

(AP MO-YR: 04-2015-05-2015; DETAIL MO-YR: 04-2015-05-2015; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681421-000-000-0	000000	A1 KEY & LOCK	007388	KEYS FOR SUBURBAN	14.00
**SUB-TOTAL					14.00
100-512240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 04-2015	7.50
100-51240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 04-2015	15.00
100-521240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 04-2015	11.25
257-521210-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 04-2015	11.25
**SUB-TOTAL					45.00
290-710490-100-000-0	000000	AMERIPRIDE	007228	LAUNDRY SERVICE	894.20
**SUB-TOTAL					894.20
100-632310-000-000-0	000000	ANDERSON, JULIAN & HULL, LLP	000000	LEGAL SERVICES	176.00
**SUB-TOTAL					176.00
100-622430-200-000-0	000000	BARNES & NOBLE	15-268	LIBRARY BOOKS	401.49
100-622430-200-000-0	000000	BARNES & NOBLE	15-268	CREDIT	28.81CR
**SUB-TOTAL					372.68
100-222000-002-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA CLAIMS - MARCH	235.17
100-512240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	35.39
100-515210-001-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	0.78
100-515240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	33.38
100-517240-400-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	0.85
100-521240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	9.00
100-611240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	1.70
100-622240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	0.85
100-632240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	2.97
100-632290-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA FEES	8.00
100-641240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	5.10
100-661240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	5.10
100-664240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	1.70
100-681210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA ADMIN - 04-2015	0.85
100-681240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	8.92
245-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	0.25
251-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	12.66
253-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	0.70
257-521210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	13.99
258-522210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	0.43
270-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	0.26
290-710210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 04-2015	6.22
**SUB-TOTAL					384.27
100-51421-000-000-0	000000	RUSH TRUCK CENTERS OF IDAHO	007422	PUMP	123.03
**SUB-TOTAL					123.03
100-512240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	192.52
100-515240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	307.76
100-521240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	89.76
100-641240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	29.91
100-681240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	29.91
100-681240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL INSURANCE - 04-2015	134.40
251-512210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	222.50
257-521210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	90.31
290-710210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 04-2015	129.24
**SUB-TOTAL					1,226.31
290-114000-000-000-0	000000	TIFFANY GRAVERSON	000000	REFUND BALANCE OF LUNCH ACCT	30.00
**SUB-TOTAL					30.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007337	DUMP HOSE FOR H.S. CHARIOT SCRUBER	95.80
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007392	9 CASES 40 X 48 GARBAGE CAN LINERS	273.15
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	007362	1 CASE VINDICATOR, WHEELS FOR CAR	184.31
**SUB-TOTAL					553.26
100-622430-200-000-0	000000	BROAD REACH	15-277	LIBRARY BOOKS	214.60
**SUB-TOTAL					214.60
290-710490-100-000-0	000000	BS & R DESIGN & SUPPLIES	007225	SHEET PAN RACK	518.00
**SUB-TOTAL					518.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	15-258	PROJECTOR	444.00
**SUB-TOTAL					444.00
100-665550-000-000-0	000000	CAMPBELL TRACTOR	007382	DRIVELINE MOWER	567.92
**SUB-TOTAL					567.92
271-621310-001-000-0	000000	CARLY STROUGH-FLOWERS	000000	REIMBURSE-COLLEGE CREDIT'S	180.00
**SUB-TOTAL					180.00
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	15-257	CONSTRUCTION PAPER	1,239.75
100-515410-400-000-0	000000	CAXTON PRINTERS LTD	15-265	PHONE CORD, FILE GUIDES, EXPANDING	204.29
**SUB-TOTAL					1,444.04
245-515550-600-000-0	000000	CDW GOVERNMENT INC	15-271	CHROMEBOOK-DAHNIKE & BULLINGTON	300.68
**SUB-TOTAL					300.68
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	NON COMPACT WASTE	173.37

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					173.37
100-661410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	SOLAR SALT - ELEM	34.25
100-661410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	SOLAR SALT - ELEM	247.55
100-661410-000-000-0	000000	CULLIGAN OF FRUITLAND	000000	LUNCHROOM EXCHANGE SERVICE	39.45
**SUB-TOTAL					321.25
100-664410-000-000-0	000000	D & B SUPPLY	007346	NUTS, BOLTS, WASHERS	21.21
100-665410-000-000-0	000000	D & B SUPPLY	007364	SPRAY NOZZLES - WEED SPRAYER	68.92
**SUB-TOTAL					90.13
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-DISTRICT COPIERS	3,429.00
**SUB-TOTAL					3,526.60
100-664320-000-000-0	000000	DAVE'S PLUMBING	007372	WATER HEATER @ H.S., URINAL @ M.S.	568.00
**SUB-TOTAL					568.00
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	118.72
**SUB-TOTAL					138.72
100-512240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	1,077.17
100-515210-001-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	27.30
100-515240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	952.68
100-517240-400-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	29.76
100-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	117.12
100-521240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	111.24
100-811240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	89.28
100-622240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	29.76
100-632240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	104.16
100-641240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	176.97
100-661240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	148.80
100-664240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	59.52
100-681240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	208.32
245-621210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	8.72
251-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	222.42
253-621210-100-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	24.57
257-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	427.30
258-522210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	14.88
270-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	9.07
290-710210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 04-2015	89.28
**SUB-TOTAL					3,928.32
290-710490-300-000-0	000000	DESIREE WALLACE	000000	MILEAGE REIMBURSEMENT	59.36
**SUB-TOTAL					59.36
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
257-621311-001-000-0	000000	EBERHARTER MAKI LAW OFFICE	15-289	LAW CONF. REG. FEE-KRISTIN SUTTON	325.00
**SUB-TOTAL					325.00
290-710490-100-000-0	000000	EKON-O-PAC INC, EAST	007398	BAG STAND & TAPE SEALER, TAPE	403.40
**SUB-TOTAL					403.40
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	APRIL INTERNET	1,120.00
100-515320-200-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	SERVICE CALL @ M.S.	97.50
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	APRIL ALL DISTRICT	1,938.61
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	APRIL TRANS LAND LINE	47.33
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	APRIL TRANS INTERNET	42.94
**SUB-TOTAL					3,247.38
100-681420-000-000-0	000000	WEX BANK	000000	APRIL - TRANSPORTATION	6,104.43
100-682420-000-000-0	000000	WEX BANK	000000	APRIL - SUBURBAN	137.80
**SUB-TOTAL					6,242.23
100-665420-000-000-0	000000	WEX BANK	000000	APRIL - GROUNDS	353.88
**SUB-TOTAL					353.88
100-515420-000-241-0	000000	WEX BANK	000000	APRIL - DRIVER'S ED	56.49
**SUB-TOTAL					56.49
263-515410-100-000-0	000000	FRANKLIN BUILDING SUPPLY	007383	LUMBER FOR PICNIC TABLES	62.83
**SUB-TOTAL					62.83
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007368	REPLACE OUTSIDE LIGHTS- H.S. LUNCH	140.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	007367	REPAIR H.S. BACKBOARD	171.50
**SUB-TOTAL					311.50
100-512410-000-000-0	000000	FRUITLAND ELEMENTARY	000000	PETTY CASH REQUEST	111.24
**SUB-TOTAL					111.24
100-515380-410-000-0	000000	FRUITLAND HIGH SCHOOL	007376	REIMBURSE FFA ACCT. ADVISOR RM ST	327.00
100-515410-400-000-0	000000	FRUITLAND HIGH SCHOOL	000000	PETTY CASH REQUEST	44.20
**SUB-TOTAL					371.20

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-720410-000-000-0	000000	FRUITLAND SCHOOL FOOD SERVICE	000000	FOOD FOR COMMITTEE MTGS	115.50
**SUB-TOTAL					115.50
200-710490-100-000-0	000000	GEM STATE PAPER	007219	VINYL GLOVES, PAPER BAGS, FOOD TR	474.36
**SUB-TOTAL					474.36
100-512320-100-000-0	000000	GREATAMERICA FINANCIAL SVCS.	000000	LEASE PYMT-RICOH DUPLICATOR	130.00
**SUB-TOTAL					130.00
100-861333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	ALL DISTRICT	1,067.62
290-710490-300-000-0	000000	HARDIN SANITATION SERVICE	000000	LUNCHROOM	361.58
**SUB-TOTAL					1,429.20
257-521411-000-000-0	000000	HEARING & COMMUNICATION TECH	15-269	OTICON AMIGO T5/R5 PERSONAL FM SY	728.00
**SUB-TOTAL					728.00
290-710490-300-000-0	000000	HENDON WELDING, INC.	007389	WELD THRESHOLD OF REFRIGERATOR	28.10
**SUB-TOTAL					28.10
263-515410-100-000-0	000000	HOME DEPOT CREDIT SERVICES	007347	COPPER PLUMBING SUPPLIES	106.19
**SUB-TOTAL					106.19
100-681390-000-000-0	000000	IAPT	007390	CONF. REG. FEE-REED & ALLEN	360.00
**SUB-TOTAL					360.00
100-622430-400-000-0	000000	IDAHO BOOK FAIRS	15-232	LIBRARY BOOKS	2,107.50
**SUB-TOTAL					2,107.50
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL D.O/N WING H.S./ PREP ACAD	949.10
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL H.S. LUNCHRM & OUTBACK	655.89
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL TIMER D.O./PREP ACAD	24.54
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL HIGH SCHOOL	1,813.85
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL HIGH SCHOOL GYM	873.36
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL GREENHOUSE	415.26
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL F.B. FIELD	80.41
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL F.B. FIELD IRRIGATION	187.54
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL F.B. STORAGE	8.80
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL B.B. FIELD	207.58
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL MIDDLE SCHOOL	2,306.44
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL MIDDLE SCHOOL PUMP	23.94
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL ELEMENTARY	3,369.70
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	APRIL TRANSPORTATION	251.76
**SUB-TOTAL					11,168.17
290-710490-300-000-0	000000	IDAHO SCHOOL NUTRITION ASSOC	007397	CONF. REG FEE	140.00
**SUB-TOTAL					140.00
100-515410-400-000-0	000000	JOSTENS	15-258	DIPLOMAS	19.27
**SUB-TOTAL					19.27
257-616310-000-000-0	000000	JULIE SOLBERG	000000	STUDENT EVALUATIONS	2,655.00
**SUB-TOTAL					2,655.00
290-710450-100-000-0	000000	J WEIL FOODSERVICE	007220	FOOD PURCHASES	907.97
290-710490-100-000-0	000000	J WEIL FOODSERVICE	007220	NON FOOD PURCHASES	168.20
**SUB-TOTAL					1,076.17
100-218700-000-000-0	000000	KEVIN MOORE	000000	SALARY ADVANCE	750.00
**SUB-TOTAL					750.00
100-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	11,311.59
100-515210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	11,786.08
100-515210-001-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	97.11
100-517210-400-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	321.09
100-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	2,817.58
100-611210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 04-2015	958.71
100-622210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	241.51
100-632210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	952.29
100-641210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	1,603.22
100-661210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	803.11
100-664210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MDCR - 04-2015	352.04
100-681210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 04-2015	1,409.98
100-710220-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 04-2015	1,203.46
245-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPL SHARE FICA - 04-2015	40.34
251-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	894.14
253-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 04-2015	72.21
257-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	1,048.95
258-522210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 04-2015	41.69
270-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 04-2015	96.19
**SUB-TOTAL					35,851.39
100-61350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	APRIL SPEECH THERAPY SERVICES	731.25
257-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	APRIL SPEECH THERAPY SERVICES	731.25
**SUB-TOTAL					1,462.50

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
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	49.28
**SUB-TOTAL					109.28
10450-100-000-0	000000	L H DISTRIBUTING INC	007229	FOOD PURCHASES	65.84
290-710450-200-000-0	000000	L H DISTRIBUTING INC	007229	MILK PURCHASES	6,420.22
**SUB-TOTAL					6,486.06
100-664550-000-000-0	000000	LES SCHWAB TIRE CENTER	007387	BATTERY - TRACTOR	87.50
**SUB-TOTAL					87.50
245-512550-100-000-0	000000	LIGHTSPEED TECHNOLOGIES	15-273	MICROPHONE & CRADLE CHARGER	732.00
**SUB-TOTAL					732.00
290-710490-320-000-0	000000	MGR SOLUTIONS	007227	REPAIR STEAMER @ H.S. KITCHEN	223.10
**SUB-TOTAL					223.10
100-616310-000-000-0	000000	MALHEUR ESD	000000	PHYSICAL THERAPY SERVICES	66.00
257-616310-000-000-0	000000	MALHEUR ESD	000000	PHYSICAL THERAPY SERVICES	66.00
**SUB-TOTAL					132.00
257-616310-000-000-0	000000	MARCY GOULD	000000	STUDENT EVALUATIONS	3,510.00
**SUB-TOTAL					3,510.00
100-665320-000-000-0	000000	MEL'S MACHINE WORKS	007381	WELDING PUMP PIPE-M.S. IRRIGATION	14.00
**SUB-TOTAL					14.00
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681421-000-000-0	000000	NAPA AUTO PARTS	007373	FILTERS	277.23
263-515410-100-000-0	000000	NAPA AUTO PARTS	007375	BELTS	9.49
**SUB-TOTAL					286.72
263-515410-100-000-0	000000	NORCO	007361	WELDING MATERIALS	201.06
**SUB-TOTAL					201.06
100-515410-200-000-0	000000	OFFICE DEPOT	15-267	CERTIFICATE SEALS, KRAFT ROLL	95.32
100-632410-000-000-0	000000	OFFICE DEPOT	007384	4" BINDER, MONTHLY DIVIDER TABS	63.58
**SUB-TOTAL					158.90
100-632410-000-000-0	000000	OFFICE VALUE INC	007385	BINDERS	54.00
**SUB-TOTAL					54.00
263-515410-100-000-0	000000	PACIFIC STEEL	007371	WELDING MATERIALS	193.07
**SUB-TOTAL					193.07
100-681421-000-000-0	000000	PARTSMASTER	007386	ANNUAL PURCHASE NUTS, BOLTS, WIRI	940.98
**SUB-TOTAL					940.98
100-664410-001-000-0	000000	PAYETTE COUNTY TAX COLLECTOR	000000	DISTRICT PROPERTY TAXES	70.65
**SUB-TOTAL					70.65
100-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	18,339.05
100-515210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	19,400.73
100-515210-001-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 04-2015	99.58
100-517210-400-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 04-2015	434.25
100-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	4,347.04
100-611210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 04-2015	1,476.56
100-622210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	507.84
100-632210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	1,728.74
100-641210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	2,853.20
100-661210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	1,157.70
100-664210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LV BEN - 04-2015	587.23
100-681210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	PERSI UNUSED SCK LV - 04-2015	2,042.62
245-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 04-2015	78.00
251-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	1,787.84
253-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	RET. SICK LVE BEN - 04-2015	121.72
257-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	1,640.72
258-622210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 04-2015	70.41
270-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 04-2015	156.93
290-710210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 04-2015	1,429.57
**SUB-TOTAL					58,259.73
100-512240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	19,470.95
100-515210-001-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	419.09
100-515240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	17,941.64
100-517240-400-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	456.90
100-621240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	4,180.11
100-641240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	1,370.70
100-661240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	456.90
100-681240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	1,142.25
100-661240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	3,173.96
100-661240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	2,741.40
100-664240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	913.80
100-681240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	5,251.41
245-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	134.01

(AP MO-YR: 04-2015-05-2015; DETAIL MO-YR: 04-2015-05-2015; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
251-512210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	6,813.68
253-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	377.28
257-521210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	6,926.06
259-522210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	228.45
10210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 04-2015	3,344.91
SUB-TOTAL					75,343.50
100-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	161.43
100-515210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE - 04-2015	156.53
100-515210-001-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	3.39
100-517210-400-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	3.70
100-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	43.20
100-611210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	11.10
100-622210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	3.70
100-632210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	12.95
100-641210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	25.70
100-661210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	22.20
100-664210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	7.40
100-681210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE - 04-2015	42.52
245-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	1.08
251-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	55.17
253-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	3.06
257-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	71.70
258-522210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	1.85
270-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	1.13
290-710210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 04-2015	27.09
**SUB-TOTAL					654.90
100-512240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	256.22
100-515210-001-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	5.51
100-515240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	254.24
100-517240-400-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	6.01
100-521240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	64.09
100-611240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	18.03
100-622240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	6.01
100-632240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	21.03
100-641240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	41.75
100-661240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	36.06
100-664240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	12.02
100-681240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	69.07
245-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	1.76
251-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	89.62
253-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	4.96
257-521210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	104.51
258-522210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	3.01
270-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	1.83
290-710210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 04-2015	44.00
**SUB-TOTAL					1,039.73
100-665410-000-000-0	000000	ROBERTSON SUPPLY INC	007380	2 BALL VALVES-M.S. IRRIGATION	72.58
**SUB-TOTAL					72.58
290-114000-000-000-0	000000	ROSALIE CAIMI	000000	REFUND LUNCH ACCOUNT BALANCE	17.90
**SUB-TOTAL					17.90
263-515410-100-000-0	000000	ROSES & MORE	007374	CREDIT	256.27CR
263-515410-100-000-0	000000	ROSES & MORE	007374	FLOWERS	386.66
**SUB-TOTAL					130.39
100-661350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-632410-000-000-0	000000	SAFEGUARD BUSINESS SYSTEMS	15-281	PAYROLL & ACCTS. PAYABLE CHECKS	683.08
**SUB-TOTAL					683.08
100-616310-000-000-0	000000	ST. LUKE'S	000000	APRIL HEARING TESTS	100.00
257-616310-000-000-0	000000	ST. LUKE'S	000000	APRIL HEARING TESTS	100.00
**SUB-TOTAL					200.00
290-710490-300-000-0	000000	SASSY SISTERS SCREEN PRINTING	007230	STAFF RECOGNITION	328.00
290-710490-400-000-0	000000	SASSY SISTERS SCREEN PRINTING	007230	SHIRTS	1,164.94
**SUB-TOTAL					1,492.94
100-616310-000-000-0	000000	SHERRY STRINGER	000000	MAR-SPEECH THERAPY SERVICES	675.63
100-616310-000-000-0	000000	SHERRY STRINGER	000000	APRIL SPEECH THERAPY SERVICES	632.50
257-616310-000-000-0	000000	SHERRY STRINGER	000000	MAR-SPEECH THERAPY SERVICES	675.62
257-616310-000-000-0	000000	SHERRY STRINGER	000000	APRIL SPEECH THERAPY SERVICES	632.50
**SUB-TOTAL					2,616.25
100-512410-000-000-0	000000	SHRED IT USA	15-013	DOCUMENT DESTRUCTION SERVICE '14	148.40
100-512410-000-000-0	000000	SHRED IT USA	000000	DOCUMENT DESTRUCTION	35.32
10210-000-000-0	000000	SHRED IT USA	000000	DOCUMENT DESTRUCTION	69.28
SUB-TOTAL					253.00
290-710490-300-000-0	000000	SCHOOL NUTRITION ASSOCIATION	000000	NEW CERTIFICATION-JULIE HARDY	16.00
290-710490-300-000-0	000000	SCHOOL NUTRITION ASSOCIATION	000000	CERTIFICATE RENEWAL-S. FARLEY	10.00
**SUB-TOTAL					26.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRIN FEE / MATT PIERSON	40.00
**SUB-TOTAL					40.00
200-710490-200-000-0	000000	STATE TAX COMMISSION	007396	APRIL ALA CARTE SALES TAX	100.67
IB-TOTAL					100.67
263-515410-100-000-0	000000	STEVE REGAN COMPANY	007378	GREENHOUSE SUPPLIES	191.54
**SUB-TOTAL					191.54
290-710450-100-000-0	000000	SUNNYSIDE FARM, LLC	007223	ASPARAGUS	181.50
**SUB-TOTAL					181.50
100-681350-000-000-0	000000	SUSAN DAHNKE	000000	CELL PHONE REIMBURSEMENT	40.00
**SUB-TOTAL					40.00
100-632380-000-000-0	000000	TAMMIE TAUCER	000000	MILEAGE REIMBURSEMENT	34.60
**SUB-TOTAL					34.60
100-661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681421-000-000-0	000000	KENWORTH SALES CO.	007421	AIR VALVE BUS 97	84.49
**SUB-TOTAL					84.49
100-632310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
100-512320-100-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-ELEM	227.63
100-512320-100-000-0	000000	VALLEY OFFICE SYSTEMS	000000	DUPLICATOR COPIES-ELEM	9.60
100-512320-100-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-ELEM	122.58
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	15-272	SADDLE STITCH STAPLES - ELEM	177.94
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-M.S.	132.07
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-M.S.	125.36
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-H.S.	435.89
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-H.S.	34.87
100-515320-600-000-0	000000	VALLEY OFFICE SYSTEMS	000000	COPIER CHARGES-DIST	390.43
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	PRINTER CHARGES-D.O.	18.02
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000001	COPIER CHARGES-D.O.	26.82
**SUB-TOTAL					1,699.21
100-515410-400-000-0	000000	WALMART COMMUNITY	000000	ENVELOPES	22.35
**SUB-TOTAL					22.35
GRAND TOTAL					242,953.92