

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
20136	12/30/2014	SENIOR PARENTS-CVHS	KOOSKIA	ID	TRANSFER BALANCE OF CLASS OF 2014 TO SENIOR PARENTS	-52.86
20233	12/30/2014	COLORADO WHOLESALE DYE	LITTLETON	CO	ART SUPPLIES	-148.95
21033	12/10/2014	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 11/30/14	150.00
21034	12/10/2014	BALL, SHAUN	OROFINO	ID	MILEAGE-5 YEAR ACCREDITATION REVIEW CVHS	145.60
21035	12/10/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 11/30/14	15,535.50
21036	12/10/2014	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	163.80
21037	12/10/2014	HULL, DAN	OROFINO	ID	MILEAGE-5 YEAR ACCREDITATION REVIEW CVHS	44.00
21038	12/10/2014	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	564.20
21039	12/10/2014	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	152.88
21040	12/10/2014	NELSON, JERRY	KENDRICK	ID	MILEAGE-5 YEAR ACCREDITATION REVIEW CVHS	100.50
21041	12/10/2014	SHUBERT, JENNIFER	CLARKSTON	WA	MILEAGE-5 YEAR ACCREDITATION REVIEW CVHS	174.72
21042	12/10/2014	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD-THRU 11/30/14	150.00
21043	12/10/2014	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/14	275.40
21043	12/10/2014	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	243.00
21044	12/10/2014	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	240.30
21045	12/10/2014	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD-THRU 11/30/14	150.00
21046	12/10/2014	WMEA	LYNNWOOD	WA	REGISTRATION, ALL NORTHWEST COMPETITION	325.00
21047	12/12/2014	BATTERYHEADS	MERIDIAN	ID	SERVER BATTERY BACKUP REPLACEMENTS	270.44
21048	12/12/2014	BELIEVE PRODUCTIONS INC	CENTENNIAL	CO	BELIEVE FUNDRAISER	4,334.17
21049	12/12/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 95-1	1,123.88
21049	12/12/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 00-1	1,271.12
21050	12/12/2014	BSN SPORTS	DALLAS	TX	BASKETBALL SUPPLIES	481.07
21051	12/12/2014	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	BUSINESS PROFESSIONALS OF AMERICA STATE AND NATIONAL DUES FOR 2014-2015	320.00
21052	12/12/2014	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS	IN	ELECTRIC CONVECTION DOUBLE OVEN W/CASTERS PAID FROM: 290 E 710000 550 601 596 AND 100 E 664000 550 601 000	6,050.85
21053	12/12/2014	CERTIPORT	AMERICAN FORK	UT	MOS PRACTICE TEST 5 SEAT LICENSE	495.00
21054	12/12/2014	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC	PENCIL SHARPENERS	53.97
21055	12/12/2014	COEUR D'ALENE CHARTER ACADEMY	COEUR D ALENE	ID	TOURNAMENT FEE, VB, DISTRICT TOURN., 10-18 AND 10-20-14, CDA	71.80
21056	12/12/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BULBS AND BALLASTS	288.00
21056	12/12/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	BULBS AND BALLASTS	135.00
21057	12/12/2014	DISTRICT II BOARD OF CONTROL-B	TROY	ID	FINE, COACH, FAILURE TO ATTEND MEETING	100.00
21057	12/12/2014	DISTRICT II BOARD OF CONTROL-B	TROY	ID	FINE-WRESTLING COACH FAILURE TO APPEAR AT MEETING	100.00
21058	12/12/2014	GBCIMAGINATE.COM			LAMINATE ROLLS	162.49
21059	12/12/2014	GORTSEMA, MARGE	GRANGEVILLE	ID	REFUND, DRIVER'S ED	180.00
21060	12/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	12.25
21060	12/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	19.14
21061	12/12/2014	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES	7.50
21061	12/12/2014	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	450.00
21062	12/12/2014	IHSAA	BOISE	ID	IHSAA ACTIVITY COACHES CARDS	105.00
21063	12/12/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	MONITOR, HARD DRIVE ACCESSORIES AND BATTERY BACKUP	108.03
21063	12/12/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	MONITOR, HARD DRIVE ACCESSORIES AND BATTERY BACKUP	145.97
21063	12/12/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	DOCUMENT CAMERA, VGA SPLITTER, KEYBOARD AND MOUSE	1,003.38
21063	12/12/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	DOCUMENT CAMERA, VGA SPLITTER, KEYBOARD AND MOUSE	251.43
21063	12/12/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	DOCUMENT CAMERA, VGA SPLITTER, KEYBOARD AND MOUSE	162.19
21064	12/12/2014	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	187.92
21064	12/12/2014	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 10/31/14	148.77

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21064	12/12/2014	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	109.62
21065	12/12/2014	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES	678.00
21066	12/12/2014	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR BULBS	1,663.96
21066	12/12/2014	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR BULBS, SANYO	1,040.60
21066	12/12/2014	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR BULBS, SANYO	-306.00
21066	12/12/2014	ITD PRINT SOLUTIONS	CARSON	CA	PROJECTOR LAMP BULBS	508.62
21067	12/12/2014	JWPEPPER & SON INC	EXTON	PA	MUSIC AND SCORE SHEETS FOR MUSIC DEPT.	292.34
21067	12/12/2014	JWPEPPER & SON INC	EXTON	PA	MUSIC AND SCORE SHEETS FOR MUSIC DEPT.	1.85
21068	12/12/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	TUITION-RTI CLASS GIVEN OCTOBER 2014 FOR 34 TEACHERS	1,700.00
21069	12/12/2014	LINDSLEY, JEFF	GRANGEVILLE	ID	MILEAGE REIMBURSEMENT-FOOTBALL	1,266.16
21070	12/12/2014	NELSON SCHOOL SUPPLY	BOISE	ID	PE UNIFORMS	611.64
21071	12/12/2014	NORCO INC	BOISE	ID	WELDING CLASS SUPPLIES AND GAS	429.74
21071	12/12/2014	NORCO INC	BOISE	ID	WELDING CLASS SUPPLIES AND GAS	7.54
21071	12/12/2014	NORCO INC	BOISE	ID	WELDING CLASS SUPPLIES AND GAS	38.94
21072	12/12/2014	OMNI CHEER	SAN DIEGO	CA	CHEER UNIFORMS	421.15
21073	12/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	210.58
21073	12/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	29.23
21073	12/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	140.43
21074	12/12/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	GEMS LIBRARY BOOKS	40.67
21075	12/12/2014	PLUMBMASTER	BOSTON	MA	PLUMBING REPAIR PARTS FOR ALL SCHOOLS	609.56
21075	12/12/2014	PLUMBMASTER	BOSTON	MA	PLUMBING PARTS ALL SCHOOLS-RETRO FIT KITS, FAUCETS, DRAIN ASSEMBLIES	697.73
21075	12/12/2014	PLUMBMASTER	BOSTON	MA	PLUMBING PARTS FOR BATHROOM REMODEL AT GHS/CVHS	1,079.40
21076	12/12/2014	PRINT SHOP THE	GRANGEVILLE	ID	ENVELOPES	7.00
21077	12/12/2014	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/14	172.50
21077	12/12/2014	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 10/31/14	150.00
21077	12/12/2014	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 11/30/14	150.00
21078	12/12/2014	STAPLES	DES MOINES	IA	TONER	1,442.74
21078	12/12/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	25.41
21078	12/12/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	287.57
21079	12/12/2014	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY	SCRIPTS FOR DRAMA PLAY	10.00
21080	12/12/2014	TEACHER DIRECT	BIRMINGHAM	AL	DELUXE SCHEDULING BOOK	8.00
21081	12/12/2014	VALNET (WIN)	LEWISTON	ID	BARCODES FOR BOOKS	46.25
21082	12/24/2014	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21083	12/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21084	12/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21085	12/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,863.78
21085	12/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21086	12/24/2014	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21087	12/24/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
21088	12/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21089	12/24/2014	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	223.13
21090	12/24/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	495.00
21091	12/24/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21092	12/24/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21092	12/24/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21093	12/24/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21094	12/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21094	12/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,278.00
21094	12/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,115.00
21094	12/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,024.00
21094	12/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - DEC 2014	33.00
21095	12/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21095	12/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,608.60

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21095	12/24/2014	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	70,835.00
21095	12/24/2014	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	39,389.70
21095	12/24/2014	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA MONA AGEE - COBRA MEDICAL - DEC 2014	457.00
21096	12/24/2014	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	135.25
21098	12/23/2014	ACE HOME CENTER	GRANGEVILLE	ID PLUGS FOR GHS FOOTBALL FIELD	7.90
21099	12/23/2014	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID REGISTRATION FOR ALL STATE-MUSIC	240.00
21100	12/23/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID WINDSHIELD REPAIR 98-2	120.00
21101	12/23/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 11/30/14	1,225.25
21102	12/23/2014	AMAZON	ATLANTA	GA MATH SETS	15.48
21102	12/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	12.78
21102	12/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	16.80
21102	12/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	22.01
21102	12/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	373.45
21102	12/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	15.24
21102	12/23/2014	AMAZON	ATLANTA	GA BOOKS	10.22
21102	12/23/2014	AMAZON	ATLANTA	GA BOOKS	10.79
21102	12/23/2014	AMAZON	ATLANTA	GA FITNESS BALL	66.00
21102	12/23/2014	AMAZON	ATLANTA	GA AMAZON LIBRARY BOOK ORDER	-0.96
21102	12/23/2014	AMAZON	ATLANTA	GA 38 LIBRARY BOOKS	11.43
21102	12/23/2014	AMAZON	ATLANTA	GA 38 LIBRARY BOOKS	11.99
21102	12/23/2014	AMAZON	ATLANTA	GA 38 LIBRARY BOOKS	38.66
21102	12/23/2014	AMAZON	ATLANTA	GA 38 LIBRARY BOOKS	12.93
21102	12/23/2014	AMAZON	ATLANTA	GA 38 LIBRARY BOOKS	12.67
21102	12/23/2014	AMAZON	ATLANTA	GA 38 LIBRARY BOOKS	39.39
21102	12/23/2014	AMAZON	ATLANTA	GA 38 LIBRARY BOOKS	333.00
21103	12/23/2014	AMERIGAS	PITTSBURGH	PA PROPANE	310.87
21103	12/23/2014	AMERIGAS	PITTSBURGH	PA PROPANE	176.92
21103	12/23/2014	AMERIGAS	PITTSBURGH	PA PROPANE	280.78
21103	12/23/2014	AMERIGAS	PITTSBURGH	PA PROPANE	493.53
21103	12/23/2014	AMERIGAS	PITTSBURGH	PA PROPANE	502.30
21103	12/23/2014	AMERIGAS	PITTSBURGH	PA PROPANE	155.03
21104	12/23/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES, MEETING, CONFERENCE	19.47
21104	12/23/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID DISTILLED WATER FOR FLOOR POLISHER-GHS	1.19
21104	12/23/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	29.21
21104	12/23/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	86.57
21105	12/23/2014	ASPEX SOLUTIONS	EXTON	PA APPLITRACK SYSTEM WITH ATTACHMENT SYSTEM SERVICE THRU 03/12/15	190.00
21106	12/23/2014	AUDIBLE INTELLIGENCE MUSIC	MOSCOW	ID SHEET MUSIC	40.00
21107	12/23/2014	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 11/21/14	35,272.21
21108	12/23/2014	BRETZ, GARETT	OROFINO	ID WEIGHT CERTIFICATION-WRESTLING	60.00
21109	12/23/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 11/30/14	4,772.19
21110	12/23/2014	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH STATE COMPETITION DUES, 1-29-15	180.00
21110	12/23/2014	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH BPA NATIONAL AND STATE DUES-CVHS	20.00
21111	12/23/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-DECEMBER 2014	700.00
21112	12/23/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 12/31/14	10,664.00
21113	12/23/2014	CAXTON PRINTERS	CALDWELL	ID CUM FILES, CONSTRUCTION PAPER	269.90
21114	12/23/2014	CENTURYLINK	SEATTLE	WA TELEPHONE THRU 12/25/14	2,061.17
21115	12/23/2014	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 11/30/14	142.00
21116	12/23/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 12/15/14	89.58
21116	12/23/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 12/15/14	1,779.79
21116	12/23/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 12/15/14	179.46
21116	12/23/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 12/15/14	124.22
21116	12/23/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 12/15/14	856.24
21116	12/23/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER BOND THRU 12/15/14	15.00
21117	12/23/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/28/14	35.55
21117	12/23/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 11/28/14	35.55

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21117	12/23/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARB/SEWER/ST LIGHT THRU 11/28/14	424.69
21117	12/23/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/28/14	35.55
21117	12/23/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/28/14	35.55
21117	12/23/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/28/14	158.64
21117	12/23/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/28/14	60.37
21118	12/23/2014	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 11/30/14	65.06
21119	12/23/2014	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 11/30/14	185.50
21120	12/23/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 01-2	1,399.38
21120	12/23/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3429	427.32
21120	12/23/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	MT/DISMT TIRES 3429	97.00
21120	12/23/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 06-2	1,628.96
21120	12/23/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES & SIPING 06-2/08-1	1,771.36
21121	12/23/2014	COMMUNITIBS CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-NOVEMBER 2014	2,107.42
21122	12/23/2014	COMPUNET INC	GRANGEVILLE	ID	REPAIR DOOR READER-CVHS-BROKEN CONDUIT	225.00
21122	12/23/2014	COMPUNET INC	GRANGEVILLE	ID	REPAIR DOOR READER-CVHS-BROKEN CONDUIT	436.25
21123	12/23/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID	PROFESSIONAL SERVICES THRU 12/18/14	110.00
21124	12/23/2014	FASTENERS INC	LEWISTON	ID	TOW & BINDER CHAIN-ALL BUSES	50.00
21124	12/23/2014	FASTENERS INC	LEWISTON	ID	CABLE/SWAGE TOOL-ALL BUSES	91.64
21124	12/23/2014	FASTENERS INC	LEWISTON	ID	CABLES-ALL BUSES	227.90
21124	12/23/2014	FASTENERS INC	LEWISTON	ID	BUCKET POCKETS/BATTERIES	112.88
21125	12/23/2014	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
21126	12/23/2014	FISHER SYSTEMS	LEWISTON	ID	FIRE ALARM INSPECTION 2014-2015	2,250.22
21127	12/23/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID	PROFESSIONAL SERVICES-DECEMBER 2014	1,500.00
21128	12/23/2014	FRONTIER	ROCHESTER	NY	TELEPHONE THRU 11/28/14	209.17
21129	12/23/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID	SPORTSMANSHIP BANNERS	124.00
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	REDUCERS	7.66
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TUBE, PLUG, P-TRAP	16.47
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCRAPER, SCREWDRIVER, HASP	16.44
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FILTER	21.68
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COMPRESSION UNION AND SLEEVE, BRASS INSERT	5.66
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	UNION	4.84
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ACRYLIC, BOLTS	29.57
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	28.26
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	39.20
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	20.20
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ACRYLIC-RETURN	-26.67
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WINDOW REPAIR	300.00
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	13.55
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ART SUPPLIES	24.32
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.60
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLUORESCENT TUBES	14.76
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ENTRY LOCK	25.73
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAR BOLT	3.39
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DOUBLE CLOTHES HOOK	5.62
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ANTIFREEZE	7.38
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FUSE PULLER	9.21
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SWITCH	0.86
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEY, SOCKET ADAPTER, BIT, SNOWBRUSH	21.50
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	6.78
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HAMMER, SLIP CAP, SPIGOT PLUG, NUT	45.47
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FAUCET HANDLE, STAPLE	9.18
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SAND	24.00
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WATER METER KEY	26.76
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FLUSH LEVER	7.36
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAP CONNECTOR/FAUCET HANDLE RETURN	-1.53
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	6.10

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CIRCUIT TESTER	6.97
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CABLE TIE/DOWEL	8.72
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BATTERY	8.72
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FOAM INSULATION	31.47
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	ELECTRICAL TAPE	7.53
21131	12/23/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WIRE LUBRICANT	8.14
21132	12/23/2014	HEALTH OCCUPATIONS STUDENTS	SOUTHLAKE	TX	NATIONAL/STATE AFFILIATION FEES 2015	600.00
21133	12/23/2014	HERMITAGE ART CO	CHICAGO	IL	PROGRAM COVERS, MUSIC	54.83
21134	12/23/2014	HERTZ FURNITURE	MAHWAH	NJ	CLASSROOM DESKS-FREIGHT RETURNED	2,147.88
21135	12/23/2014	IDAHO BASEBALL COACHES ASSN	CALDWELL	ID	DUES-CVHS	75.00
21136	12/23/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS THRU 11/30/14	582.80
21137	12/23/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 11/30/14	226.83
21138	12/23/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	FALL.14 FLEX A COURSE TUITIONS-GHS	225.00
21139	12/23/2014	IDAHO LAW FOUNDATION	BOISE	ID	GHS REGISTRATION FEE, MOCK TRIAL COMPETITION	175.00
21140	12/23/2014	IDAHO SPORTING GOODS	BOISE	ID	ATHLETIC TAPE	311.72
21141	12/23/2014	IDAHO STATESMAN	BOISE	ID	RECRUITMENT ADS THRU 11/30/14	2,514.00
21142	12/23/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	LASERJET PRINTER	235.00
21142	12/23/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	POWER STRIPS, BATTERY BACKUP UNITS AND SOUND SYSTEM AMPLIFIER/RECEIVER	94.34
21142	12/23/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	POWER STRIPS, BATTERY BACKUP UNITS AND SOUND SYSTEM AMPLIFIER/RECEIVER	265.76
21142	12/23/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	POWER STRIPS, BATTERY BACKUP UNITS AND SOUND SYSTEM AMPLIFIER/RECEIVER	495.90
21142	12/23/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	MULTIPLE DISPLAY AND NETWORK SUPPLIES	416.61
21142	12/23/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	MULTIPLE DISPLAY AND NETWORK SUPPLIES	98.76
21142	12/23/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	MULTIPLE DISPLAY AND NETWORK SUPPLIES	201.63
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ARM/BLADE/FLASHER 01-5	62.07
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FAN 06-1	38.30
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	WINTERFRONT 14-2, 11-3	75.04
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	WINTERFRONT 11-1, 14-3	100.00
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	PUMP 98-3	294.73
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHT 99-2	8.67
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	STARTER 03-2	545.99
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	INJECTORS 05-2	603.70
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CABLE 01-6	76.02
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CYLINDER 11-3	543.25
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE MANIFOLD GASKETS, REPAIR WEBASTO, INSTALL BLOW BY SYSTEM, REBUILD BOOST PIPE 11-3	797.80
21143	12/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	21 PT INSPECTION 06-2	721.01
21144	12/23/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 12/05/14	2,172.57
21144	12/23/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 11/24/14	683.12
21145	12/23/2014	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK	1,008.12
21145	12/23/2014	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK	258.00
21146	12/23/2014	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY SERVICES-NOVEMBER 2014	3,683.97
21146	12/23/2014	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-OCTOBER 2014	3,363.09
21147	12/23/2014	JOSTEN'S	CHICAGO	IL	DIPLOMA COVERS	340.30
21148	12/23/2014	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC-NOT TO EXCEED \$100.00	45.00
21148	12/23/2014	JWPEPPER & SON INC	EXTON	PA	MUSIC AND CHARTS	102.74
21149	12/23/2014	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENSES-NOVEMBER 2014	5,835.72
21150	12/23/2014	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM RENTAL THRU 12/28/14	115.00
21151	12/23/2014	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	VETERAN'S DAY FLOWERS	64.00
21151	12/23/2014	LEANN'S FLOWER SHOP & GARDEN C	GRANGEVILLE	ID	PLANT-BLACKMER SERVICE	41.10
21152	12/23/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR	BLEED, FLUSH & INSTALL FLUID #28	48.37
21153	12/23/2014	LEWISTON HIGH SCHOOL	LEWISTON	ID	WRESTLING TOURNAMENT ENTRY FEE-CVH @ LEWISTON 1/9-10/15	200.00

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21154	12/23/2014	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 11/30/14	369.44
21155	12/23/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID 3 DOT DRUG SCREENS	135.00
21156	12/23/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID BUYDOWN ADMINISTRATION FEE THRU 12/31/14	661.00
21157	12/23/2014	NATIONAL ACADEMIC QUIZ BOWL	SHAWNEE	KS QUIZ BOWL PRACTICE QUESTIONS	114.00
21158	12/23/2014	NELCO	GRAND RAPIDS	MI W-2/1099 ENVELOPES	247.37
21159	12/23/2014	NORCO INC	BOISE	ID RAGS, WELDING GLOVES, HELMET SHADE	125.20
21159	12/23/2014	NORCO INC	BOISE	ID HOSE	37.48
21159	12/23/2014	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	192.30
21159	12/23/2014	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	62.55
21159	12/23/2014	NORCO INC	BOISE	ID CYLINDER/GASES-BUS GARGE WELDER	246.94
21160	12/23/2014	OMNI CHEER	SAN DIEGO	CA CHEER UNIFORMS	137.70
21161	12/23/2014	ORIENTAL TRADING CO INC	DES MOINES	IA HOLIDAY PROJECTS	45.97
21162	12/23/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$1000.00	16.13
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID ARCTIC GUARD 1063/SCRAPER ALL BUSES	29.04
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID HEAT CORE FREIGHT 01-2	26.34
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID OIL-GEMS BUFFER	16.64
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID WIPER BLADES 99-1/GORILLA TAPE/AIR HOSE, COUPLER, ADAPTER FOR AIR COMPRESSOR	133.74
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID RESTOCK FEE-HEATER CORE	19.69
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID OIL FILTER 28	15.60
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID OIL FILTER & BUNGEEES-ALL BUSES/TIRE CHAINS 14-1, 99-1	503.82
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID FUEL PUMP, FUEL FILTER, & TRANS FILTER KIT 01-2/ CORDLESS LAMP & TRANSFER PUMP	854.03
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID WHEEL CHOCK/NYLON ROPE 99-1	71.67
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID THERMOMETER TESTER	70.68
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID NEUTRAL SAFETY SWITCH 3423	51.70
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID MOUNTING BASE/FUEL FILTERS 01-1	123.00
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID PLUGS/FITTINGS/CLAMPS/TERMINALS/ADAPTERS/CONNE CTORS 08-1	124.06
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID HOSE 3423	64.95
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID WIPER BLADES/FITTINGS/COUPLER 06-2	30.54
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID AIR COMPRESSOR PARTS	137.67
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID BRAKE PARTS 1063/AIR FILTER & BATTERY BOX 06-2	527.88
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID AIR COMPRESSOR PARTS	42.95
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID BRAKE CALIPERS 3368	195.10
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID BRAKE PADS, WHEEL BOLTS AND NUTS 3420	43.44
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID EXHAUST EMISSION FLUID 14-1	53.96
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID BITS	4.11
21164	12/23/2014	PARTSWAY	GRANGEVILLE	ID HEATER ASSEMBLY/AIR FILTER/BATTERY 01-2	482.89
21165	12/23/2014	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO PLAY SCRIPT	180.00
21166	12/23/2014	POMEROY HIGH SCHOOL	POMEROY	WA ENTRY FEE, WRESTLING TOURNAMENT, POMEROY, 12-30-14	100.00
21166	12/23/2014	POMEROY HIGH SCHOOL	POMEROY	WA CVHS ENTRY FEE-POMEROY CHRISTMAS WRESTLING TOURNAMENT 12/30/14	100.00
21167	12/23/2014	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID DICK GRISWOLD WRESTLING TOURNAMENT ENTRY FEE 12/13/14	225.00
21167	12/23/2014	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID ENTRY FEE, WRESTLING TOURNAMENT, POTLATCH, 12-13-14	100.00
21168	12/23/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID AIR COMPRESSOR RENTAL	85.00
21169	12/23/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 11/30/14	5,948.45
21170	12/23/2014	PRINT SHOP THE	GRANGEVILLE	ID PRINTING & SUPPLIES	90.00
21171	12/23/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE BROKEN BLOWER BELT	85.06

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21171	12/23/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	LABOR-NON FUNCTIONAL BREAKER	75.00
21172	12/23/2014	RICOH USA, INC.	DALLAS	TX	LEASE THRU 01/14/14	124.42
21172	12/23/2014	RICOH USA, INC.	DALLAS	TX	COPIES THRU 12/22/14	849.64
21173	12/23/2014	SALMON RIVER HIGH SCHOOL	RIGGINS	ID	BPA REGIONAL DUES	80.00
21174	12/23/2014	SALMON RIVER HIGH SCHOOL BPA	RIGGINS	ID	BPA REGIONAL COMPETITION DUES	160.00
21175	12/23/2014	SCHOLASTIC BOOK FAIR-13	JEFFERSON CIT	MO	GEMS DECEMBER SCHOLASTIC BOOK FAIR REMITTANCE	2,852.07
21175	12/23/2014	SCHOLASTIC BOOK FAIR-13	JEFFERSON CIT	MO	CVE LIBRARY DECEMBER BOOK FAIR	2,467.04
21176	12/23/2014	SHELL FLEET PLUS	COLUMBUS	OH	FUEL-BUS	153.12
21177	12/23/2014	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 11/30/14	1,446.71
21178	12/23/2014	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 11/30/14	513.00
21179	12/23/2014	SPORTS AUTHORITY	LEWISTON	ID	HS BBB WATER BOTTLES	71.88
21180	12/23/2014	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 11/30/14	5,532.50
21181	12/23/2014	STATE DEPARTMENT OF EDUCATION	BOISE	ID	NEW CERTIFICATION/ENDORSEMENT-HAILEE FISHBACK	100.00
21182	12/23/2014	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATES RENEWAL C15411, C14918, C15412, C14917, C15410, C329	138.00
21183	12/23/2014	STERLING REFERENCE LAB	TACOMA	WA	STUDENT DRUG TEST-GHS	13.00
21184	12/23/2014	STITES ACE HARDWARE	STITES	ID	ROOF CEMENT/ROOFING NAILS	7.40
21184	12/23/2014	STITES ACE HARDWARE	STITES	ID	PAINT SUPPLIES	8.55
21184	12/23/2014	STITES ACE HARDWARE	STITES	ID	NYLOCK NUTS 01-5	2.88
21184	12/23/2014	STITES ACE HARDWARE	STITES	ID	WIRE-ALL BUSES	29.95
21184	12/23/2014	STITES ACE HARDWARE	STITES	ID	PIPE/COUPLERS-RETURNED	-1.64
21184	12/23/2014	STITES ACE HARDWARE	STITES	ID	PIPE/COUPLERS	14.44
21184	12/23/2014	STITES ACE HARDWARE	STITES	ID	GALV CAP/TAPE	4.99
21185	12/23/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES-NOVEMBER 2014	1,084.87
21186	12/23/2014	TIMBERLAND AUTO	KAMIAH	ID	LOCKING PLATE FOR STEERING COLUMN #25	29.38
21186	12/23/2014	TIMBERLAND AUTO	KAMIAH	ID	LAMP #180	4.63
21186	12/23/2014	TIMBERLAND AUTO	KAMIAH	ID	BULBS #180	27.43
21186	12/23/2014	TIMBERLAND AUTO	KAMIAH	ID	STETHESCOPE	20.09
21186	12/23/2014	TIMBERLAND AUTO	KAMIAH	ID	FUSE HOLDER/BATTERY TEST CLIP 16035	67.39
21187	12/23/2014	WALTER E NELSON CO	SPOKANE	WA	VACUUM CLEANER PARTS	468.74
21188	12/23/2014	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	SWITCH 99-3	158.06
21189	12/30/2014	COLORADO WHOLESALE DYE	LITTLETON	CO	ART SUPPLIES	148.95
21190	12/30/2014	SENIOR PARENTS-CVHS	KOOSKIA	ID	TRANSFER BALANCE OF CLASS OF 2014 TO SENIOR PARENTS 2015	52.86
21191	12/30/2014	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTING FOR ALEX COOLEY & LEE NADIGER	80.00
201400133	12/24/2014	COMMON REMITTER 403B			Payroll accrual	1,025.00
201400134	12/24/2014	PERSI CHOICE PLAN			Payroll accrual	3,311.31
201400134	12/24/2014	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400135	12/24/2014	PERSI EMPLOYEE SHARE			Payroll accrual	33,090.07
201400136	12/24/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,166.41
201400137	12/24/2014	PERSI SICK LEAVE EFT			Payroll accrual	5,653.07
201400138	12/24/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400138	12/24/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,016.00
201400139	12/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,595.28
201400139	12/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,389.15
201400139	12/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,595.28
201400139	12/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,389.15
201400139	12/24/2014	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - DEC 2014 PAYROLL	0.09
201400140	12/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,879.06
201400140	12/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	36,902.57
600000017	12/31/2014	ARBITERPAY	SANDY	UT	ARBITERPAY-12/31/14	3,986.91
700000123	12/01/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	185,000.00
700000124	12/05/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	3,419.62
700000125	12/11/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-DECEMBER 2014	161.72
700000126	12/18/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,865.05
700000127	12/19/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT NOVEMBER 2014 SALES TAX COLLECTED	683.00

<u>CHECK</u>	<u>CHECK</u>		<u>VENDOR</u>		<u>INVOICE</u>		<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>		<u>VENDOR</u>	<u>CITY</u>	<u>ST</u>	<u>DESCRIPTION</u>	
700000128	12/23/2014		BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA-VISA CARD NOVEMBER 2014 EXPENSES-SEE DETAILED ATTACHMENT	7,766.29
Totals for checks							782,501.35

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	552,371.70	80.00	160,172.63	712,624.33
220	FEDERAL FOREST RESERVE	0.00	0.00	1,079.40	1,079.40
232	MISCELLANEOUS GRANTS	1,689.71	5,319.11	6,842.00	13,850.82
241	DRIVER EDUCATION	197.28	180.00	0.00	377.28
251	TITLE I ESEA LOCAL SCHOOL PROG	13,588.50	0.00	0.00	13,588.50
257	IDEA SCHOOLAGE	11,282.53	0.00	810.00	12,092.53
258	IDEA PRESCHOOL	672.92	0.00	0.00	672.92
271	TITLE IIA ESEA IMPROVING TEACH	1,971.52	0.00	2,400.00	4,371.52
274	21ST CENTURY COMMUNITY LEARNIN	746.61	0.00	14,990.20	15,736.81
290	CHILD NUTRITION	103.80	0.00	6,198.04	6,301.84
750	STUDENT ACTIVITY AGENCY FUNDS	1,805.40	0.00	0.00	1,805.40
***	Fund Summary Totals ***	584,429.97	5,579.11	192,492.27	782,501.35

***** End of report *****

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900008646	12/24/2014	314.75
ALLEN, TERESA M	ID	900008647	12/24/2014	84.77
ANDERSON, ELAINE M	ID	900008648	12/24/2014	5,324.81
ANDERSON, JEWEL ANNE	ID	900008565	12/24/2014	1,295.44
ANDERSON, LARSON L	ID	900008719	12/24/2014	5,275.66
ANDERSON, SUSAN CAROL	ID	900008649	12/24/2014	4,739.50
ARNZEN, JANELL ANNE	ID	900008650	12/24/2014	964.69
BALDWIN, MINDY JO	ID	900008566	12/24/2014	1,102.86
BARGER, JUDY KAY	ID	900008632	12/24/2014	999.00
BARGER, MICHELLE MAE	ID	900008651	12/24/2014	4,090.58
BASS, LAREE F	ID	900008652	12/24/2014	4,048.19
BASS, SHAUN W	ID	900008720	12/24/2014	5,412.59
BAUNE, TRACY A	ID	900008653	12/24/2014	3,822.12
BESSAW, MORGAN N	ID	900008627	12/24/2014	87.80
BLACKWELL, DANIELLE LEIGH	ID	900008654	12/24/2014	4,534.08
BLACKWELL, THOMAS J	ID	900008655	12/24/2014	2,715.08
BLAIR, JACLYN MARIE	ID	900008567	12/24/2014	223.89
BLAIR, KELLY L	ID	900008656	12/24/2014	1,295.44
BLANKENSHIP, SANDRA J	ID	900008520	12/24/2014	932.40
BRANDT, JOHN WALTER III	ID	900008521	12/24/2014	1,109.20
BRANDT, NANCY GAIL	ID	900008522	12/24/2014	648.19
BRANDT, PIA	ID	900008533	12/24/2014	1,202.54
BRANNAN, SHERRY	ID	900008657	12/24/2014	612.47
BRANSFORD, TYLER MORGAN	ID	900008721	12/24/2014	1,141.18
BREGE, MIRIAM JEAN	ID	900008658	12/24/2014	4,403.08
BROTNNOV, MARIANN	ID	900008568	12/24/2014	1,742.46
BROWN, KATHY M	ID	900008659	12/24/2014	65.85
BURGESS, ANISSA MARIE	ID	900008660	12/24/2014	84.77
BURKENBINE, MAREA L	ID	900008722	12/24/2014	149.26
BURNSIDE, LINDA K	ID	900008569	12/24/2014	254.31
BUSH, AMANDA JEAN	ID	900008661	12/24/2014	3,402.83
CAPPS, KIMBERLY	ID	900008723	12/24/2014	3,316.22
CHAFFEE, RENDA L	ID	900008570	12/24/2014	2,174.22
CHAMBERS, CINDY L	ID	900008534	12/24/2014	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900008662	12/24/2014	1,392.60
COONS, MELISSA SUE	ID	900008571	12/24/2014	1,295.44
DAHLER, CINDY J	ID	900008572	12/24/2014	1,675.08
DAME, CODY L	ID	900008663	12/24/2014	3,800.17
DAME, MATTHEW GARY	ID	900008724	12/24/2014	479.53
DAVIS, ROGER A	ID	900008535	12/24/2014	2,174.22
DENHAM, DELISE P	ID	900008536	12/24/2014	2,936.92
DENNIS, KATINA D	ID	900008725	12/24/2014	3,815.72
DRAPER, CARY ANN	ID	900008573	12/24/2014	3,161.33
EDWARDS, ANGELA NINE	ID	900008664	12/24/2014	4,989.92
EDWARDS, BERNADETTE S	ID	900008665	12/24/2014	3,530.42
EDWARDS, KELCEY B	ID	900008666	12/24/2014	5,012.31
EIMERS, CHANDRA JOLENE	ID	900008613	12/24/2014	2,648.33
EIMERS, SHELLEY P	ID	900008726	12/24/2014	1,387.97
ELVEN, MATTHEW J	ID	900008727	12/24/2014	3,530.42
EMBRY, LAURA L	ID	900008667	12/24/2014	1,066.63
FABBI, MICHELLE RENAE	ID	900008537	12/24/2014	2,715.08
FALES, KIMBERLY A	ID	900008668	12/24/2014	3,942.67
FEUCHT, JORDAN A	ID	900008538	12/24/2014	2,715.08

Full Name	State	Check #	Date	Gross Pay Amount
FINNEGAN, NAOMI S	ID	900008669	12/24/2014	938.05
FISHBACK, HAYLEE	AK	900008574	12/24/2014	2,890.65
FRANCIS, KEVIN G	ID	900008575	12/24/2014	4,365.10
GALLAGHER, PATRICK J	ID	900008728	12/24/2014	254.31
GARDINER, SUSAN LAURIE	ID	900008539	12/24/2014	61.46
GEHRING, BAILIE JANE	ID	900008614	12/24/2014	52.68
GEHRING, REBECCA ANN	ID	900008615	12/24/2014	3,128.08
GIBLER, CAROL A	ID	900008576	12/24/2014	158.63
GORDON, JOINNE W	ID	900008523	12/24/2014	799.20
GORTSEMA, TYLER D	ID	900008729	12/24/2014	1,679.07
GRAHAM, ROSEANN	ID	900008524	12/24/2014	2,398.49
GRAVES, MICHAEL E	ID	900008577	12/24/2014	2,941.72
GREEN, JEMMYE L	ID	900008670	12/24/2014	240.00
HAGEN, ALECIA M	ID	900008730	12/24/2014	1,571.87
HAGEN, POLLY SUE	ID	900008616	12/24/2014	2,648.33
HALL, CYNTHIA J	ID	900008731	12/24/2014	4,969.93
HALL, WALTER LEON	ID	900008732	12/24/2014	5,588.16
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900008671	12/24/2014	4,739.50
HARRIS, TANYA N	ID	900008672	12/24/2014	1,117.81
HAUGER, KATRENA MARIE	ID	900008673	12/24/2014	4,578.65
HAUGER, KRISTIN LARA	ID	900008674	12/24/2014	3,800.17
HAUX, JULIE ANN	ID	900008617	12/24/2014	708.59
HAYS, DEBBIE	ID	900008733	12/24/2014	105.36
HECKMAN, BRENDA LEE	ID	900008675	12/24/2014	1,337.66
HECKMAN, DEAN J	ID	900008633	12/24/2014	666.00
HEIDTMAN-SMITH, LARA MARIE	ID	900008540	12/24/2014	303.12
HIGGINS, STEVEN D	ID	900008734	12/24/2014	6,501.67
HILL, SUSAN MICHEL	ID	900008541	12/24/2014	6,501.67
HOGG, BECKY M	ID	900008618	12/24/2014	6,810.92
HOLTHAUS, ALICA M	ID	900008676	12/24/2014	6,501.67
HUDSON, CHEYENNE R	ID	900008735	12/24/2014	1,188.99
HUNTER, PATRICIA A	ID	900008542	12/24/2014	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900008543	12/24/2014	84.77
JOHNSON, CRAIG	ID	900008578	12/24/2014	3,636.83
JOHNSON, DESIREE	ID	900008525	12/24/2014	963.18
JOHNSON, LYNN DEE JEAN	ID	900008579	12/24/2014	4,403.08
KAECH, RICHARD JACOB	ID	900008628	12/24/2014	2,600.05
KASCHMITTER, NANCY GAIL	ID	900008634	12/24/2014	1,336.44
KEITH, KELLI DEANN	ID	900008677	12/24/2014	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900008678	12/24/2014	896.29
KERLEY, CHERYLYN KAY	ID	900008679	12/24/2014	188.62
KIDD-RODRIGUEZ, KIMBERLY L	ID	900008680	12/24/2014	1,076.98
KINCAID, STEPHEN D	ID	900008635	12/24/2014	860.91
KOLB, WENDY C	ID	900008544	12/24/2014	1,129.54
KRETZMANN, NATHALIE C	ID	900008619	12/24/2014	480.00
KRIEGER, BROOK ROSHELL	ID	900008681	12/24/2014	2,799.75
KRIEGER, KOLBY A	ID	900008580	12/24/2014	4,057.66
LABUDIE, LINDA R	ID	900008545	12/24/2014	1,295.44
LANE, PETER B	ID	900008682	12/24/2014	718.04
LAYMAN, DEBORAH J	ID	900008629	12/24/2014	4,776.19
LINDSEY, SHAUNA L	ID	900008581	12/24/2014	3,849.69
LOEBER, LESLEE TED	ID	900008736	12/24/2014	4,857.96
LONGTIN, MICHAEL JOSEPH	ID	900008620	12/24/2014	3,990.74

Full Name	State	Check #	Date	Gross Pay Amount
LOTHSPEICH, LYNETTE	ID	900008737	12/24/2014	4,090.58
LUSBY, DEBORAH K	ID	900008683	12/24/2014	3,800.17
LUSTIG, EDIE R	ID	900008684	12/24/2014	1,076.98
LUTZ, GENNY MERICA	ID	900008685	12/24/2014	295.34
LYONS, JENNIE R	ID	900008546	12/24/2014	1,295.44
LYONS, SANDRA M	ID	900008547	12/24/2014	508.62
LYTLE, MARTY L	ID	900008582	12/24/2014	746.16
MANGUN, CAROLYN N	ID	900008583	12/24/2014	658.38
MANIFOLD, PATRICIA ANN	ID	900008636	12/24/2014	663.21
MANIFOLD, RICHARD DALE	ID	900008637	12/24/2014	612.42
MARTINEZ, CARLOS R	ID	900008584	12/24/2014	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900008548	12/24/2014	4,403.08
MARTINEZ, VINCENT A	ID	900008585	12/24/2014	2,835.63
MASSEY, TAMMY L	ID	900008549	12/24/2014	1,577.82
MAYER, MELISSA ANN	ID	900008586	12/24/2014	2,967.42
MCCULLEY, KERRY R	ID	900008686	12/24/2014	4,090.58
MCEWEN, LISA DAWN	ID	900008687	12/24/2014	1,836.59
MCFERON, BARBRA J	ID	900008526	12/24/2014	932.40
MCHONE, ROBIN R	ID	900008587	12/24/2014	1,185.08
MCKINNEY, CHARLOTTE	ID	900008588	12/24/2014	2,986.44
MCKINNEY, LINDSEY NICOLE	ID	900008589	12/24/2014	84.77
MCMAHON, MICHAEL DAVID	ID	900008550	12/24/2014	381.48
MEYER, CAROLYN S	ID	900008688	12/24/2014	2,174.22
MISKIN, RANDALL BRETT	ID	900008590	12/24/2014	6,501.67
MISKIN, SHELLIE LEONE	ID	900008527	12/24/2014	456.82
MODRELL, DANIEL A	ID	900008638	12/24/2014	1,818.85
MODRELL, STEPHANY ALEXANDRIA	ID	900008639	12/24/2014	2,576.78
MOORE, JESSICA RAE	ID	900008689	12/24/2014	2,936.92
MORRIS, SUSAN JEAN	ID	900008738	12/24/2014	4,739.50
MORROW, ANGELA DAWN	ID	900008591	12/24/2014	1,084.92
MOSER, NANCY S	ID	900008621	12/24/2014	220.00
MURRAY, ROBIN L	ID	900008551	12/24/2014	318.96
MYERS, LACI I	ID	900008552	12/24/2014	1,342.44
NADIGER, LEE RICHARD	ID	900008739	12/24/2014	702.27
NAFZIGER, BETTY LOU L	ID	900008690	12/24/2014	5,669.04
NORMAN, ANGELA MARY	ID	900008740	12/24/2014	254.32
NUMMI, TERESA A	ID	900008553	12/24/2014	1,295.44
NUXOLL, BRUCE E	ID	900008592	12/24/2014	5,137.95
NUXOLL, ELIZABETH MADELINE	ID	900008593	12/24/2014	2,537.50
NUXOLL, MARCI LEE	ID	900008691	12/24/2014	2,715.08
NUXOLL, MARTIN M	ID	900008594	12/24/2014	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900008595	12/24/2014	1,327.17
PAYNE, SALLY VERONICA	ID	900008741	12/24/2014	4,749.72
PAYTON, DANNETTE L	ID	900008596	12/24/2014	640.63
PAYTON, KAMA DANIELLE	ID	900008597	12/24/2014	1,031.82
PETERSEN, TERRI I	ID	900008692	12/24/2014	254.31
PFEFFERKORN, KELLY RAYE	ID	900008554	12/24/2014	353.92
PFEFFERKORN, VALARY KAYLIN	ID	900008693	12/24/2014	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900008694	12/24/2014	3,530.42
PHILLIPS, SUSAN K	ID	900008630	12/24/2014	120.00
PINEDA, TESSE ANN	ID	900008742	12/24/2014	1,250.38
PRATT, KRISI LYNN	ID	900008598	12/24/2014	4,770.08
RANDALL, DAWN L	ID	900008743	12/24/2014	2,174.22

Full Name	State	Check #	Date	Gross Pay Amount
REDLINE, CHARLES HARRISON	ID	900008695	12/24/2014	288.23
RENSHAW, SHEILA L	ID	900008599	12/24/2014	485.32
REUBEN, ALAN D	ID	900008600	12/24/2014	833.94
REUTER, SHANNON M	ID	900008696	12/24/2014	1,387.97
REUTER, TY A	ID	900008622	12/24/2014	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900008555	12/24/2014	2,715.08
ROBINSON, JESSICA ELAINE	ID	900008697	12/24/2014	929.98
ROBINSON, MARGARET ESTELLA	ID	900008631	12/24/2014	522.41
RODRIGUEZ, JOSEPH JULIAN	ID	900008623	12/24/2014	5,909.17
ROGERS, CHRISTINE L	ID	900008640	12/24/2014	580.60
ROY, TOM W	ID	900008528	12/24/2014	1,332.00
RUHNKE, CHARITY A	ID	900008744	12/24/2014	1,741.08
RUSSELL, JAMIE LYNN	ID	900008698	12/24/2014	2,174.22
RUSSO, SANDRA JOY	ID	900008601	12/24/2014	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900008699	12/24/2014	1,117.81
SCHILLING, CRYSTAL KAY	ID	900008556	12/24/2014	967.82
SCHLADER, DOUGLAS ROBERT	ID	900008602	12/24/2014	3,373.46
SCHLIEPER, CRAIG R	ID	900008557	12/24/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900008558	12/24/2014	712.30
SCHUMACHER, JULIE LYNNE	ID	900008700	12/24/2014	4,090.58
SCHWARTZ, DIXIE R	ID	900008701	12/24/2014	4,090.58
SCOTT, CHARLES M	ID	900008702	12/24/2014	1,946.35
SEARS, VICKIE JEAN	ID	900008603	12/24/2014	2,093.52
SELOSKE, TERESA GAIL	ID	900008624	12/24/2014	142.75
SIMMONS, KIM MARIE	ID	900008559	12/24/2014	3,909.90
SKINNER, AARON J	ID	900008604	12/24/2014	1,097.29
SKINNER, BRANDON K	ID	900008605	12/24/2014	833.94
SLICHTER, JOSEPH LEON	ID	900008641	12/24/2014	115.44
SMITH, MELISSA RENE	ID	900008703	12/24/2014	3,279.83
SMITH, SABRINA YEVETTE	ID	900008704	12/24/2014	169.55
SMITH, VICKY L	ID	900008606	12/24/2014	988.32
STAMPER JR, NEAL D	ID	900008529	12/24/2014	1,460.45
STEFANI, MARGARET K	ID	900008745	12/24/2014	4,666.43
STENZEL, MARK ISAIAH	ID	900008705	12/24/2014	2,715.08
STEPHENS, LINDSEY RAE	ID	900008746	12/24/2014	3,278.33
STEWART, BRITTANY LEANNE	ID	900008706	12/24/2014	2,830.75
STOKES, KENT L	ID	900008625	12/24/2014	7,854.42
STONE, KATHRYN E	ID	900008530	12/24/2014	1,178.24
STOWERS, NATOSHA LEEANN	ID	900008747	12/24/2014	42.39
STRAW, C BERNADETTE	ID	900008607	12/24/2014	1,327.17
SUHR, JIM R	ID	900008642	12/24/2014	1,282.16
SULLIVAN, PATRICK E JR	ID	900008748	12/24/2014	5,895.40
SUMMERS, KIRK CAMERON	ID	900008608	12/24/2014	4,588.50
SWAN, JEFFREY ALLEN	ID	900008560	12/24/2014	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900008561	12/24/2014	4,090.58
SWANSTROM, ROGER	ID	900008749	12/24/2014	892.51
SWEARINGEN, KAREN S	ID	900008609	12/24/2014	1,286.83
THESAN, CORY E	ID	900008750	12/24/2014	2,941.72
TILTON, GARY T	ID	900008610	12/24/2014	2,745.66
TINERVIN, KELLI ELISHA	ID	900008751	12/24/2014	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900008562	12/24/2014	2,715.08
TOSTEN, MICHELLE J	ID	900008707	12/24/2014	4,704.17
TOW, SAVANNAH LEA	ID	900008708	12/24/2014	2,715.08

Full Name	State	Check #	Date	Gross Pay Amount
UMBINETTI, LARRY JOE	ID	900008643	12/24/2014	932.40
VRIELING, GEORGE JR	ID	900008752	12/24/2014	377.40
WARDEN, CAROL A	ID	900008709	12/24/2014	3,942.67
WARDEN, JEAN M	ID	900008753	12/24/2014	1,343.03
WARREN, DARINDA WHITLOCK	ID	900008531	12/24/2014	974.79
WASEM, AUDREY M	ID	900008710	12/24/2014	929.98
WASSMUTH, BRUCE J	ID	900008754	12/24/2014	4,622.54
WASSMUTH, LYNNEL K	ID	900008711	12/24/2014	90.68
WASSMUTH, STEVE L	ID	900008712	12/24/2014	4,512.83
WEAVER, JANENE M	ID	900008563	12/24/2014	4,739.50
WEBB, KAILA A	ID	900008611	12/24/2014	2,771.53
WEDDLE, CODY R	ID	900008626	12/24/2014	5,906.25
WHITLOCK, LARRY JOE	ID	900008644	12/24/2014	417.36
WILKINSON III, WALTER WILLIAM	ID	900008532	12/24/2014	124.32
WILLIAMS, JAMES B JR	ID	900008713	12/24/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900008755	12/24/2014	4,754.21
WILSON, DANIEL L	ID	900008645	12/24/2014	1,030.08
WINGFIELD, WILLIAM P	ID	900008564	12/24/2014	4,453.08
WINTERRINGER, ASHLEY DANELLE	ID	900008612	12/24/2014	2,739.84
WISDOM, KAREN S	ID	900008714	12/24/2014	4,622.54
WISDOM, KIMBERLY DAWN	ID	900008756	12/24/2014	65.85
WOLFFING, JENNIFER BRYN	ID	900008715	12/24/2014	824.39
WOOD, LISA M	ID	900008716	12/24/2014	1,295.44
WORKMAN, REBECCA	ID	900008717	12/24/2014	353.92
ZUMWALT, JACQUELYN R	ID	900008718	12/24/2014	381.47

Employee Count:237

***** End of report *****