SICK LVE BENEFIT - 102015	18,316.28
				SICK LVE BENEFIT - 102015	21,220.11
				UNUSED SICK LVE BENE - 102015	454.25
				UNUSED SICK LVE BENE - 102015	92.05
				SICK LVE BENEFIT - 102015	316.93
				SICK LVE BENEFIT - 102015	1,800.74
				SICK LVE BENEFIT - 102015	2,888.19
				SICK LVE BENEFIT - 102015	1,278.76
				SICK LEAVE BENEFIT - 102015	1,546.26
				SICK LVE BENEFIT - 102015	1,507.07
				SICK LVE BENEFIT - 102015	457.99
				SICK LVE BENEFIT - 102015	2,234.89
				UNUSED SICK LV BEN - 102015	605.30
051021	10/21/15	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 102015	399.79
				REGENCE MED,VIS, LIFE - 102015	456.90
				REGENCE MED,VIS, LIFE - 102015	456.90
				REGENCE MED,VIS, LIFE - 102015	9,934.51
				REGENCE MED,VIS, LIFE - 102015	913.80

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				REGENGE MED,VIS, LIFE - 102015	17,799.54
				REGENGE MED,VIS, LIFE - 102015	185.59
				REGENGE MED,VIS, LIFE - 102015	1,366.59
				REGENGE MED,VIS, LIFE - 102015	456.90
				REGENGE MED,VIS, LIFE - 102015	456.90
				REGENGE MED,VIS, LIFE - 102015	685.35
				REGENGE MED,VIS, LIFE - 102015	2,714.11
				REGENGE MED,VIS, LIFE - 102015	17,935.83
				REGENGE MED,VIS, LIFE - 102015	4,456.38
				REGENGE MED,VIS, LIFE - 102015	913.80
				REGENGE MED,VIS, LIFE - 102015	3,310.92
				REGENGE MED,VIS, LIFE - 102015	6,091.19
				REGENGE MED,VIS, LIFE - 102015	2,741.40
051022	10/21/15	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 102015	7.40
				LIFE INSURANCE BEN - 102015	11.07
				LIFE INSURANCE BEN - 102015	165.14
				LIFE INSURANCE BEN - 102015	3.24
				LIFE INSURANCE BEN - 102015	1.50
				LIFE INSURANCE BEN - 102015	3.70
				LIFE INSURANCE BEN - 102015	0.65
				LIFE INSURANCE BEN - 102015	3.70
				LIFE INSURANCE BEN - 102015	3.70
				LIFE INSURANCE BEN - 102015	3.70
				LIFE INSURANCE BEN - 102015	12.95
				LIFE INSURANCE BEN - 102015	25.68
				LIFE INSURANCE BEN - 102015	25.90
				LIFE INSURANCE BEN - 102015	150.14
				LIFE INSURANCE BEN - 102015	7.40
				LIFE INSURANCE - 102015	43.49
				LIFE INSURANCE BEN - 102015	120.50
				LIFE INSURANCE BEN - 102015	26.81
				LIFE INSURANCE BEN - 102015	53.03
051023	10/21/15	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 102015	6.25
				VISION BENEFIT - 102015	2.54
				VISION BENEFIT - 102015	43.75
				VISION BENEFIT - 102015	1.10
				VISION BENEFIT - 102015	6.25
				VISION BENEFIT - 102015	5.47
				VISION BENEFIT - 102015	253.64
				VISION BENEFIT - 102015	12.50
				VISION BENEFIT - 102015	6.25
				VISION BENEFIT - 102015	6.25
				VISION BENEFIT - 102015	12.50
				VISION BENEFIT - 102015	18.69
				VISION BENEFIT - 102015	43.38
				VISION BENEFIT - 102015	73.46
				VISION BENEFIT - 102015	45.29
				VISION BENEFIT - 102015	172.30
				VISION BENEFIT - 102015	89.57
				VISION BENEFIT - 102015	21.87
				VISION BENEFIT - 102015	291.44
051024	10/21/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES	139.00
051025	10/26/15	BSU CAREER CENTER	BOISE, ID 83725-1310	CONF. REG. FEE-T. FABRICIUS	75.00
051026	10/26/15	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT DIST COPIERS	3,735.95
				LEASE PYMT-SM COPIER @ PREP ACAD	97.60
051027	10/26/15	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
051028	10/26/15	HOUGHTON MIFFLIN CO.	CHICAGO, IL 60693	PROFESSIONAL DEVELOPMENT-M.S.	4,000.00
				PROFESSIONAL DEVELOPMENT-ELEM	4,000.00
051029	10/26/15	PRESTWICK HOUSE INC	CLAYTON, DE 19938	READING BOOKS	310.13
051030	10/26/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LYSOL, CLOROX WIPES, KLEENIX, BIND	36.81
				PAPER TOWELS, RX REPAIR KIT, SPRAY	75.45
				ROLLS OF DUCT TAPE	11.94
				DIESEL FUEL WINTERIZER	65.76
				SPARK PLUGS	5.66
				BENADRYL & COUGH SYRUP	28.19
051031	10/27/15	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	CARDSTOCK, INDEX CARDS, LANYARDS	25.90