

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664410-000-000-0	000000	A1 KEY & LOCK	007430	KEYS, DOOR KNOB	12.50
**SUB-TOTAL					12.50
100-515410-400-000-0	000000	ACTIVE NETWORK	15-285	2000 CHECKS	198.00
**SUB-TOTAL					198.00
100-512240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2015	7.50
100-515240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2015	15.00
100-521240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2015	11.25
257-521210-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2015	11.25
**SUB-TOTAL					45.00
290-710490-100-000-0	000000	AMERIPRIDE	007410	LAUNDRY SERVICE	536.52
**SUB-TOTAL					536.52
257-616310-000-000-0	000000	ANDREW MILLER	000000	MAY CONSULTATION-FES	280.00
**SUB-TOTAL					280.00
100-664320-000-000-0	000000	BALLINGHAM GOLF & TURF	007434	AERATE FOOTBALL FIELD	400.00
**SUB-TOTAL					400.00
100-512550-000-000-0	000000	BANK OF THE CASCADES	15-261	OVERSTOCK.COM ORDER-2 OFFICE CH	277.98
100-515410-200-000-0	000000	BANK OF THE CASCADES	15-262	STAMPS	147.00
100-515410-200-000-0	000000	BANK OF THE CASCADES	007386	HOME DEPOT PURCHASE-4 TRASH CAN	179.88
100-515410-200-000-0	000000	BANK OF THE CASCADES	15-305	STAMPS	294.00
100-515410-400-000-0	000000	BANK OF THE CASCADES	15-266	OFFICE DEPOT PURCHASE-CHEMISTRY	71.73
100-515410-400-000-0	000000	BANK OF THE CASCADES	000000	FLOWERS-HS ATH-NYCE FUNERAL	75.00
100-515410-400-000-0	000000	BANK OF THE CASCADES	000000	ROMIO'S-HS BAND	136.20
100-515410-400-000-0	000000	BANK OF THE CASCADES	000000	NEWEGG PURCHASE-H.S. STEM	1,245.75
100-517410-400-000-0	000000	BANK OF THE CASCADES	000000	SUN VALLEY INN	87.12
100-517410-400-000-0	000000	BANK OF THE CASCADES	15-279	JOANN'S PURCHASE-CUTTING MAT	32.99
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	98.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	98.00
100-661410-000-000-0	000000	BANK OF THE CASCADES	000000	DOLLARTREE-BLEACH	6.00
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	LUNCH ADMIN. MTG	24.64
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	PANDA EXPRESS-BUDGET MTG	24.15
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	WALGREENS-WATER	7.19
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	ID. PIZZA- PRINCIPAL COMMITTEE MTG	41.28
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	KIWI LOCO-STAFF APPRECIATION	600.00
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	ID PIZZA-M.S. PRIN. INTERVIEW COMM	45.38
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	OGAWA'S-ADM. ASST. LUNCH MTG	121.04
245-515550-600-000-0	000000	BANK OF THE CASCADES	007379	NEWEGG PURCHASE-4 DISPLAY PORTS	51.96
257-521310-001-000-0	000000	BANK OF THE CASCADES	007425	PRICELINE.COM-AIRFARE/HOTEL/RENT	597.55
257-10490-300-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	147.00
257-710490-400-000-0	000000	BANK OF THE CASCADES	000000	MATSY'S-LUNCHROOM STAFF	147.80
**SUB-TOTAL					4,557.64
100-622430-200-000-0	000000	BARNES & NOBLE	15-268	LIBRARY BOOKS	485.11
**SUB-TOTAL					485.11
245-512550-100-000-0	000000	BATTERIES PLUS	15-263	DELL LAPTOP BATTERY	126.90
**SUB-TOTAL					126.90
257-616310-000-000-0	000000	BECKY CLARK	000000	OCCUPATIONAL THERAPY SERVICES	4,517.50
257-616310-000-000-0	000000	BECKY CLARK	000000	MAY OCCUPATIONAL THERAPY	1,917.50
**SUB-TOTAL					6,435.00
100-222000-002-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA CLAIMS PAID	804.38
100-512240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	35.48
100-515210-001-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	0.85
100-515240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	33.10
100-517240-400-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	0.94
100-521240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	9.83
100-611240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	1.70
100-622240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	0.85
100-632240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	2.97
100-632290-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA PARTICPANT FEE	8.00
100-641240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	5.10
100-661240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	5.95
100-664240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	1.70
100-681210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA ADMIN - 05-2015	0.85
100-681240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	8.91
245-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	0.26
251-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	12.67
253-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	0.74
257-521210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	13.14
258-522210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	0.43
270-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	0.26
290-710210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2015	6.22
**SUB-TOTAL					954.33
100-517410-400-000-0	000000	THE BIZ ZONE	15-299	DIPLOMAS	5.18
100-517410-400-000-0	000000	THE BIZ ZONE	15-299	REPLACEMENT DIPLOMA	5.18
100-632410-000-000-0	000000	THE BIZ ZONE	007393	1000 PURCHASE ORDERS	441.04
**SUB-TOTAL					451.40
100-512240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	191.91
100-515240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	307.10

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-517240-400-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BLUE CONNECT - 05-2015	1.11
100-521240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	89.76
100-641240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	29.91
100-661240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	29.91
100-681240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	134.06
100-512210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	223.11
257-521210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	90.31
290-710210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2015	129.13
**SUB-TOTAL					1,226.31
100-622430-200-000-0	000000	BMI EDUCATIONAL SERVICES INC	15-280	LIBRARY BOOKS	631.74
**SUB-TOTAL					631.74
100-861410-000-000-0	000000	BRADY INDUSTRIES, INC.	007362	1 CASE VINDICATOR, WHEELS FOR CAR	50.65
**SUB-TOTAL					50.65
257-616310-000-000-0	000000	BRIAN JAIN	000000	'14-'15 SERVICES-B. WARD	560.00
**SUB-TOTAL					560.00
290-710490-300-000-0	000000	BS & R DESIGN & SUPPLIES	007406	CASTERS FOR CART	130.35
**SUB-TOTAL					130.35
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-298	PLUG N PLAY VIDEO/AUDIO	89.00
**SUB-TOTAL					89.00
100-665550-000-000-0	000000	CAMPBELL TRACTOR	007420	RADIATOR CAP FOR JD1145	12.37
**SUB-TOTAL					12.37
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING	007423	DIESEL	592.00
**SUB-TOTAL					592.00
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	15-292	CREPE PAPER	60.48
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	15-295	CREPE PAPER, ART KRAFT ROLLS, PAIN	2,100.65
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	15-309	PENS, 3 HOLE PUNCH, CUM FILES, RUL	205.05
100-681410-000-000-0	000000	CAXTON PRINTERS LTD	15-293	KLEENEX FOR BUSES	78.15
**SUB-TOTAL					2,444.33
245-515550-400-000-0	000000	CDW GOVERNMENT INC	15-284	POWER ADAPTER FOR CHROMEBOOK	47.48
**SUB-TOTAL					47.48
271-621310-001-000-0	000000	CHRISTY VANDEBERG	000000	MILEAGE & PARKING REIMBURSEMENT	216.32
**SUB-TOTAL					216.32
100-661333-000-000-0	000000	CITY OF FRUITLAND	000000	APRIL-ALL DISTRICT	2,377.25
100-661333-000-000-0	000000	CITY OF FRUITLAND	000000	MAY-ALL DIST	2,412.05
100-681333-000-000-0	000000	CITY OF FRUITLAND	000000	APRIL-TRANS	76.35
100-681333-000-000-0	000000	CITY OF FRUITLAND	000000	MAY-TRANS	76.35
**SUB-TOTAL					4,942.00
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	NONCOMPACT WASTE	188.04
**SUB-TOTAL					188.04
290-114000-000-000-0	000000	COURTNEY COLEMAN	000000	REFUND BALANCE OF LUNCH ACCOUNT	44.95
**SUB-TOTAL					44.95
290-710490-100-000-0	000000	CULLIGAN OF FRUITLAND	000000	LUNCHROOM EXCHANGE SERVICE	39.45
**SUB-TOTAL					39.45
100-665550-000-000-0	000000	D & B SUPPLY	007444	PUMP FOR SPRAYER	99.99
263-515410-100-000-0	000000	D & B SUPPLY	007419	SUBMERSIBLE PUMP	116.98
**SUB-TOTAL					216.97
100-515320-800-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-SM COPIER @ PREP	97.60
100-515320-800-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-DIST COPIERS	3,428.00
**SUB-TOTAL					3,526.60
271-621310-001-000-0	000000	DANIELLE HUNT	000000	REIMBURSE COLLEGE CREDITS	100.00
**SUB-TOTAL					100.00
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	78.40
**SUB-TOTAL					98.40
100-515410-420-000-0	000000	DELL MARKETING L.P.	15-274	8 COMPUTERS, KEYBOARDS, MOUSE	3,191.92
**SUB-TOTAL					3,191.92
100-512240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	1,081.07
100-515210-001-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	29.76
100-515240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	943.83
100-517240-400-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	31.62
100-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	118.47
100-521240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	139.29
100-6811240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	89.28
100-622240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	29.76
100-632240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	104.16
100-641240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	176.97
100-661240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	178.56
100-664240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	59.52

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	208.32
245-621210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	9.18
251-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	221.96
253-621210-100-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	26.04
521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	397.06
522210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	14.88
270-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	9.07
290-710210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2015	89.28
**SUB-TOTAL					3,958.08
253-621380-000-000-0	000000	DOLORES AVILA	000000	MILEAGE REIMBURSEMENT	282.26
**SUB-TOTAL					282.26
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
257-616310-000-000-0	000000	ELLEN WESTERDAAL	000000	OCCUPATIONAL THERAPY SERVICES	300.00
**SUB-TOTAL					300.00
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY INTERNET	2,103.98
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY ALL DISTRICT	1,708.19
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY CELL PHONE	227.64
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY TRANSPORTATION LAND LINE	45.88
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY TRANSPORTATION INTERNET	42.94
**SUB-TOTAL					4,128.63
100-681420-000-000-0	000000	WEX BANK	000000	MAY-TRANSPORTATION	5,211.06
100-682420-000-000-0	000000	WEX BANK	000000	MAY-SUBURBAN	284.63
**SUB-TOTAL					5,495.69
100-665420-000-000-0	000000	WEX BANK	000000	MAY-GROUNDS	406.57
**SUB-TOTAL					406.57
100-515420-000-241-0	000000	WEX BANK	000000	MAY-DRIVER'S ED	98.17
**SUB-TOTAL					98.17
290-710450-100-000-0	000000	FOOD SERVICES OF AMERICA	007226	FOOD PURCHASES	11,401.78
290-710450-100-000-0	000000	FOOD SERVICES OF AMERICA	007411	FOOD PURCHASES	7,007.32
290-710450-101-000-0	000000	FOOD SERVICES OF AMERICA	007411	SUMMER FOOD PURCHASES	166.43
290-710490-100-000-0	000000	FOOD SERVICES OF AMERICA	007226	NON FOOD PURCHASES	384.27
290-710490-100-000-0	000000	FOOD SERVICES OF AMERICA	007411	NON FOOD PURCHASES	150.65
710490-101-000-0	000000	FOOD SERVICES OF AMERICA	007411	SUMMER NON FOOD PURCHASES	15.16
**SUB-TOTAL					19,125.61
263-515410-100-000-0	000000	FRANKLIN BUILDING SUPPLY	007445	LUMBER FOR PICNIC TABLES	4.33
263-515410-100-000-0	000000	FRANKLIN BUILDING SUPPLY	007442	LUMBER-PICNIC TABLES	4.33
**SUB-TOTAL					8.66
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007431	CHECK BACKBOARD @ HS GYM	70.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007449	INSTALL CIRCUIT TO NEW AC	225.60
**SUB-TOTAL					295.60
100-512410-000-000-0	000000	FRUITLAND ELEMENTARY	000000	PETTY CASH REQUEST	130.47
100-512410-000-000-0	000000	FRUITLAND ELEMENTARY	000000	STAMPS TO MAIL REPORT CARDS	490.00
100-622430-200-000-0	000000	FRUITLAND ELEMENTARY	000000	BOOKS PURCHASE @ BOOK FAIR	336.56
**SUB-TOTAL					957.03
100-515410-200-000-0	000000	FRUITLAND MIDDLE SCHOOL	000000	PETTY CASH REQUEST	204.28
100-515410-200-000-0	000000	FRUITLAND MIDDLE SCHOOL	000000	STAFF APPRECIATION BANQUET	600.00
**SUB-TOTAL					804.28
271-621310-001-000-0	000000	GINA ZIEGLER	000000	REIMBURSE-CLASS	51.81
**SUB-TOTAL					51.81
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-COPY PAPER, LYNDIA.COM	166.98
**SUB-TOTAL					166.98
290-710450-100-000-0	000000	GOOD SOURCE SOLUTIONS	007221	FOOD PURCHASES	7,791.09
290-710450-101-000-0	000000	GOOD SOURCE SOLUTIONS	007221	SUMMER FOOD PURCHASES	316.74
**SUB-TOTAL					8,107.83
100-512320-100-000-0	000000	GREATAMERICA FINANCIAL SVCS.	000000	LEASE PYMT RICOH DUPLICATOR	130.00
**SUB-TOTAL					130.00
100-516320-401-000-0	000000	GREIFS MUSIC CENTER	007448	REPAIRS ON BAND INSTRUMENTS	3,000.00
**SUB-TOTAL					3,000.00
100-681380-000-000-0	000000	IDAHO DEPARTMENT OF EDUCATION	007429	CONF. REG FEE '15 SCHOOL BUS TECH	100.00
**SUB-TOTAL					100.00
61333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	ALL DISTRICT	1,085.82
710490-300-000-0	000000	HARDIN SANITATION SERVICE	000000	LUNCHROOM	361.58
**SUB-TOTAL					1,447.20
290-710490-300-000-0	000000	HEARTLAND PAYMENT SOLUTIONS	007403	RENEW NUTRIKIDS NETWORK LICENSE	2,940.00
**SUB-TOTAL					2,940.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-66550-000-000-0	00000	HOLLINGSWORTHS INC	007426	IDLER WHEELS FOR MOWERS	89.80
**SUB-TOTAL					89.80
621311-001-000-0	00000	IASA ISSA	15-297	CASE, CEC, & IASA MEMBERSHIP DUES	615.00
SUB-TOTAL					615.00
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	D.O./N.WING H.S./PREP ACAD	978.92
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	H.S. LUNCHRM & OUTBACK	775.20
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	TIMER D.O.	24.30
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	HIGH SCHOOL	2,051.99
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	H.S. GYM	829.12
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	AG SHOP	354.20
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	GREENHOUSE	333.21
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FB FIELD	96.64
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	IRRIGATION FB FIELD	265.54
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	FB STORAGE TIMER	9.24
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	BB FIELD LIGHTING	105.63
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MIDDLE SCHOOL	2,410.44
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	M.S. PUMP	233.20
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	ELEMENTARY	3,488.17
100-681332-000-000-0	000000	IDAHO POWER COMPANY	000000	TRANSPORTATION	257.22
**SUB-TOTAL					12,213.02
100-832310-000-000-0	000000	INDEPENDENT ENTERPRISE	000000	PUBLISH BUDGET	264.48
**SUB-TOTAL					264.48
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	APRIL-H.S. GYM	1,084.92
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	APRIL-ELEMENTARY	757.09
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	APRIL-MAINTENANCE	81.43
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	APRIL-HIGH SCHOOL	1,002.39
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	APRIL-AG SHOP	1,271.60
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	APRIL-MIDDLE SCHOOL	468.60
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JUNE-ELEMENTARY	241.04
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JUNE-MIDDLE SCHOOL	168.53
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JUNE-HIGH SCHOOL	264.17
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JUNE-AG SHOP	281.15
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JUNE-MAINTENANCE	33.01
100-861331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JUNE-H.S. GYM	518.73
100-881331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	APRIL-TRANSPORTATION	26.67
100-881331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JUNE-TRANSPORTATION	22.70
**SUB-TOTAL					6,222.03
710490-100-000-0	000000	JOHN DEERE FINANCIAL	007408	PAINT & SUPPLIES FOR M.S.	113.71
SUB-TOTAL					113.71
100-515410-400-000-0	000000	JOSTENS	15-217	VALEDICTORIAN/SALUTATORIAN MEDAL	69.55
**SUB-TOTAL					69.55
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	007401	FOOD PURCHASES	532.20
290-710490-100-000-0	000000	J WEIL FOODSERVICE	007401	NON FOOD PURCHASES	74.50
**SUB-TOTAL					606.70
100-661410-000-000-0	000000	KCDA	007446	4 BOXES XL VINYL POWDER FREE GLOV	13.18
**SUB-TOTAL					13.18
100-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	11,643.48
100-515210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	13,219.97
100-515210-001-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	106.35
100-517210-400-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	351.26
100-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	2,629.20
100-611210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 05-2015	979.47
100-622210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	241.51
100-632210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	966.04
100-641210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	1,603.22
100-661210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	744.90
100-664210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MDCR - 05-2015	332.79
100-681210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYERS SHARE FICA - 05-2015	1,585.63
100-710220-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 05-2015	1,353.03
245-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPL SHARE MEDICARE - 05-2015	39.77
251-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	862.87
253-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	72.08
257-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 05-2015	931.32
258-522210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 05-2015	40.18
270-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2015	96.20
**SUB-TOTAL					37,779.27
100-515410-200-000-0	000000	KIMI FITCH	000000	REIMBURSE-SUPPLIES FOR ARTIFACT	64.82
100-661350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
SUB-TOTAL					84.82
257-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	SPEECH THERAPY SERVICES	1,500.00
**SUB-TOTAL					1,500.00
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

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681420-002-000-0	000000	KURT LEWELLEN	000000	MILEAGE REIMBURSEMENT	44.80
**SUB-TOTAL					104.80
290-710450-100-000-0	000000	L.H. DISTRIBUTING INC	007409	FOOD PURCHASES	36.01
10450-200-000-0	000000	L.H. DISTRIBUTING INC	007409	MILK PURCHASES	3,353.30
710450-201-000-0	000000	L.H. DISTRIBUTING INC	007409	SUMMER MILK PURCHASES	77.64
**SUB-TOTAL					3,466.95
100-515550-200-000-0	000000	LEGO EDUCATION	15-306	EV3 CORE SET	426.18
245-515550-200-000-0	000000	LEGO EDUCATION	15-306	EV3 SOFTWARE LICENSE	3,171.12
**SUB-TOTAL					3,596.30
100-665550-000-000-0	000000	LES SCHWAB TIRE CENTER	007439	REPAIR TIRE JD MOWER	23.02
290-710490-101-000-0	000000	LES SCHWAB TIRE CENTER	007400	WAGON TIRE	17.03
**SUB-TOTAL					40.05
290-710490-320-000-0	000000	MCR SOLUTIONS	007407	REPAIR OVEN @ ELEM, REPAIR COOLEF	511.66
**SUB-TOTAL					511.66
256-616310-000-000-0	000000	MALHEUR ESD	000000	SLP APRIL & MAY CONTRACT	22,878.00
256-616310-000-000-0	000000	MALHEUR ESD	000000	OT SERVICES APRIL & MAY	1,122.00
**SUB-TOTAL					24,000.00
257-616310-000-000-0	000000	MARCY GOULD	000000	STUDENT EVALUATIONS	2,010.00
**SUB-TOTAL					2,010.00
100-622430-400-000-0	000000	MARY LEE	000000	REIMBURSE-BOOKS	72.02
**SUB-TOTAL					72.02
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
290-114000-000-000-0	000000	MONICA GROSS	000000	REFUND BALANCE ON LUNCH ACCTS	688.05
**SUB-TOTAL					688.05
100-632310-000-000-0	000000	MOORE SMITH BUXTON TURCKE CH	000000	LEGAL SERVICES	57.65
**SUB-TOTAL					57.65
100-681420-003-000-0	000000	NAPA AUTO PARTS	007437	55 GAL ANTIFREEZE & 55 GAL OIL	994.99
100-681421-000-000-0	000000	NAPA AUTO PARTS	007453	BATTERY	127.79
100-681421-000-000-0	000000	NAPA AUTO PARTS	007453	CREDIT	27.00CR
100-681421-000-000-0	000000	NAPA AUTO PARTS	007453	SERPENTINE BELT	31.99
**SUB-TOTAL					1,127.77
290-621310-001-000-0	000000	NORTHWEST NAZARENE UNIVERSITY	000000	PROFESSIONAL DEVELOPMENT-DAYLE	60.00
**SUB-TOTAL					60.00
100-512410-000-000-0	000000	OFFICE DEPOT	15-291	LAMINATING FILM	297.45
253-621410-000-000-0	000000	OFFICE DEPOT	15-310	2 FILE CABINETS	359.98
**SUB-TOTAL					657.43
100-632410-000-000-0	000000	OFFICE VALUE INC	000000	BALANCE DUE ON PO 7385	1.14
**SUB-TOTAL					1.14
100-515550-200-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	007456	MICROSOFT OFFICE LICENSE FOR MAC-	43.00
**SUB-TOTAL					43.00
263-515410-100-000-0	000000	PACIFIC STEEL	007441	WELDING MATERIALS	278.21
**SUB-TOTAL					278.21
100-681421-000-000-0	000000	PARTSMASTER	007428	HOSE CLAMP	99.98
**SUB-TOTAL					99.98
263-515410-100-000-0	000000	PAYETTE VALLEY SUPPLY INC.	007440	PROPANE & BOLTS, GREENHOUSE SUP	52.95
**SUB-TOTAL					52.95
100-665410-000-000-0	000000	PIPECO INC	000000	SPRINKLERS-BB FIELD	32.45
100-665410-000-000-0	000000	PIPECO INC	007395	SPRINKLER PARTS	288.51
100-665410-000-000-0	000000	PIPECO INC	007354	SPRINKLERS & IRRIGATION CLOCK	1,087.16
263-515410-100-000-0	000000	PIPECO INC	007432	PARTS TO REPAIR SWAMP COOLER @ C	13.41
**SUB-TOTAL					1,421.53
100-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	18,209.98
100-515210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	19,697.55
100-515210-001-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 05-2015	99.59
100-517210-400-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 05-2015	479.18
100-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	4,366.59
100-611210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 05-2015	1,476.56
100-622210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	507.84
100-632210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	1,751.16
100-641210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	2,853.20
100-641210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	1,159.03
100-64210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LV BEN - 05-2015	555.79
100-681210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	2,049.11
245-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 05-2015	78.00
251-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	1,736.53
253-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	RET. SICK LVE BEN - 05-2015	121.72
257-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	1,436.98

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
258-522210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 05-2015	67.93
270-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 05-2015	156.93
290-710210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2015	1,439.54
**SUB-TOTAL					58,243.21
512240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	19,521.45
100-515210-001-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	456.90
100-515240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	17,810.53
100-517240-400-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	487.50
100-521240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	4,631.66
100-611240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	1,370.70
100-622240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	466.90
100-832240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	1,142.25
100-641240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	3,173.96
100-661240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	2,741.40
100-664240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	913.80
100-681240-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	5,246.26
245-621210-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	141.00
251-512210-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	6,815.92
253-621210-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	399.79
257-521210-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	6,461.80
258-522210-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	228.45
290-710210-000-000-0	000000	REGENCE BLUE SHIELD OF IDAHO	000000	REGENCE MED,VIS, LIFE - 05-2015	3,343.23
**SUB-TOTAL					75,343.50
100-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	161.83
100-515210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	156.34
100-515210-001-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	3.70
100-517240-400-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	4.07
100-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	46.85
100-511210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	11.10
100-622210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	3.70
100-632210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	12.95
100-641210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	25.70
100-661210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	25.90
100-664210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	7.40
100-681210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	42.49
245-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	1.14
251-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	55.19
253-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	3.24
257-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	67.95
258-522210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	1.85
270-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	1.13
290-710210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2015	27.07
SUB-TOTAL					658.60
100-512240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	256.88
100-515210-001-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	6.01
100-515240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	252.32
100-517240-400-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	6.60
100-521240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	70.02
100-611240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	18.03
100-622240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	6.01
100-632240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	21.03
100-641240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	41.75
100-661240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	42.07
100-664240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	12.02
100-681240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	69.00
245-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	1.86
251-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	89.65
253-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	5.26
257-521210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	98.41
258-522210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	3.01
270-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	1.83
290-710210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2015	43.98
**SUB-TOTAL					1,045.74
263-515410-100-000-0	000000	ROSES & MORE	000000	FLOWERS	427.34
**SUB-TOTAL					427.34
100-661350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681260-000-000-0	000000	ST. LUKE'S	000000	DOT-T. WRIGHT	68.00
**SUB-TOTAL					68.00
100-618310-000-000-0	000000	ST. LUKE'S	000000	MAY HEARING TESTS	100.00
257-618310-000-000-0	000000	ST. LUKE'S	000000	MAY HEARING TESTS	100.00
**SUB-TOTAL					200.00
290-710490-300-000-0	000000	SCHERRI FARLEY	000000	MILEAGE REIMBURSEMENT	34.72
SUB-TOTAL					34.72
100-616310-000-000-0	000000	SHERRY STRINGER	000000	MAY & JUNE SPEECH THERAPY SERVIC	1,250.62
257-616310-000-000-0	000000	SHERRY STRINGER	000000	MAY & JUNE SPEECH THERAPY SERVIC	1,250.62
**SUB-TOTAL					2,501.24
100-661410-000-000-0	000000	SHERWIN WILLIAMS PAINT	007447	PAINT FOR HIGH SCHOOL	461.85

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					461.85
100-515440-200-000-0	000000	SHURLEY INSTRUCTIONAL MATERIAL	15-307	TEACHER MANUALS	517.50
**SUB-TOTAL					517.50
515410-200-000-0	000000	SHRED IT USA	15-203	DOCUMENT DESTRUCTION	77.89
100-621310-000-000-0	000000	SHRED IT USA	000000	DOCUMENT DESTRUCTION	68.63
**SUB-TOTAL					146.52
290-710490-300-000-0	000000	SCHOOL NUTRITION ASSOCIATION	007405	DUES-G. JACKSON	39.00
**SUB-TOTAL					39.00
100-515410-400-000-0	000000	STAPLES CREDIT PLAN	15-264	OFFICE SUPPLIES	171.22
100-515550-400-000-0	000000	STAPLES CREDIT PLAN	15-264	OFFICE CHAIR - STOKER	249.99
**SUB-TOTAL					421.21
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRINT FEE - KELLIE ROUNDY	40.00
271-621310-001-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	CERT FEE TO ADD HUMANITIES/WICK	25.00
**SUB-TOTAL					65.00
290-710490-200-000-0	000000	STATE TAX COMMISSION	007404	MAY ALA CARTE SALES TAX	38.29
290-710490-400-000-0	000000	STATE TAX COMMISSION	007404	MAY MISC SALES TAX	31.14
**SUB-TOTAL					69.43
263-515410-100-000-0	000000	STEVE REGAN COMPANY	007438	PERLITE & SULFUR	194.49
**SUB-TOTAL					194.49
100-515550-200-000-0	000000	STEWART'S GEM SHOP	15-259	ROCK TUMBLER	220.00
**SUB-TOTAL					220.00
100-632410-000-000-0	000000	SUSAN DAHNKE	000000	REIMBURSE UPS CHARGE	15.18
100-661350-000-000-0	000000	SUSAN DAHNKE	000000	CELL PHONE REIMBURSEMENT	40.00
**SUB-TOTAL					55.18
290-710450-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007222	FOOD PURCHASES	2,970.19
290-710450-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007402	FOOD PURCHASES	2,158.28
290-710490-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007222	NON FOOD PURCHASES	89.27
290-710490-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	007402	NON FOOD PURCHASES	518.45
**SUB-TOTAL					5,736.19
262-512110-300-000-0	000000	TEACHSCAPE, INC.	007450	LICENSE-S. BURRUP	299.00
**SUB-TOTAL					299.00
661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-632310-000-000-0	000000	QUEST CPAs, P.C.	000000	PROGRESS BILLING FOR AUDIT	1,963.00
**SUB-TOTAL					1,963.00
100-664320-000-000-0	000000	COLEY'S GLASS COMPANY	007424	REPLACE GLASS N. WING DOOR	362.50
100-664320-000-000-0	000000	COLEY'S GLASS COMPANY	15-270	REPAIR M.S. FRONT DOOR WINDOW	181.21
**SUB-TOTAL					543.71
100-664320-000-000-0	000000	TREASURE VALLEY PLUMBING &	007443	UNPLUG SEWER LINE @ H.S.	240.00
**SUB-TOTAL					240.00
100-681421-000-000-0	000000	KENWORTH SALES CO.	007451	BRAKES BUS #00	357.20
**SUB-TOTAL					357.20
100-832310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
100-517410-400-000-0	000000	USB PHONE WORLD	15-029	ACER LAPTOP BATTERY	68.26
**SUB-TOTAL					68.26
100-632310-000-000-0	000000	INTERMOUNTAIN ESD	007459	E RATE YR 17	1,837.68
**SUB-TOTAL					1,837.68
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-ELEM	11.52
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-ELEM	109.22
100-512320-100-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-ELEM	276.63
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	15-288	STAPLES	55.65
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	15-290	MASTERS & INK FOR RICOH DUPLICATO	262.98
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-MIDDLE SCHOOL	131.80
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-MIDDLE SCHOOL	215.38
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-HIGH SCHOOL	687.26
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-HIGH SCHOOL	60.09
100-515320-600-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-DIST	802.08
100-515410-200-000-0	000000	VALLEY OFFICE SYSTEMS	15-288	STAPLES	55.65
100-515410-400-000-0	000000	VALLEY OFFICE SYSTEMS	15-288	STAPLES	55.64
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-D.O.	31.49
632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-D.O.	30.71
**SUB-TOTAL					2,786.10
100-512410-000-000-0	000000	WALMART COMMUNITY	15-296	OFFICE SUPPLIES, SUPPLIES FOR STAF	242.86
100-517410-400-000-0	000000	WALMART COMMUNITY	15-287	SPRAY BOTTLES, CARDS, CART, CARDS	68.18
100-681410-000-000-0	000000	WALMART COMMUNITY	000000	SPRAY PAINT, BRAKLEEN, LED BULBS	168.90
257-521411-000-000-0	000000	WALMART COMMUNITY	007377	SUPPLIES & PRIZES-INTERVENTION RM	36.10

(AP MO-YR: 05-2015-06-2015; DETAIL MO-YR: 05-2015-06-2015; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					516.04
271-621310-001-000-0	000000	WENDY STOKER	000000	REIMBURSE COLLEGE CREDITS	225.00
**SUB-TOTAL					225.00
381310-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	007427	RUN DIAGNOSTICS & SERVICE CALL	450.00
100-681421-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	007433	COOLANT TANK BUS 7	161.90
**SUB-TOTAL					611.90
***GRAND TOTAL					339,598.34