

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20169	07/02/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES-MAY 2014	1,800.50
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	14.21
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	10.00
20170	07/02/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	16.99
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	8.99
20170	07/02/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	16.20
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	13.24
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	54.02
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	25.71
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	76.98
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	8.80
20170	07/02/2014	AMAZON	ATLANTA	GA BOOKS	10.05
20170	07/02/2014	AMAZON	ATLANTA	GA ROCKET MOTORS	61.50
20170	07/02/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	15.71
20170	07/02/2014	AMAZON	ATLANTA	GA I.D. BADGE PUNCH/S CLIPS	30.50
20171	07/02/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CURRICULUM TRAINING SUPPLIES-05/05/14	16.47
20171	07/02/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SECRETARY TRAINING SUPPLIES-05/12/14	16.69
20171	07/02/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LEVY APPRECIATION	10.38
20171	07/02/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID TRANSPORTATION MEETING SUPPLIES-05/19/14	12.98
20171	07/02/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID TRANSPORTATION MEETING SUPPLIES-05/18/14	91.60
20172	07/02/2014	BALDWIN, MINDY	STITES	ID REIMBURSEMENT-HOMECOMING SUPPLIES	91.44
20173	07/02/2014	BSN SPORTS	DALLAS	TX FOOTBALL GOALPOSTS AND GROUND SLEEVES	3,204.99
20174	07/02/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU JUNE 2014	1,786.36
20175	07/02/2014	CAPPS, KIMBERLY	GRANGEVILLE	ID MILEAGE PTE SUMMER CONFERENCE-BOISE 06/15-19/14	223.74
20176	07/02/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT-THRU 06/15/14	921.19
20176	07/02/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT-THRU 06/15/14	97.94
20176	07/02/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT-THRU 06/15/14	189.58
20176	07/02/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT-THRU 06/15/14	1,724.00
20176	07/02/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT-THRU 06/15/14	96.97
20177	07/02/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL FOLDERS, PENS, MARKERS	35.08
20178	07/02/2014	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS-EXTRACURRICULAR & INSTRUCTIONAL THRU JUNE 2014	35.32
20179	07/02/2014	CLEARWATER BARNS LLC	GRANGEVILLE	ID TICKET BOOTH	2,659.00
20180	07/02/2014	CLONINGER'S HARVEST FOODS	KAMIAH	ID 8TH GRADE DANCE AND CELEBRATION SUPPLIES	68.02
20181	07/02/2014	COMPUNET INC	GRANGEVILLE	ID DISTRICT WIDE PHYSICAL SECURITY SYSTEM	76,910.90
20181	07/02/2014	COMPUNET INC	GRANGEVILLE	ID KEY FOB FOR DOOR SECURITY SYSTEM	443.50
20181	07/02/2014	COMPUNET INC	GRANGEVILLE	ID OUTDOOR CAMERA CVE	970.57
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID OVERPAYMENT	-102.02
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID ASB SPIRIT PROJECT-NOT TO EXCEED \$15.00	13.57
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID NUTRITION SUPPLIES-NOT TO EXCEED \$500.00	9.87
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID NUTRITION SUPPLIES-NOT TO EXCEED \$500.00	14.97
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID SUPPLIES FOR BLOOD DRIVE-NOT TO EXCEED \$50.00	28.99
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID DRAMA DINNER THEATER SUPPLIES	73.86
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID DRAMA DINNER THEATER SUPPLIES	164.76
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID DRAMA DINNER THEATER SUPPLIES	18.91
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID DRAMA DINNER THEATER SUPPLIES	25.23
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID DRAMA DINNER THEATER SUPPLIES	6.08
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID DRAMA DINNER THEATER SUPPLIES	-21.57
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID SUPPLIES FOR MOTHER DAUGHTER-TEA PROM-NOT TO EXCEED \$300.00	328.77
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID DISH AND LAUNDRY SOAP	75.96
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID NUTRITION SUPPLIES-NOT TO EXCEED \$500.00	28.36
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID AWARD FOR DODGE BALL TOURNEY NOT TO EXCEED \$20.00	7.98
20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID ORIENTATION EXPENSES	21.41

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20183	07/02/2014	CV HARVEST FOODS-DO NOT USE	KOOSKIA	ID SPORTS BANQUET FOOD AND DECORATIONS	167.99
20184	07/02/2014	CYSTIC FIBROSIS FOUNDATION	WILSON	NC DONATION	500.00
20185	07/02/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA CONCRETE RAKE	29.99
20186	07/02/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-MAY 2014	2,195.61
20187	07/02/2014	FISHER SYSTEMS	LEWISTON	ID FIRE ALARM SERVICE-REPLACE AND TEST POWER SUPPLY	1,272.06
20188	07/02/2014	FLAGHOUSE INC	HASBROOK HEIG	NJ SIGN LANGUAGE, TALK BOARD SET	66.90
20189	07/02/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID TENNIS CAMP SHIRTS	153.76
20190	07/02/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LANDSCAPING SUPPLIES-NOT TO EXCEED \$1,000.00	902.60
20191	07/02/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID GBB SOFTBALL FLOWERS/ BEREAVEMENT FLOWERS	12.00
20191	07/02/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID GBB SOFTBALL FLOWERS/ BEREAVEMENT FLOWERS	36.95
20191	07/02/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID SENIOR ROSES	12.00
20192	07/02/2014	GROVE HOTEL	BOISE	ID ROOM-IAPT SUMMER CONFERENCE SDE TECH WORKSHOP	376.00
20193	07/02/2014	GUMDROP BOOKS	BETHANY	MO BOOKS	610.18
20194	07/02/2014	HAHN RENTAL CENTER	KAMIAH	ID RENTAL-SAW BRICK EXTREME	44.00
20195	07/02/2014	HIGGINS, STEVE	KAMIAH	ID MILEAGE-PICK UP & DELIVERY OF CHAIN LINK FENCE MATERIAL 06/19/14	84.00
20196	07/02/2014	HILL, SUSAN	KOOSKIA	ID MILEAGE	43.68
20197	07/02/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH 50 FT AIRLESS SPRAYER HOSE	49.97
20197	07/02/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH PRESSURE ROLLER KIT & 9 IN X 1/2 IN PRESSURE ROLLER COVER	89.44
20198	07/02/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID LEGAL AD SUMMARY STATEMENT-ALL FUNDS	141.51
20198	07/02/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID LEGAL AD NOTICE-BUDGET HEARING	33.96
20199	07/02/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA PROJECTOR SCREENS	411.00
20199	07/02/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA 20" MONITORS	9,294.00
20199	07/02/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA CLASSROOM DOCUMENT CAMERA ELMO	634.43
20200	07/02/2014	INLAND CELLULAR	ROSLYN	WA TELEPHONE-BUSES	59.14
20201	07/02/2014	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION-MAY 2014	148.77
20201	07/02/2014	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION-JUNE 2014	31.32
20202	07/02/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 06/19/14	378.01
20203	07/02/2014	JOSTEN'S	MISSOULA	MT CAPS & GOWNS ORDER BALANCE	193.86
20203	07/02/2014	JOSTEN'S	MISSOULA	MT HONOR CORDS	210.00
20204	07/02/2014	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	85.99
20205	08/07/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR-OVERPAYMENT VOID	-48.50
20205	08/07/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR	48.50
20205	08/07/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR-VOID	-48.50
20205	07/02/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR	48.50
20206	07/02/2014	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM THRU 07/13/14	115.00
20207	07/02/2014	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID IDITAROD TROPHY	12.50
20208	07/02/2014	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	44.00
20209	07/02/2014	LUCKY ACRES FENCING INC	LEWISTON	ID MATERIALS FOR FENCING	2,808.39
20210	07/02/2014	MAYER, MELISSA	KAMIAH	ID MILEAGE-PTE CONFERENCE AT BOISE 06/15-21/14	249.76
20211	07/02/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID ADMINISTRATION FEE-FEBRUARY 2014	661.00
20211	07/02/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID ADMINISTRATION FEE-MARCH 2014	661.00
20211	07/02/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID ADMINISTRATION FEE-MAY 2014	661.00
20211	07/02/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID ADMINISTRATION FEE-APRIL 2014	661.00
20212	07/02/2014	NEVILLIZMS VB CAMPS	BELLEVEU	WA PAYMENT FOR SUMMER VB CAMP, 6/12-6/14, 2014	2,415.00
20213	07/02/2014	NORCO INC	BOISE	ID 2-10 YEAR CYLINDER LEASES, CV & GHS	405.00
20214	07/02/2014	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID SPORTS BANQUET AWARDS	747.50
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID BRAKES 3369-FUEL ADDITIVE/BRAKE FLUID/CLEANING SOLUTION/HOSE CLAMP TOOL 01-6	301.78
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID STARTER 3423	187.96
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID FUEL ADDITIVE/SAND PAD 06-2	45.19
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID ALTERNATOR 00-2	213.75
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID BATTERY CABLE EXCHANGE 05-2	1.44
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID BATTERY CABLE/LUG/PROTECT 05-2	31.62

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20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID FUEL FILTER 11-2	59.50
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID CAP SCREW 01-2	2.12
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID BULB 11-4	1.74
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID ALTERNATOR 03-1/STARTER, AIR COOLER, AIR ELEMENT 99-1	1,921.02
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID SWITCH 03.1	12.35
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID RETURN STARTER/CORE DEPOSIT 01-1	-303.46
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID CLEANER/WINDOW WASH/BATTERIES/SHOP TOWELS	124.14
20216	07/02/2014	PARTSWAY	GRANGEVILLE	ID COOLANT/HEATER HOSE & CLAMPS ALL BUSES-TAPE/SHOP SUPPLIES	127.80
20217	07/02/2014	PENWORTHY COMPANY	MILWAUKEE	WI BOOKS	76.00
20218	07/02/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	342.02
20218	07/02/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	16.80
20219	07/02/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID TRAILER/TAMPER RENTAL	120.00
20220	07/02/2014	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES-NOT TO EXCEED \$150.00	42.75
20220	07/02/2014	PRINT SHOP THE	GRANGEVILLE	ID CALCULATOR	14.95
20221	07/02/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE THERMOSTAT	210.90
20221	07/02/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE FUSES	119.72
20221	07/02/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID SWITCH ON MOTOR CIRCUIT	93.75
20221	07/02/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID RESET SWITCH	75.00
20221	07/02/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID INSTALL SWITCH-FREEZER	195.46
20222	07/02/2014	RACEHORSE, BRANDY	KOOSKIA	ID REFUND-STUDENT LUNCH	66.10
20223	07/02/2014	RADIO SHACK	GRANGEVILLE	ID DIGITAL YEARBOOKS	51.96
20224	07/02/2014	RAE BROS SPORTING GOODS	GRANGEVILLE	ID WORMS FOR DISSECTION-NOT TO EXCEED \$15.00	4.50
20225	07/02/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 07/22/14	103.34
20225	07/02/2014	RICOH USA, INC.	DALLAS	TX COPIES THRU 07/22/14	581.07
20226	07/02/2014	RIVERSIDE HOTEL	GARDEN CITY	ID ROOM-BUSINESS MANAGER, IASBO CONFERENCE IN BOISE, JUNE 25-27, 2014	224.00
20227	07/02/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES-NON MEDICAID JUNE 2014	96.13
20228	07/02/2014	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA TESTING MATERIALS	565.40
20229	07/02/2014	ZEBRA MATS	ROGERS	MN RUBBER FLOORING FOR GHS WEIGHTROOM	5,216.00
20230	07/10/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA JANITORIAL SUPPLIES 2014-2015	1,646.96
20230	07/10/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA FLOOR SCRUBBER	8,100.00
20230	07/10/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA JANITORIAL SUPPLIES 2014-2015	5,713.64
20230	07/10/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA JANITORIAL SUPPLIES 2014-2015	206.70
20230	07/10/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA JANITORIAL SUPPLIES 2014-2015	2,984.15
20230	07/10/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA JANITORIAL SUPPLIES 2014-2015	-2,776.15
20231	07/10/2014	ASPEX SOLUTIONS	CHICAGO	IL APPLITRACK SYSTEM WITH ATTACHMENT SYSTEM SERVICE THRU 09/12/14	182.50
20232	07/10/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2014-2015	4,245.04
20232	07/10/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2014-2015	62.30
20232	07/10/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2014-2015	160.00
20233	07/10/2014	COLORADO WHOLESALE DYE	LITTLETON	CO ART SUPPLIES	148.95
20234	07/10/2014	DISTRICT II BOARD OF CONTROL-B	TROY	ID ASSESSMENTS FEES AND ARBITER FEES BOARD OF CONTROL	880.00
20235	07/10/2014	FISHER SYSTEMS	LEWISTON	ID FIRE ALARM MONITORING THRU DECEMBER 2014	207.00
20236	07/10/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID PROFESSIONAL SERVICES-JULY 2014	1,500.00
20237	07/10/2014	IDA DEPT OF ED-PUPIL TRANS	BOISE	ID REGISTRATION-2014 SCHOOL BUS TECHNICIANS WORKSHOP AT NAMPA 07/15-17/14	95.00
20237	07/10/2014	IDA DEPT OF ED-PUPIL TRANS	BOISE	ID STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT 2014-2015	2,984.82
20238	07/10/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID SUBSCRIPTION-IDAHO EDUCATION EMPLOYMENT WEBSITE THRU 06/30/15	162.00
20239	07/10/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
20239	07/10/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES-AUGUST 2014	678.00
20240	07/10/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID YARN FOR ART-NOT TO EXCEED \$60.00	54.55

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20241	07/10/2014	MORETON & COMPANY	BOISE	ID RENEWAL-STUDENT ACCIDENT POLICY THRU 07/01/2015	1,507.50
20241	07/10/2014	MORETON & COMPANY	BOISE	ID RENEWAL-SAFESCHOOLS2014	300.00
20241	07/10/2014	MORETON & COMPANY	BOISE	ID RENEWAL-ICRMP COMMERCIAL LIABILITY POLICY 2014-2015	97,830.00
20242	07/10/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 07/29/14	286.20
20243	07/10/2014	SKYWARD INC	STEVES POINT	WI LICENSE FEES 2014-2015	18,403.00
20243	07/10/2014	SKYWARD INC	STEVES POINT	WI LICENSE FEES 2014-2015	13,141.20
20243	07/10/2014	SKYWARD INC	STEVES POINT	WI SKYWARD STUDENT INFORMATION REPORTING SYSTEM, YEAR 1 OF 3, 2014-2015	13,500.00
20244	07/10/2014	VALNET (WIN)	LEWISTON	ID ANNUAL VALNET MEMBERSHIP FEES 1ST QUARTER 2014-2015	3,261.00
20245	07/10/2014	WHITEPINE LEAGUE	GENESEE	ID WHITE PINE LEAGUE DUES-CVHS 2014-2015	100.00
20246	07/22/2014	AMAZON	ATLANTA	GA SOFTBALL BATTING BALLS WEIGHTED TRAINING BALLS AND NET	107.98
20246	07/22/2014	AMAZON	ATLANTA	GA SOFTBALL BATTING BALLS WEIGHTED TRAINING BALLS AND NET	131.04
20246	07/22/2014	AMAZON	ATLANTA	GA SOFTBALL BATTING BALLS WEIGHTED TRAINING BALLS AND NET	31.94
20247	07/22/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-ADMIN MEETING 06/10/14	43.29
20247	07/22/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-EVALUATION TRAINING 06/08/14	26.74
20247	07/22/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-ADMIN MEETING 06/11/14	31.93
20248	07/22/2014	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY-THRU 06/24/14	17,637.22
20249	07/22/2014	BELL EQUIPMENT	GRANGEVILLE	ID SCREW/LOCK NUT	2.13
20250	07/22/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID SQUARE SCRUB FLOOR MACHINE, PADS, AND SANDING SCREENS	2,528.50
20250	07/22/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID SQUARE SCRUB FLOOR MACHINE, PADS, AND SANDING SCREENS	137.14
20251	07/22/2014	CENTURYLINK	SEATTLE	WA TELEPHONE THRU 07/25/14	2,046.86
20252	07/22/2014	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 06/30/14	142.00
20253	07/22/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 6/30/14	34.45
20253	07/22/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/14	51.70
20253	07/22/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/14	244.58
20253	07/22/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/14	65.60
20253	07/22/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/14	34.45
20253	07/22/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 06/30/14	34.45
20253	07/22/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER THRU 06/30/14	407.96
20254	07/22/2014	CITY OF LEWISTON	LEWISTON	ID BASEBALL/SOFTBALL FIELD PREP-GHS 2014	225.00
20255	07/22/2014	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 06/30/14	50.02
20256	07/22/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 14-1	2,542.82
20256	07/22/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRE EXCHANGE 14-1	-2,090.72
20257	07/22/2014	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-MAY 2014	2,458.98
20258	07/22/2014	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE-JUNE 2014	20,568.78
20258	07/22/2014	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE-MAY 2014	49,215.65
20258	07/22/2014	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE-APRIL 2014	50,435.70
20258	07/22/2014	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE-MARCH 2014	42,254.18
20258	07/22/2014	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE-FEBRUARY 2014	45,925.36
20259	07/22/2014	CREA, CARA	LEWISTON	ID REFUND-IDLA SPRING COURSES 2014	150.00
20260	07/22/2014	CURRICULUM ASSOCIATES INC	WOBURN	MA BASS-PTA WISH LIST PURCHASE	106.85
20261	07/22/2014	DEPARTMENT OF THE TREASURY	CINCINNATI	OH PECORI FEES FOR HRA BUYDOWN PLAN YEAR ENDED 08/31/2013 ON 160 AVG LIVES	160.00
20262	07/22/2014	DRAPER, CARY	GRANGEVILLE	ID CREDIT REIMBURSEMENT	60.00
20263	07/22/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-JUNE 2014	6,123.66
20264	07/22/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 06/30/14	3,399.60
20265	07/22/2014	FABBI, MICHELLE	KOOSKIA	ID CREDIT REIMBURSEMENT	150.00
20266	07/22/2014	FEUCHT, JORDAN	KAMIAH	ID CREDIT REIMBURSEMENT	150.00

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20267	07/22/2014	FITZMAURICE, CHRIS	GRANGEVILLE	ID CREDIT REIMBURSEMENT	240.00
20268	07/22/2014	FRONTIER	ROCHESTER	NY TELEPHONE 208 842 2225 THRU 06/27/14	209.09
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WASHERS	11.38
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RAILROAD TIE	65.70
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	4.80
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CORD CONNECTOR & PLUG	9.52
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	115.60
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HEX KEY SET	34.99
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LANDSCAPING SUPPLIES-NOT TO EXCEED \$1,000.00	102.29
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RISER	0.86
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASON LINE/PAINT/STAKES	32.74
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/BRUSHES/PAINT PAN	133.31
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	11.86
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE RULE	18.79
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	151.22
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	163.34
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR/NIPPLE/ADAPTER/BUSHING	7.43
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PAINT SUPPLIES	532.56
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PAINT SUPPLIES	532.56
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REMODEL SUPPLIES, GHS FACULTY LOUNGE	17.61
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/SPONGE	19.93
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE/MASKING TOOL	70.80
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	13.35
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/BOLTS/PAINT SUPPLIES	23.56
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PAINT SUPPLIES	218.31
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT RETURN	-31.35
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	34.64
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PAINT SUPPLIES	101.35
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WEDGES	13.57
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/TAPE/FILM	185.61
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING PAPER/TAPE/HEAT GUN	74.75
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID POLY COVERALLS	8.90
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRINKLER PARTS	83.68
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	153.44
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING PAPER/TAPE	13.62
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP SUPPLIES-NOT TO EXCEED \$500.00	145.77
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPACKLE/COVER	8.37
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NOZZLE/BATTERIES/RESPIRATOR	27.55
20270	07/22/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PAINT SUPPLIES	150.55
20271	07/22/2014	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID GRADUATION FLOWERS	18.00
20271	07/22/2014	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID 8TH GRADE PROMOTION	65.67
20272	07/22/2014	GREEN ACRES	GRANGEVILLE	ID SPRINKLER HEAD	19.99
20272	07/22/2014	GREEN ACRES	GRANGEVILLE	ID SPRINKLER HEADS	59.96
20273	07/22/2014	GROVE HOTEL	BOISE	ID ROOM-IAPT SUMMER CONFERENCE SDE TECH WORKSHOP	94.00
20274	07/22/2014	HOGG, BECKY	GRANGEVILLE	ID MILEAGE/MEALS-IASBO CONFERENCE BOISE 06/25-27/14	263.94
20275	07/22/2014	HOHMAN, STEPHANIE	GRANGEVILLE	ID REFUND-IDLA SPRING COURSE 2014	75.00
20276	07/22/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS-JUNE 2014	124.00
20277	07/22/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 06/30/14	85.07
20278	07/22/2014	IDAHO COUNTY RECYCLING	GRANGEVILLE	ID END OF YEAR RECYCLING MEETING SUPPLIES	40.00
20279	07/22/2014	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS-JUNE 2014	3,706.00
20280	07/22/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA CLASSROOM DOCUMENT CAMERA ELMO	348.59
20281	07/22/2014	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID UTILITY TRAILER	1,500.00
20282	07/22/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR DOOR/WEBASTO 11-4	1,086.48
20283	07/22/2014	KAMIAH TRUE VALUE	KAMIAH	ID WORK PLATFORM	39.99
20283	07/22/2014	KAMIAH TRUE VALUE	KAMIAH	ID TAPE	35.95

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20284	07/22/2014	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	TENNIS TROPHY MEDALS	83.00
20285	07/22/2014	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS-JUNE 2014	770.42
20286	07/22/2014	MADDEN, CHARLENE	GRANGEVILLE	ID	REFUND-IDLA SPRING COURSES 2014	600.00
20287	07/22/2014	MCDONALD, NADINE	GRANGEVILLE	ID	REFUND-IDLA SPRING COURSE 2014	75.00
20288	07/22/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	BUYDOWN ADMIN FEE-JUNE 2014	661.00
20289	07/22/2014	NASCO MODESTO	SALIDA	CA	BALL RACK/BALLS	45.25
20289	07/22/2014	NASCO MODESTO	SALIDA	CA	BALL RACK/BALLS	247.47
20289	07/22/2014	NASCO MODESTO	SALIDA	CA	BALL RACK/BALLS	63.50
20289	07/22/2014	NASCO MODESTO	SALIDA	CA	BALL RACK/BALLS	156.75
20289	07/22/2014	NASCO MODESTO	SALIDA	CA	BALL RACK/BALLS	99.98
20290	07/22/2014	NEFF COMPANY	GREENVILLE	OH	PINS & LETTERS	775.21
20291	07/22/2014	NORCO INC	BOISE	ID	PTE CLASSROOM SUPPLIES-GASES-NOT TO EXCEED \$1,000.00	16.00
20291	07/22/2014	NORCO INC	BOISE	ID	SHOP SUPPLIES-NOT TO EXCEED \$750.00	172.12
20291	07/22/2014	NORCO INC	BOISE	ID	SHOP SUPPLIES-NOT TO EXCEED \$750.00	209.59
20292	07/22/2014	OETC	SHERWOOD	OR	OETC SOFTWARE ANNUAL MEMBERSHIP	150.00
20293	07/22/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	MATERIALS FOR SIGN	104.32
20293	07/22/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	MATERIALS FOR SIGN	62.72
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	THERMOSTATS 3369 & 3361	62.22
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	THERMOSTAT SEAL 3361	1.08
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	BLUB/WEATHERSTRIPPING/CLEANERS/FOG LIGHTS/ FILTER KITS//LENS/SPRAYER	212.05
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	SPARK PLUGS 3361	28.72
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	BUS SHOP AIR COMPRESSOR PARTS	109.86
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	BUS SHOP AIR COMPRESSOR ADAPTER	3.99
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	STOP TAIL LENS 98-2	80.76
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	AIRCHUCK/COUPLER/ADAPTER-BUS SHOP SUPPLIES	19.77
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	TRANSMISSION FLUID 01-6	382.11
20294	07/22/2014	PARTSWAY	GRANGEVILLE	ID	GLOVES/CLEANER-BUS SHOP	65.56
20295	07/22/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL-JUNE 2014	2,851.31
20296	07/22/2014	SHERWIN WILLIAMS	LEWISTON	ID	FIELD MARKER AND SUPPLIES	405.33
20297	07/22/2014	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS-JUNE 2014	973.20
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	PAPER TOWELS-ALL BUSES	62.16
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	WASP BAIT/INSECTICIDE	77.25
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	BUSHING/COUPLER	25.98
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	BELL REDUCER/CARRIAGE BOLTS	12.53
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	NIPPLE/ELBOW/JOINT PASTE	53.98
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	ROLLER COVER/PAINT TRAY	29.96
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	GALV UNION	19.49
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	PVC SLIDING CUP	7.89
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	NIPPLE	5.70
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	COUPLER/BUSHINGS/CEMENT	13.47
20298	07/22/2014	STITES ACE HARDWARE	STITES	ID	PLUG	7.59
20299	07/22/2014	TIMBERLAND AUTO	KAMIAH	ID	BODY HARDWARE 98-3	21.76
20300	07/22/2014	TURNERS INC	GRANGEVILLE	ID	GRAVEL-GHS CONCESSION STAND AREA	340.13
20301	07/22/2014	VIG SOLUTIONS	PFLUGERVILLE	TX	HP8000 COMPUTER, 8GB RAM, 160GB HARD DRIVE, DVD DRIVE, KEYBOARD AND MOUSE	5,180.00
20301	07/22/2014	VIG SOLUTIONS	PFLUGERVILLE	TX	HP8000 COMPUTER, 4GB RAM, 80GB HARD DRIVE, KEYBOARD AND MOUSE	21,900.00
20301	07/22/2014	VIG SOLUTIONS	PFLUGERVILLE	TX	HP8000 COMPUTER, 4GB RAM, 160GB HARD DRIVE, DVD DRIVE, KEYBOARD AND MOUSE	21,900.00
20302	07/22/2014	WALKER'S JEWELRY	GRANGEVILLE	ID	PRINCIPAL'S AWARD ENGRAVING	10.00
20303	07/22/2014	WARD, CATHY	KOOSKIA	ID	REFUND-IDLA TUITION-SUMMER CLASSES 2014	225.00
20304	08/18/2014	WARDEN, REBECCA	GRANGEVILLE	ID	REFUND-IDLA SPRING COURSE 2014-VOID	-75.00
20304	07/22/2014	WARDEN, REBECCA	GRANGEVILLE	ID	REFUND-IDLA SPRING COURSE 2014	75.00
20305	07/25/2014	AFLAC	COLUMBUS	GA	Payroll accrual	163.20

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20306	07/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
20307	07/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	33.83
20307	07/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,136.67
20308	07/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,567.65
20308	07/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,988.92
20309	07/25/2014	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	180.00
20310	07/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	950.00
20311	07/25/2014	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	591.15
20312	07/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,200.45
20313	07/25/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	506.00
20314	07/25/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
20315	07/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	272.00
20315	07/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
20316	07/25/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	23.37
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,098.93
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	4,410.40
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	2,618.70
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL BENEFIT - JULY 2014	68.10
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER DENTAL BENEFIT - JULY 2014	29.60
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NEAL STAMPER - SUMMER DENTAL BENEFIT - JULY 2014	29.60
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL BENEFIT - JULY 2014	45.63
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENT PREMIUM - JULY 2014	16.50
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	KRISTIN HAUGER - COBRA DENTAL PREMIUM - JULY 2014	84.60
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL PREMIUM - JULY 2014	29.60
20318	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL PREMIUM - JULY 2014	6.87
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	369.90
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	13,452.00
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	59,302.00
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	32,251.10
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MEDICAL BENEFIT - JULY 2014	870.50
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER MEDICAL BENEFIT - JULY 2014	398.00
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NEAL STAMPER - SUMMER MEDICAL BENEFIT - JULY 2014	398.00
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MEDICAL BENEFIT - JULY 2014	706.70
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MED PREMIUM - JULY 2014	202.50
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MED PREMIUM - JULY 2014	132.30
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	KRISTIN HAUGER - COBRA MEDICAL PREMIUM - JULY 2014	1,190.00
20320	07/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL PREMIUM - JULY 2014	398.00
20321	07/25/2014	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	83.00
20322	07/28/2014	BLUE MOUNTAIN COMM COLLEGE	PENDLETON	OR	ALL STAR CLASSIC GAMES SCHOLARSHIP	85.00
20323	07/28/2014	BOISE STATE UNIVERSITY	BOISE	ID	MADELYN SANBERG WAGNER MEMORIAL MUSIC SCHOLARSHIP	500.00
20324	07/28/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	DISTRICT HIGH SCHOOL PHYSICAL SCIENCE CURRICULUM	152.50
20324	07/28/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	DISTRICT HIGH SCHOOL PHYSICAL SCIENCE CURRICULUM	5,185.00

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20324	07/28/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL DISTRICT HIGH SCHOOL PHYSICAL SCIENCE CURRICULUM	-249.09
20324	07/28/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL DISTRICT HIGH SCHOOL PHYSICAL SCIENCE CURRICULUM	1,450.44
20325	07/28/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID TONY HAENER SCHOLARSHIP	500.00
20325	07/28/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID GARY CASH MEMORIAL SCHOLARSHIP	17.90
20325	07/28/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID LELAH LAYMAN SCHOLARSHIP	500.00
20325	07/28/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID WEBB MEMORIAL SCHOLARSHIP	2,000.00
20326	07/28/2014	PRENTICE HALL/PEARSON ED	ATLANTA	GA DISTRICT HIGH SCHOOL BASIC BIOLOGY CURRICULUM	2,429.19
20327	07/28/2014	ST FRANCIS UNIVERSITY	LORETTO	PA WEBB MEMORIAL SCHOLARSHIP	2,000.00
20327	07/28/2014	ST FRANCIS UNIVERSITY	LORETTO	PA MORGAN KANTOLA SCHOLARSHIP	44.85
20328	07/28/2014	TEK-HUT INC	TWIN FALLS	ID WIFI ACCESS POINTS	199.90
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID WEBB MEMORIAL SCHOLARSHIP	2,000.00
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID WEBB MEMORIAL SCHOLARSHIP	2,000.00
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID WILLIAM MARTIN WRESTLING MEMORIAL SCHOLARSHIP	20.15
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID THOMAS LINDSLEY MUSIC SCHOLARSHIP	500.00
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID LELAH LAYMAN SCHOLARSHIP	500.00
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID THE LEWIS-CLARK ANTIQUE POWER CLUB SCHOLARSHIP	200.00
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID CARL OLSON MEMORIAL SCHOLARSHIP	1,000.00
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID KOOSKIA LIONS CLUB SCHOLARSHIP	500.00
20329	07/28/2014	UNIVERSITY OF IDAHO	MOSCOW	ID ALL STAR GAMES SCHOLARSHIP	85.00
20330	07/31/2014	GRAHAM, ROSEANN	KOOSKIA	ID BUS PLUG IN 2013-2014	120.00
20331	07/31/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID SHOP SUPPLIES	19.63
20332	07/31/2014	STAPLES	DES MOINES	IA ACCOUNT CORRECTION-06/19/14	95.52
20333	07/31/2014	WILSON, RONALD	KOOSKIA	ID BUS PLUG IN 2013-2014	120.00
20334	08/01/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA VACUUM BAGS	43.68
20335	08/01/2014	BURNEY, MAUREEN	GRANGEVILLE	ID LUNCH ROOM PETTY CASH 2014-2015 ALL SCHOOLS	285.00
20336	08/01/2014	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC FUEL	107.81
20337	08/01/2014	HIGGINS, STEVE	KAMIAH	ID CASH TILLS 2014-2015	1,500.00
20338	08/01/2014	HOLTHAUS, ALICA	COTTONWOOD	ID PETTY CASH 2014-2015	300.00
20339	08/01/2014	IHSAA	BOISE	ID IHSAA FEES	942.00
20340	08/01/2014	ITD PRINT SOLUTIONS	CARSON	CA HP BLACK TONER	306.00
20341	08/01/2014	MISKIN, RANDALL	KAMIAH	ID PETTY CASH BOX 2014-2015	2,000.00
20342	08/01/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 08/22/14	2,639.49
20342	08/01/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 08/22/14-GEMS	81.89
20342	08/01/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 08/15/14-GEMS	146.73
20342	08/01/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 08/14/14-CVJH	390.69
20343	08/01/2014	SCHOOL TECH SUPPLY	PHOENIX	AZ PROCESSORS	1,690.00
20344	08/06/2014	CAXTON PRINTERS	CALDWELL	ID DISTRICT HIGH SCHOOL BIOLOGY CURRICULUM	8,347.50
20344	08/06/2014	CAXTON PRINTERS	CALDWELL	ID DISTRICT HIGH SCHOOL BIOLOGY CURRICULUM-SHIPPING CREDIT	-382.91
20344	08/07/2014	CAXTON PRINTERS	CALDWELL	ID DISTRICT HIGH SCHOOL BIOLOGY CURRICULUM-SHIPPING CREDIT	382.91
20344	08/07/2014	CAXTON PRINTERS	CALDWELL	ID DISTRICT HIGH SCHOOL BIOLOGY CURRICULUM	-8,347.50
20345	08/06/2014	MONDO PUBLISHING	NEW YORK	NY COMMON CORE PROFESSIONAL DEVELOPMENT AND RESOURCE SUPPORT	109,000.00
20346	08/06/2014	RIVERSIDE PUBLISHING	ROLLING MEADO	IL SPED TESTING MATERIALS	1,758.90
20347	08/07/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL DISTRICT HIGH SCHOOL BIOLOGY CURRICULUM-SHIPPING CREDIT	-382.91
20347	08/07/2014	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL DISTRICT HIGH SCHOOL BIOLOGY CURRICULUM	8,347.50
20348	08/12/2014	SOLUTION TREE	BLOOMINGTON	IN SIMPLIFYING RESPONSE TO INTERVENTION: FOUR ESSENTIAL PRINCIPLES	2,300.50
20349	08/14/2014	DISTRICT II BOARD OF CONTROL-B	TROY	ID ATHLETIC ASSESSMENT FEES	1,035.00
20350	08/14/2014	HIGGINS, STEVE	KAMIAH	ID MILEAGE-IASA CONFERENCE AT BOISE 08/06-10/14	243.04
20351	08/14/2014	IDAHO DEPT HEALTH & WELFARE	BOISE	ID MEDICAID TRUST MATCH DEPOSIT	20,000.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
20352	08/14/2014	IHSAA	BOISE	ID	ACTIVITY FEES 2014-2015 SCHOOL YEAR	1,313.00
20353	08/14/2014	JONES SUPPLY	LEWISTON	ID	LUNCH TRAYS	1,760.88
20354	08/14/2014	OROFINO HIGH SCHOOL	OROFINO	ID	REIMBURSEMENT FOR GIRLS DISTRICT BASKETBALL, PAYMENT ERROR	140.31
20355	08/18/2014	WARDEN, REBECCA	GRANGEVILLE	ID	REFUND-IDLA SPRING COURSE 2014-REISSUE	75.00
20356	08/25/2014	AFLAC	COLUMBUS	GA	Payroll accrual	163.20
20357	08/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
20358	08/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	33.83
20358	08/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,136.67
20359	08/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,567.65
20359	08/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,988.92
20360	08/25/2014	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	180.00
20361	08/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	950.00
20362	08/25/2014	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	591.15
20363	08/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,200.45
20364	08/25/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	506.00
20365	08/25/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
20366	08/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	272.00
20366	08/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
20367	08/25/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	23.37
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,098.93
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	4,440.00
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	2,618.70
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL BENEFIT - AUG 2014	68.10
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER DENTAL BENEFIT - AUG 2014	29.60
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL BENEFIT - AUG 2014	45.63
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER DENTAL PREMIUM - AUG 2014	16.50
20368	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER DENTAL PREMIUM - AUG 2014	6.87
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	369.90
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	13,494.64
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	59,700.00
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	32,333.00
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MED BENEFIT - AUG 2014	870.50
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	DANIEL WILSON - SUMMER MED BENEFIT - AUG 2014	398.00
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MED BENEFIT - AUG 2014	706.70
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	NANCY KASCHMITTER - SUMMER MED PREMIUM - AUG 2014	202.50
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	TOM ROY - SUMMER MED PREMIUM - AUG 2014	132.30
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	KRISTIN HAUGER - COBRA MEDICAL - AUG 2014	1,190.00
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - AUG 2014	398.00
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	KRISTIN HAUGER - COBRA DENTAL - AUG 2014	84.60
20370	08/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - AUG 2014	29.60
20371	08/25/2014	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	83.00
20372	08/20/2014	ELK CITY REACH CLUB	ELK CITY	ID	2013-2014 DELIVERY OF PATHS PREVENTION SESSIONS AT ELK CITY ELEM.	5,518.24
20373	08/20/2014	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	RETURN AMOUNT OVERCLAIMED ON GRA REQUEST #31557 FOR IDEA PART B GRANT FOR MAY 2014	18,912.96
20374	08/27/2014	STATE DOE - ATTN: S HAAS	BOISE	ID	BACKGROUND RECORD CHECK FEES FOR: SHERRY BRANNAN, JARED RODRIGUEZ, DESIREE JOHNSON, VALARY PFEFFERKORN, EDIE LUSTIG, AUDREY WASEM	240.00
20375	08/27/2014	A G G PRODUCTIONS	SEATTLE	WA	INSTRUCTIONAL SUPPLIES	55.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20376	08/27/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES-JUNE 2014	195.00
20377	08/27/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	SQUEEGEE BLADES FOR WET DRY VAC	12.08
20377	08/27/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	SQUEEGEE BLADES FOR WET DRY VAC	31.00
20377	08/27/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	SQUEEGEE BLADES FOR WET DRY VAC	74.10
20378	08/27/2014	ASOTIN HIGH SCHOOL	ASOTIN	WA	ENTRY FEE, CROSS COUNTRY MEET, CHIEF TIMOTHY PARK, 9-13-14	25.00
20379	08/27/2014	BRANDT, PIA	KOOSKIA	ID	REFUND-IDLA CLASS	75.00
20380	08/27/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	WHEEL SWITCH/FLAT REPAIR 14-3	43.00
20381	08/27/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL-JULY 2014	891.56
20382	08/27/2014	CAXTON PRINTERS	CALDWELL	ID	JH TEACHER SUPPLIES	384.47
20382	08/27/2014	CAXTON PRINTERS	CALDWELL	ID	CLASSROOM SUPPLIES	132.83
20382	08/27/2014	CAXTON PRINTERS	CALDWELL	ID	CLASSROOM SUPPLIES	88.29
20382	08/27/2014	CAXTON PRINTERS	CALDWELL	ID	CLASSROOM SUPPLIES	36.08
20383	08/27/2014	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER-JULY 2014	100.00
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/14	89.31
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 07/15/14	117.66
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/14	202.95
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 07/15/14	1,739.76
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 07/15/14	337.71
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 07/15/14	137.24
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 07/15/14	964.39
20384	08/27/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	PIPE-GHS DRAIN	2,618.00
20385	08/27/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER-JULY 2014	697.45
20385	08/27/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER-JULY 2014	57.44
20385	08/27/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER-JULY 2014	111.31
20385	08/27/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER-JULY 2014	407.96
20385	08/27/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER-JULY 2014	34.45
20385	08/27/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER-JULY 2014	244.26
20385	08/27/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER-JULY 2014	129.95
20386	08/27/2014	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER-JULY 2014	50.08
20387	08/27/2014	CLARK'S WOODWIND INSTRUMENT RE	BOISE	ID	INSTRUMENT REPAIR	100.00
20387	08/27/2014	CLARK'S WOODWIND INSTRUMENT RE	BOISE	ID	INSTRUMENT REPAIR	100.00
20387	08/27/2014	CLARK'S WOODWIND INSTRUMENT RE	BOISE	ID	INSTRUMENT REPAIR	100.00
20388	08/27/2014	CLARKSTON HIGH SCHOOL	CLARKSTON	WA	ENTRY FEE, CROSS COUNTRY, CLARKSTON, 9-20-14	40.00
20389	08/27/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	2/3 CLASS SUPPLIES	308.72
20389	08/27/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	4/5 SUPPLIES	71.87
20389	08/27/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	CLASSROOM SUPPLIES 4/5	187.91
20390	08/27/2014	COMPUNET INC	GRANGEVILLE	ID	DISTRICT WIDE PHYSICAL SECURITY SYSTEM	39,218.74
20391	08/27/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA	DUCK BUTTER	37.17
20392	08/27/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID	PROFESSIONAL SERVICES-AUGUST 2014	1,500.00
20393	08/27/2014	FLINN SCIENTIFIC	BATAVIA	IL	SCIENCE CLASSROOM SUPPLIES	239.00
20393	08/27/2014	FLINN SCIENTIFIC	BATAVIA	IL	SCIENCE LAB SUPPLIES	662.71
20394	08/27/2014	GREAT LAKES SPORTS	LAMBERTVILLE	MI	PE SUPPLIES AND EQUIPMENT	545.19
20395	08/27/2014	GREEN, ADAM	GRANGEVILLE	ID	PROFESSIONAL SERVICES	2,800.00
20396	08/27/2014	HAGEN, POLLY	KAMIAH	ID	MEAL-NSLP 101 LEWISTON 08/05/14, MILEAGE-ISEE BOOTCAMP MOSCOW 08/15/14	129.78
20397	08/27/2014	HAYDEN-MCNEIL	PLYMOUTH	MI	BOOKS, SCIENCE	404.63
20398	08/27/2014	HILL, SUSAN	KOOSKIA	ID	MILEAGE-IASA CONFERENCE AT BOISE 08/04-6/14	272.33
20399	08/27/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	STATE PLATO CONTRACT FOR 2014-2015	4,500.00
20400	08/27/2014	IDAHO DEPT HEALTH & WELFARE	BOISE	ID	MEDICAID TRUST MATCH DEPOSIT	20,000.00
20401	08/27/2014	IDAHO SPORTING GOODS	BOISE	ID	PE SUPPLIES AND EQUIPMENT	319.75
20401	08/27/2014	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL HELMET RECONDITIONING	517.54
20401	08/27/2014	IDAHO SPORTING GOODS	BOISE	ID	GIRLS BASKETBALLS AND VOLLEY GAME BALLS AND SCORE BOOKS	230.13
20401	08/27/2014	IDAHO SPORTING GOODS	BOISE	ID	ATHLETIC TAPE SUPPLIES	278.93
20401	08/27/2014	IDAHO SPORTING GOODS	BOISE	ID	FB SHOULDER PADS AND FIELD PAINT	224.41

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20401	08/27/2014	IDAHO SPORTING GOODS	BOISE	ID FB SHOULDER PADS AND FIELD PAINT	2,182.81
20402	08/27/2014	IHSAA	BOISE	ID ATHLETIC COACHES CARDS	700.00
20403	08/27/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA NETWORK TOOLS AND SUPPLIES	415.44
20403	08/27/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA NETWORK TOOLS AND SUPPLIES	45.18
20403	08/27/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA NETWORK TOOLS AND SUPPLIES	123.38
20404	08/27/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL CAMSHAFT/BRAKE PARTS 95-1/99-3/01-5/03-2	1,441.08
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE BRAKES 08-2	3,799.26
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL DRUM 00-1	419.11
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL TRANSMISSION 01-6	6,620.00
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 08-1	86.99
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL DIESEL FUEL ADDITIVE-ALL NEW BUSES	113.28
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL GLASS 14-1	104.70
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BUS SEAT COVER	47.79
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE BROKEN WINDOW 14-3	176.06
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 06-2	610.35
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SCREWS-ALL BUSES	11.20
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL DRIVE 99-1	389.91
20405	08/27/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BATTERY STUD NUTS-ALL BUSES	28.90
20406	08/27/2014	ITD PRINT SOLUTIONS	CARSON	CA PRINTER INK	476.00
20406	08/27/2014	ITD PRINT SOLUTIONS	CARSON	CA HP BLACK TONER	196.64
20406	08/27/2014	ITD PRINT SOLUTIONS	CARSON	CA HP BLACK TONER	153.00
20407	08/27/2014	JOHNSON, LYNN	DEARY	ID PETTY CASH - LIBRARIES	200.00
20408	08/27/2014	JUNIOR LIBRARY GUILD	CAROL STREAM	IL ADVANCED READERS ETC.	711.00
20409	08/27/2014	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM AT WHITEBIRD THRU 09/07/2014	115.00
20409	08/27/2014	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM AT WHITEBIRD THRU 08/10/14	115.00
20410	08/27/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR BATTERIES 01-5	316.95
20410	08/27/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR BATTERY 98-3	346.95
20411	08/27/2014	LEWISTON TRIBUNE	LEWISTON	ID NEWSPAPER SUBSCRIPTION	153.56
20412	08/27/2014	MCGLOTHLEN, KENNETH	CLARKSTON	WA PIANO TUNING	190.00
20413	08/27/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL MIDDLE SCHOOL SCIENCE ADOPTION	8,542.84
20413	08/27/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL MIDDLE SCHOOL SCIENCE ADOPTION	18,924.99
20413	08/27/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL CLASSROOM BOOKS	48.59
20414	08/27/2014	MISKIN, RANDALL	KAMIAH	ID MILEAGE	308.00
20415	08/27/2014	MYERS, LACI	KAMIAH	ID MILEAGE	142.46
20416	08/27/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID BUYDOWN ADMIN FEE-JULY 2014	661.00
20417	08/27/2014	NASCO MODESTO	SALIDA	CA HEALTH CLASSROOM SUPPLIES	89.95
20417	08/27/2014	NASCO MODESTO	SALIDA	CA HEALTH CLASSROOM SUPPLIES	41.95
20417	08/27/2014	NASCO MODESTO	SALIDA	CA HEALTH CLASSROOM SUPPLIES	149.00
20417	08/27/2014	NASCO MODESTO	SALIDA	CA PE BALLS ETC	290.45
20417	08/27/2014	NASCO MODESTO	SALIDA	CA PE BALLS ETC	270.00
20417	08/27/2014	NASCO MODESTO	SALIDA	CA PE BALLS ETC	56.06
20418	08/27/2014	NORCO INC	BOISE	ID HAND CLEANER/RAGS-SHOP SUPPLIES	38.86
20418	08/27/2014	NORCO INC	BOISE	ID OXYGEN/ACETYLENE GASES	83.82
20418	08/27/2014	NORCO INC	BOISE	ID RAGS	18.79
20419	08/27/2014	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID 3 RETIREMENT PLAQUES	213.00
20420	08/27/2014	ORIENTAL TRADING CO INC	DES MOINES	IA CLASSROOM SUPPLIES	103.40
20421	08/27/2014	PBS VIDEO	CHICAGO	IL CLASSROOM HISTORY DVD	13.74
20422	08/27/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL/OIL/HERBICIDE JULY 2014	2,213.31
20423	08/27/2014	QUALITY ART	GARDEN CITY	ID ART PIANI AND PENCILS	462.06
20424	08/27/2014	RICOH USA, INC.	DALLAS	TX LEASE THRU 09/18/14	770.94
20424	08/27/2014	RICOH USA, INC.	DALLAS	TX LEASE THRU 08/29/14	177.82
20424	08/27/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU09/15/14	123.72
20424	08/27/2014	RICOH USA, INC.	DALLAS	TX LEASE THRU 09/14/14	124.42
20425	08/27/2014	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID CREDIT REIMBURSEMENT	1,419.00

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20426	08/27/2014	SCHOOL OUTFITTERS	CINCINNATI	OH CLASS ROOM CHAIRS	1,215.93
20426	08/27/2014	SCHOOL OUTFITTERS	CINCINNATI	OH HEADSET	226.60
20426	08/27/2014	SCHOOL OUTFITTERS	CINCINNATI	OH HEADSETS	241.36
20427	08/27/2014	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES	48.28
20428	08/27/2014	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 07/31/14	1,306.73
20429	08/27/2014	SKYWARD INC	STEVES POINT	WI SKYLERT LICENSE 8/7/2014-08/06/2014	2,859.15
20429	08/27/2014	SKYWARD INC	STEVES POINT	WI CRYSTAL REPORTS MODULE 14-15	119.00
20430	08/27/2014	STATE INSURANCE FUND	BOISE	ID PREMIUM 2014-2015	76,813.00
20431	08/27/2014	STEWART, BRITTANY	GRANGEVILLE	ID CREDIT REIMBURSEMENT	2,739.00
20432	08/27/2014	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC SPEECH THERAPY SUPPLIES	164.60
20433	08/27/2014	TROY HIGH SCHOOL	TROY	ID ENTRY FEE, CROSS COUNTRY, TROY MEET, 8-28-14	40.00
20434	08/27/2014	US POST OFFICE-ELK CITY	NONE	POST OFFICE BOX SERVICE FEE-ELK CITY 2014-2015	204.00
20435	09/08/2014	ACCUMIX	GRANGEVILLE	ID 6 SACK CONCRETE CUBIC YARD-FOOTBALL FIELD	165.36
20435	09/08/2014	ACCUMIX	GRANGEVILLE	ID 2.5-6 SACK CONCRETE	260.00
20436	09/08/2014	ACE HOME CENTER	GRANGEVILLE	ID BATTERIES	15.49
20436	09/08/2014	ACE HOME CENTER	GRANGEVILLE	ID PAINT-STUDENT PROJECT	17.79
20437	09/08/2014	ADVANCE EDUCATION, INC	ATLANTA	GA VISIT-EXTERNAL 5 YEAR REVIEW	800.00
20438	09/08/2014	AMAZON	ATLANTA	GA BOOKS	57.08
20438	09/08/2014	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES ENGLISH	37.79
20438	09/08/2014	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES ENGLISH	88.72
20438	09/08/2014	AMAZON	ATLANTA	GA READING BOOKS JR HIGH	160.50
20439	09/08/2014	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 07/24/14	11,711.44
20439	09/08/2014	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 08/25/14	10,555.88
20440	09/08/2014	BELL EQUIPMENT	GRANGEVILLE	ID SCREW-LAWN MOWER	1.27
20440	09/08/2014	BELL EQUIPMENT	GRANGEVILLE	ID ROTARY SWITCH-MOWER	24.09
20441	09/08/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID UPPER LIMITS-PAIL	78.10
20441	09/08/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID SQUARE SCRUB PAD	104.00
20442	09/08/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL-AUGUST 2014	1,371.77
20443	09/08/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-SEPTEMBER 2014	900.00
20444	09/08/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES-AUGUST 2014	1,698.50
20445	09/08/2014	CAXTON PRINTERS	CALDWELL	ID OFFICE AND TEACHER CLASSROOMS SUPPLIES-PENS, PAPER, MARKERS,TAPE, ETC.	41.58
20445	09/08/2014	CAXTON PRINTERS	CALDWELL	ID OFFICE AND TEACHER CLASSROOMS SUPPLIES-PENS, PAPER, MARKERS,TAPE, ETC.	1,437.44
20446	09/08/2014	CENTURYLINK	SEATTLE	WA TELEPHONE SERVICE THRU 08/25/14	2,072.50
20447	09/08/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/ST LIGHT THRU 08/15/14	525.65
20447	09/08/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 08/15/14	87.20
20447	09/08/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 08/15/14	1,007.26
20447	09/08/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 08/15/14	139.83
20447	09/08/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 08/15/14	211.42
20447	09/08/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 08/15/14	1,689.56
20447	09/08/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 08/15/14	89.47
20448	09/08/2014	CLEARWATER HYDRAULICS LLC	LEWISTON	ID STUDENT COUNTER-ALL BUSES	62.94
20449	09/08/2014	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADVERTISING THRU 07/31/14	106.92
20450	09/08/2014	CODEWORK INC	NONE	NETOP REMOTE CONTROL RENEWAL 2014-2015	1,630.00
20451	09/08/2014	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON	ID CVHS VOLLEYBALL OFFICIAL ARBITER USE	20.00
20452	09/08/2014	DIVISION OF BUILDING SAFETY	MERIDIAN	ID ANNUAL CERTIFICATION-2014 GHS	100.00
20453	09/08/2014	DRAPER, CARY	GRANGEVILLE	ID CREDIT REIMBURSEMENT	240.00
20454	09/08/2014	ELITE FUNDRAISING	VANCOUVER	WA FUNDRAISING CARDS	1,360.00
20455	09/08/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 07/31/14	2,691.35
20456	09/08/2014	FRONTIER	ROCHESTER	NY TELEPHONE 208-842-2225 THRU 07/27/14	211.73
20456	09/08/2014	FRONTIER	ROCHESTER	NY TELEPHONE 208-842-2225 THRU 08/27/14	213.98
20457	09/08/2014	GATEWAY INN-GRANGEVILLE	GRANGEVILLE	ID ROOM-VOLLEYBALL CAMP	158.76
20457	09/08/2014	GATEWAY INN-GRANGEVILLE	GRANGEVILLE	ID ROOM-VOLLEYBALL CAMP	158.76
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GAS CAN/2 CYCLE OIL	14.24

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20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	82.64
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	1.60
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RIVET TOOL	23.99
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT THINNER	52.20
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CREDIT-PAINT	-30.69
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	22.53
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CEMENT/PRIMER/CAP	9.00
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER SUPPLIES	66.62
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG/FASTENERS	4.78
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	306.88
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAP	7.56
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLASTIC SHEETING	35.63
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	37.92
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COUNTER TOP MATERIAL	24.00
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CREDIT-PAINT RETURN	-61.38
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLASTIC SHEETING	71.26
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRIMER	154.42
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	130.67
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NUTSETTER/DIESEL CAN/GAS CAN	47.68
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER PARTS	15.54
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	REMODEL SUPPLIES, GHS FACULTY LOUNGE	203.12
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER	25.98
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	POST LEVEL/CONCRETE MIX	85.79
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLYWOOD	80.52
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WHEELBARROW	58.19
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WASHERS/SCREWS-ALL BUSES	52.07
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HOSE/CONCRETE MIX	150.02
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COVERALLS	4.45
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BOLTS	10.17
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	2 HOLE STRAP/POINTED STAKES	21.89
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLER	51.96
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SLIP CAP/ELBOW/PVC CEMENT/PIPE	13.80
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCRAPER	32.66
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COUPLING/CLAMP	4.05
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEYS	6.88
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	U BOLT	2.51
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/LUMBER	16.97
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	LUMBER/STAKES	85.21
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HERBICIDE	18.99
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	11.86
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TIEDOWN	19.99
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	13.84
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MASKING TAPE	18.96
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	REBAR/TIES/TYING TOOL	238.46
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	KEYS	5.67
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	7.07
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRAYER	11.99
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EXPANTION JOINT	23.25
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	REMODEL SUPPLIES, GHS FACULTY LOUNGE	235.87
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT	239.98
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CREDIT-PLASTIC SHEETING	-35.63
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT SUPPLIES	70.10
20460	09/08/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	MARKING PAINT	10.88
20461	09/08/2014	HAUGER, KATRENA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	60.00
20462	09/08/2014	HEARING & COMMUNICATION TECHNO	HORSESHOE BEN	ID	AUDIOMETER CALIBRATION	214.57
20463	09/08/2014	HIGGINS, STEVE	KAMIAH	ID	CREDIT REIMBURSEMENT	438.00

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20464	09/08/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	PROJECT LEADERSHIP REGISTRATION	325.00
20465	09/08/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	ADVERTISEMENTS	334.20
20466	09/08/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY-SLATE CREEK THRU 07/31/14	108.99
20467	09/08/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	CVHS SUMMER 2014 COURSES	375.00
20467	09/08/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GHS SUMMER 2014 COURSES	875.00
20468	09/08/2014	IDAHO SPORTING GOODS	BOISE	ID	HELMETS/SHOULDER PADS	954.30
20468	09/08/2014	IDAHO SPORTING GOODS	BOISE	ID	PE SUPPLIES AND EQUIPMENT	119.93
20469	09/08/2014	IDAHO STATESMAN	BOISE	ID	RECRUITMENT ADVERTISEMENT THRU 07/31/2014	2,101.00
20470	09/08/2014	IHSAA	BOISE	ID	ACTIVITY CARDS-ADMIN STAFF AND BOARD MEMBERS	245.00
20471	09/08/2014	INLAND CELLULAR	ROSLYN	WA	TELEPHONE-BUS SHOPS THRU 08/15/14	58.84
20471	09/08/2014	INLAND CELLULAR	ROSLYN	WA	TELEPHONE-BUS GARAGES THRU 09/15/14	59.72
20472	09/08/2014	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES	678.00
20473	09/08/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE WINDOW 01-3	260.47
20473	09/08/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE TURBO 05-3	2,193.62
20473	09/08/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	STARTER 01-5	465.55
20473	09/08/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE RADIATOR HOSE 08-1	225.87
20474	09/08/2014	KAMIAH TRUE VALUE	KAMIAH	ID	PAINT	26.69
20474	09/08/2014	KAMIAH TRUE VALUE	KAMIAH	ID	PAINT SUPPLIES	30.96
20474	09/08/2014	KAMIAH TRUE VALUE	KAMIAH	ID	PAINT	111.96
20475	09/08/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	SHOP SUPPLIES-FANS	49.01
20475	09/08/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	OFFICE CLEANING SUPPLIES	98.08
20476	09/08/2014	LAWTON PRINTING INC	SPOKANE	WA	OFFICE SUPPLIES-MONTH TABS	135.00
20477	09/08/2014	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	22.00
20478	09/08/2014	LEWISTON TRIBUNE	LEWISTON	ID	NEWSPAPER-DO THRU 09/10/2015	204.00
20478	09/08/2014	LEWISTON TRIBUNE	LEWISTON	ID	LEWISTON TRIBUNE NEWSPAPER	139.50
20479	09/08/2014	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	CLASSROOM CARPETING	12,744.80
20480	09/08/2014	MAYER, MELISSA	KAMIAH	ID	CREDIT REIMBURSEMENT	100.00
20481	09/08/2014	MCGRAW-HILL BOOK CO	CHICAGO	IL	GLENCO MIDDLE SCHOOL SCIENCE CURRICULUM	857.28
20482	09/08/2014	MCKINNEY, CHARLOTTE	STITES	ID	CREDIT REIMBURSEMENT	240.00
20483	09/08/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE ADMINISTRATION FEE-AUGUST 2014	661.00
20484	09/08/2014	NAFME TRI-M	RESTON	VA	TRI-M CHAPTER RENEWAL FEE	50.00
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	COUPLER LOCK-MOWER TRAILER	25.59
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	SHOP FRONT DOOR PARTS	20.91
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	CHAIN CLAMP	34.99
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES C3358	19.38
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	MUD FLAPS-ALL BUSES	560.32
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	REAR WHEEL BOLT-C3368	2.78
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	CORE DEPOSIT	-13.50
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	FIX A FLAT-SPRINKLER	6.99
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	OIL/FILTER-MOWER	25.53
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	FUNNEL/TRANS FIX C3366	112.03
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	JACK/TRANSMISSION FLUSH AND FLUID-3369	306.48
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	FAN CLUTCH WRENCH SET/CHISEL SET	116.28
20485	09/08/2014	PARTSWAY	GRANGEVILLE	ID	DISC BRAKES-C3368	58.90
20486	09/08/2014	PHIL RUHNKE CONSTRUCTION INC	GRANGEVILLE	ID	INSTALL PIPE/SIDEWALK WORK AT FOOTBALL FIELD	1,000.00
20487	09/08/2014	PHILLIPS, PATRICK	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,534.00
20488	09/08/2014	PRAIRIE FAB & REPAIR INC	GRANGEVILLE	ID	HANDRAIL MATERIALS-BUS SHOP	32.08
20489	09/08/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 08/31/14	980.54
20490	09/08/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 09/22/14	82.47
20490	09/08/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 09/29/14	234.10
20491	09/08/2014	RUSSO, SANDRA	KAMIAH	ID	REMBURSEMENT-POSTAGE	14.35
20492	09/08/2014	SANGRAY, ANDREA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	150.00
20493	09/08/2014	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	SCHOLASTIC MAGAZINES	370.44
20494	09/08/2014	SCHOOL SPECIALTY	CHICAGO	IL	CLASSROOM SUPPLIES	9.19
20495	09/08/2014	SEIDEL MUSIC AND REPAIR	LEWISTON	ID	MUSIC INSTRUMENT REPAIR	940.00
20496	09/08/2014	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADVERTISEMENT THRU 07/31/14	323.40

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20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	PAINT THINNER	21.30
20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	BOILER DRAIN/SILLCOCK	12.64
20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	BATTERIES	11.82
20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	HEADLAMP REPLACEMENT	19.69
20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	DRILL BIT	28.95
20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	PVC PIPE/PRIMER	11.05
20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	CLAMPS/TEE	11.19
20497	09/08/2014	STITES ACE HARDWARE	STITES	ID	PAINT SUPPLIES	24.63
20498	09/08/2014	STRIPES-A-LOT INC	CLARKSTON	WA	PAVEMENT MAINTENANCE-CVE	2,490.00
20498	09/08/2014	STRIPES-A-LOT INC	CLARKSTON	WA	PAVEMENT MAINTENANCE-GEMS	15,979.00
20499	09/08/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 07/31/14	96.13
20500	09/08/2014	TACKETT SAW SERVICE	GRANGEVILLE	ID	CART/MTING KIT	519.90
20501	09/08/2014	TIMBERLAND AUTO	KAMIAH	ID	SWITCH #18	20.77
20501	09/08/2014	TIMBERLAND AUTO	KAMIAH	ID	IGNITION LOCK CYLINDER #18	19.97
20502	09/08/2014	VIG SOLUTIONS	PFLUGERVILLE	TX	HP 8000 COMPUTER	2,590.00
20502	09/08/2014	VIG SOLUTIONS	PFLUGERVILLE	TX	RAM AND DVD BURNER	5,200.00
20503	09/08/2014	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	FUSE OVERLAY WEBASTO-ALL BUSES	181.26
20504	09/08/2014	WOOD, TERRY	GRANGEVILLE	ID	REFUND-IDLA CLASS SPRING 2014	75.00
20505	09/08/2014	YOUTH ENDOWMENT FOR ACTIVITIES	BOISE	ID	NET PROCEEDS FROM VB JAMBOREE, 8-26-14	628.31
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM AND OFFICE SUPPLIES	137.76
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM AND OFFICE SUPPLIES	20.97
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM AND OFFICE SUPPLIES	310.63
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM AND OFFICE SUPPLIES	20.72
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM AND OFFICE SUPPLIES	28.98
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM AND OFFICE SUPPLIES	42.39
20507	09/15/2014	AMAZON	ATLANTA	GA	TEXTBOOKS JR. HIGH	62.90
20507	09/15/2014	AMAZON	ATLANTA	GA	MATH CLASSROOM SUPPLIES	7.99
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES BUSINESS LAB	40.88
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES BUSINESS LAB	29.91
20507	09/15/2014	AMAZON	ATLANTA	GA	TEXTBOOKS JR. HIGH	189.12
20507	09/15/2014	AMAZON	ATLANTA	GA	MATH CLASSROOM SUPPLIES	83.65
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES BUSINESS LAB	31.49
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES BUSINESS LAB	5.35
20507	09/15/2014	AMAZON	ATLANTA	GA	MATH CLASSROOM SUPPLIES	13.48
20507	09/15/2014	AMAZON	ATLANTA	GA	TEXTBOOKS JR. HIGH	17.96
20507	09/15/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	130.64
20507	09/15/2014	AMAZON	ATLANTA	GA	TEXTBOOKS JR. HIGH	10.97
20508	09/15/2014	BSN SPORTS	DALLAS	TX	FOOTBALL SHOULDER PADS	1,608.19
20509	09/15/2014	BUCK'S BAGS	BOISE	ID	FOOTBALL UNIFORMS	1,700.00
20509	09/15/2014	BUCK'S BAGS	BOISE	ID	FOOTBALL UNIFORMS	2,450.00
20509	09/15/2014	BUCK'S BAGS	BOISE	ID	FOOTBALL UNIFORMS	2,642.00
20510	09/15/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	4/5 TEACHER SUPPLIES	195.84
20511	09/15/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	LIGHT BULBS FOR ALL SCHOOLS	705.00
20512	09/15/2014	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	CLASSROOM TABLES	5,450.58
20513	09/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	30.16
20513	09/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR ASB ACTIVITIES, CARNIVAL-NOT TO EXCEED \$500	117.37
20514	09/15/2014	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	417.00
20514	09/15/2014	IDAHO BEVERAGES,INC	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	417.00
20515	09/15/2014	IHSAA	BOISE	ID	IHSAA ACTIVITY CARDS	105.00
20515	09/15/2014	IHSAA	BOISE	ID	IHSAA ACTIVITY CARDS	630.00
20516	09/15/2014	K-LOG EDUC DIV WS-O	ZION	IL	CHAIRS	1,258.97
20517	09/15/2014	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	BENCHES FOR OFFICE	149.00
20518	09/15/2014	LINGUI SYSTEMS INC	EAST MOLINE	IL	SPEECH THERAPY SUPPLIES	43.95
20519	09/15/2014	MCGLOTHLEN, KENNETH	CLARKSTON	WA	PIANO TUNED	105.00
20520	09/15/2014	MONTANA WILDERNESS SCHOOL OF T	AUGUSTA	MT	KARL G. OLSON MEMORIAL SCHOLARSHIP	1,000.00

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20521	09/15/2014	NELSON SCHOOL SUPPLY	BOISE	ID	PE SHIRTS AND SHORTS	275.69
20522	09/15/2014	REALLY GOOD STUFF	BOTSFORD	CT	K/1 SUPPLIES	143.43
20523	09/15/2014	RIDDELL ATHLETIC PRODUCTS	CHICAGO	IL	FOOTBALL HELMETS	1,265.95
20524	09/15/2014	SCHOLASTIC INC	JEFFERSON CIT	MO	SCHOLASTIC	75.77
20525	09/15/2014	SMITH, MARK	GRANGEVILLE	ID	GEMS STEPS-CONCRETE WORK	7,500.00
20526	09/15/2014	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	US HISTORY TEACHER MANUAL VISUAL AIDS AND PRIMARY SOURCE PACKS	12.76
20526	09/15/2014	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	US HISTORY TEACHER MANUAL VISUAL AIDS AND PRIMARY SOURCE PACKS	51.03
20526	09/15/2014	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	US HISTORY TEACHER MANUAL VISUAL AIDS AND PRIMARY SOURCE PACKS	80.58
20527	09/15/2014	SPORTS AUTHORITY	LEWISTON	ID	2-RECUMBENT BIKES	699.98
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	16.49
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	204.80
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	100.26
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	41.37
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	148.07
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	111.37
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	16.99
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	11.99
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	102.71
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	51.39
20529	09/15/2014	STAPLES	DES MOINES	IA	SCHOOL SUPPLIES	60.16
20529	09/15/2014	STAPLES	DES MOINES	IA	SCHOOL SUPPLIES	315.95
20529	09/15/2014	STAPLES	DES MOINES	IA	SCHOOL SUPPLIES	294.53
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	210.84
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	93.99
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	83.36
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	5.78
20529	09/15/2014	STAPLES	DES MOINES	IA	ART ROOM TABLES	976.19
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	33.74
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	251.20
20529	09/15/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	335.80
20529	09/15/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES	1,780.91
20529	09/15/2014	STAPLES	DES MOINES	IA	COPY PAPER	8,397.20
20529	09/15/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	340.20
20530	09/15/2014	SUB SERVICES OF AMERICA	BELLMORE	NY	LIBRARY BOOKS	35.94
20530	09/15/2014	SUB SERVICES OF AMERICA	BELLMORE	NY	LIBRARY SUBSCRIPTION RENEWAL	154.74
20531	09/15/2014	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY	SCRIPTS FOR DRAMA PLAY-POSTAGE	31.00
20532	09/15/2014	UNIVERSITY OF IDAHO	MOSCOW	ID	WEBB MEMORIAL SCHOLARSHIP	2,000.00
20533	09/15/2014	URM	LEWISTON	ID	SUPPLIES FOR IDAHO DAIRY COUNCIL VENDING MACHINE	170.96
20533	09/15/2014	URM	LEWISTON	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	892.51
20534	09/25/2014	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
20535	09/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
20536	09/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	2,911.67
20537	09/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,522.05
20537	09/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,883.52
20538	09/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	950.00
20539	09/25/2014	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID	Payroll accrual	591.15
20540	09/25/2014	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	37.34
20541	09/25/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
20542	09/25/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
20543	09/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	272.00
20543	09/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
20544	09/25/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00

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20545	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	25.50
20545	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,268.10
20545	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,181.00
20545	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,018.40
20545	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA MONA AGEE - COBRA DENTAL - SEPT 2014	33.00
20546	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	424.80
20546	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	16,663.80
20546	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	71,749.00
20546	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	39,873.40
20546	09/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA MONA AGEE - COBRA MEDICAL - SEPT 2014	457.00
20547	09/25/2014	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	83.00
20548	09/26/2014	ACCURATE LABEL DESIGN	CUMMING	GA VISITOR PASSES	185.95
20549	09/26/2014	ACE HOME CENTER	GRANGEVILLE	ID BATTERIES, INSECTICIDES, DUCT TAPE	19.45
20549	09/26/2014	ACE HOME CENTER	GRANGEVILLE	ID SCREEN REPAIR	83.16
20549	09/26/2014	ACE HOME CENTER	GRANGEVILLE	ID TETHER BALL CHAIN, CABLE TIES FOR LOCKERS	20.93
20549	09/26/2014	ACE HOME CENTER	GRANGEVILLE	ID ROPE, SNAP BOLT EYE	30.43
20549	09/26/2014	ACE HOME CENTER	GRANGEVILLE	ID KEY	1.49
20551	09/26/2014	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	105.99
20551	09/26/2014	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	68.77
20551	09/26/2014	AMAZON	ATLANTA	GA TEXTBOOKS JR. HIGH	8.99
20551	09/26/2014	AMAZON	ATLANTA	GA TEXTBOOKS JR. HIGH	296.73
20551	09/26/2014	AMAZON	ATLANTA	GA ROCKET ENGINES	61.40
20551	09/26/2014	AMAZON	ATLANTA	GA SLP SUPPLIES	20.10
20551	09/26/2014	AMAZON	ATLANTA	GA SLP SUPPLIES	31.84
20551	09/26/2014	AMAZON	ATLANTA	GA SLP SUPPLIES	59.01
20551	09/26/2014	AMAZON	ATLANTA	GA TECH TOOLS, VIDEO CAMERA	94.95
20551	09/26/2014	AMAZON	ATLANTA	GA TECH TOOLS, VIDEO CAMERA	20.71
20551	09/26/2014	AMAZON	ATLANTA	GA TECH TOOLS, VIDEO CAMERA	39.99
20551	09/26/2014	AMAZON	ATLANTA	GA TECH TOOLS, VIDEO CAMERA	19.42
20551	09/26/2014	AMAZON	ATLANTA	GA CLASSROOM AND OFFICE SUPPLIES	21.20
20551	09/26/2014	AMAZON	ATLANTA	GA SPED SUPPLIES	5.97
20551	09/26/2014	AMAZON	ATLANTA	GA SPED SUPPLIES	6.80
20551	09/26/2014	AMAZON	ATLANTA	GA SPED SUPPLIES	10.89
20551	09/26/2014	AMAZON	ATLANTA	GA SPED SUPPLIES	112.34
20551	09/26/2014	AMAZON	ATLANTA	GA SPED SUPPLIES	45.14
20551	09/26/2014	AMAZON	ATLANTA	GA PENCIL SHARPENER, BOOKCASE	41.29
20551	09/26/2014	AMAZON	ATLANTA	GA PENCIL SHARPENER, BOOKCASE	62.00
20551	09/26/2014	AMAZON	ATLANTA	GA PENCIL SHARPENER, BOOKCASE	62.00
20551	09/26/2014	AMAZON	ATLANTA	GA BOOKS	86.40
20551	09/26/2014	AMAZON	ATLANTA	GA BOOKS	97.11
20551	09/26/2014	AMAZON	ATLANTA	GA PENCIL SHARPENER, DRY ERASE MARKERS	85.00
20552	09/26/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA SQUEEGEE BLADES FOR WET DRY VAC	74.10
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID ADMIN MEETING SUPPLIES 08/11/2014	13.75
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID GHS FOOTBALL FIELD PROJECT SUPPLIES	6.49
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID NEW STAFF ORIENTATION SUPPLIES 08/19/14	13.50
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID GHS BUS MEETING SUPPLIES 08/20/14	89.11
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID STAFF ORIENTATION SUPPLIES-08/26/14	79.58
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID DRAIN CLEANER	9.49
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID MEETING SUPPLIES NOT TO EXCEED \$250	34.55
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID STAFF ORIENTATION SUPPLIES-08/26/14	106.15
20553	09/26/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID STAFF ORIENTATION SUPPLIES 08/26/14	88.96
20554	09/26/2014	ASOTIN HIGH SCHOOL	ASOTIN	WA ASOTIN CROSS COUNTRY ISLAND RUN	18.00
20555	09/26/2014	ASPEX SOLUTIONS	CHICAGO	IL APPLITRACK SYSTEM WITH ATTACHMENT SYSTEM SERVICE THRU 12/12/14	190.00
20556	09/26/2014	BELL EQUIPMENT	GRANGEVILLE	ID KEY	7.11
20557	09/26/2014	BLACKWELL, DANI	GRANGEVILLE	ID CREDIT REIMBURSEMENT	180.00

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20558	09/26/2014	BLACKWELL, THOMAS	GRANGEVILLE	ID CREDIT REIMBURSEMENT	150.00
20559	09/26/2014	BLUE MOUNTAIN AG	LEWISTON	ID PARTS-GHS MOWER	259.82
20560	09/26/2014	BOB FIRMAN XC INVITATIONAL	BOISE	ID ENTRY FEE, XC MEET, BOB FIRMAN INVITATION, 9-27-14	75.00
20561	09/26/2014	BOMAN, LESLIE	GRANGEVILLE	ID SCHOOL LUNCH REFUND	32.70
20561	09/26/2014	BOMAN, LESLIE	GRANGEVILLE	ID SCHOOL LUNCH REFUND	34.80
20562	09/26/2014	BRODIN MUSIC LLC	Vancouver	WA MUSIC READER	150.00
20563	09/26/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID FLAT REPAIR 99-3	25.00
20564	09/26/2014	BRYANT, HEATHER	GRANGEVILLE	ID SCHOOL LUNCH REFUND	10.60
20565	09/26/2014	CARPENTER FENCE CORP	LEWISTON	ID FENCING MATERIALS-CVHS	3,048.00
20565	09/26/2014	CARPENTER FENCE CORP	LEWISTON	ID FENCING MATERIALS-CVHS	375.71
20565	09/26/2014	CARPENTER FENCE CORP	LEWISTON	ID FENCING MATERIALS-CVHS	2,626.30
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID SHEREDDER AND FLASH DRIVES ETC.	80.44
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID INSTRUCTIONAL SUPPLIES	13.39
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID INSTRUCTIONAL SUPPLIES	40.96
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID INSTRUCTIONAL SUPPLIES	31.20
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID INSTRUCTIONAL SUPPLIES	327.08
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID INSTRUCTIONAL SUPPLIES	792.28
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID CURRICULUM-SCIENCE/BIOLOGY BOOKS	816.14
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID CURRICULUM-SCIENCE/BIOLOGY BOOKS	816.14
20566	09/26/2014	CAXTON PRINTERS	CALDWELL	ID TAG BOARD, STUDENT RECORD SUPPLIES	79.45
20567	09/26/2014	CEDA	LEWISTON	ID REGISTRATION-2014 FABRICATING FUTURE INNOVATORS: A "HANDS ON" EXPERIENCE FOR EDUCATORS AT LEWISTON 10/2-3/2014	175.00
20568	09/26/2014	CENTURYLINK	SEATTLE	WA TELEPHONE SERVICE THRU 09/25/14	2,065.38
20569	09/26/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 09/15/14	299.68
20569	09/26/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 09/15/14	220.31
20569	09/26/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/14	1,039.97
20569	09/26/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/14	138.47
20569	09/26/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 09/15/14	221.15
20569	09/26/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 09/15/14	1,734.21
20569	09/26/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 09/15/14	100.34
20570	09/26/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/29/14	34.45
20570	09/26/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/29/14	177.32
20570	09/26/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER THRU 08/29/14	407.96
20570	09/26/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/29/14	361.57
20570	09/26/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/29/14	34.45
20570	09/26/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/29/14	59.43
20570	09/26/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 08/29/14	261.32
20571	09/26/2014	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 09/01/14	65.03
20572	09/26/2014	CLARKSTON HIGH SCHOOL	CLARKSTON	WA CLARKSTON CROSS COUNTRY MEET FEE	18.00
20573	09/26/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL HOLE PUNCH, STAPLER, TAPE	164.84
20574	09/26/2014	CLEARWATER CONCRETE INC	KOOSKIA	ID CONCRETE-CVHS	524.70
20575	09/26/2014	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS-AUGUST 2014	140.10
20576	09/26/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES	65.73
20576	09/26/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA CORD CAP/RECEPTICLE	32.92
20576	09/26/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA BREAKER PANEL & BREAKERS	295.66
20576	09/26/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA WIRING SUPPLIES	95.47
20576	09/26/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA FLUSH EXT ADAPTER	13.75
20577	09/26/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID ALUMINUM WHEEL/LUG NUTS 3407	198.40
20577	09/26/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID REPLACE STRUTS 3429	697.67
20577	09/26/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID WHEEL SWICH 00-2, 11-2, 05-2, 03-1, 11-4, 99-1, 97-1, 01-6	552.00
20577	09/26/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID REPLACE STRUTS/BALL JOINT, BEARINGS, ALIGN 3396	1,095.69
20578	09/26/2014	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE-JULY 2014	14,763.54

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20578	09/26/2014	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE-AUGUST 2014	23,767.43
20579	09/26/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES-SEPTEMBER 2014	110.00
20580	09/26/2014	DICK BLICK WEST	CHICAGO	IL ART SUPPLIES	285.30
20581	09/26/2014	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA RULERS, MARKERS	136.09
20582	09/26/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA DRY ERASE BOARD	19.99
20582	09/26/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA LUMBER-ALDER	100.02
20583	09/26/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 08/31/14	2,563.10
20584	09/26/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID PROFESSIONAL SERVICES-SEPTEMBER 2014	1,500.00
20585	09/26/2014	FLINN SCIENTIFIC	BATAVIA	IL SCIENCE LAB SUPPLIES	253.45
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID 2 HOLE STRAP/POINTED STAKES-CORRECTION	3.00
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	147.25
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STOPPER/CLAMP	2.83
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REBAR/CAUTION TAPE	15.61
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAVERS	4.54
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MASKING TAPE	4.74
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCRAPER BLADES/WALLPAPER STRIPPER	21.13
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPEC LUMBER-FOLKSTONE GREY	495.60
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EARMUFFS	24.99
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GATE/CONCRETE MIX/PANEL CUTTER	90.02
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONCRETE MIX	11.97
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONCRETE MIX	31.92
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONCRETE MIX	47.88
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ROLLER KIT	13.84
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID INSECTICIDE	8.00
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE/PIPE & PIPE PARTS/FOAM BRUSH	43.90
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAR BOLTS	10.17
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	82.77
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COUPLING/ELBOW	10.08
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	32.99
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WASHER	4.05
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TERMINALS/MULTI-TESTER	21.19
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GATE	17.06
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/VOLTAGE TESTER/RAZOR BLADES	143.66
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WATER FILTER	23.27
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REMODEL SUPPLIES, GHS FACULTY LOUNGE	-19.87
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REMODEL SUPPLIES, GHS FACULTY LOUNGE	13.44
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REMODEL SUPPLIES, GHS FACULTY LOUNGE	4.94
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ART SUPPLIES-NOT TO EXCEED \$25.00	23.69
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELECTRICAL SUPPLIES	29.78
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BRACKETS/SCREWS/BITS	19.17
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FINISH	31.67
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	28.79
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	23.87
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	51.18
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SONO TUBE	176.92
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GLIDES/SCREWS/SQUARE DRIVER/RETURN PAINT	-2.22
20587	09/26/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RECIP BLADE	11.79
20588	09/26/2014	GROTH MUSIC COMPANY	BLOOMINGTRON	IN MUSIC SUPPLIES	114.04
20589	09/26/2014	HAHN RENTAL CENTER	KAMIAH	ID COMPACTOR RENTAL	73.95
20590	09/26/2014	HANDWRITING WITHOUT TEARS	CABIN JOHN	MD SUPPLIES	324.45
20591	09/26/2014	HEARTSMART.COM	NEW MILFORD	CT ZOLL AED STAT PADZ II	236.00
20592	09/26/2014	HIGGINS, STEVE	KAMIAH	ID MILEAGE-IHSAA AND ACCREDITATION MEETING IN LEWISTON 09/10/14	89.60
20593	09/26/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	-24.00
20593	09/26/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	233.00
20593	09/26/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	221.00

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20594	09/26/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENT ADS-AUGUST 2014	248.00
20595	09/26/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY-SLATE CREEK THRU 08/31/14	128.67
20596	09/26/2014	IDAHO LIBRARY ASSOCIATION	MERIDIAN	ID	5 REGISTRATIONS-IDAHO LIBRARY ASSOCIATION AT LEWISTON 10/2/14	475.00
20597	09/26/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	DISTRICT MEMBER DUES 2014-2015	4,192.00
20597	09/26/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-2 BOARD MEMBERS, SUPERINTENDENT, BUSINESS MANAGER ISBA CONFERENCE IN BOISE 11/12-14/14	1,980.00
20598	09/26/2014	IDAHO SPORTING GOODS	BOISE	ID	P.E. SUPPLIES	181.15
20598	09/26/2014	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL MOUTHPIECES/PRACTICE JERSEYS	827.49
20598	09/26/2014	IDAHO SPORTING GOODS	BOISE	ID	GBB SHOOTING SHIRTS	662.18
20599	09/26/2014	IDAHO STATE CONTROLLER	BOISE	ID	2 REGISTRATIONS-IDAHO STATE CONTROLLER'S 2014 PAYROLL CONFERENCE	50.00
20600	09/26/2014	IHSAA	BOISE	ID	ACTIVITY FEE-BOYS AND GIRLS CROSS COUNTRY-CVHS	50.00
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	COMPUTER SUPPLIES AND PERIPHERALS	324.71
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	COMPUTER SUPPLIES AND PERIPHERALS	233.77
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	COMPUTER SUPPLIES AND PERIPHERALS	164.52
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	HARDWARE AND ACCESSORIES	6,211.08
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	HARDWARE AND ACCESSORIES	3.03
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	HARDWARE AND ACCESSORIES	266.50
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	VGA CABLES AND MONITORS	291.26
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	VGA CABLES AND MONITORS	1,508.74
20601	09/26/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA	VGA CABLES AND MONITORS	1,515.00
20602	09/26/2014	INLAND CELLULAR	ROSLYN	WA	TELEPHONE-BUS THRU 10/15/14	58.84
20603	09/26/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	WHEEL SEALS 96-3	46.46
20603	09/26/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FUEL FILTER 96-3	16.47
20603	09/26/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	INFRAME ENGINE OVERHAUL 01-5	10,781.09
20604	09/26/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 06/05/14	0.57
20604	09/26/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 08/29/14	5,091.51
20605	09/26/2014	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	ANNUAL SUBSCRIPTION	981.00
20605	09/26/2014	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	855.00
20605	09/26/2014	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY SUBSCRIPTION	1,341.00
20606	09/26/2014	JWPEPPER & SON INC	EXTON	PA	MUSIC	196.47
20606	09/26/2014	JWPEPPER & SON INC	EXTON	PA	MUSIC	3.00
20606	09/26/2014	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC-NOT TO EXCEED \$125.00	92.69
20607	09/26/2014	KAMIAH TRUE VALUE	KAMIAH	ID	PAINT SUPPLIES	22.45
20607	09/26/2014	KAMIAH TRUE VALUE	KAMIAH	ID	BATTERIES, TAPE, INSECTICIDE	37.45
20608	09/26/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID	INSTRUMENT REPAIR	40.00
20608	09/26/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID	MUSIC SUPPLIES - NOT TO EXCEED \$200.00	197.15
20608	09/26/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID	INSTRUMENT REPAIRS	119.98
20609	09/26/2014	KIDDER-HARRIS HIGHWAY DISTRICT	KOOSKIA	ID	SEAL COAT/COLD MIX PATCH-CVHS PARKING LOT	10,688.57
20610	09/26/2014	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM-WHITEBIRD THRU 10/5/14	115.00
20611	09/26/2014	LAYMAN, DEBBIE	ELK CITY	ID	CREDIT REIMBURSEMENT	60.00
20612	09/26/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR	ALIGNMENT 3420	50.62
20613	09/26/2014	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID	SHREDDING	44.00
20614	09/26/2014	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS-AUGUST 2014	317.88
20615	09/26/2014	LORENTZ, LORI	COTTONWOOD	ID	SIGNS	12.00
20615	09/26/2014	LORENTZ, LORI	COTTONWOOD	ID	STAFF NAME PLATES	15.00
20616	09/26/2014	LRP PUBLICATIONS	WEST PALM BEA	FL	RENEWAL-SECTION 504 COMPLIANCE ADVISOR THRU 10-2015	259.50
20617	09/26/2014	MACGILL	LOMBARD	IL	SCHOOL NURSE SUPPLIES	601.22
20618	09/26/2014	MCGLOTHLEN, KENNETH	CLARKSTON	WA	PIANO TUNING	190.00
20619	09/26/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL	10 BOOKS-MIDDLE SCHOOL SCIENCE CURRICULUM	858.29
20619	09/26/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL	10 BOOKS-MIDDLE SCHOOL SCIENCE CURRICULUM	867.31
20619	09/26/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL	BOOK-MIDDLE SCHOOL SCIENCE CURRICULUM	102.29

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20620	09/26/2014	MILES BODY SHOP	KOOSKIA	ID	TOW BUS 01-5 TO RUSH AT LEWISTON	580.00
20621	09/26/2014	MONDO PUBLISHING	NEW YORK	NY	8 BOOKS	1,140.00
20622	09/26/2014	MUSICIAN'S FRIEND	WESTLAKE VILL	CA	MUSIC SUPPLIES	214.97
20623	09/26/2014	NASSP/NHS/NJHS	RESTON	VA	TEXTBOOKS	38.88
20623	09/26/2014	NASSP/NHS/NJHS	RESTON	VA	TEXTBOOKS	68.40
20624	09/26/2014	NICKY'S FOLDERS	ROCHESTER	NY	CLASS SUPPLIES	287.50
20625	09/26/2014	NORCO INC	BOISE	ID	WELDING CLASS SUPPLIES AND GAS	185.79
20625	09/26/2014	NORCO INC	BOISE	ID	WELDING CLASS SUPPLIES AND GAS	110.00
20626	09/26/2014	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	REPAIR ELEVATOR-GHS	1,689.48
20627	09/26/2014	OXARC FIRE EQUIPMENT	SPOKANE	WA	FIRE EXTINGUISHER ANNUAL MAINTNANCE/CERTIFICATION 2014-2015	1,394.55
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	OIL 3407	9.00
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	FILTERS 03-1 ,01-6, 99-1 / OIL 3366	301.62
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	BATTERY-BUS SHOP	5.99
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	FLOOR DRY-BUS SHOP	27.96
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	DRILL BITS	41.18
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	REPAIR SHAMPOOER	30.00
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	BUS CLEANER/MUFFLER SEAL 96-3 /HOSE 05-2/U NUT & SCREW 3420	151.82
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	THERMOSTAT 3407	12.26
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	METAL CLAMPS 99-1	6.48
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	FUEL ADDITIVE 3368	14.00
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	NEUTRAL SAFETY SWITCH 3368	50.68
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	BEARING 18	22.99
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	STARTER UNIVERSAL 18	5.29
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	SENSOR 3423	49.88
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	V-BELT	14.59
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	AIR FILTER 06-2	100.04
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	GAS CAP 19	14.78
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	BROOM HOLDER 14-1, 11-2	19.72
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	PIGTAIL SOCKET 3368	68.06
20629	09/26/2014	PARTSWAY	GRANGEVILLE	ID	FLAT WASHER	1.55
20630	09/26/2014	PERFORMANCE RADIATOR REPAIR	GRANGEVILLE	ID	WATER PUMP, THERMOSTAT, COOLING SYSTEM 3407	481.87
20631	09/26/2014	PLANK ROAD PUBLISHING	WAUWATOSA	WI	MUSIC SUBSCRIPTION	82.45
20632	09/26/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	SKIDSTEER RENTAL	155.00
20632	09/26/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	TAMPER RENTAL	105.00
20632	09/26/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	SKIDSTEER RENTAL	150.00
20632	09/26/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID	SKIDSTEER RENTAL	325.00
20633	09/26/2014	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	PHS JV VOLLEYBALL TOURNAMENT	90.00
20634	09/26/2014	PREMIER SCHOOL AGENDAS	MILWAUKEE	WI	STUDENT AGENDAS 2014-2015	2,487.60
20634	09/26/2014	PREMIER SCHOOL AGENDAS	MILWAUKEE	WI	STUDENT AGENDAS 2014-2015	945.70
20635	09/26/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	MULTILINE-GEMS FLAGPOLE	24.80
20636	09/26/2014	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES-NOT TO EXCEED \$200	35.90
20636	09/26/2014	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES-NOT TO EXCEED \$200	29.90
20636	09/26/2014	PRINT SHOP THE	GRANGEVILLE	ID	35 2013-2014 YEARBOOKS	490.00
20636	09/26/2014	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES	29.90
20636	09/26/2014	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES	41.04
20637	09/26/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	CLEAN COIL-GHS KITCHEN	75.00
20637	09/26/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	CHECK UNITS-RESET SWITCHES	75.00
20637	09/26/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	CHECK & RESET SWITCHES-FREON CHARGE	225.00
20637	09/26/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	FUSE/REFRIGERENT	286.00
20638	09/26/2014	REALLY GOOD STUFF	BOTSFORD	CT	BOOK BAGS, PENCIL SHARPENER	105.89
20639	09/26/2014	RICOH USA, INC.	DALLAS	TX	LEASES THRU 11/24/14	1,157.97
20639	09/26/2014	RICOH USA, INC.	DALLAS	TX	COPIES THRU 09/02/14	77.28
20639	09/26/2014	RICOH USA, INC.	DALLAS	TX	LEASE THRU 10/14/14	124.42
20640	09/26/2014	SCHOLASTIC MAGAZINES	JEFFERSON CIT	MO	SCHOLASTIC NEWS-CURRENT EVENTS	229.63

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20641	09/26/2014	SCHOLASTIC INC	JEFFERSON CIT	MO	SCHOLASTIC 4/5	365.75
20642	09/26/2014	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	SCHOOL NURSE SUPPLIES	393.32
20643	09/26/2014	SCHOOL SPECIALTY	CHICAGO	IL	TEACHER SUPPLIES	15.30
20644	09/26/2014	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE-AUGUST 2014	1,306.73
20645	09/26/2014	STATE OF IDAHO TRANSPORTATION	BOISE	ID	3 EXEMPT BUS LICENSE PLATES & 1 DUPLICATE BUS LICENSE PLATE	74.00
20646	09/26/2014	STERLING REFERENCE LAB	TACOMA	WA	DRUG TESTING SUPPLIES	389.23
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	CONSTRUCTION ADHESIVE	3.95
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	BATTERY	4.35
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	HOSE	10.59
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	BATTERY/TESTER	21.37
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	GARDEN HOSE	59.65
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	TRASH CONTAINERS/SWEEPING CLOTHS	43.89
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	BRUSHES	21.53
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	COOLER PAD	12.75
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	TAPE/AIR LINE COUPLER/NIPPLE	20.07
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	PVC PIPE	25.98
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	TOWELS/SWIVEL BOLT	7.30
20647	09/26/2014	STITES ACE HARDWARE	STITES	ID	WINDSHIELD WASH	9.90
20648	09/26/2014	SUB SERVICES OF AMERICA	BELLMORE	NY	MAGAZINE SUBSCRIPTIONS	62.90
20648	09/26/2014	SUB SERVICES OF AMERICA	BELLMORE	NY	LIBRARY MAGAZINES	291.88
20649	09/26/2014	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	646.08
20650	09/26/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES-AUGUST 2014	96.13
20651	09/26/2014	TACKETT SAW SERVICE	GRANGEVILLE	ID	WEEDEATER LINE AND HEAD	39.11
20652	09/26/2014	THIRTYSEVEN 4	MEDINA	OH	ANTIVIRUS 3 YEAR RENEWAL	4,283.50
20653	09/26/2014	TIMBERLAND AUTO	KAMIAH	ID	HARNESS, BRACKET, ADAPTER	53.04
20653	09/26/2014	TIMBERLAND AUTO	KAMIAH	ID	SWITCH, SILICONE 01-3	29.17
20653	09/26/2014	TIMBERLAND AUTO	KAMIAH	ID	SWITCH 01-3	11.29
20653	09/26/2014	TIMBERLAND AUTO	KAMIAH	ID	HEADLIGHTS-ALL BUSES	5.50
20653	09/26/2014	TIMBERLAND AUTO	KAMIAH	ID	HEADLIGHTS-ALL BUSES	66.00
20653	09/26/2014	TIMBERLAND AUTO	KAMIAH	ID	PLUG IN FOR LAWN MOWER	3.75
20653	09/26/2014	TIMBERLAND AUTO	KAMIAH	ID	CAP FOR LAWN MOWER	5.59
20654	09/26/2014	TURNERS INC	GRANGEVILLE	ID	GRAVEL-GHS	156.94
20654	09/26/2014	TURNERS INC	GRANGEVILLE	ID	GRAVEL-GHS	670.35
20655	09/26/2014	USI	MADISON	CT	LAMINATE FILM	146.79
20656	09/26/2014	VIG SOLUTIONS	PFLUGERVILLE	TX	HP8000 LAB COMPUTERS	7,599.00
20657	09/26/2014	WALTER E NELSON CO	SPOKANE	WA	VACUUM CLEANERS	2,048.24
20658	09/26/2014	WEDDLE, CODY	KAMIAH	ID	MILEAGE-ISEE TRAINING MOSCOW 08/15/14-SPED COLLEGE & CAREER READINESS @ LEWISTON 09/17/14	178.08
20659	09/26/2014	WOODWIND AND BRASSWIND	WESTLAKE VILL	CA	GEMS BAND CYMGAL	109.95
20660	09/30/2014	LUSTIG, EDIE	GRANGEVILLE	ID	REISSUE SEPT 2014 P/R CHECK	560.15
201400101	08/25/2014	PERSI CHOICE PLAN			Payroll accrual	147.27
201400101	08/25/2014	PERSI CHOICE PLAN			Payroll accrual	3,187.28
201400101	08/25/2014	PERSI CHOICE PLAN			Payroll accrual	6,296.26
201400102	08/25/2014	PERSI EMPLOYEE SHARE			Payroll accrual	31,206.24
201400103	08/25/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	52,025.74
201400104	08/25/2014	PERSI SICK LEAVE EFT			Payroll accrual	5,331.30
201400105	08/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400105	08/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	15,362.00
201400106	08/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,460.96
201400106	08/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,422.28
201400106	08/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,460.96
201400106	08/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,422.28
201400106	08/25/2014	WELLS FARGO BANK FOR 941 DEPST			FICA BENEFIT VARIANCE - AUG 2014	0.07
201400107	08/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,637.06

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201400107	08/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,189.05
201400108	08/25/2014	COMMON REMITTER 403B			Payroll accrual	825.00
201400109	09/25/2014	COMMON REMITTER 403B			Payroll accrual	800.00
201400110	09/25/2014	PERSI CHOICE PLAN			Payroll accrual	44.41
201400110	09/25/2014	PERSI CHOICE PLAN			Payroll accrual	3,360.84
201400110	09/25/2014	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400111	09/25/2014	PERSI EMPLOYEE SHARE			Payroll accrual	33,204.94
201400112	09/25/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,357.88
201400113	09/25/2014	PERSI SICK LEAVE EFT			Payroll accrual	5,672.68
201400114	09/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	292.00
201400114	09/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,786.00
201400115	09/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,399.31
201400115	09/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,109.50
201400115	09/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,399.31
201400115	09/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,109.50
201400115	09/25/2014	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - SEPT 2014 PAYROLL	-0.08
201400116	09/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,692.06
201400116	09/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	36,551.84
600000013	08/31/2014	ARBITERPAY	SANDY	UT	ARBITERPAY-AUGUST 2014	280.79
600000014	09/30/2014	ARBITERPAY	SANDY	UT	ARBITERPAY-SEPTEMBER 2014	4,704.59
700000098	07/11/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JUNE 2014	174.16
700000099	07/16/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT 2014	3,103.94
700000100	07/21/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT JUNE 2014 SALES TAX COLLECTED	275.00
700000101	07/25/2014	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA VISA CARD-JUNE 2014 EXPENSES, SEE DETAILED ATTACHMENT	4,519.40
700000102	08/04/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WELLS FARGO SAVINGS	950,000.00
700000103	08/06/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,714.93
700000104	08/25/2014	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA VISA CARD JULY 2014 EXPENSES-SEE DETAILED ATTACHMENT	2,456.94
700000105	08/11/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JULY 2014	470.96
700000106	08/27/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	2,544.12
700000107	09/02/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	300,000.00
700000108	09/02/2014	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY	15,000.00
700000109	09/11/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-AUGUST 2014	171.18
700000110	09/16/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	1,506.45
700000111	09/19/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT AUGUST 2014 SALES TAX	842.00
700000112	09/23/2014	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA-VISA CARD-AUGUST 2014 EXPENSES-SEE DETAILED ATTACHMENT	1,766.78
900007488	07/02/2014	LEDET, TYLER	GRANGEVILLE	ID	REISSUE JUNE 2014 P/R DIRECT DEPOSIT #900007488	355.47
900007489	07/25/2014	PERSI CHOICE PLAN			Payroll accrual	147.27
900007489	07/25/2014	PERSI CHOICE PLAN			Payroll accrual	3,187.28
900007489	07/25/2014	PERSI CHOICE PLAN			Payroll accrual	6,296.26
900007490	07/25/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	51,903.91
900007491	07/25/2014	PERSI EMPLOYEE SHARE			Payroll accrual	31,133.19
900007492	07/25/2014	PERSI SICK LEAVE EFT			Payroll accrual	5,318.82
900007493	07/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
900007493	07/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	15,416.00
900007494	07/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,404.16
900007494	07/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,637.06
900007494	07/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,305.91
900007494	07/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,409.03
900007494	07/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	27,404.16
900007494	07/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	6,409.03
900007494	07/25/2014	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - JULY 2014	0.05
900007495	07/25/2014	COMMON REMITTER 403B			Payroll accrual	825.00

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION	AMOUNT
900007496	08/05/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	0.00
900007497	08/05/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	52.80
900007497	08/05/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	0.00
900007497	08/05/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	12.35
900007497	08/05/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	52.80
900007497	08/05/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	12.35
900007497	08/05/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll Accrual	52.80
900007497	08/05/2014	WELLS FARGO BANK FOR 941 DEPST			LEDET - PAYROLL FICA CORRECTION	-52.80
900007970	09/30/2014	LUSTIG, EDIE	GRANGEVILLE	ID	VOID DIRECT DEPOSIT CHECK - ACCT CLOSED	-560.15
Totals for checks						3,733,334.91

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	2,386,280.73	2,406.30	710,447.03	3,099,134.06
220	FEDERAL FOREST RESERVE	0.00	0.00	116,129.64	116,129.64
232	MISCELLANEOUS GRANTS	1,131.47	0.00	26,582.97	27,714.44
241	DRIVER EDUCATION	1,107.00	0.00	463.71	1,570.71
251	TITLE I ESEA LOCAL SCHOOL PROG	40,259.19	0.00	72,381.40	112,640.59
257	IDEA SCHOOLAGE	33,114.78	18,912.96	3,730.01	55,757.75
258	IDEA PRESCHOOL	1,880.56	0.00	0.00	1,880.56
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	1,532.37	1,532.37
271	TITLE IIA ESEA IMPROVING TEACH	4,144.57	0.00	32,117.61	36,262.18
274	21ST CENTURY COMMUNITY LEARNIN	1,343.85	0.00	10,778.25	12,122.10
290	CHILD NUTRITION	429.20	0.00	248,691.52	249,120.72
720	WEBB SCHOLARSHIP TRUST	0.00	0.00	10,000.00	10,000.00
721	HAENER SCHOLARSHIP TRUST	0.00	0.00	500.00	500.00
722	MARTIN SCHOLARSHIP TRUST	0.00	0.00	20.15	20.15
723	KOOSKIA LIONS CLUB SCHOLARSHIP	0.00	0.00	500.00	500.00
725	CASH SCHOLARSHIP TRUST	0.00	0.00	17.90	17.90
726	MORGAN-KANTOLA SCHOLARSHIP TRU	0.00	0.00	44.85	44.85
727	WAGNER MEMORIAL SCHOLARSHIP TR	0.00	0.00	500.00	500.00
729	LINDSLEY FAMILY MUSIC MEMORIAL	0.00	0.00	500.00	500.00
730	KARL OLSON SCHOLARSHIP TRUST	0.00	0.00	2,000.00	2,000.00
732	LAYMAN MEMORIAL SCHOLARSHIP	0.00	0.00	1,000.00	1,000.00
750	STUDENT ACTIVITY AGENCY FUNDS	4,386.89	0.00	0.00	4,386.89
***	Fund Summary Totals ***	2,474,078.24	21,319.26	1,237,937.41	3,733,334.91

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900007586	07/25/2014	489.00
ANDERSON, ELAINE M	ID	900007587	07/25/2014	4,348.75
ANDERSON, JEWEL ANNE	ID	900007536	07/25/2014	1,315.65
ANDERSON, LARSON L	ID	900007640	07/25/2014	4,040.00
ARNZEN, JANELL ANNE	ID	900007588	07/25/2014	943.95
BALDWIN, MINDY JO	ID	900007537	07/25/2014	910.35
BALDWIN, ZACHARY AARON	ID	900007538	07/25/2014	451.72
BARGER, MICHELLE MAE	ID	900007591	07/25/2014	4,040.00
BASS, LAREE F	ID	900007592	07/25/2014	3,753.25
BASS, SHAUN W	ID	900007641	07/25/2014	4,568.21
BAUNE, TRACY A	ID	900007593	07/25/2014	3,655.15
BLACKWELL, DANIELLE LEIGH	ID	900007594	07/25/2014	4,316.25
BLACKWELL, THOMAS J	ID	900007595	07/25/2014	2,681.58
BLAIR, KELLY L	ID	900007596	07/25/2014	1,267.35
BRANDT, NANCY GAIL	ID	900007511	07/25/2014	659.60
BRANDT, PIA	ID	900007513	07/25/2014	1,178.10
BREGE, MIRIAM JEAN	ID	900007597	07/25/2014	4,348.75
BROTNOV, MARIANN	ID	900007539	07/25/2014	1,742.46
BUSH, AMANDA JEAN	ID	900007598	07/25/2014	3,239.33
CAPPS, KIMBERLY	ID	900007642	07/25/2014	2,703.53
CHAFFEE, RENDA L	ID	900007540	07/25/2014	2,174.22
CHAMBERS, CINDY L	ID	900007514	07/25/2014	1,315.65
CHANDLER, CASSANDRA MARIE	ID	900007599	07/25/2014	1,070.93
COONS, MELISSA SUE	ID	900007541	07/25/2014	1,315.65
DAHLER, CINDY J	ID	900007542	07/25/2014	1,679.02
DAME, CODY L	ID	900007600	07/25/2014	3,753.25
DAME, MATTHEW GARY	ID	900007643	07/25/2014	477.66
DAVE, KATHERINE SUE	ID	900007644	07/25/2014	2,098.44
DAVIS, ROGER A	ID	900007516	07/25/2014	2,174.22
DENHAM, DELISE P	ID	900007517	07/25/2014	2,795.75
DENNIS, KATINA D	ID	900007645	07/25/2014	3,360.83
DRAPER, CARY ANN	ID	900007543	07/25/2014	2,900.67
EDWARDS, ANGELA NINE	ID	900007602	07/25/2014	4,040.00
EDWARDS, BERNADETTE S	ID	900007603	07/25/2014	3,360.83
EDWARDS, KELCEY B	ID	900007604	07/25/2014	4,040.00
EIMERS, CHANDRA JOLENE	ID	900007570	07/25/2014	2,648.33
EIMERS, SHELLEY P	ID	900007646	07/25/2014	1,409.63
ELVEN, MATTHEW J	ID	900007647	07/25/2014	3,486.83
EMBRY, LAURA L	ID	900007605	07/25/2014	801.11
FABBI, MICHELLE RENAE	ID	900007518	07/25/2014	2,681.58
FALES, KIMBERLY A	ID	900007606	07/25/2014	3,972.71
FEUCHT, JORDAN A	ID	900007519	07/25/2014	2,681.58
FISHBACK, HAYLEE	AK	900007544	07/25/2014	2,857.15
FRANCIS, KEVIN G	ID	900007545	07/25/2014	3,486.83
GEHRING, REBECCA ANN	ID	900007571	07/25/2014	3,128.08
GORTSEMA, TYLER D	ID	900007648	07/25/2014	1,679.07
GRAHAM, ROSEANN	ID	900007512	07/25/2014	364.37
GRAVES, MICHAEL E	ID	900007546	07/25/2014	2,941.72
GROOM, TERESA SALLY	ID	900007572	07/25/2014	584.46
HAGEN, POLLY SUE	ID	900007573	07/25/2014	2,648.33
HALL, CYNTHIA J	ID	900007649	07/25/2014	4,911.43
HALL, WALTER LEON	ID	900007650	07/25/2014	4,348.75
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900007608	07/25/2014	4,681.00

Full Name	State	Check #	Date	Gross Pay Amount
HARRIS, TANYA N	ID	900007609	07/25/2014	1,067.58
HAUGER, KATRENA MARIE	ID	900007610	07/25/2014	4,524.32
HECKMAN, BRENDA LEE	ID	900007611	07/25/2014	1,309.50
HIGGINS, STEVEN D	ID	900007651	07/25/2014	6,421.38
HILL, SUSAN MICHEL	ID	900007520	07/25/2014	6,501.67
HOGG, BECKY M	ID	900007574	07/25/2014	6,810.92
HOLTHAUS, ALICA M	ID	900007612	07/25/2014	6,421.38
HUDSON, CHEYENNE R	ID	900007652	07/25/2014	1,063.71
HUNTER, PATRICIA A	ID	900007521	07/25/2014	1,315.65
JOHNSON, CRAIG	ID	900007548	07/25/2014	3,742.66
JOHNSON, LYNN DEE JEAN	ID	900007549	07/25/2014	4,348.75
KAECH, RICHARD JACOB	ID	900007581	07/25/2014	2,485.62
KARLIN-HINKSON, TRISH LEIGHANN	ID	900007550	07/25/2014	910.35
KEITH, KELLI DEANN	ID	900007613	07/25/2014	3,486.83
KRIEGER, BROOK ROSHELL	ID	900007614	07/25/2014	2,681.58
KRIEGER, KOLBY A	ID	900007551	07/25/2014	3,690.02
LABUDIE, LINDA R	ID	900007522	07/25/2014	1,315.65
LAYMAN, DEBORAH J	ID	900007582	07/25/2014	4,681.00
LEDET, TYLER DRU	ID	900007653	07/25/2014	903.44
LINDSEY, SHAUNA L	ID	900007552	07/25/2014	3,753.25
LOEBER, LESLEE TED	ID	900007654	07/25/2014	4,681.00
LONGTIN, MICHAEL JOSEPH	ID	900007575	07/25/2014	3,440.17
LOTHSPEICH, LYNETTE	ID	900007655	07/25/2014	4,040.00
LUSBY, DEBORAH K	ID	900007615	07/25/2014	3,753.25
LYONS, JENNIE R	ID	900007523	07/25/2014	1,315.65
MARTINEZ, MELANIE LAVAE	ID	900007525	07/25/2014	4,348.75
MASSEY, TAMMY L	ID	900007526	07/25/2014	1,315.65
MAYER, MELISSA ANN	ID	900007553	07/25/2014	2,922.99
MCCULLEY, KERRY R	ID	900007616	07/25/2014	4,040.00
MCEWEN, LISA DAWN	ID	900007617	07/25/2014	1,520.96
MCKINNEY, CHARLOTTE	ID	900007554	07/25/2014	2,694.75
MEYER, CAROLYN S	ID	900007618	07/25/2014	2,174.22
MISKIN, KACEE RAE	ID	900007555	07/25/2014	451.72
MISKIN, RANDALL BRETT	ID	900007556	07/25/2014	6,000.00
MODRELL, DANIEL A	ID	900007584	07/25/2014	70.16
MODRELL, STEPHANY ALEXANDRIA	ID	900007585	07/25/2014	558.60
MOORE, JESSICA RAE	ID	900007619	07/25/2014	2,795.75
MORRIS, SUSAN JEAN	ID	900007656	07/25/2014	4,681.00
MORROW, ANGELA DAWN	ID	900007557	07/25/2014	979.65
MYERS, LACI I	ID	900007527	07/25/2014	1,297.12
NAFZIGER, BETTY LOU L	ID	900007620	07/25/2014	4,348.75
NUMMI, TERESA A	ID	900007528	07/25/2014	1,315.65
NUXOLL, BRUCE E	ID	900007558	07/25/2014	4,568.21
NUXOLL, ELIZABETH MADELINE	ID	900007559	07/25/2014	2,498.45
NUXOLL, MARTIN M	ID	900007560	07/25/2014	3,458.79
O'CONNOR, SHIRLEY FAY	ID	900007561	07/25/2014	1,315.65
PAYNE, SALLY VERONICA	ID	900007657	07/25/2014	6,512.58
PHILLIPS, PATRICK ALLAN	ID	900007622	07/25/2014	3,486.83
PRATT, KRISI LYNN	ID	900007562	07/25/2014	4,681.00
RANDALL, DAWN L	ID	900007658	07/25/2014	2,174.22
REUTER, SHANNON M	ID	900007623	07/25/2014	1,357.88
REUTER, TY A	ID	900007576	07/25/2014	3,440.17
ROBERTS, TRISTAN RAY	ID	900007659	07/25/2014	73.70

Full Name	State	Check #	Date	Gross Pay Amount
RODRIGUEZ, JOSEPH JULIAN	ID	900007577	07/25/2014	5,909.17
RUHNKE, CHARITY A	ID	900007660	07/25/2014	1,603.84
RUSSELL, JAMIE LYNN	ID	900007624	07/25/2014	2,174.22
RUSSO, SANDRA JOY	ID	900007563	07/25/2014	4,681.00
SANGRAY, ANDREA KRISTINE	ID	900007625	07/25/2014	1,094.10
SCHLIEPER, CRAIG R	ID	900007529	07/25/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900007530	07/25/2014	881.02
SCHUMACHER, JULIE LYNNE	ID	900007626	07/25/2014	4,040.00
SCHWARTZ, DIXIE R	ID	900007628	07/25/2014	4,040.00
SCOTT, CHARLES M	ID	900007629	07/25/2014	1,946.35
SEARS, VICKIE JEAN	ID	900007564	07/25/2014	2,427.30
SELOSKE, TERESA GAIL	ID	900007578	07/25/2014	35.13
SIMMONS, KIM MARIE	ID	900007531	07/25/2014	3,862.98
SMITH, MELISSA RENE	ID	900007630	07/25/2014	3,122.25
STEFANI, MARGARET K	ID	900007661	07/25/2014	4,612.14
STENZEL, MARK ISAIAH	ID	900007631	07/25/2014	2,681.58
STEPHENS, LINDSEY RAE	ID	900007662	07/25/2014	3,237.83
STEWART, BRITTANY LEANNE	ID	900007632	07/25/2014	2,694.75
STOKES, KENT L	ID	900007579	07/25/2014	7,854.42
STRAW, C BERNADETTE	ID	900007565	07/25/2014	1,315.65
SULLIVAN, PATRICK E JR	ID	900007663	07/25/2014	4,348.75
THESAN, CORY E	ID	900007664	07/25/2014	2,941.72
TILTON, GARY T	ID	900007566	07/25/2014	2,681.58
TINERVIN, KELLI ELISHA	ID	900007665	07/25/2014	3,753.25
TOSTEN, JOSEPH WILLIAM	ID	900007532	07/25/2014	2,681.58
TOSTEN, MICHELLE J	ID	900007634	07/25/2014	4,646.00
TOW, SAVANNAH LEA	ID	900007583	07/25/2014	1,998.62
WARDEN, CAROL A	ID	900007635	07/25/2014	3,753.25
WARDEN, JEAN M	ID	900007666	07/25/2014	1,315.65
WASSMUTH, BRUCE J	ID	900007667	07/25/2014	4,568.21
WASSMUTH, STEVE L	ID	900007636	07/25/2014	4,348.75
WEAVER, JANENE M	ID	900007533	07/25/2014	4,681.00
WEBB, KAILA A	ID	900007568	07/25/2014	2,681.58
WEDDLE, CODY R	ID	900007580	07/25/2014	5,833.33
WEDDLE, MICHELLE LYNN	ID	900007534	07/25/2014	2,795.75
WILLIAMS, JAMES B JR	ID	900007637	07/25/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900007668	07/25/2014	4,348.75
WINGFIELD, WILLIAM P	ID	900007535	07/25/2014	4,348.75
WINTERRINGER, ASHLEY DANELLE	ID	900007569	07/25/2014	2,681.58
WISDOM, KAREN S	ID	900007638	07/25/2014	4,568.21
WOOD, LISA M	ID	900007639	07/25/2014	1,315.65

Employee Count:147

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900007744	08/25/2014	4,348.75
ANDERSON, JEWEL ANNE	ID	900007696	08/25/2014	1,315.65
ANDERSON, LARSON L	ID	900007798	08/25/2014	4,040.00
ARNZEN, JANELLE ANNE	ID	900007745	08/25/2014	943.95
BALDWIN, MINDY JO	ID	900007697	08/25/2014	910.35
BALDWIN, ZACHARY AARON	ID	900007698	08/25/2014	702.40
BARGER, MICHELLE MAE	ID	900007748	08/25/2014	4,040.00
BASS, LAREE F	ID	900007749	08/25/2014	3,753.25
BASS, SHAUN W	ID	900007799	08/25/2014	4,568.19
BAUNE, TRACY A	ID	900007750	08/25/2014	3,655.15
BLACKWELL, DANIELLE LEIGH	ID	900007751	08/25/2014	4,316.25
BLACKWELL, THOMAS J	ID	900007752	08/25/2014	2,681.58
BLAIR, KELLY L	ID	900007753	08/25/2014	1,267.35
BRANDT, NANCY GAIL	ID	900007670	08/25/2014	659.60
BRANDT, PIA	ID	900007673	08/25/2014	1,178.10
BREGE, MIRIAM JEAN	ID	900007754	08/25/2014	4,348.75
BROTONOV, MARIANN	ID	900007699	08/25/2014	1,742.46
BUSH, AMANDA JEAN	ID	900007755	08/25/2014	3,239.33
CAPPS, KIMBERLY	ID	900007800	08/25/2014	2,703.48
CHAFFEE, RENDA L	ID	900007700	08/25/2014	2,174.22
CHAMBERS, CINDY L	ID	900007674	08/25/2014	1,315.65
CHANDLER, CASSANDRA MARIE	ID	900007756	08/25/2014	1,070.93
COONS, MELISSA SUE	ID	900007701	08/25/2014	1,315.65
DAHLER, CINDY J	ID	900007702	08/25/2014	1,679.02
DAME, CODY L	ID	900007757	08/25/2014	3,753.25
DAME, MATTHEW GARY	ID	900007801	08/25/2014	477.62
DAVE, KATHERINE SUE	ID	900007802	08/25/2014	2,098.44
DAVIS, ROGER A	ID	900007676	08/25/2014	2,174.22
DENHAM, DELISE P	ID	900007677	08/25/2014	2,795.75
DENNIS, KATINA D	ID	900007803	08/25/2014	3,360.83
DRAPER, CARY ANN	ID	900007703	08/25/2014	2,900.63
EDWARDS, ANGELA NINE	ID	900007759	08/25/2014	4,040.00
EDWARDS, BERNADETTE S	ID	900007760	08/25/2014	3,360.83
EDWARDS, KELCEY B	ID	900007761	08/25/2014	4,040.00
EIMERS, CHANDRA JOLENE	ID	900007730	08/25/2014	2,648.33
EIMERS, SHELLEY P	ID	900007804	08/25/2014	1,409.57
ELVEN, MATTHEW J	ID	900007805	08/25/2014	3,486.83
EMBRY, LAURA L	ID	900007762	08/25/2014	801.09
FABBI, MICHELLE RENAE	ID	900007678	08/25/2014	2,681.58
FALES, KIMBERLY A	ID	900007763	08/25/2014	3,972.69
FEUCHT, JORDAN A	ID	900007679	08/25/2014	2,681.58
FISHBACK, HAYLEE	AK	900007704	08/25/2014	2,857.11
FRANCIS, KEVIN G	ID	900007705	08/25/2014	3,486.83
GEHRING, REBECCA ANN	ID	900007731	08/25/2014	3,128.08
GORTSEMA, TYLER D	ID	900007806	08/25/2014	1,679.07
GRAHAM, ROSEANN	ID	900007671	08/25/2014	1,108.79
GRAVES, MICHAEL E	ID	900007706	08/25/2014	2,941.72
HAGEN, POLLY SUE	ID	900007732	08/25/2014	2,648.33
HALL, CYNTHIA J	ID	900007807	08/25/2014	4,911.43
HALL, WALTER LEON	ID	900007808	08/25/2014	4,348.75
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900007765	08/25/2014	4,681.00
HARRIS, TANYA N	ID	900007766	08/25/2014	1,067.54
HAUGER, KATRENA MARIE	ID	900007767	08/25/2014	4,524.28

Full Name	State	Check #	Date	Gross Pay Amount
HECKMAN, BRENDA LEE	ID	900007768	08/25/2014	1,309.50
HIGGINS, STEVEN D	ID	900007809	08/25/2014	6,501.67
HILL, SUSAN MICHEL	ID	900007680	08/25/2014	6,501.67
HOGG, BECKY M	ID	900007733	08/25/2014	6,810.92
HOLTHAUS, ALICA M	ID	900007769	08/25/2014	6,501.67
HUDSON, CHEYENNE R	ID	900007810	08/25/2014	1,063.69
HUNTER, PATRICIA A	ID	900007681	08/25/2014	1,315.65
JOHNSON, CRAIG	ID	900007708	08/25/2014	3,742.64
JOHNSON, LYNN DEE JEAN	ID	900007709	08/25/2014	4,348.75
KAECH, RICHARD JACOB	ID	900007739	08/25/2014	2,529.05
KARLIN-HINKSON, TRISH LEIGHANN	ID	900007710	08/25/2014	910.35
KEITH, KELLI DEANN	ID	900007770	08/25/2014	3,486.83
KRIEGER, BROOK ROSHELL	ID	900007771	08/25/2014	3,795.78
KRIEGER, KOLBY A	ID	900007711	08/25/2014	3,689.99
LABUDIE, LINDA R	ID	900007682	08/25/2014	1,315.65
LAYMAN, DEBORAH J	ID	900007740	08/25/2014	4,681.00
LEDET, TYLER DRU	ID	900007669	08/05/2014	851.66
LINDSEY, SHAUNA L	ID	900007712	08/25/2014	3,753.25
LOEBER, LESLEE TED	ID	900007811	08/25/2014	4,681.00
LONGTIN, MICHAEL JOSEPH	ID	900007734	08/25/2014	3,440.17
LOTHSPEICH, LYNETTE	ID	900007812	08/25/2014	4,040.00
LUSBY, DEBORAH K	ID	900007772	08/25/2014	3,753.25
LYONS, JENNIE R	ID	900007683	08/25/2014	1,315.65
MARTINEZ, MELANIE LAVAE	ID	900007685	08/25/2014	4,348.75
MASSEY, TAMMY L	ID	900007686	08/25/2014	1,315.65
MAYER, MELISSA ANN	ID	900007713	08/25/2014	2,922.92
MCCULLEY, KERRY R	ID	900007773	08/25/2014	4,040.00
MCEWEN, LISA DAWN	ID	900007774	08/25/2014	1,520.96
MCKINNEY, CHARLOTTE	ID	900007714	08/25/2014	2,694.75
MEYER, CAROLYN S	ID	900007775	08/25/2014	2,174.22
MISKIN, KACEE RAE	ID	900007715	08/25/2014	649.72
MISKIN, RANDALL BRETT	ID	900007716	08/25/2014	6,501.67
MODRELL, DANIEL A	ID	900007742	08/25/2014	71.04
MODRELL, STEPHANY ALEXANDRIA	ID	900007743	08/25/2014	791.00
MOORE, JESSICA RAE	ID	900007776	08/25/2014	2,795.75
MORRIS, SUSAN JEAN	ID	900007813	08/25/2014	4,681.00
MORROW, ANGELA DAWN	ID	900007717	08/25/2014	979.65
MYERS, LACI I	ID	900007687	08/25/2014	1,297.12
NAFZIGER, BETTY LOU L	ID	900007777	08/25/2014	4,348.75
NUMMI, TERESA A	ID	900007688	08/25/2014	1,315.65
NUXOLL, BRUCE E	ID	900007718	08/25/2014	4,568.19
NUXOLL, ELIZABETH MADELINE	ID	900007719	08/25/2014	2,498.45
NUXOLL, MARTIN M	ID	900007720	08/25/2014	3,458.77
O'CONNOR, SHIRLEY FAY	ID	900007721	08/25/2014	1,315.65
PAYNE, SALLY VERONICA	ID	900007814	08/25/2014	4,348.75
PHILLIPS, PATRICK ALLAN	ID	900007779	08/25/2014	3,486.83
PRATT, KRISI LYNN	ID	900007722	08/25/2014	4,681.00
RANDALL, DAWN L	ID	900007815	08/25/2014	2,174.22
REUTER, SHANNON M	ID	900007780	08/25/2014	1,357.82
REUTER, TY A	ID	900007735	08/25/2014	3,440.17
RODRIGUEZ, JARED RYAN	ID	900007816	08/25/2014	35.12
RODRIGUEZ, JOSEPH JULIAN	ID	900007736	08/25/2014	5,909.17
RUHNKE, CHARITY A	ID	900007817	08/25/2014	1,603.84

Full Name	State	Check #	Date	Gross Pay Amount
RUSSELL, JAMIE LYNN	ID	900007781	08/25/2014	2,174.22
RUSSO, SANDRA JOY	ID	900007723	08/25/2014	4,681.00
SANGRAY, ANDREA KRISTINE	ID	900007782	08/25/2014	1,094.10
SCHLIEPER, CRAIG R	ID	900007689	08/25/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900007690	08/25/2014	881.02
SCHUMACHER, JULIE LYNNE	ID	900007783	08/25/2014	4,040.00
SCHWARTZ, DIXIE R	ID	900007785	08/25/2014	4,040.00
SCOTT, CHARLES M	ID	900007786	08/25/2014	1,946.35
SEARS, VICKIE JEAN	ID	900007724	08/25/2014	2,098.44
SIMMONS, KIM MARIE	ID	900007691	08/25/2014	3,862.97
SMITH, MELISSA RENE	ID	900007787	08/25/2014	3,122.25
STAMPER JR, NEAL D	ID	900007672	08/25/2014	96.47
STEFANI, MARGARET K	ID	900007818	08/25/2014	4,612.14
STENZEL, MARK ISAIAH	ID	900007788	08/25/2014	2,681.58
STEPHENS, LINDSEY RAE	ID	900007819	08/25/2014	3,237.83
STEWART, BRITTANY LEANNE	ID	900007789	08/25/2014	2,694.75
STEWART, LAURIE FAE	ID	900007790	08/25/2014	1,410.75
STOKES, KENT L	ID	900007737	08/25/2014	7,854.42
STRAW, C BERNADETTE	ID	900007725	08/25/2014	1,315.65
SULLIVAN, PATRICK E JR	ID	900007820	08/25/2014	4,348.75
THESAN, CORY E	ID	900007821	08/25/2014	2,941.72
TILTON, GARY T	ID	900007726	08/25/2014	2,681.58
TINERVIN, KELLI ELISHA	ID	900007822	08/25/2014	3,753.25
TOSTEN, JOSEPH WILLIAM	ID	900007692	08/25/2014	2,681.58
TOSTEN, MICHELLE J	ID	900007792	08/25/2014	4,646.00
TOW, SAVANNAH LEA	ID	900007741	08/25/2014	1,998.56
WARDEN, CAROL A	ID	900007793	08/25/2014	4,273.21
WARDEN, JEAN M	ID	900007823	08/25/2014	1,315.65
WASSMUTH, BRUCE J	ID	900007824	08/25/2014	4,568.19
WASSMUTH, STEVE L	ID	900007794	08/25/2014	4,348.75
WEAVER, JANENE M	ID	900007693	08/25/2014	4,681.00
WEBB, KAILA A	ID	900007728	08/25/2014	2,681.58
WEDDLE, CODY R	ID	900007738	08/25/2014	5,906.25
WEDDLE, MICHELLE LYNN	ID	900007694	08/25/2014	2,795.75
WILLIAMS, JAMES B JR	ID	900007795	08/25/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900007825	08/25/2014	4,348.75
WINGFIELD, WILLIAM P	ID	900007695	08/25/2014	4,348.75
WINTERRINGER, ASHLEY DANELLE	ID	900007729	08/25/2014	2,681.58
WISDOM, KAREN S	ID	900007796	08/25/2014	4,568.19
WOOD, LISA M	ID	900007797	08/25/2014	1,315.65

Employee Count:146

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Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900008000	09/25/2014	921.73
ANDERSON, ELAINE M	ID	900007938	09/25/2014	4,403.08
ANDERSON, JEWEL ANNE	ID	900007865	09/25/2014	1,295.44
ANDERSON, LARSON L	ID	900008001	09/25/2014	4,090.58
ANDERSON, SUSAN CAROL	ID	900007939	09/25/2014	4,739.50
ARNZEN, JANELL ANNE	ID	900007940	09/25/2014	964.69
ATKINS, JOAN EMILY	ID	900007941	09/25/2014	84.77
BALDWIN, MINDY JO	ID	900007866	09/25/2014	970.87
BALDWIN, ZACHARY AARON	ID	900007867	09/25/2014	60.00
BARGER, JUDY KAY	ID	900007925	09/25/2014	537.24
BARGER, MICHELLE MAE	ID	900007942	09/25/2014	4,836.74
BASS, LAREE F	ID	900007943	09/25/2014	4,090.58
BASS, SHAUN W	ID	900008002	09/25/2014	4,622.54
BAUNE, TRACY A	ID	900007944	09/25/2014	3,684.78
BLACKWELL, DANIELLE LEIGH	ID	900007945	09/25/2014	4,534.08
BLACKWELL, THOMAS J	ID	900007946	09/25/2014	3,373.46
BLAIR, KELLY L	ID	900007947	09/25/2014	1,295.44
BLANKENSHIP, SANDRA J	ID	900007826	09/25/2014	506.16
BRANDT, JOHN WALTER III	ID	900007827	09/25/2014	506.16
BRANDT, NANCY GAIL	ID	900007828	09/25/2014	672.65
BRANDT, PIA	ID	900007838	09/25/2014	1,202.54
BREGE, MIRIAM JEAN	ID	900007948	09/25/2014	4,403.08
BROTONOV, MARIANN	ID	900007868	09/25/2014	1,742.46
BURKENBINE, MAREA L	ID	900008003	09/25/2014	92.19
BURNSIDE, LINDA K	ID	900007869	09/25/2014	169.54
BUSH, AMANDA JEAN	ID	900007949	09/25/2014	3,402.83
CAPPS, KIMBERLY	ID	900008004	09/25/2014	2,736.99
CHAFFEE, RENDA L	ID	900007870	09/25/2014	2,174.22
CHAMBERS, CINDY L	ID	900007839	09/25/2014	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900007950	09/25/2014	1,392.60
CHARLEY, MARY	ID	900007871	09/25/2014	42.39
COLE, TIMOTHY M	ID	900007829	09/25/2014	133.20
COONS, MELISSA SUE	ID	900007872	09/25/2014	1,295.44
DAHLER, CINDY J	ID	900007873	09/25/2014	1,675.08
DAME, CODY L	ID	900007951	09/25/2014	3,800.17
DAME, MATTHEW GARY	ID	900008005	09/25/2014	479.53
DAVE, KATHERINE SUE	ID	900008006	09/25/2014	2,315.56
DAVIS, ROGER A	ID	900007840	09/25/2014	2,174.22
DENHAM, DELISE P	ID	900007841	09/25/2014	2,936.92
DENNIS, KATINA D	ID	900008007	09/25/2014	3,530.42
DRAPER, CARY ANN	ID	900007874	09/25/2014	3,047.00
EDWARDS, ANGELA NINE	ID	900007952	09/25/2014	4,419.49
EDWARDS, BERNADETTE S	ID	900007953	09/25/2014	3,530.42
EDWARDS, KELCEY B	ID	900007954	09/25/2014	5,275.66
EIMERS, CHANDRA JOLENE	ID	900007909	09/25/2014	2,648.33
EIMERS, SHELLEY P	ID	900008008	09/25/2014	1,387.97
ELVEN, MATTHEW J	ID	900008009	09/25/2014	3,530.42
EMBRY, LAURA L	ID	900007955	09/25/2014	934.54
FABBI, MICHELLE RENAE	ID	900007842	09/25/2014	2,715.08
FALES, KIMBERLY A	ID	900007956	09/25/2014	3,942.67
FEUCHT, JORDAN A	ID	900007843	09/25/2014	2,715.08
FINNEGAN, NAOMI S	ID	900007957	09/25/2014	42.39
FISHBACK, HAYLEE	AK	900007875	09/25/2014	3,592.92

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900007876	09/25/2014	3,662.83
GALLAGHER, PATRICK J	ID	900008010	09/25/2014	84.77
GEHRING, BAILIE JANE	ID	900007910	09/25/2014	52.68
GEHRING, REBECCA ANN	ID	900007911	09/25/2014	3,128.08
GORDON, JOINNE W	ID	900007830	09/25/2014	444.00
GORTSEMA, TYLER D	ID	900008011	09/25/2014	1,679.07
GRAHAM, ROSEANN	ID	900007831	09/25/2014	2,410.86
GRAVES, MICHAEL E	ID	900007877	09/25/2014	3,619.05
GROOM, TERESA SALLY	ID	900007912	09/25/2014	154.71
HAGEN, ALECIA M	ID	900008012	09/25/2014	1,308.54
HAGEN, ERIK E	ID	900007958	09/25/2014	746.16
HAGEN, POLLY SUE	ID	900007913	09/25/2014	2,648.33
HAGEN, SARAH ASHLEY	ID	900008013	09/25/2014	921.73
HALL, CYNTHIA J	ID	900008014	09/25/2014	4,969.93
HALL, WALTER LEON	ID	900008015	09/25/2014	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900007959	09/25/2014	4,739.50
HARRIES, SUSAN K	ID	900008016	09/25/2014	26.34
HARRIS, TANYA N	ID	900007960	09/25/2014	1,117.81
HAUGER, KATRENA MARIE	ID	900007961	09/25/2014	4,578.65
HAUGER, KRISTIN LARA	ID	900007962	09/25/2014	3,800.17
HAUX, JULIE ANN	ID	900007914	09/25/2014	416.39
HECKMAN, BRENDA LEE	ID	900007963	09/25/2014	1,337.66
HECKMAN, DEAN J	ID	900007926	09/25/2014	381.84
HIGGINS, STEVEN D	ID	900008017	09/25/2014	6,536.79
HILL, CHAD M	ID	900008018	09/25/2014	921.73
HILL, SUSAN MICHEL	ID	900007844	09/25/2014	6,501.67
HOGG, BECKY M	ID	900007915	09/25/2014	6,810.92
HOLTHAUS, ALICA M	ID	900007964	09/25/2014	6,501.67
HUDSON, CHEYENNE R	ID	900008019	09/25/2014	1,156.14
HUNTER, PATRICIA A	ID	900007845	09/25/2014	1,295.42
JOHNSON, CRAIG	ID	900007878	09/25/2014	4,046.78
JOHNSON, LYNN DEE JEAN	ID	900007879	09/25/2014	4,403.08
KAECH, RICHARD JACOB	ID	900007922	09/25/2014	3,111.61
KARLIN-HINKSON, TRISH LEIGHANN	ID	900007880	09/25/2014	60.69
KASCHMITTER, NANCY GAIL	ID	900007927	09/25/2014	692.64
KEITH, KELLI DEANN	ID	900007965	09/25/2014	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900007966	09/25/2014	872.14
KIDD-RODRIGUEZ, KIMBERLY L	ID	900007967	09/25/2014	1,055.88
KINCAID, STEPHEN D	ID	900007928	09/25/2014	408.48
KOLB, WENDY C	ID	900007846	09/25/2014	415.80
KRIEGER, BROOK ROSHELL	ID	900007968	09/25/2014	2,715.08
KRIEGER, KOLBY A	ID	900007881	09/25/2014	4,605.74
LABUDIE, LINDA R	ID	900007847	09/25/2014	1,295.44
LAYMAN, DEBORAH J	ID	900007923	09/25/2014	4,754.18
LINDSEY, SHAUNA L	ID	900007882	09/25/2014	3,800.17
LINDSLEY, JEFF THOMAS	ID	900008020	09/25/2014	1,185.08
LINEBERRY, KELLY J	ID	900007832	09/25/2014	71.04
LOEBER, LESLEE TED	ID	900008021	09/25/2014	5,924.58
LONGTIN, MICHAEL JOSEPH	ID	900007916	09/25/2014	3,631.10
LOTHSPEICH, LYNETTE	ID	900008022	09/25/2014	4,090.58
LUSBY, DEBORAH K	ID	900007969	09/25/2014	3,800.17
LUSTIG, EDIE R	ID	900007970	09/25/2014	1,034.78
LYONS, JENNIE R	ID	900007848	09/25/2014	1,295.44

Full Name	State	Check #	Date	Gross Pay Amount
MANGUN, CAROLYN N	ID	900007883	09/25/2014	1,097.29
MANIFOLD, PATRICIA ANN	ID	900007929	09/25/2014	444.00
MANIFOLD, RICHARD DALE	ID	900007930	09/25/2014	506.16
MAREK, MICHAEL TODD	ID	900008023	09/25/2014	921.73
MARTINEZ, CARLOS R	ID	900007884	09/25/2014	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900007849	09/25/2014	4,403.08
MASSEY, TAMMY L	ID	900007850	09/25/2014	1,422.34
MAYER, MELISSA ANN	ID	900007885	09/25/2014	2,967.42
MCCULLEY, KERRY R	ID	900007971	09/25/2014	4,090.58
MCEWEN, LISA DAWN	ID	900007972	09/25/2014	1,573.59
MCFERON, BARBRA J	ID	900007833	09/25/2014	506.16
MCKINNEY, CHARLOTTE	ID	900007886	09/25/2014	2,936.92
MCKINNEY, LINDSEY NICOLE	ID	900007887	09/25/2014	61.46
MEYER, CAROLYN S	ID	900007973	09/25/2014	2,174.22
MISKIN, RANDALL BRETT	ID	900007888	09/25/2014	6,501.67
MODRELL, DANIEL A	ID	900007931	09/25/2014	918.33
MODRELL, STEPHANY ALEXANDRIA	ID	900007932	09/25/2014	1,805.89
MOORE, JESSICA RAE	ID	900007974	09/25/2014	2,936.92
MORRIS, SUSAN JEAN	ID	900008024	09/25/2014	6,252.10
MORROW, ANGELA DAWN	ID	900007889	09/25/2014	1,015.12
MURRAY, ROBIN L	ID	900007851	09/25/2014	61.46
MYERS, LACI I	ID	900007852	09/25/2014	1,342.44
NAFZIGER, BETTY LOU L	ID	900007975	09/25/2014	4,652.93
NUMMI, TERESA A	ID	900007853	09/25/2014	1,295.44
NUXOLL, BRUCE E	ID	900007890	09/25/2014	5,128.70
NUXOLL, ELIZABETH MADELINE	ID	900007891	09/25/2014	3,064.20
NUXOLL, MARCI LEE	ID	900007976	09/25/2014	2,817.20
NUXOLL, MARTIN M	ID	900007892	09/25/2014	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900007893	09/25/2014	1,295.44
PAYNE, SALLY VERONICA	ID	900008025	09/25/2014	4,403.08
PAYTON, DANNETTE L	ID	900007894	09/25/2014	140.48
PAYTON, KAMA DANIELLE	ID	900007895	09/25/2014	1,487.55
PFEFFERKORN, VALARY KAYLIN	ID	900007977	09/25/2014	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900007978	09/25/2014	3,530.42
PINEDA, TESSE ANN	ID	900008026	09/25/2014	359.02
PRATT, KRISI LYNN	ID	900007896	09/25/2014	5,504.01
RANDALL, DAWN L	ID	900008027	09/25/2014	2,174.22
RENSHAW, SHEILA L	ID	900007897	09/25/2014	263.40
REUTER, SHANNON M	ID	900007979	09/25/2014	1,387.97
REUTER, TY A	ID	900007917	09/25/2014	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900007854	09/25/2014	2,715.08
ROBINSON, JESSICA ELAINE	ID	900007980	09/25/2014	925.42
ROBINSON, MARGARET ESTELLA	ID	900007924	09/25/2014	436.81
RODRIGUEZ, JARED RYAN	ID	900008028	09/25/2014	1,211.64
RODRIGUEZ, JOSEPH JULIAN	ID	900007918	09/25/2014	5,909.17
ROGERS, CHRISTINE L	ID	900007933	09/25/2014	121.80
ROY, TOM W	ID	900007834	09/25/2014	692.64
RUHNKE, CHARITY A	ID	900008029	09/25/2014	1,800.44
RUSSELL, JAMIE LYNN	ID	900007981	09/25/2014	2,174.22
RUSSO, SANDRA JOY	ID	900007898	09/25/2014	6,252.10
SANGRAY, ANDREA KRISTINE	ID	900007982	09/25/2014	1,117.81
SCHILLING, CRYSTAL KAY	ID	900007855	09/25/2014	193.16
SCHLADER, DOUGLAS ROBERT	ID	900007899	09/25/2014	2,715.08

Full Name	State	Check #	Date	Gross Pay Amount
SCHLIEPER, CRAIG R	ID	900007856	09/25/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900007857	09/25/2014	937.50
SCHUMACHER, JULIE LYNNE	ID	900007983	09/25/2014	4,090.58
SCHWARTZ, DIXIE R	ID	900007984	09/25/2014	4,090.58
SCOTT, CHARLES M	ID	900007985	09/25/2014	1,946.35
SEARS, VICKIE JEAN	ID	900007900	09/25/2014	2,093.52
SELOSKE, TERESA GAIL	ID	900007919	09/25/2014	207.32
SIMMONS, KIM MARIE	ID	900007858	09/25/2014	3,909.90
SLICHTER, JOSEPH LEON	ID	900007934	09/25/2014	71.04
SMITH, MELISSA RENE	ID	900007986	09/25/2014	3,279.83
SMITH, VICKY L	ID	900007901	09/25/2014	964.69
STAMPER JR, NEAL D	ID	900007835	09/25/2014	879.72
STEFANI, MARGARET K	ID	900008030	09/25/2014	4,666.43
STENZEL, MARK ISAIAH	ID	900007987	09/25/2014	2,715.08
STEPHENS, LINDSEY RAE	ID	900008031	09/25/2014	3,278.33
STEWART, BRITTANY LEANNE	ID	900007988	09/25/2014	2,830.75
STOKES, KENT L	ID	900007920	09/25/2014	7,854.42
STONE, KATHRYN E	ID	900007836	09/25/2014	506.16
STRAW, C BERNADETTE	ID	900007902	09/25/2014	1,308.13
SUHR, JIM R	ID	900007935	09/25/2014	853.68
SULLIVAN, PATRICK E JR	ID	900008032	09/25/2014	5,193.13
SUMMERS, KIRK CAMERON	ID	900007903	09/25/2014	4,612.96
SWAN, JEFFREY ALLEN	ID	900007859	09/25/2014	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900007860	09/25/2014	4,090.58
SWANSTROM, ROGER	ID	900008033	09/25/2014	161.73
SWEARINGEN, KAREN S	ID	900007904	09/25/2014	575.50
THESAN, CORY E	ID	900008034	09/25/2014	2,941.72
TILTON, GARY T	ID	900007905	09/25/2014	3,373.46
TINERVIN, KELLI ELISHA	ID	900008035	09/25/2014	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900007861	09/25/2014	2,715.08
TOSTEN, MICHELLE J	ID	900007989	09/25/2014	5,004.44
TOW, SAVANNAH LEA	ID	900007990	09/25/2014	2,715.08
ULMER, DOUGLAS JACK	ID	900007906	09/25/2014	877.83
UMBINETTI, LARRY JOE	ID	900007936	09/25/2014	506.16
VANDERWALL, MARK ALAN	ID	900007991	09/25/2014	702.27
VRIELING, GEORGE JR	ID	900008036	09/25/2014	180.31
WARDEN, CAROL A	ID	900007992	09/25/2014	3,942.67
WARDEN, JEAN M	ID	900008037	09/25/2014	1,330.34
WARREN, DARINDA WHITLOCK	ID	900007837	09/25/2014	31.08
WASEM, AUDREY M	ID	900007993	09/25/2014	929.98
WASSMUTH, BRUCE J	ID	900008038	09/25/2014	4,640.89
WASSMUTH, LYNNE K	ID	900007994	09/25/2014	169.54
WASSMUTH, STEVE L	ID	900007995	09/25/2014	4,403.08
WEAVER, JANENE M	ID	900007862	09/25/2014	4,739.50
WEBB, KAILA A	ID	900007907	09/25/2014	3,562.36
WEDDLE, CODY R	ID	900007921	09/25/2014	5,906.25
WEDDLE, MICHELLE LYNN	ID	900007863	09/25/2014	2,936.92
WILLIAMS, JAMES B JR	ID	900007996	09/25/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900008039	09/25/2014	4,403.08
WILSON, DANIEL L	ID	900007937	09/25/2014	435.12
WINGFIELD, WILLIAM P	ID	900007864	09/25/2014	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900007908	09/25/2014	2,715.08
WISDOM, KAREN S	ID	900007997	09/25/2014	4,622.54

Full Name	State	Check #	Date	Gross Pay Amount
WISDOM, KIMBERLY DAWN	ID	900008040	09/25/2014	127.16
WOOD, LISA M	ID	900007998	09/25/2014	1,295.44
WORKMAN, REBECCA	ID	900007999	09/25/2014	288.23

Employee Count:215

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