

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632360-000-000-0	000000	2 M DATA SYSTEMS	000000	PAYROLL MGR ANNUAL UPDATE FEE	505.00
**SUB-TOTAL					505.00
277 621310-001-000-0	000000	ALICE TRAINING INSTITUTE	007160	REG FEE-M. FITCH	595.00
**SUB-TOTAL					595.00
100-515240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 12-2014	22.50
100-521240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 12-2014	11.25
257-521210-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 12-2014	11.25
**SUB-TOTAL					45.00
290-710490-100-000-0	000000	AMERIPRIDE	007020	LAUNDRY SERVICE	577.16
290-710490-100-000-0	000000	AMERIPRIDE	007020	VOID CK # 50018	0.00
**SUB-TOTAL					577.16
100-515410-200-000-0	000000	BANK OF THE CASCADES	15-173	STAMPS	328.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	98.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	007140	SILVERWARE & UTENSIL TRAY	24.44
100-720410-000-000-0	000000	BANK OF THE CASCADES	007117	GANDOLPHO'S-BOARD MTG LUNCH	56.48
257-521411-000-000-0	000000	BANK OF THE CASCADES	007141	LUNCH-SP. ED. STAFF WORK DAY	88.50
262-512110-380-000-0	000000	BANK OF THE CASCADES	007131	COEUR D'ALENE RESORT ROOMS-EDUF	351.54
290-710490-300-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	147.00
290-710490-400-000-0	000000	BANK OF THE CASCADES	000000	LUNCH RM STAFF CHRISTMAS LUNCH	227.45
**SUB-TOTAL					1,321.41
100-512410-000-000-0	000000	BAR CHARTS PUBLISHING	15-159	LAMINATED STANDARDS-K-4TH GR	138.60
100-512410-000-000-0	000000	BAR CHARTS PUBLISHING	15-159	VOID CK #50019	0.00
**SUB-TOTAL					138.60
100-616310-000-000-0	000000	BECKY CLARK	000000	OCCUPATIONAL THERAPY SERVICES	1,868.75
257-616310-000-000-0	000000	BECKY CLARK	000000	OCCUPATIONAL THERAPY SERVICES	1,868.75
**SUB-TOTAL					3,737.50
100-222000-002-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA CLAIMS PD - NOVEMBER 2014	251.36
100-512240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	34.63
100-515210-001-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	0.85
100-515240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	32.32
100-517240-400-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	1.80
100-521240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	8.99
100-611240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	1.70
100-622240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	0.85
100-632240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	2.97
100-641240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	5.10
100-641240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	5.10
100-664240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	1.88
100-681240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	8.94
245-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	0.19
251-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	11.82
253-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	0.69
257-521210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	14.15
258-522210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	0.43
270-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	0.97
290-710210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 12-2014	6.22
**SUB-TOTAL					390.76
100-517410-400-000-0	000000	THE BIZ ZONE	15-169	2 DIPLOMAS	4.98
**SUB-TOTAL					4.98
100-512240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	191.63
100-515240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	307.83
100-521240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	74.80
100-641240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	29.91
100-661240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	29.91
100-681240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL INSURANCE - 12-2014	134.25
251-512210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	223.39
257-521210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	75.37
290-710210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 12-2014	129.31
**SUB-TOTAL					1,196.40
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007110	4 CASES 38" X 58" GARBAGE CAN LINE	143.40
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007124	FIRST AID KIT	23.71
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007144	36 X 60 GARBAGE CAN LINERS, HANDBL	40.59
**SUB-TOTAL					207.70
100-515550-200-000-0	000000	CCS PRESENTATION SYSTEMS	15-161	8 SMART BOARDS	9,256.00
100-515550-200-000-0	000000	CCS PRESENTATION SYSTEMS	15-153	PROJECTOR-TESNOHLIDEK	444.00
100-515550-200-000-0	000000	CCS PRESENTATION SYSTEMS	15-153	VOID CK #50020	0.00
100-515550-400-000-0	000000	CCS PRESENTATION SYSTEMS	15-146	PROJECTOR	444.00
100-515550-400-000-0	000000	CCS PRESENTATION SYSTEMS	15-146	VOID CK #50020	0.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-162	PROJECTOR-SMITH	444.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-131	PROJECTOR-WOODS	444.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-136	PROJECTORS-S. ZIEGLER & CONTRERA	888.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-162	VOID CK #50020	0.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-131	VOID CK #50020	0.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-136	VOID CK # 50020	0.00
**SUB-TOTAL					11,920.00
420-810540-600-000-0	000000	CARMA MCGEHEE	000000	REIMBURSE-FLAG & FLAG POLE LIGHT	189.74

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					189.74
100-515410-200-000-0	000000	CAXTON PRINTERS LTD	15-165	ART SUPPLIES	174.57
100-515410-400-000-0	000000	CAXTON PRINTERS LTD	15-164	OFFICE SUPPLIES	56.03
**SUB-TOTAL					230.60
100-681410-000-000-0	000000	CHEMSEARCH	007136	PRO BRITE, REBOUND AEROSOL, TEL-X	642.58
**SUB-TOTAL					642.58
100-661333-000-000-0	000000	CITY OF FRUITLAND	000000	DEC-ALL DISTRICT	1,582.95
100-681333-000-000-0	000000	CITY OF FRUITLAND	000000	DEC-TRANS	66.35
**SUB-TOTAL					1,649.30
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	NON COMPACT WASTE	184.24
**SUB-TOTAL					184.24
100-681421-000-000-0	000000	COMMERCIAL TIRE	007158	TIRES FOR BUSES	1,204.60
**SUB-TOTAL					1,204.60
100-661410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	SOLAR SALT-ELEM	92.50
290-710490-100-000-0	000000	CULLIGAN OF FRUITLAND	000000	LUNCHROOM EXCHANGE SERVICE	37.00
**SUB-TOTAL					129.50
100-664410-000-000-0	000000	D & A DOOR & SPECIALTIES, INC.	007126	HANDICAP DOOR MECHANISM	616.20
**SUB-TOTAL					616.20
100-515320-600-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT DIST COPIERS	3,429.00
100-515320-600-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT SM COPIER @ PREP	97.60
**SUB-TOTAL					3,526.60
420-810540-600-000-0	000000	DAVE'S PLUMBING	007134	INSTALL SINK @ D.O.	171.00
**SUB-TOTAL					171.00
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	112.00
**SUB-TOTAL					132.00
271-621310-001-000-0	000000	DAWN HUFF	000000	REIMBURSE-IETA CONF REG FEE	80.00
**SUB-TOTAL					80.00
100-512240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	1,081.00
100-515210-001-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	29.76
100-515240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	916.44
100-517240-400-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	62.88
100-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	133.40
100-521240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	110.02
100-611240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	89.28
100-622240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	29.76
100-632240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	104.16
100-641240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	176.97
100-661240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	148.80
100-664240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	58.73
100-681240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	179.35
245-621210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	6.41
251-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	192.04
253-621210-100-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	24.12
257-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	447.07
258-522210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	14.88
270-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	33.97
290-710210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 12-2014	89.28
**SUB-TOTAL					3,928.32
100-622430-100-000-0	000000	DISCOUNT MAGAZINE SUB SERVICE	15-095	MAGAZINE SUBSCRIPTION RENEWAL	29.95
100-622430-400-000-0	000000	DISCOUNT MAGAZINE SUB SERVICE	15-093	MAGAZINE SUBSCRIPTION RENEWALS	178.80
**SUB-TOTAL					208.75
100-661350-000-000-0	000000	DOUG DAWS	000000	CELL PHONE REIMBURSEMENT	40.00
100-664410-000-000-0	000000	DOUG DAWS	000000	MONTHLY TOOL USAGE	20.00
**SUB-TOTAL					60.00
100-632310-000-000-0	000000	EBERHARTER MAKI LAW OFFICE	000000	LEGAL SERVICES	80.00
100-632310-000-000-0	000000	EBERHARTER MAKI LAW OFFICE	000000	VOID CK #50021	0.00
**SUB-TOTAL					80.00
257-616310-000-000-0	000000	ELLEN WESTERDAAL	000000	OCCUPATIONAL THERAPY SERVICES	250.00
257-616310-000-000-0	000000	ELLEN WESTERDAAL	000000	OCCUPATIONAL THERAPY SERVICES	250.00
**SUB-TOTAL					500.00
420-213100-000-000-0	000000	FAGEN TREE SERVICE/WOOD CHIPS	006722	WOOD CHIPS FOR PLAYGROUND	3,800.00
**SUB-TOTAL					3,800.00
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JAN-INTERNET	1,315.00
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JAN-ALL DISTRICT	2,057.11
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JAN-TRANSPORTATION	46.20
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	JAN-TRANS INSURANCE	42.94
**SUB-TOTAL					3,461.25
420-810550-800-000-0	000000	FASTENAL COMPANY	007123	BOLTS FOR B.B. FIELD PROJECT	10.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					10.00
100-681420-000-000-0	000000	WEX BANK	000000	DEC-TRANSPORTATION	5,141.49
100-682420-000-000-0	000000	WEX BANK	000000	DEC-SUBURBAN	58.93
JB-TOTAL					5,200.42
100-665420-000-000-0	000000	WEX BANK	000000	DEC-GROUNDS	229.23
**SUB-TOTAL					229.23
100-515420-000-241-0	000000	WEX BANK	000000	DEC-DRIVER'S ED	119.28
**SUB-TOTAL					119.28
290-710450-100-000-0	000000	FOOD SERVICES OF AMERICA	007022	FOOD PURCHASES	6,362.93
290-710450-110-000-0	000000	FOOD SERVICES OF AMERICA	007022	CLOC FOOD PURCHASES	1,018.40
290-710490-100-000-0	000000	FOOD SERVICES OF AMERICA	007022	NON FOOD PURCHASES	210.21
**SUB-TOTAL					7,591.54
100-664320-000-000-0	000000	FOUR SEASONS ROOFING	007137	REPAIR ROOF @ PREP ACAD & HS LUNC	551.00
**SUB-TOTAL					551.00
420-810550-800-000-0	000000	FRANKLIN BUILDING SUPPLY	007163	CARRIAGE BOLTS & NUTS-BB FIELD PR	2.40
**SUB-TOTAL					2.40
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007175	CHECK H.S. BLEACHER MOTOR	83.98
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007175	BLEACHER MOTORS	1,800.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007176	INSTALL GFCI OUTLETS-AG CLASSRMS	280.77
**SUB-TOTAL					2,164.75
100-512410-000-000-0	000000	FRUITLAND ELEMENTARY	000000	PETTY CASH REQUEST	88.81
100-512440-000-000-0	000000	FRUITLAND ELEMENTARY	000000	REIMBURSE TEXT BOOK PURCHASE	316.47
**SUB-TOTAL					405.28
100-515550-403-000-0	000000	FRUITLAND HIGH SCHOOL	000000	BROADCASTING GRANT	2,500.00
100-531120-000-000-0	000000	FRUITLAND HIGH SCHOOL	000000	REIMBURSE-CHARTERED BUSES	4,594.50
**SUB-TOTAL					7,094.50
100-720410-000-000-0	000000	FRUITLAND SCHOOL FOOD SERVICE	000000	DIST CHRISTMAS LUNCH	434.00
100-720410-000-000-0	000000	FRUITLAND SCHOOL FOOD SERVICE	000000	COOKIES-DIST OPEN HOUSE	51.00
100-720410-000-000-0	000000	FRUITLAND SCHOOL FOOD SERVICE	000000	FRUITLAND LEADS LUNCH	93.50
**SUB-TOTAL					578.50
100-681350-001-000-0	000000	GEM STATE COMMUNICATIONS INC	000000	REPEATER SERVICE JAN-JUNE 2015	1,350.00
JB-TOTAL					1,350.00
290-710490-100-000-0	000000	GEM STATE PAPER	007016	NON FOOD ITEMS	691.54
**SUB-TOTAL					691.54
271-621310-001-000-0	000000	GINA ZIEGLER	000000	REIMBURS-IETA CONF REG FEE	80.00
**SUB-TOTAL					80.00
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-DRY ERASE BOARD CLEAN	29.98
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-LYNDY.COM ADOBE CLASS	37.50
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-WHITEBOARD PENS	50.49
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-EASEL & ENVELOPES-BPA	47.48
**SUB-TOTAL					165.45
290-710450-100-000-0	000000	GOOD SOURCE SOLUTIONS	007018	FOOD PURCHASES	5,863.98
290-710450-110-000-0	000000	GOOD SOURCE SOLUTIONS	007018	CLOC FOOD PURCHASES	134.98
**SUB-TOTAL					5,998.96
100-515410-200-000-0	000000	MYSECURITYSIGN	15-160	VISITORS SIGNS	93.35
**SUB-TOTAL					93.35
100-664410-000-000-0	000000	GRAYBAR ELECTRIC COMPANY INC	000000	LIGHTS	14.91
100-664410-000-000-0	000000	GRAYBAR ELECTRIC COMPANY INC	000000	VOID CK #50022	0.00
**SUB-TOTAL					14.91
100-512320-000-000-0	000000	GREATAMERICA FINANCIAL SVCS.	000000	LEASE PYMT-RICOH PRINTER	130.00
**SUB-TOTAL					130.00
100-515320-401-000-0	000000	GREIFS MUSIC CENTER	007101	INSTRUMENT REPAIR	87.95
**SUB-TOTAL					87.95
100-622430-400-000-0	000000	GUMDROP BOOKS	15-109	LIBRARY BOOKS	551.92
**SUB-TOTAL					551.92
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	ALL DISTRICT	1,166.47
290-710490-300-000-0	000000	HARDIN SANITATION SERVICE	000000	LUNCHROOM	400.53
**SUB-TOTAL					1,567.00
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	007148	ELECTRICAL SUPPLIES	36.40
400-0540-600-000-0	000000	HOME DEPOT CREDIT SERVICES	007133	TRIM, GLUE, SCREWS, TOE KICK	150.72
JB-TOTAL					187.12
258-522410-000-000-0	000000	HOUGHTON MIFFLIN CO.	007157	BDI-2 DATA MANAGER RENEWAL	84.15
**SUB-TOTAL					84.15
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-DO/PREP ACAD/N.WING HS	972.79

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-TIMER DO	24.30
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-HS LUNCHRM & OUTBACK	737.15
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-HIGH SCHOOL	2,037.74
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-HIGH SCHOOL GYM	1,414.97
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-AG SHOP	593.90
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-GREENHOUSE	449.52
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-FB FIELD	51.92
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-FB FIELD IRRIGATION	28.38
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-TIMER FB STORAGE	75.88
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-BB FIELD LIGHTING	5.25
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-MIDDLE SCHOOL	2,346.80
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-MIDDLE SCHOOL PUMP	19.01
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-ELEMENTARY	3,707.42
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	DEC-TRANSPORTATION	277.69
**SUB-TOTAL					12,740.72
100-632380-000-000-0	000000	ISBA	007173	REG FEE-DAY ON THE HILL	150.00
**SUB-TOTAL					150.00
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DEC-HIGH SCHOOL	3,028.30
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DEC-HIGH SCHOOL GYM	3,392.91
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DEC-ELEMENTARY	2,604.33
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DEC-MIDDLE SCHOOL	1,905.16
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DEC-MAINTENANCE	193.32
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DEC-AG SHOP	2,850.20
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	DEC-TRANSPORTATION	393.36
**SUB-TOTAL					14,367.58
100-664410-000-000-0	000000	INTERSTATE ELECTRIC SUPPLY	007149	ELECTRICAL PARTS	166.83
**SUB-TOTAL					166.83
262-512110-380-000-0	000000	ITAG-SAGE	007130	CONFERENCE REG FEE-5 ATTENDEES	1,925.00
**SUB-TOTAL					1,925.00
100-661350-000-000-0	000000	JARED OLSEN	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-611410-000-000-0	000000	JUDY MILES	000000	REIMBURSE - NURSE SUPPLIES	11.70
**SUB-TOTAL					11.70
257-616310-000-000-0	000000	JULIE SOLBERG	000000	STUDENT EVALUATIONS	1,035.00
**SUB-TOTAL					1,035.00
290-710450-100-000-0	000000	J WEIL FOODSERVICE	007017	FOOD PURCHASES	772.68
290-710450-110-000-0	000000	J WEIL FOODSERVICE	007017	CLOC FOOD PURCHASES	108.60
**SUB-TOTAL					881.28
100-661410-000-000-0	000000	KCDA	007143	10 BOXES VINYL POWDER FREE GLOVE	32.20
290-710490-100-000-0	000000	KCDA	007014	KITCHEN UTENSILS	206.93
**SUB-TOTAL					239.13
100-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	11,180.38
100-515210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	12,138.25
100-515210-001-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	109.11
100-517210-400-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	743.35
100-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	2,702.93
100-611210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 12-2014	942.78
100-622210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	241.51
100-632210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	963.43
100-641210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	1,603.23
100-661210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 12-2014	756.91
100-664210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MDCR - 12-2014	345.77
100-665210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	8.73
100-681210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 12-2014	1,321.23
100-710220-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 12-2014	1,325.14
245-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPL SHARE MEDICARE - 12-2014	42.37
251-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	818.22
253-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 12-2014	43.19
257-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	1,029.41
258-522210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 12-2014	41.69
270-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 12-2014	116.99
**SUB-TOTAL					36,474.62
100-661350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	SPEECH THERAPY SERVICES	487.50
257-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	SPEECH THERAPY SERVICES	487.50
**SUB-TOTAL					975.00
100-661350-000-000-0	000000	KURT LEWELLEN	000000	CELL PHONE REIMBURSEMENT	20.00
100-661411-000-000-0	000000	KURT LEWELLEN	000000	MONTHLY TOOL USAGE	40.00
100-661420-002-000-0	000000	KURT LEWELLEN	000000	MILEAGE REIMBURSEMENT	33.60
**SUB-TOTAL					93.60
290-710450-100-000-0	000000	L H DISTRIBUTING INC	007023	FOOD PURCHASES	62.19
290-710450-200-000-0	000000	L H DISTRIBUTING INC	007023	MILK PURCHASES	4,038.83
**SUB-TOTAL					4,101.02

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
271-821310-001-000-0	000000	L & L ENTERPRISE	000000	CPR/FIRST AID TRAINING	350.00
**SUB-TOTAL					350.00
200-710490-320-000-0	000000	MCR SOLUTIONS	007021	REPAIR ON OVEN HS LUNCHROOM	83.00
**SUB-TOTAL					83.00
100-616310-000-000-0	000000	MALHEUR ESD	000000	PHYSICAL THERAPY SERVICES	189.75
100-616310-000-000-0	000000	MALHEUR ESD	000000	VOID CK #50023	0.00
257-616310-000-000-0	000000	MALHEUR ESD	000000	PHYSICAL THERAPY SERVICES	189.75
257-616310-000-000-0	000000	MALHEUR ESD	000000	VOID CK #50023	0.00
**SUB-TOTAL					379.50
257-616310-000-000-0	000000	MARCY GOULD	000000	SCHOOL PSYCH SERVICES-NOV & DEC	4,380.00
**SUB-TOTAL					4,380.00
100-515410-200-000-0	000000	MARK LASNICK	000000	REIMBURSE-NAFME MEMBERSHIP FEE	117.00
**SUB-TOTAL					117.00
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681260-000-000-0	000000	MINERT & ASSOCIATES INC	000000	DOT PHYSICAL-HELZER-BOURQUE	50.00
100-681260-000-000-0	000000	MINERT & ASSOCIATES INC	000000	DOT PROGRAM ADM FEE	175.00
**SUB-TOTAL					225.00
100-664410-000-000-0	000000	NAPA AUTO PARTS	007127	BELTS FOR FURNACE	25.58
100-681420-003-000-0	000000	NAPA AUTO PARTS	007122	DEF	39.96
100-681421-000-000-0	000000	NAPA AUTO PARTS	007122	WIPER BLADES	50.14
**SUB-TOTAL					115.68
100-515410-200-000-0	000000	NASCO MODESTO	15-166	SCRATCH ART PAPER, SKETCH ART PAI	99.05
**SUB-TOTAL					99.05
263-515410-100-000-0	000000	NORCO	007142	WELDING SUPPLIES	163.45
**SUB-TOTAL					163.45
100-515410-200-000-0	000000	OFFICE DEPOT	15-168	OFFICE SUPPLIES	155.27
100-632410-000-000-0	000000	OFFICE DEPOT	007120	SUPPLIES FOR D.O.	46.96
100-632410-000-000-0	000000	OFFICE DEPOT	007150	CALENDARS, PAPER CLIPS	11.52
100-632410-000-000-0	000000	OFFICE DEPOT	007150	VOID CK #50024	0.00
**SUB-TOTAL					213.74
100-61310-000-000-0	000000	OLESON SERVICE & REPAIR	007135	REPAIRS ON BUS	3,697.02
100-61310-000-000-0	000000	OLESON SERVICE & REPAIR	007145	REPAIRS BUS #96	298.85
**SUB-TOTAL					3,995.87
100-681421-000-000-0	000000	ONTARIO BEARING & HYDRAULIC	007152	HYDRAULIC FITTING & SUCTION HOSE	63.20
**SUB-TOTAL					63.20
100-664410-000-000-0	000000	ONTARIO BUILDING CENTER	007125	CEILING TILE	119.78
420-810550-800-000-0	000000	ONTARIO BUILDING CENTER	007164	LUMBER, BOLTS-BB FIELD PROJECT	117.00
420-810550-800-000-0	000000	ONTARIO BUILDING CENTER	007166	2 - 2 X 8'S-BB FIELD PROJECT	13.33
**SUB-TOTAL					250.20
271-621310-001-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	007167	CONF REG FEE-DAHNIKE, BULLINGTON,	200.00
271-621310-001-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	007170	CONF REG FEE-SANDERS & HARRIS	100.00
**SUB-TOTAL					300.00
263-515410-100-000-0	000000	PACIFIC STEEL	007153	WELDING MATERIALS	305.66
**SUB-TOTAL					305.66
100-661333-000-000-0	000000	PAYETTE COUNTY TAX COLLECTOR	000000	LANDFILL TAXES-BROMLEY PROPERTY	34.53
**SUB-TOTAL					34.53
100-515410-200-000-0	000000	PAYETTE PRINTING CO	15-170	ADMISSION BLANKS, CARBON COPY RE	150.86
**SUB-TOTAL					150.86
100-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	18,199.52
100-515210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	19,315.62
100-515210-001-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 12-2014	99.59
100-517210-400-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 12-2014	1,161.71
100-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	4,486.17
100-611210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 12-2014	1,476.56
100-622210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	507.84
100-632210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	1,746.92
100-641210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	2,853.20
100-661210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	1,071.92
100-664210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LV BEN - 12-2014	576.75
100-681210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	RETIRE SICK LEAVE - 12-2014	1,942.51
245-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 12-2014	78.00
251-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	1,661.90
251-51210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	RET. SICK LVE BEN - 12-2014	74.29
251-51210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 12-2014	1,582.31
258-522210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 12-2014	70.41
270-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 12-2014	199.97
290-710210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	EMPLOYERS SHARE PERS - 12-2014	1,439.28
**SUB-TOTAL					58,544.47

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	19,516.21
100-515210-001-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	456.80
100-515240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	17,843.33
100-517240-400-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	965.53
100-61240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	4,182.81
100-611240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	1,370.70
100-622240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	456.90
100-632240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	1,142.25
100-641240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	3,173.96
100-661240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	2,741.40
100-664240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	901.69
100-681240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	4,804.38
245-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	98.45
251-512210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	6,360.76
253-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	370.25
257-521210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	7,318.88
258-522210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	228.45
270-512210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	521.60
290-710210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 12-2014	3,345.95
**SUB-TOTAL					75,800.40
100-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	161.80
100-515210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	152.05
100-515210-001-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	3.70
100-517210-400-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	7.81
100-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	43.21
100-611210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	11.10
100-622210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	3.70
100-632210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	12.95
100-641210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	25.70
100-661210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	22.20
100-664210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	7.30
100-681210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	38.90
245-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	0.80
251-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	51.50
253-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	3.00
257-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	72.31
258-522210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	1.85
270-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	4.22
290-710210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 12-2014	27.10
**SUB-TOTAL					651.20
100-512240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	258.80
100-515210-001-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	6.01
100-515240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	246.91
100-517240-400-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	12.71
100-521240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	64.10
100-611240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	18.03
100-622240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	6.01
100-632240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	21.03
100-641240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	41.75
100-661240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	36.06
100-664240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	11.86
100-681240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	63.20
245-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	1.30
251-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	83.67
253-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	4.87
257-521210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	105.53
258-522210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	3.01
270-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	6.86
290-710210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 12-2014	44.01
**SUB-TOTAL					1,033.72
100-515410-200-000-0	000000	RENAISSANCE LEARNING INC	15-163	ACC. MATH SCAN CARDS	64.49
**SUB-TOTAL					64.49
100-661350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-832410-000-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	007162	DEPOSIT SLIPS	68.73
**SUB-TOTAL					68.73
100-681260-000-000-0	000000	ST. LUKE'S	000000	DOT PHYSICAL-MANDI WILLIAMS	68.00
**SUB-TOTAL					68.00
100-616310-000-000-0	000000	ST. LUKE'S	000000	VOID CK #49900	0.00
100-616310-000-000-0	000000	ST. LUKE'S	000000	NOV & DEC HEARING TESTS	200.00
257-616310-000-000-0	000000	ST. LUKE'S	000000	VOID CK #49900	0.00
257-616310-000-000-0	000000	ST. LUKE'S	000000	NOV & DEC HEARING TESTS	200.00
**SUB-TOTAL					400.00
100-611310-000-000-0	000000	SHRED IT USA- BOISE	000000	DOCUMENT DESTRUCTION	71.88
**SUB-TOTAL					71.88
100-515441-800-000-0	000000	SILVERBACK LEARNING SOLUTIONS	007174	RENEW MILEPOSTS SUBSCRIPTION-1 YI	10,044.00
**SUB-TOTAL					10,044.00
100-664410-000-000-0	000000	STANDARD PLUMBING SUPPLY CO	007151	BACK FLOW DEVICES FOR AG SHOP	13.50

(AP MO-YR: 12-2014-01-2015; DETAIL MO-YR: 12-2014-01-2015; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					13.50
245-515550-400-000-0	000000	STAPLES CREDIT PLAN	15-156	CHROMEBOOK	289.99
245-515550-400-000-0	000000	STAPLES CREDIT PLAN	007103	PRINTER-JULIE FUGATE	169.99
**B-TOTAL					459.98
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRINT FEE-ANDREA SNOW	40.00
**SUB-TOTAL					40.00
290-710490-200-000-0	000000	STATE TAX COMMISSION	007024	DEC. ALA CARTE SALES TAX	65.85
290-710490-400-000-0	000000	STATE TAX COMMISSION	007024	DEC. MISC. SALES TAX	21.99
**SUB-TOTAL					87.84
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	007019	FOOD PURCHASES	4,195.02
290-710450-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007019	VOID CK #50025	0.00
290-710490-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007019	NON FOOD PURCHASES	261.29
290-710490-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007019	VOID CK #50025	0.00
**SUB-TOTAL					4,456.31
100-661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
271-621310-001-000-0	000000	THE MASTER TEACHER	007179	15 LICENSES-PARAEDUCATOR PD NOW	705.00
271-621310-001-000-0	000000	THE MASTER TEACHER	007179	VOID CK #50026	0.00
**SUB-TOTAL					705.00
100-515410-200-000-0	000000	TIM CLARKSON	000000	REIMBURSE-SUPPLIES REPAIR TABLES	28.19
**SUB-TOTAL					28.19
100-632310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
310-912620-003-000-0	000000	US BANK	000000	INTEREST-BOND SERIES '05	12,825.00
310-912620-003-000-0	000000	US BANK	000000	INTEREST BOND SERIES '14	123,512.50
310-912620-003-000-0	000000	US BANK	000000	INTEREST BOND SERIES '06	5,011.25
310-912620-003-000-0	000000	US BANK	000000	VOID CK #50027	0.00
**SUB-TOTAL					141,348.75
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	LEASE PYMT-RICOH DUPLICATOR	16.87
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-ELEM	20.37
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-ELEM	205.01
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	OVERAGE CHARGES-ELEM	5.37
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-MIDDLE SCHOOL	116.41
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-MIDDLE SCHOOL	103.67
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-HIGH SCHOOL	31.75
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-HIGH SCHOOL	653.68
100-515320-600-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-DIST COPIERS	220.10
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-DO	35.76
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINT CHARGES-DO	28.26
**SUB-TOTAL					1,437.25
100-515410-400-000-0	000000	WALMART COMMUNITY	000000	ENVELOPES	11.44
100-632410-000-000-0	000000	WALMART COMMUNITY	000000	CANDY CANES FOR 5TH GR CAROLERS	13.72
100-632410-000-000-0	000000	WALMART COMMUNITY	000000	SUPPLIES FOR BOARD MTG	16.95
100-632410-000-000-0	000000	WALMART COMMUNITY	000000	SUPPLIES FOR OPEN HOUSE	18.28
100-681410-000-000-0	000000	WALMART COMMUNITY	007118	DE-ICER & SNOW BRUSHES	31.14
257-521411-000-000-0	000000	WALMART COMMUNITY	007121	SUPPLIES/REWARDS BEHAVIOR INTERV	13.55
270-512410-000-000-0	000000	WALMART COMMUNITY	007111	4 HEADSETS	44.64
290-710490-400-000-0	000000	WALMART COMMUNITY	007015	GROCERIES FOR CHRISTMAS FAMILY	275.47
**SUB-TOTAL					425.19
100-681421-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	007132	HEX SHAFT-BUS #6 DOOR	42.70
**SUB-TOTAL					42.70
**GRAND TOTAL					456,753.26