

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632360-000-000-0	000000	2 M DATA SYSTEMS	000000	FILING ELECTRONIC W-2'S	80.00
**SUB-TOTAL					80.00
100-664410-000-000-0	000000	A1 KEY & LOCK	007291	KEYS	42.95
**SUB-TOTAL					42.95
100-512240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 02-2015	7.50
100-515240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 02-2015	15.00
100-521240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 02-2015	11.25
257-521210-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 02-2015	11.25
**SUB-TOTAL					45.00
290-710490-100-000-0	000000	AMERIPRIDE	007196	LAUNDRY SERVICE	708.70
**SUB-TOTAL					708.70
257-616310-000-000-0	000000	ANDREW MILLER	000000	CONSULTATION/OBSERVATION FHS & F	35.00
**SUB-TOTAL					35.00
245-515550-200-000-0	000000	APPLE INC	15-223	LAPTOP-MASON	949.00
**SUB-TOTAL					949.00
100-512550-000-000-0	000000	BANK OF THE CASCADES	15-220	DVD/VCR PLAYERS	403.53
100-512550-000-000-0	000000	BANK OF THE CASCADES	15-240	ISOKINETICS ORDER-EXERCISE DISC/BA	159.29
100-515410-400-000-0	000000	BANK OF THE CASCADES	15-222	TONER	59.98
100-515410-400-000-0	000000	BANK OF THE CASCADES	15-236	TONER CARTRIDGES	359.92
100-515410-420-000-0	000000	BANK OF THE CASCADES	15-228	TONER	69.99
100-515550-200-000-0	000000	BANK OF THE CASCADES	15-207	DICK'S SPORTING GOODS -PULL-UP REI	57.23
100-515550-200-000-0	000000	BANK OF THE CASCADES	15-200	WALMART PURCHASE-20 DUMBBELLS	251.43
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	49.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	119.00
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	LUNCH-ADM MTG	41.32
245-512550-100-000-0	000000	BANK OF THE CASCADES	15-238	LOGITECH ORDER-COMPUTER HEADSE	127.12
257-521411-000-000-0	000000	BANK OF THE CASCADES	000000	MAIL MEDICAID BILLINGS	2.03
257-521411-000-000-0	000000	BANK OF THE CASCADES	15-241	CHROMEBOOK FOR SP. ED. ELEM	324.99
262-512110-380-000-0	000000	BANK OF THE CASCADES	000000	LOVE'S TRAVEL-GAS-WINTER EDUFEST	43.10
262-512110-380-000-0	000000	BANK OF THE CASCADES	007131	COEUR D'ALENE RESORT ROOMS-EDUF	654.96
270-512380-000-000-0	000000	BANK OF THE CASCADES	007303	ESEA CONF REG FEE-T. HANDY	285.00
290-710490-300-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	147.00
**SUB-TOTAL					3,154.89
100-622430-200-000-0	000000	BARNES & NOBLE	15-213	LIBRARY BOOKS	773.07
**SUB-TOTAL					773.07
100-616310-000-000-0	000000	BECKY CLARK	000000	JAN OCCUPATIONAL THERAPY SERVICE	2,226.25
100-616310-000-000-0	000000	BECKY CLARK	000000	OCCUPATIONAL THERAPY SERVICES	2,388.75
257-616310-000-000-0	000000	BECKY CLARK	000000	JAN OCCUPATIONAL THERAPY SERVICE	2,226.25
257-616310-000-000-0	000000	BECKY CLARK	000000	OCCUPATIONAL THERAPY SERVICES	2,388.75
**SUB-TOTAL					9,230.00
100-222000-002-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA CLAIMS PAID FEB	494.89
100-512240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	34.59
100-515210-001-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	0.85
100-515240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	33.33
100-517240-400-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	0.85
100-521240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	9.30
100-611240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	1.70
100-622240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	0.85
100-632240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	2.97
100-632290-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA FEES FEB	8.00
100-641240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	5.10
100-661240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	5.10
100-664240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	1.70
100-681240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA ADMIN - 02-2015	0.69
100-681240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	9.20
245-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	0.26
251-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	11.83
253-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	0.65
257-521210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	15.01
258-522210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	0.43
270-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	1.25
290-710210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 02-2015	6.29
**SUB-TOTAL					644.84
245-512550-100-000-0	000000	ACP DIRECT	15-204	LABSONIC STEREO/MONO HEADPHONE	328.95
**SUB-TOTAL					328.95
271-621310-001-000-0	000000	BEVERLY SMITH	000000	REIMBURSE-COLLEGE CREDITS	260.00
**SUB-TOTAL					260.00
100-515410-420-000-0	000000	THE BIZ ZONE	15-214	BPA SPONSOR BANNERS	83.50
100-720410-000-000-0	000000	THE BIZ ZONE	007312	FLYERS: LEVY ELECTION	1,628.80
**SUB-TOTAL					1,712.30
100-512240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	191.70
100-515240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	309.82
100-521240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	88.52
100-641240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	29.91
100-661240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	29.91

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	132.60
251-512210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	223.32
257-521210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	89.08
257-710210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 02-2015	131.45
JB-TOTAL					1,226.31
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007269	20 CASES HAND SOAP	910.40
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007264	LINDHAUS VACUUM BAGS - ELEM	32.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007264	AFFINITY HAND SOAP - ELEM	227.60
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007295	LICE KILLER SPRAY	14.25
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007301	1 CASE VANILLA ANT SPRAY	100.86
290-710490-100-000-0	000000	BRADY INDUSTRIES, INC.	007200	DETERGENT	55.12
**SUB-TOTAL					1,340.33
100-515410-400-000-0	000000	CCS PRESENTATION SYSTEMS	15-212	PROJECTOR-TES	444.00
**SUB-TOTAL					444.00
100-681420-003-000-0	000000	CAMPO & POOLE DISTRIBUTING	007310	TRANSMISSION FLUID	451.57
**SUB-TOTAL					451.57
100-515441-600-000-0	000000	CAPSTONE PRESS	007059	SOFTWARE-PILOT PROGRAM	750.00
**SUB-TOTAL					750.00
100-515410-200-000-0	000000	CAROLINA BIOLOGICAL SUPPLY CO	15-225	NUTRIENT AGAR, PREPARED MEDIA PL	131.31
100-515550-400-000-0	000000	CAROLINA BIOLOGICAL SUPPLY CO	15-175	BLOOD TYPING KITS	231.78
**SUB-TOTAL					363.09
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	15-210	SHARPIES	87.60
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	15-230	BUTCHER PAPER	463.61
100-512550-000-000-0	000000	CAXTON PRINTERS LTD	15-210	PENCIL SHARPENERS	285.96
**SUB-TOTAL					837.17
100-515441-600-000-0	000000	CDW GOVERNMENT INC	007288	RENEW SONIC FIREWALL	1,712.79
245-512550-100-000-0	000000	CDW GOVERNMENT INC	15-186	MIMIO WIRELESS RECEIVER	35.22
**SUB-TOTAL					1,748.01
100-664410-000-000-0	000000	CHAD ARNZEN	000000	REIMBURSE-CONNECTORS	27.73
**SUB-TOTAL					27.73
262-512110-380-000-0	000000	CHRISTY VANDEBERG	000000	REIMBURSE-MEALS WINTER EDUFEST	58.01
**SUB-TOTAL					58.01
100-51333-000-000-0	000000	CITY OF FRUITLAND	000000	FEB WATER-ALL DISTRICT	2,320.70
100-51333-000-000-0	000000	CITY OF FRUITLAND	000000	FEB WATER-TRANSPORTATION	77.80
**SUB-TOTAL					2,398.50
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	NONCOMPACT WASTE	71.65
**SUB-TOTAL					71.65
100-681421-000-000-0	000000	COMMERCIAL TIRE	007325	REPAIR FLAT TIRES BUS 91 & 078	73.50
**SUB-TOTAL					73.50
100-515410-400-000-0	000000	CONNECT 4 SOLUTIONS, LLC	15-147	TONER	144.00
**SUB-TOTAL					144.00
290-710490-100-000-0	000000	CULLIGAN OF FRUITLAND	000000	LUNCHROOM EXCHANGE SERVICE	42.00
**SUB-TOTAL					42.00
100-515320-600-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-SM COPIER @ PREP ACAD	97.60
100-515320-600-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-DIST COPIERS	3,429.00
**SUB-TOTAL					3,526.60
245-512550-100-000-0	000000	DANIELLE HARRIS	000000	REIMBURSE-LIGHT WANDS	179.90
**SUB-TOTAL					179.90
100-664320-000-000-0	000000	DAVE'S PLUMBING	007316	MISC REPAIRS THROUGHOUT DIST	140.00
**SUB-TOTAL					140.00
100-681350-000-000-0	000000	DAN REED	000000	CELL PHONE REIMBURSEMENT	20.00
100-681420-001-000-0	000000	DAN REED	000000	MILEAGE REIMBURSEMENT	74.48
**SUB-TOTAL					94.48
100-512240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	1,079.75
100-515210-001-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	29.76
100-515240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	949.00
100-517240-400-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	29.76
100-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	130.15
100-521240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	109.98
100-611240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	89.28
100-622240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	29.76
100-632240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	104.16
100-642240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	176.97
100-651240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	148.80
100-664240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	59.52
100-681240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	214.82
245-621210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	9.18
251-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	192.59
253-621210-100-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	22.64

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
257-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	463.82
258-522210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	14.88
270-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	43.74
200 710210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 02-2015	89.28
JB-TOTAL					3,987.84
100-665320-000-000-0	000000	DON BARKER	007323	HAUL DIRT FROM HOSPITAL TO H.S. FB	924.00
**SUB-TOTAL					924.00
100-661350-000-000-0	000000	DOUG DAWS	000000	CELL PHONE REIMBURSEMENT	40.00
100-664410-000-000-0	000000	DOUG DAWS	000000	REIMBURSE-BELT HS GYM BLCHR MOTC	17.49
100-664410-000-000-0	000000	DOUG DAWS	000000	MONTHLY TOOL USAGE	20.00
**SUB-TOTAL					77.49
100-632310-000-000-0	000000	EBERHARTER MAKI LAW OFFICE	000000	LEGAL SERVICES	149.35
**SUB-TOTAL					149.35
100-665550-000-000-0	000000	EDGE PERFORMANCE SPORTS	007299	SWITCH	70.00
100-665550-000-000-0	000000	EDGE PERFORMANCE SPORTS	007293	BATTERY FOR 4 WHEELER	115.99
**SUB-TOTAL					185.99
290-710490-100-000-0	000000	EKON-O-PAC INC, EAST	007307	SEALING TAPE	22.20
**SUB-TOTAL					22.20
100-512320-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	REPAIRS ELEM FIRE ALARM	130.02
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MARCH-INTERNET	2,225.00
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MARCH -ALL DISTRICT	2,084.29
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MARCH-TRANSPORTATION	89.65
**SUB-TOTAL					4,528.96
100-664410-000-000-0	000000	FASTENAL COMPANY	007286	NUTS & BOLTS	75.57
**SUB-TOTAL					75.57
100-661420-000-000-0	000000	WEX BANK	000000	FEB-TRANSPORTATION	4,217.14
100-882420-000-000-0	000000	WEX BANK	000000	FEB-SUBURBAN	187.36
**SUB-TOTAL					4,404.50
100-665420-000-000-0	000000	WEX BANK	000000	FEB-GROUNDS	115.03
**SUB-TOTAL					115.03
100-515420-000-241-0	000000	WEX BANK	000000	FEB-DRIVER'S ED	59.16
**SUB-TOTAL					59.16
100-10450-100-000-0	000000	FOOD SERVICES OF AMERICA	007207	FOOD PURCHASES	10,470.20
290-710450-110-000-0	000000	FOOD SERVICES OF AMERICA	007207	CLOC FOOD PURCHASES	2,431.00
290-710490-100-000-0	000000	FOOD SERVICES OF AMERICA	007207	NON FOOD PURCHASES	285.09
**SUB-TOTAL					13,186.29
100-664320-000-000-0	000000	FOUR SEASONS ROOFING	007285	REPAIR H.S. LUNCHROOM ROOF	270.00
100-664320-000-000-0	000000	FOUR SEASONS ROOFING	007285	REPAIR H.S. BREEZEWAY ROOF	265.00
**SUB-TOTAL					535.00
420-810550-800-000-0	000000	FRANKLIN BUILDING SUPPLY	007319	SAFETY HASP, BOLT, WASHER & LOCK I	4.63
**SUB-TOTAL					4.63
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007296	VOID CK# 50122	0.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007297	VOID CK#50122	0.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007298	VOID CK #50122	0.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007296	DISHWASHER HOOK UP @ D.O.	81.32
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007297	DEDICATED CIRCUITS-M.S. COMP & SCI	1,083.10
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007298	MATERIALS FOR H.S. EMERGENCY LIGH	502.69
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007327	ID. POWER LIGHTING UPGRADE-AG SHC	1,292.00
**SUB-TOTAL					2,959.11
100-512410-000-000-0	000000	FRUITLAND ELEMENTARY	000000	PETTY CASH REQUEST	104.36
**SUB-TOTAL					104.36
100-664320-000-000-0	000000	FRUITLAND REFRIGERATION CO	007322	REPAIR HEAT UNIT @ H.S.	310.00
**SUB-TOTAL					310.00
100-720410-000-000-0	000000	FRUITLAND SCHOOL FOOD SERVICE	000000	BREAKFAST-INSURANCE MTG	18.00
**SUB-TOTAL					18.00
290-710490-100-000-0	000000	GEM STATE PAPER	007202	VINYL GLOVES, ZIP SEAL BAGS, NAPKI	665.96
**SUB-TOTAL					665.96
271-621310-001-000-0	000000	GINA ZIEGLER	000000	VOID CK#50127	0.00
271-621310-001-000-0	000000	GINA ZIEGLER	000000	REIMBURSE-PARKING FEES IETA CONF	22.00
**SUB-TOTAL					22.00
100 515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-POSTAGE, LYNDIA.COM	43.34
100 515410-420-000-0	000000	GINGER CHURCH	000000	MILEAGE REIMBURSEMENT	59.69
JB-TOTAL					103.03
290-710450-100-000-0	000000	GOOD SOURCE SOLUTIONS	007197	FOOD PURCHASES	5,728.53
**SUB-TOTAL					5,728.53
100-664410-000-000-0	000000	GRAYBAR ELECTRIC COMPANY INC	007320	LIGHTS	509.01

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					509.01
100-512320-000-000-0	000000	GREATAMERICA FINANCIAL SVCS.	000000	LEASE PYMT-RICOH DUPLICATOR	130.00
**SUB-TOTAL					130.00
361333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	ALL DISTRICT	1,057.62
290-710490-300-000-0	000000	HARDIN SANITATION SERVICE	000000	LUNCHROOM	361.58
**SUB-TOTAL					1,419.20
290-710450-100-000-0	000000	HENGGELER PACKING CO	007201	APPLES	144.00
**SUB-TOTAL					144.00
100-664410-000-000-0	000000	HOLLINGSWORTHS INC	007292	KEY STOCK & CLIPS -M.S. BLEACHERS	6.74
**SUB-TOTAL					6.74
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-F.B. FIELD	55.03
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-F.B. FIELD IRRIG	30.64
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-F.B. FIELD STORAGE	8.45
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-B.B. FIELD	5.25
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-MIDDLE SCHOOL	2,473.24
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-M.S. PUMP	18.80
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-ELEMENTARY	3,753.69
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-AG SHOP	577.50
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-H.S. LUNCHRM & OUTBACK	680.07
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-TIMER D.O./PREP ACADEMY	24.30
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-GREENHOUSE	456.32
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-D.O./PREP/N WING H.S.	1,030.41
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-HIGH SCHOOL GYM	1,538.41
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-HIGH SCHOOL	2,087.69
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FEB-TRANSPORTATION	273.52
**SUB-TOTAL					13,013.32
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	FEB-MIDDLE SCHOOL	1,188.46
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	FEB-ELEMENTARY	1,620.88
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	FEB-H.S. GYM	2,301.90
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	FEB-AG SHOP	2,227.16
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	FEB-HIGH SCHOOL	2,220.18
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	FEB-MAINTENANCE	173.17
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	FEB-TRANSPORTATION	159.51
**SUB-TOTAL					9,891.26
100-661350-000-000-0	000000	JARED OLSEN	000000	CELL PHONE REIMBURSEMENT	20.00
JB-TOTAL					20.00
100-515410-400-000-0	000000	JOSTENS	15-216	DIPLOMA COVERS	494.14
**SUB-TOTAL					494.14
257-616310-000-000-0	000000	JULIE SOLBERG	000000	STUDENT EVALUATIONS	1,620.00
**SUB-TOTAL					1,620.00
290-710450-100-000-0	000000	J WEIL FOODSERVICE	007204	FOOD PURCHASES	1,365.70
290-710490-100-000-0	000000	J WEIL FOODSERVICE	007204	NON FOOD PURCHASES	93.70
**SUB-TOTAL					1,459.40
100-661410-000-000-0	000000	KCDA	007317	30 BOXES VINYL POWDER FREE GLOVE	78.60
**SUB-TOTAL					78.60
100-515550-400-000-0	000000	KAYSONN CHIN	000000	REIMBURSE-DRILL/DRIVER TOOL KIT	15.89
**SUB-TOTAL					15.89
100-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	11,335.02
100-515210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	12,061.03
100-515210-001-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	112.67
100-517210-400-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	314.29
100-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	3,503.75
100-611210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 02-2015	997.34
100-622210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	241.51
100-632210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	992.01
100-641210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	1,603.21
100-661210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	827.92
100-664210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	345.63
100-681210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	SOCIAL SECURITY - 02-2015	1,464.61
100-710220-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 02-2015	1,387.67
245-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPL SHARE FICA - 02-2015	39.77
251-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	828.88
253-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	31.70
257-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 02-2015	1,004.76
258-522210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 02-2015	41.69
270-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 02-2015	335.36
**SUB-TOTAL					37,468.82
1350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
JB-TOTAL					20.00
100-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	JAN SPEECH THERAPY SERVICES	487.50
100-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	FEB SPEECH THERAPY SERVICES	881.25
257-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	JAN SPEECH THERAPY SERVICES	487.50
257-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	FEB SPEECH THERAPY SERVICES	881.25

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					2,737.50
100-681350-000-000-0	000000	KURT LEWELLEN	000000	CELL PHONE REIMBURSEMENT	20.00
100-681411-000-000-0	000000	KURT LEWELLEN	000000	MONTHLY TOOL USAGE	40.00
100-681420-002-000-0	000000	KURT LEWELLEN	000000	MILEAGE REIMBURSEMENT	42.56
SUB-TOTAL					102.56
290-710450-100-000-0	000000	L H DISTRIBUTING INC	007206	FOOD PURCHASES	64.10
290-710450-200-000-0	000000	L H DISTRIBUTING INC	007206	MILK PURCHASES	5,695.28
**SUB-TOTAL					5,659.38
290-114000-000-000-0	000000	LAURA GIBB	000000	REFUND-BALANCE OF LUNCH ACCT	59.35
**SUB-TOTAL					59.35
245-512550-100-000-0	000000	LIGHTSPEED TECHNOLOGIES	15-226	MICROPHONE	244.00
**SUB-TOTAL					244.00
290-710490-300-000-0	000000	MCR SOLUTIONS	007199	REPAIR STEAMER-H.S. KITCHEN	304.26
**SUB-TOTAL					304.26
257-616310-000-000-0	000000	MARCY GOULD	000000	FEB STUDENT EVALUATIONS	675.00
**SUB-TOTAL					675.00
100-218700-000-000-0	000000	MARTHA HIGLEY	000000	SALARY ADV FOR MISSED PAY	450.00
**SUB-TOTAL					450.00
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-515410-200-000-0	000000	MICHAEL GREIF	000000	REIMBURSE-YOGA MATS	91.10
**SUB-TOTAL					91.10
100-665410-000-000-0	000000	NAPA AUTO PARTS	007268	RUBBER BEDLINER FOR PLAYGROUND I	74.94
100-681420-003-000-0	000000	NAPA AUTO PARTS	007290	DEF	89.93
100-681420-003-000-0	000000	NAPA AUTO PARTS	007294	OIL FOR SUBURBAN	96.48
100-681421-000-000-0	000000	NAPA AUTO PARTS	007324	FILTERS & BATTERIES	332.16
100-681421-000-000-0	000000	NAPA AUTO PARTS	007290	BULBS	37.28
**SUB-TOTAL					630.79
257-521411-000-000-0	000000	NCS PEARSON, INC	15-237	SSRS SECONDARY & ELEM QUESTIONN	308.95
257-521411-000-000-0	000000	NCS PEARSON, INC	15-237	WIAT-II RECORD FORMS/RESPONSE BO	191.70
257-521411-000-000-0	000000	NCS PEARSON, INC	15-237	SHIPPING	25.06
SUB-TOTAL					525.71
262-512110-380-000-0	000000	NICOLE MIZUTA	000000	REIMBURSE-MEALS WINTER EDUFEST	57.73
**SUB-TOTAL					57.73
263-515410-100-000-0	000000	NORCO	007287	WELDING GAS	457.25
**SUB-TOTAL					457.25
100-515550-200-000-0	000000	NORCON INDUSTRIES, INC.	007265	GEAR BOX, ADAPTER PLATES, BRACKE	1,538.40
**SUB-TOTAL					1,538.40
100-632410-000-000-0	000000	OFFICE DEPOT	007289	HIGHLIGHTERS, ALPHABETIZER SORTEI	30.19
257-521411-000-000-0	000000	OFFICE DEPOT	007289	3 HOLE PUNCH, CLOCK, PENCILS, CALC	44.40
290-710490-300-000-0	000000	OFFICE DEPOT	007025	TAPE, DRY ERASE MARKERS, GEL PEN I	45.53
290-710490-301-000-0	000000	OFFICE DEPOT	007025	SUMMER PROGRAM SUPPLIES	15.98
**SUB-TOTAL					136.10
263-515410-100-000-0	000000	PACIFIC STEEL	007305	WELDING MATERIALS	146.10
**SUB-TOTAL					146.10
263-515410-100-000-0	000000	PIPECO INC	007300	IRRIGATION SUPPLIES-GREENHOUSE	25.47
**SUB-TOTAL					25.47
100-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	18,185.06
100-515210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	19,364.49
100-515210-001-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 02-2015	99.59
100-517210-400-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 02-2015	434.25
100-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	5,792.11
100-611210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 02-2015	1,476.56
100-622210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	507.84
100-632210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	1,793.58
100-641210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	2,853.20
100-661210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	1,144.82
100-664210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LV BEN - 02-2015	576.75
100-681210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	PERSI UNUSED SCK LV - 02-2015	2,114.32
245-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 02-2015	78.00
251-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	1,676.71
253-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	RET. SICK LVE BEN - 02-2015	55.33
257-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 02-2015	1,609.63
257-52210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 02-2015	70.41
257-52210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 02-2015	556.93
290-710210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	EMPLOYERS SHARE PERS - 02-2015	1,448.49
**SUB-TOTAL					59,838.07
263-515410-100-000-0	000000	IXL LEARNING	007280	QUIA SUBSCRIPTION-TESS	49.00
**SUB-TOTAL					49.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	19,498.26
100-515210-001-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	456.90
100-515240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	17,916.65
100-517240-400-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	456.90
100-511240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	4,341.77
100-511240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	1,370.70
100-622240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	456.90
100-632240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	1,142.25
100-641240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	3,173.96
100-681240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	2,741.40
100-664240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	913.80
100-681240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	5,323.72
245-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	141.00
251-512210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	6,368.20
253-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	347.64
257-521210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	7,467.78
258-522210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	228.45
270-512210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	532.27
290-710210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 02-2015	3,378.75
**SUB-TOTAL					76,257.30
100-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	161.64
100-515210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE - 02-2015	156.33
100-515210-001-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	3.70
100-517210-400-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	3.70
100-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	44.51
100-611210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	11.10
100-622210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	3.70
100-632210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	12.95
100-641210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	25.70
100-661210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	22.20
100-664210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	7.40
100-681210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	43.10
245-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	1.14
251-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	51.56
253-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	2.82
257-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	76.10
258-522210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	1.85
270-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	5.44
290-710210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 02-2015	27.36
**SUB-TOTAL					682.30
100-512240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	256.56
100-515210-001-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	6.01
100-515240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	253.91
100-517240-400-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	6.01
100-521240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	66.21
100-611240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	18.03
100-622240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	6.01
100-632240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	21.03
100-641240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	41.75
100-661240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	36.06
100-664240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	12.02
100-681240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	70.01
245-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	1.86
251-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	83.77
253-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	4.57
257-521210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	111.66
258-522210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	3.01
270-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	8.83
290-710210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 02-2015	44.44
**SUB-TOTAL					1,051.75
100-661350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
283-515410-100-000-0	000000	SHS GRIFFIN	007234	FLOWERS AND TAGS	3,359.87
**SUB-TOTAL					3,359.87
100-681260-000-000-0	000000	ST. LUKE'S	000000	DOT PHYSICAL-PIMENTEL	68.00
**SUB-TOTAL					68.00
100-616310-000-000-0	000000	ST. LUKE'S	000000	FEB HEARING TESTS	100.00
257-616310-000-000-0	000000	ST. LUKE'S	000000	FEB HEARING TESTS	100.00
**SUB-TOTAL					200.00
262-512110-380-000-0	000000	SARA HAMMERQUIST	000000	REIMBURSE-MEALS WINTER EDUFEST	68.41
**SUB-TOTAL					68.41
290-710490-300-000-0	000000	SCHERRI FARLEY	000000	MILEAGE REIMBURSEMENT	91.84
**SUB-TOTAL					91.84
100-5122430-200-000-0	000000	SCHOLASTIC INC	15-221	LIBRARY BOOKS	58.86
**SUB-TOTAL					58.86
100-611410-000-000-0	000000	SCHOOL NURSE SUPPLY INC	15-206	NURSE SUPPLIES	420.39
**SUB-TOTAL					420.39

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-616310-000-000-0	000000	SHERRY STRINGER	000000	FEB-SPEECH THERAPY SERVICES	805.00
257-616310-000-000-0	000000	SHERRY STRINGER	000000	FEB-SPEECH THERAPY SERVICES	805.00
**SUB-TOTAL					1,610.00
100-11310-000-000-0	000000	SHRED IT USA- BOISE	000000	DOCUMENT DESTRUCTION	69.60
**SUB-TOTAL					69.60
290-710490-300-000-0	000000	SCHOOL NUTRITION ASSOCIATION	007198	DUES-FARLEY & LEWIS	160.00
290-710490-300-000-0	000000	SCHOOL NUTRITION ASSOCIATION	007198	NEW CERTIFICATION-LEWIS	16.00
**SUB-TOTAL					176.00
290-710490-300-000-0	000000	SOUTHWEST DISTRICT HEALTH	007181	2ND HEALTH INSPECTION-ALL KITCHEN.	801.00
**SUB-TOTAL					801.00
100-515410-200-000-0	000000	STAPLES CREDIT PLAN	15-205	HP TONER CARTRIDGE & FAX TONER C/	268.98
100-515550-400-000-0	000000	STAPLES CREDIT PLAN	15-195	LASER PRINTER & PRIVACY FILTER	168.26
100-515550-400-000-0	000000	STAPLES CREDIT PLAN	15-174	WIRELESS KEYBOARD/MOUSE COMBO	44.99
**SUB-TOTAL					482.23
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FP FEES SUBS, COACHES	200.00
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRINT FEE/MCGRAW,HANDY	80.00
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FNGPRNT FEE/TIFFANY, BERRIA	80.00
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRINTING FEE-COURTNEY SMIT	40.00
**SUB-TOTAL					400.00
290-710490-200-000-0	000000	STATE TAX COMMISSION	007205	FEB. ALA CARTE SALES TAX	91.79
**SUB-TOTAL					91.79
263-515410-100-000-0	000000	STEVE REGAN COMPANY	007315	FLOWER BASKETS, HANGERS, LABELS,	4,800.93
**SUB-TOTAL					4,800.93
100-681410-000-000-0	000000	SUNRISE ENVIRONMENTAL	007274	WINDOW CLEANER & DISINFECTANT	766.08
**SUB-TOTAL					766.08
100-661350-000-000-0	000000	SUSAN DAHNKE	000000	CELL PHONE REIMBURSEMENT	40.00
**SUB-TOTAL					40.00
290-710450-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007203	FOOD PURCHASES	2,997.95
290-710490-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007203	NON FOOD PURCHASES	717.61
**SUB-TOTAL					3,715.56
100-661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
262-512110-380-000-0	000000	TERESA WILSON	000000	REIMBURSE-MEALS WINTER EDUFEST	74.00
**SUB-TOTAL					74.00
100-681421-000-000-0	000000	KENWORTH SALES CO.	007302	EGR COOLER, GASKETS, SEALS, ORING	1,513.98
**SUB-TOTAL					1,513.98
100-632310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-ELEMENTARY	184.40
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-ELEMENTARY	241.87
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	DUPLICATOR PRINT CHARGES-ELEM	8.28
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	15-231	SADDLE STITCH STAPLES	89.00
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	15-229	RICOH INK	64.15
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	15-231	STAPLES	51.00
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-MIDDLE SCHOOL	141.06
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-MIDDLE SCHOOL	147.25
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-HIGH SCHOOL	33.78
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-HIGH SCHOOL	686.29
100-515320-600-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-DIST	237.09
100-515410-200-000-0	000000	VALLEY OFFICE SYSTEMS	15-231	STAPLES	51.00
100-515410-400-000-0	000000	VALLEY OFFICE SYSTEMS	15-231	STAPLES	50.99
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-D.O.	24.47
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	STAPLES	47.09
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-D.O.	3.60
**SUB-TOTAL					2,061.42
100-515410-400-000-0	000000	WALMART COMMUNITY	007266	CLOTHES HANGERS	35.10
100-515550-400-000-0	000000	WALMART COMMUNITY	15-197	EXTENSION CORD	11.88
100-681410-000-000-0	000000	WALMART COMMUNITY	007270	SUPER GLUE, PAINT, MOUNTING TAPE,	67.68
100-681420-003-000-0	000000	WALMART COMMUNITY	007270	ANTIFREEZE, DIESEL KLEEN	120.78
100-681421-000-000-0	000000	WALMART COMMUNITY	007270	SEAT COVERS, TIRE GAUGE, CFL BULB	61.37
**SUB-TOTAL					296.81
100-681421-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	007311	STROBE LIGHT BUS #7	94.83
**SUB-TOTAL					94.83
RAND TOTAL					309,409.65