

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051390	02/08/16	A 1 KEY AND LOCK	ONTARIO, OR 97914	VOID CK# 51390	0.00
051391	02/08/16	A-1 KEY & LOCK	ONTARIO, OR 97914	LOCK SET FOR ELEM	62.50
				KEYS FOR NEW BUS AND SUBURBAN	39.00
051392	02/08/16	ALL WEST TESTING & ENGINEERING	HAYDEN , ID 83835	GEOTECHNICAL ENGINEERING-HS TENN	1,500.00
051393	02/08/16	AMERICAN STAFFING	MERIDIAN, ID 83680	75 HOURS LABOR-A. FARROW	1,086.75
051394	02/08/16	AMERIPRIDE	TWIN FALLS, ID 83301	LAUNDRY SERVICE	833.39
051395	02/08/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	CONF. REG FEE-EDUCATION LAW	260.00
051396	02/08/16	ARGUS OBSERVER	ONTARIO, OR 97914	RENEW SUBSCRIPTION - 52 WEEKS	154.34
051397	02/08/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS-MAIL 2ND QTR REPORT CARDS	346.06
				STAMPS	56.00
				VGA ADAPTERS & SURGE PROTECTORS	252.09
				STAMPS, CERTIFIED MAIL	56.74
				LYNDA.COM LICENSES	424.83
				SCOOPS FOR ICE MELT	27.45
				VGA ADAPTERS	125.50
051398	02/08/16	BANK OF THE CASCADES	HILLVIEW, KY 40129	STAMPS	147.00
				MAIL BUS BIDS TO STATE DEPT	3.62
				VGA ADAPTERS	74.64
				WIRELESS CAMERAS	741.99
				CREDIT-BEST BUY	369.62CR
051399	02/08/16	BARNES & NOBLE	ATLANTA, GA 31193-0455	LIBRARY BOOKS	452.56
051400	02/08/16	BECKY CLARK	VALE, OR 97918	OCCUPATIONAL THERAPY SERVICES	3,152.50
051401	02/08/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	FOOD PURCHASES	326.27
051402	02/08/16	THE BIZ ZONE	FRUITLAND , ID 83619	BPA SPONSOR BANNER	9.75
051403	02/08/16	BRADY INDUSTRIES, INC.	LAS VEGAS, NV 89118	ASSURANCE DISINFECTANT	380.96
				CLOROX WIPES, BURNISH PADS, GRAFF	531.96
				DETERGENT, NAPKINS	522.00
051404	02/08/16	CAMP EQUIPMENT	BAKERSFIELD, CA 93380-0007	PARTS FOR MOWER	147.26
				PART FOR SNOW BLOWER	100.79
051405	02/08/16	CAMPO & POOLE DISTRIBUTING	ONTARIO, OR 97914	DEF	83.65
051406	02/08/16	CARMA MCGEHEE	FRUITLAND, ID 83619	REIMBURSE-SUPPLIES REPAIR FLAG PO	214.56
051407	02/08/16	CITY OF FRUITLAND	FRUITLAND, ID 83619	JAN-ALL DISTRICT	2,306.35
				JAN-TRANSPORTATION	76.35
051408	02/08/16	CULLIGAN OF FRUITLAND	FRUITLAND, ID 83619-2180	LUNCHROOM EXCHANGE SERVICE	39.45
051409	02/08/16	DAN REED	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	71.82
				REIMBURSE-TRANSFER LICENSE PLATE	5.10
051410	02/08/16	DEMCO INC	MADISON, WI 53708-8048	BOOK TAPE, ART PAPER, POSTER BOAR	101.15
051411	02/08/16	DOUG DAWS	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	20.00
				CELL PHONE REIMBURSEMENT	40.00
051412	02/08/16	EDMENTUM	MINNEAPOLIS, MN 55485-7504	PLATO COURSEWORK SECONDARY LICE	385.00
051413	02/08/16	ELLEN WESTERDAAL	PAYETTE, ID 83661	OCCUPATIONAL THERAPY SERVICES	300.00
051414	02/08/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	FEB-ALL DISTRICT	1,691.59
				FEB-INTERNET	101.99
				FEB-CELL	227.95
				FEB-TRANS LAND LINE	46.45
				FEB-TRANS INTERNET	42.94
051415	02/08/16	WEX BANK	CAROL STREAM, IL 60197-6293	JAN-TRANSPORTATION	3,451.54
				JAN-SUBURBAN	51.25
051416	02/08/16	WEX BANK	CAROL STREAM, IL 60197-6293	JAN-GROUNDS	216.49
051417	02/08/16	WEX BANK	CAROL STREAM , IL 60197-6293	JAN-DRIVER'S ED	81.38
051418	02/08/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	7,453.89
				CUPS, SANITIZER, SERAN WRAP, TRAYS	473.99
				CLOC FOOD PURCHASES	8,551.86
051419	02/08/16	FOUR SEASONS ROOFING	ONTARIO, OR 97914	REPAIR ROOF @ M.S.	155.00
051420	02/08/16	FRANKLIN BUILDING SUPPLY	FRUITLAND, ID 83619	WOOD FOR TRAILER	29.81
051421	02/08/16	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	RECONNECT WATER HEATER, REPLACE	840.00
				WIRE SPRINKLER SYSTEM COMPRESSO	118.13
				REPLACE BALLASTS @ AG SHOP	550.10
051422	02/08/16	FRUITLAND ELEMENTARY	FRUITLAND, ID 83619	PETTY CASH REQUEST	92.15
051423	02/08/16	FRUITLAND HIGH SCHOOL	FRUITLAND, ID 83619	PETTY CASH REQUEST	41.29
				REIMBURSE-STATE BPA REG FEE-CHUR	45.00
				REIMBURSE-IPAD LEASE	15.90
				REIMBURSE-ROOMS TES & WRIGHT	104.00
				REIMBURSE-BPA STATE HOTEL-CHURCH	178.00
				FAST FORWARD FUNDS	1,560.00
				TOMATOES-FFA	158.00
051424	02/08/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	VOID CK # 51424	0.00
051425	02/08/16	FRUITLAND SCHOOL FOOD SERVICE	FRUITLAND, ID 83619	LUNCH - LEADS MTG	100.00
051426	02/08/16	GEM STATE COMMUNICATIONS INC	BOISE, ID 83709	PROGRAM RADIO IN NEW BUS	145.75
051427	02/08/16	GEM STATE PAPER	TWIN FALLS, ID 83303-0469	APRONS, VINYL GLOVES	288.51
051428	02/08/16	GINGER CHURCH	PARMA, ID 83660	REIMBURSE-SUPPLIES	46.84
051429	02/08/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	3,459.49
				KITCHEN SUPPLIES	173.04
				CLOC FOOD PURCHASES	1,730.63
051430	02/08/16	GUMDROP BOOKS	BETHANY, MO 64424-0505	LIBRARY BOOKS	1,119.00
051431	02/08/16	HARDIN SANITATION SERVICE	LOS ANGELES, CA 90060-0248	JAN-ALL DISTRICT	1,070.62
				JAN-LUNCHROOM	368.81
051432	02/08/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	FAUCET FOR BUS SHOP	93.37
				PANELING-H.S. WEIGHT ROOM	134.34
051433	02/08/16	IASA ISSA	BOISE, ID 83705	REG FEE-BLUE JEANS CONFERENCE	110.00
051434	02/08/16	IDAHO POWER COMPANY	SEATTLE, WA 98124-1966	JAN-D.O./PREP/N. WING H.S.	1,056.26
				JAN-H.S. LUNCHROOM & OUTBACK	568.48
				JAN-D.O. TIMER	24.48
				JAN-HIGH SCHOOL	2,037.05
				JAN- HIGH SCHOOL GYM	1,526.33
				JAN-AG SHOP	494.21
				JAN-GREENHOUSE	349.84
				JAN-F.B. FIELD	78.55
				JAN-IRRIGATION F.B. FIELD	29.69
				JAN-F.B. FIELD STORAGE	8.46
				JAN-B.B. FIELD	5.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JAN-MIDDLE SCHOOL	2,130.03
				JAN-MIDDLE SCHOOL PUMP	18.38
				JAN-ELEMENTARY	3,341.96
				JAN-TRANSPORTATION	288.05
051435	02/08/16	ISBA	BOISE, ID 83707-4797	REG. FEE-DAY ON THE HILL-T. FAB, H	375.00
051436	02/08/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	VOID CK # 51436	0.00
051437	02/08/16	INTERMOUNTAIN GAS CO	BOISE, ID 83732	JAN-MAINTENANCE	177.26
				JAN-HIGH SCHOOL	3,539.10
				JAN-HIGH SCHOOL GYM	3,192.19
				JAN-AG SHOP	2,573.81
				JAN-MIDDLE SCHOOL	2,124.60
				JAN-TRANSPORTATION	373.56
				JAN-ELEMENTARY	2,455.11
051438	02/08/16	JARED OLSEN	PARMA, ID 83660	CELL PHONE REIMBURSEMENT	20.00
051439	02/08/16	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	CAULKING, BOLTS, SCREWS, FASTENER	36.04
051440	02/08/16	JULIE SOLBERG	BOISE, ID 83712	JAN-STUDENT EVALUATIONS	1,635.00
051441	02/08/16	J. WEIL FOODSERVICE	BOISE, ID 83707-6514	FOOD PURCHASES	545.70
				LUNCH SACKS, SPOONS	48.15
051442	02/08/16	KCDA	KENT, WA 98064-5550	ADDING MACHINE TAPE, WINDOW ENVEI	56.15
051443	02/08/16	L H DISTRIBUTING INC	,	MILK PURCHASES	4,291.52
				FOOD PURCHASES	69.50
051444	02/08/16	LOBBYGUARD	RALEIGH, NC 27609	VISITOR BADGES	400.00
051445	02/08/16	MCR SOLUTIONS	FRUITLAND, ID 83619	REPAIR H.S. WALK IN FREEZER	538.17
051446	02/08/16	MARCY GOULD	BOISE, ID 83712	JAN-STUDENT EVALUATIONS	3,210.00
051447	02/08/16	MIKE FITCH	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051448	02/08/16	MIDDLETON SCHOOL DISTRICT	MIDDLETON, ID 83644	'15-'16 IDVR INTERAGENCY AGREEMENT	282.69
051449	02/08/16	MOORE SMITH BUXTON & TURCKE	BOISE, ID 83702	LEGAL SERVICES	235.00
051450	02/08/16	NAPA AUTO PARTS	TWIN FALLS, ID 83303-1425	BATTERIES, BELT, OIL FILTER	615.07
				BLUE DF, TRANSMISSION FLUID	204.63
				ELECTRICAL TAPE, WEATHERSTRIP	28.79
				BATTERY FOR H.S. SCRUBBER	81.18
				OIL FILTER	10.37
051451	02/08/16	NCS PEARSON, INC	CHICAGO, IL 60693	WISC-V RECORD FORMS & RESPONSE B	865.20
051452	02/08/16	NORCO, INC.	SALT LAKE CITY, UT 84141-3124	WELDING MATERIALS	89.50
051453	02/08/16	OFFICE DEPOT	LOS ANGELES, CA 90074-0049	OFFICE SUPPLIES	71.49
				CREDIT	24.99CR
				COLOR PAPER, TAPE, POST IT NOTES	57.74
051454	02/08/16	PAM CARTER	FRUITLAND, ID 83619	REIMBURSE-COLLEGE CREDITS	60.00
051455	02/08/16	REDNECK TRAILER SUPPLY	SPRINGFIELD, MO 65803	TRAILER FENDERS, LIGHTS, PLUG	448.34
051456	02/08/16	REECE HRIZUK	FRUITLAND, ID 83619	LEGAL SERVICES	86.00
051457	02/08/16	ROBERTSON SUPPLY INC	NAMPA, ID 83653-1366	FAUCET-H.S. KITCHEN	206.52
051458	02/08/16	RON'S SERVICE	PORTLAND, OR 97224	REPLACE ELEMENTS-ELEM STEAMER	799.94
051459	02/08/16	RUSS WRIGHT	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051460	02/08/16	ST. LUKE'S	BOISE, ID 83712	JAN-HEARING TESTS	200.00
051461	02/08/16	SHANE BURRUP	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051462	02/08/16	SHRED IT USA LLC	CHICAGO, IL 60673-1252	DOCUMENT DESTRUCTION	84.53
				DOCUMENT DESTRUCTION	76.22
051463	02/08/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-T. JOHNSON	34.75
051464	02/08/16	STATE TAX COMMISSION	BOISE, ID 83707	JAN ALA CARTE SALES TAX	83.88
				JAN MISC SALES TAX	29.82
051465	02/08/16	SUSAN DAHNKE	PAYETTE, ID 83661	CELL PHONE REIMBURSEMENT	40.00
051466	02/08/16	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	337.05
				TRAYS, CUPS, PLATES	586.18
				CLOC FOOD PURCHASES	668.17
051467	02/08/16	TERESA FABRICIUS	FRUITLAND, ID 83619	CELL PHONE REIMBURSEMENT	20.00
051468	02/08/16	THE LIBRARY STORE INC	TREMONT, IL 61568	LIBRARY SUPPLIES	188.32
051469	02/08/16	TSA CONSULTING GROUP INC.	FORT WALTON BEACH, FL 32549-275	RETIREMENT PLAN ADMIN. SERVICE	50.00
051470	02/08/16	TRIARCO	FORT ATKINSON, WI 53538	MASKING TAPE, CHARCOAL PENCILS, DF	91.81
051471	02/08/16	U. S. BANK	ST PAUL, MN 55170	INTEREST PYMT-BOND SERIES 2014	128,550.00
051472	02/08/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH MASTERS	179.98
				STAPLES	51.00
				STAPLES	51.00
				STAPLES	50.99
				ELEM-PRINTER CHARGES	158.36
				MIDDLE SCHOOL-PRINTER CHARGES	122.49
				HIGH SCHOOL-PRINTER CHARGES	324.54
				DISTRICT OFFICE-PRINTER CHARGES	19.91
				ELEM-COPIER CHARGES	93.33
				MIDDLE SCHOOL-COPIER CHARGES	70.92
				HIGH SCHOOL-COPIER CHARGES	24.55
				DIST. OFFICE-COPIER CHARGES	25.63
				REPLACE DRUMS ON COLOR PRINTERS	585.14
				DISTRICT-COPIER CHARGES	446.66
				ELEM-RICOH COPY CHARGES	7.43
051473	02/08/16	U. S. BANK	ST PAUL, MN 55170	INTEREST PYMT-BOND SERIES 2006	2,625.00
051474	02/08/16	DAVE'S PLUMBING	FRUITLAND, ID 83619	PLUMBING REPAIRS @ H.S. & M.S	222.00
051475	02/08/16	FRUITLAND REFRIGERATION CO	FRUITLAND, ID 83619	REPAIR HEAT UNITS @ H.S., M.S., D.	1,493.00
051476	02/08/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN. FEE	391.93
051477	02/08/16	KRISTE BARNES-PERRIN	MIDDLETON, ID 83644	JAN-SPEECH THERAPY SERVICES	5,737.50
051478	02/10/16	CITY OF PAYETTE	PAYETTE, ID 83661	JAN SWIM PASS-T. RUIZ	5.50
051479	02/10/16	FARMERS MUTUAL TELEPHONE CO	FRUITLAND, ID 83619	JAN-INTERNET CONSULTING	1,755.00
051480	02/10/16	FRUITLAND ELECTRIC INC	FRUITLAND, ID 83619	INSTALL OUTLETS FOR PROJECTORS @	551.52
051481	02/10/16	HERITAGE METAL WORKS	PAYETTE, ID 83661	LIGHT COVERS FOR LUNCHROOM	2,306.17
051482	02/10/16	KCDA	KENT, WA 98064-5550	WOOD TURNERS	26.80
051483	02/10/16	KATIE WEBBER	BOISE, ID 83706	JAN-STUDENT EVALUATIONS	1,147.50
051484	02/10/16	KURT LEWELLEN	FRUITLAND, ID 83619	MONTHLY TOOL USAGE	40.00
				CELL PHONE REIMBURSEMENT	20.00
				MILEAGE REIMBURSEMENT	41.04
051485	02/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	DENTAL BENEFIT - 022016	344.26
				DENTAL BENEFIT - 022016	4.12
				DENTAL BENEFIT - 022016	250.76
				DENTAL BENEFIT - 022016	94.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 022016	31.46
				DENTAL BENEFIT - 022016	186.59
				DENTAL BENEFIT - 022016	170.51
				DENTAL BENEFIT - 022016	0.16
				DENTAL BENEFIT - 022016	31.46
				DENTAL BENEFIT - 022016	126.45
				DENTAL BENEFIT - 022016	31.46
				DENTAL BLUE CONNECT - 022016	144.09
051486	02/25/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DELTA DENTAL BENEFIT - 022016	65.48
				DELTA DENTAL BENEFIT - 022016	98.22
				DELTA DENTAL BENEFIT - 022016	1,161.88
				DELTA DENTAL BENEFIT - 022016	9.01
				DELTA DENTAL BENEFIT - 022016	227.09
				DELTA DENTAL BENEFIT - 022016	26.98
				DELTA DENTAL BENEFIT - 022016	291.28
				DELTA DENTAL BENEFIT - 022016	1,154.39
				DELTA DENTAL BENEFIT - 022016	229.18
				DELTA DENTAL BENEFIT - 022016	513.30
				DELTA DENTAL BENEFIT - 022016	5.74
				DELTA DENTAL BENEFIT - 022016	33.37
				DELTA DENTAL BENEFIT - 022016	98.22
				DELTA DENTAL BENEFIT - 022016	114.59
				DELTA DENTAL BENEFIT - 022016	194.73
				DELTA DENTAL BENEFIT - 022016	196.44
				DELTA DENTAL BENEFIT - 022016	32.74
				DELTA DENTAL BENEFIT - 022016	32.74
051487	02/25/16	INTEGRAFLEX	BOISE, ID 83702	COBRA BENEFIT ADMIN - 022016	1.40
				COBRA BENEFIT ADMIN - 022016	0.70
				COBRA BENEFIT ADMIN - 022016	2.45
				COBRA BENEFIT ADMIN - 022016	4.90
				COBRA BENEFIT ADMIN - 022016	1.40
				COBRA ADMIN - 022016	0.70
				COBRA BENEFIT ADMIN - 022016	8.11
				CREDIT	0.30CR
				COBRA BENEFIT ADMIN - 022016	0.28
				COBRA BENEFIT ADMIN - 022016	10.44
				COBRA BENEFIT ADMIN - 022016	0.58
				COBRA BENEFIT ADMIN - 022016	8.33
				COBRA BENEFIT ADMIN - 022016	4.20
				COBRA BENEFIT ADMIN - 022016	0.70
				COBRA BENEFIT ADMIN - 022016	0.12
				COBRA BENEFIT ADMIN - 022016	5.89
				COBRA BENEFIT ADMIN - 022016	29.00
				COBRA BENEFIT ADMIN - 022016	30.20
				COBRA BENEFIT ADMIN - 022016	0.70
				COBRA BENEFIT ADMIN - 022016	13.79
				COBRA BENEFIT ADMIN - 022016	0.70
				COBRA BENEFIT ADMIN - 022016	0.71
051488	02/25/16	FRUITLAND SCHOOL DISTRICT	FRUITLAND,, ID 83619	EMPL SHARE FICA - 022016	62.25
				EMPLOYER SHARE FICA - 022016	941.85
				EMPLOYER SHARE FICA - 022016	45.76
				EMPLOYER SHARE FICA - 022016	11,103.07
				EMPLOYER SHARE MEDIC - 022016	993.39
				EMPLOYER SHARE FICA - 022016	13,357.60
				EMPLOYER SHARE FICA - 022016	378.83
				FICA BENEFIT - 022016	59.28
				EMPLOYER SHARE FICA - 022016	121.86
				EMPLOYER SHARE FICA - 022016	56.42
				EMPLOYER SHARE FICA - 022016	3,026.85
				EMPLOYER SHARE FICA - 022016	185.39
				EMPLOYER SHARE FICA - 022016	1,503.09
				EMPLOYER SHARE MDCR - 022016	368.21
				EMPLOYER SHARE MEDIC - 022016	3.68
				EMPLOYER SHARE MEDIC - 022016	1,528.25
				FICA BENEFIT - 022016	1,011.35
				EMPLOYER SHARE FICA - 022016	280.74
				EMPLOYER SHARE FICA - 022016	1,045.80
				EMPLOYER SHARE FICA - 022016	1,585.88
				EMPLOYER SHARE FICA - 022016	841.15
051489	02/25/16	FRUITLAND SCHOOL DIST 373	FRUITLAND, ID 83619	UNUSED SICK LV BEN - 022016	626.90
				UNUSED SICK LEAVE - 022016	114.00
				SICK LVE BENEFIT - 022016	2,126.39
				SICK LVE BENEFIT - 022016	1,797.33
				SICK LVE BENEFIT - 022016	1,413.33
				RET. SICK LVE BEN - 022016	83.90
				SICK LEAVE BENEFIT - 022016	1,546.27
				SICK LEAVE BENEFIT - 022016	104.45
				SICK LVE BENEFIT - 022016	1,517.17
				SICK LVE BENEFIT - 022016	1,863.76
				UNUSED SICK LVE BENE - 022016	92.05
				UNUSED SICK LVE BENE - 022016	465.48
				SICK LVE BENEFIT - 022016	457.99
				SICK LVE BENEFIT - 022016	2,888.19
				SICK LVE BENEFIT - 022016	21,146.80
				SICK LVE BENEFIT - 022016	1,678.93
				SICK LVE BENEFIT - 022016	316.93
				SICK LVE BENEFIT - 022016	5,120.01
				SICK LVE BENEFIT - 022016	18,354.16
051490	02/25/16	REGENCE BLUE SHIELD OF IDAHO	SEATTLE , WA 98124-3500	REGENCE MED,VIS, LIFE - 022016	456.90
				REGENCE MED,VIS, LIFE - 022016	4,377.12
				REGENCE MED,VIS, LIFE - 022016	7,709.08
				REGENCE MED,VIS, LIFE - 022016	185.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENGE MED,VIS, LIFE - 022016	3,608.01
				REGENGE MED,VIS, LIFE - 022016	5,897.16
				REGENGE MED,VIS, LIFE - 022016	1,370.70
				REGENGE MED,VIS, LIFE - 022016	456.90
				REGENGE MED,VIS, LIFE - 022016	456.90
				REGENGE MED,VIS, LIFE - 022016	685.35
				REGENGE MED,VIS, LIFE - 022016	2,717.55
				REGENGE MED,VIS, LIFE - 022016	2,741.40
				REGENGE MED,VIS, LIFE - 022016	17,553.60
				REGENGE MED,VIS, LIFE - 022016	3,847.08
				REGENGE MED,VIS, LIFE - 022016	18,370.92
				REGENGE MED,VIS, LIFE - 022016	465.65
				REGENGE MED,VIS, LIFE - 022016	376.49
				REGENGE MED,VIS, LIFE - 022016	913.80
051491	02/25/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	LIFE INSURANCE BEN - 022016	3.70
				LIFE INSURANCE BEN - 022016	1.50
				LIFE INSURANCE BEN - 022016	12.95
				LIFE INSURANCE BEN - 022016	25.71
				LIFE INSURANCE BEN - 022016	0.65
				LIFE INSURANCE BEN - 022016	55.15
				LIFE INSURANCE BEN - 022016	25.90
				LIFE INSURANCE BEN - 022016	7.40
				LIFE INSURANCE BEN - 022016	42.85
				LIFE INSURANCE BEN - 022016	83.98
				LIFE INSURANCE BEN - 022016	11.10
				LIFE INSURANCE BEN - 022016	167.28
				LIFE INSURANCE BEN - 022016	3.70
				LIFE INSURANCE BEN - 022016	3.77
				LIFE INSURANCE BEN - 022016	156.95
				LIFE INSURANCE BEN - 022016	47.71
				LIFE INSURANCE BEN - 022016	31.15
				LIFE INSURANCE BEN - 022016	3.70
				LIFE INSURANCE BEN - 022016	3.05
051492	02/25/16	LIFEMAP ASSURANCE CO - VISION	PORTLAND, OR 97207	VISION BENEFIT - 022016	6.37
				VISION BENEFIT - 022016	86.91
				VISION BENEFIT - 022016	6.25
				VISION BENEFIT - 022016	1.10
				VISION BENEFIT - 022016	21.87
				VISION BENEFIT - 022016	43.75
				VISION BENEFIT - 022016	12.50
				VISION BENEFIT - 022016	43.42
				VISION BENEFIT - 022016	2.54
				VISION BENEFIT - 022016	5.15
				VISION BENEFIT - 022016	288.80
				VISION BENEFIT - 022016	123.11
				VISION BENEFIT - 022016	18.75
				VISION BENEFIT - 022016	6.25
				VISION BENEFIT - 022016	52.62
				VISION BENEFIT - 022016	74.36
				VISION BENEFIT - 022016	72.38
				VISION BENEFIT - 022016	6.25
				VISION BENEFIT - 022016	258.87
051493	02/25/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FPRNT / BARRAS,STRODA,PIPER	104.25
051494	02/25/16	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	"15-"16 ePROVE MAINTENANCE FEE	25.00
051495	02/25/16	SYNCB/AMAZON	ATLANTA, GA 30353-0958	TONER CARTRIDGE-LIBRARY COPIER	24.99
				INK CARTRIDGE	16.09
051496	02/25/16	DE LAGE LANDEN FINANCIAL SERV	PHILADELPHIA, PA 19101-1602	LEASE PYMT SM COPIER @ PREP	97.60
				LEASE PYMT DIST COPIERS	3,735.95
051497	02/25/16	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE PYMT-RICOH DUPLICATOR	130.00
051498	02/25/16	MOORE MEDICAL LLC	CHICAGO, IL 60696	TYLENOL, CUPS, COUGH DROPS, BAND-	100.12
051499	02/25/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	IBUPROFEN, ANTACIDS	20.61
				BROOM, WASTE BASKET	17.78