

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
19458	06/30/2014	RUSSO, SANDRA	KAMIAH	ID	VOID CHECK-MEALS-SKYWARD CONFERENCE-COEUR D'ALENE-02/3-5/14	-49.94
19755	06/29/2014	UNIVERSITY OF IDAHO BURSAR	MOSCOW	ID	VOID CHECK-TENNIS COURT RENTAL FOR DISTRICTS, MOSCOW 05/9-10/14-CANCELLED RESERVATION	-86.00
20049	06/12/2014	ADVANCE EDUCATION, INC	ATLANTA	GA	ACCREDITATION FEES 14-15 GHS	725.00
20049	06/12/2014	ADVANCE EDUCATION, INC	ATLANTA	GA	ACCREDITATION FEES 14-15 CV JR/SR HIGH	725.00
20050	06/12/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	JANITORIAL SUPPLIES 2014-2015	10,667.07
20050	06/12/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	JANITORIAL SUPPLIES 2014-2015	107.44
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL ONFERENCE REGISTRATION 2014/2015-IT DIRECTOR	220.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2014/2015-IT DIRECTOR	350.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2014/2015 SUPERINTENDENT	871.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2014/2015 SPED DIRECTOR	623.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2014/2015 GHS PRINCIPAL	680.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2014/2015 GEMS PRINCIPAL	665.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA ANNUAL MEMBERSHIP DUES 2014/2015 CVE PRINCIPAL	665.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA CONFERENCE REGISTRATION 2014/2015 SUPERINTENDENT	220.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA CONFERENCE REGISTRATION 2014/2015 SPED DIRECTOR	220.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA CONFERENCE REGISTRATION 2014/2015 CVHS PRINCIPAL	220.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA CONFERENCE REGISTRATION 2014/2015 GHS PRINCIPAL	220.00
20052	06/12/2014	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	IASA CONFERENCE REGISTRATION 2014/2015 GEMS PRINCIPAL	220.00
20053	06/12/2014	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	POLICY UPDATE SERVICE 2014-2015	495.00
20054	06/12/2014	NASSP/NHS/NJHS	RESTON	VA	STUDENT COUNCIL RENEWAL 2014-15	125.00
20054	06/12/2014	NASSP/NHS/NJHS	RESTON	VA	AFFILIATION RENEWAL-HONOR SOCIETY 14-15	85.00
20054	06/12/2014	NASSP/NHS/NJHS	RESTON	VA	AFFILIATION RENEWAL-STUDENT COUNCIL 2014-2015	95.00
20054	06/12/2014	NASSP/NHS/NJHS	RESTON	VA	AFFILIATION RENEWAL-HONOR SOCIETY 2014-2015	85.00
20055	06/12/2014	WALTER E NELSON CO	SPOKANE	WA	JANITORIAL SUPPLIES 2014-2015	1,563.45
20056	06/12/2014	ACE HOME CENTER	GRANGEVILLE	ID	HERBICIDE/PESTICIDE/TRIMMER LINE/DOOR STOP	39.05
20056	06/12/2014	ACE HOME CENTER	GRANGEVILLE	ID	DISINFECTANT SPRAY-ALL BUSES	14.98
20056	06/12/2014	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE/DRANO	19.75
20056	06/12/2014	ACE HOME CENTER	GRANGEVILLE	ID	HERBICIDE/PESTICIDE	18.47
20056	06/12/2014	ACE HOME CENTER	GRANGEVILLE	ID	PAINT SUPPLIES	49.96
20058	06/12/2014	AMAZON	ATLANTA	GA	LIFE OF FREDDIE	22.77
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	11.37
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	42.53
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	82.64
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	30.81
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	130.97
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	11.37
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	25.20
20058	06/12/2014	AMAZON	ATLANTA	GA	LESSON BOOKS	27.63
20058	06/12/2014	AMAZON	ATLANTA	GA	LESSON BOOKS	12.98
20058	06/12/2014	AMAZON	ATLANTA	GA	LESSON BOOKS	20.99
20058	06/12/2014	AMAZON	ATLANTA	GA	LESSON BOOKS	31.96
20058	06/12/2014	AMAZON	ATLANTA	GA	LESSON BOOKS	69.48

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20058	06/12/2014	AMAZON	ATLANTA	GA	LESSON BOOKS	7.01
20058	06/12/2014	AMAZON	ATLANTA	GA	PROM SUPPLIES	35.55
20058	06/12/2014	AMAZON	ATLANTA	GA	SPOTLIGHT ON READING - FRANK SCHAFFER PUBLICATIONS	22.51
20058	06/12/2014	AMAZON	ATLANTA	GA	NO GLOW GAME CAMERA	168.03
20058	06/12/2014	AMAZON	ATLANTA	GA	BEAN BAG CHAIRS, EASEL PAD, PENS	48.23
20058	06/12/2014	AMAZON	ATLANTA	GA	BEAN BAG CHAIRS, EASEL PAD, PENS	64.79
20058	06/12/2014	AMAZON	ATLANTA	GA	BEAN BAG CHAIRS, EASEL PAD, PENS	38.69
20058	06/12/2014	AMAZON	ATLANTA	GA	BEAN BAG CHAIRS, EASEL PAD, PENS	36.88
20058	06/12/2014	AMAZON	ATLANTA	GA	BEAN BAG CHAIRS, EASEL PAD, PENS	41.20
20058	06/12/2014	AMAZON	ATLANTA	GA	PENCIL SHARPENER, FILE FOLDERS	195.08
20058	06/12/2014	AMAZON	ATLANTA	GA	BOOKS	9.49
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	19.58
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	66.88
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	136.89
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	34.75
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.20
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	123.73
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	97.27
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	8.38
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	127.89
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	26.11
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	44.18
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	64.15
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	108.90
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	13.21
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	13.92
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	27.69
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	34.33
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	82.47
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	11.33
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	14.04
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	28.23
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	67.73
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	11.69
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	12.70
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	183.28
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	11.69
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	14.91
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	23.38
20058	06/12/2014	AMAZON	ATLANTA	GA	LIBRARY-BOOKS	14.40
20059	06/12/2014	APPLE COMPUTER INC	DALLAS	TX	IPAD MINI, WITH RETINA DISPLAY, WI-FI, 16-GB, SPACE GRAY	3,192.00
20059	06/12/2014	APPLE COMPUTER INC	DALLAS	TX	IPAD AIR, WI-FI, 16-GB, SILVER	499.00
20059	06/12/2014	APPLE COMPUTER INC	DALLAS	TX	CAR CHARGER, INCASE, DUAL, WITH LIGHTNING TO USB CABLE	39.95
20059	06/12/2014	APPLE COMPUTER INC	DALLAS	TX	APPLE TV/AIR SMART COVER	237.00
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	49.17
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES-NOT TO EXCEED \$200.00	11.39
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	49.93
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SHOP SUPPLIES	16.76
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	72.13
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CURRICULUM TEAM MEETING SUPPLIES-04/24/2014	17.35

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20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID PROM SUPPLIES	77.64
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID PROM SUPPLIES	3.58
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	18.71
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID TECH MEETING SUPPLIES-04/16/14	14.66
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LAB SUPPLIES-NOT TO EXCEED \$200.00	48.84
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	3.99
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	171.54
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SHOP SUPPLIES	3.48
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	53.97
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	35.33
20061	06/12/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	11.02
20062	06/12/2014	ASPEX SOLUTIONS	CHICAGO	IL APPLITRACK SYSTEM WITH ATTACHMENT SYSTER SERVICE THRU 06/12/14	182.50
20063	06/12/2014	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY-MAY 2014	28,439.91
20064	06/12/2014	BALDWIN, MINDY	STITES	ID REIMBURSEMENT-1/2 HOBY REGRISTRATION	175.00
20065	06/12/2014	BAUNE, TRACY RN	GRANGEVILLE	ID CREDIT REIMBURSEMENT	640.00
20066	06/12/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL-MAY 2014	7,076.85
20067	06/12/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-APRIL 2014	890.00
20067	06/12/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-MAY 2014	890.00
20068	06/12/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES-MAY 2014	19,640.25
20069	06/12/2014	CENTURYLINK	SEATTLE	WA TELEPHONE THRU 06/25/14	946.14
20070	06/12/2014	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 05/31/14	142.00
20071	06/12/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER THRU 05/30/14	422.15
20071	06/12/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 05/30/14	34.45
20071	06/12/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 05/30/14	34.45
20071	06/12/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 05/30/14	89.08
20071	06/12/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 05/30/14	34.45
20071	06/12/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 05/30/14	226.87
20072	06/12/2014	CITY OF LEWISTON	LEWISTON	ID USE FEE-SOFTBALL FIELD CVHS-4/15/2014, 4/29/2014	150.00
20073	06/12/2014	CITY OF WHITEBIRD	WHITE BIRD	ID WATER THRU 05/31/2014	50.32
20074	06/12/2014	CLEARWATER PROGRESS	KAMIAH	ID AD FOR JOSH CROSBY CONCERT	31.80
20074	06/12/2014	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 05/31/14	78.00
20075	06/12/2014	CLONINGER'S HARVEST FOODS	KAMIAH	ID SUPPLIES FOR SPORTS BANQUET	161.92
20076	06/12/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 3368	223.99
20077	06/12/2014	DII MUSIC EDUCATORS	LEWISTON	ID FESTIVAL ENTRY FEES-GHS-BAND, MIXED CHOIR, MIXED CHOIR-2ND, LEWISTON	375.00
20078	06/12/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA TOILET-GHS	125.00
20078	06/12/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA SUPPLIES	49.14
20078	06/12/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA SUPPLIES	11.97
20079	06/12/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-APRIL 2014	1,945.09
20080	06/12/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU MAY 31, 2014	3,399.60
20081	06/12/2014	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION-APRIL 2014	207.48
20081	06/12/2014	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION-MAY 2014	207.48
20081	06/12/2014	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION-JUNE 2014	43.68
20082	06/12/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID PROFESSIONAL SERVICES-JUNE 2014	1,500.00
20083	06/12/2014	FLINN SCIENTIFIC	BATAVIA	IL TEACHER SUPPLIES-SCIENCE	53.30
20083	06/12/2014	FLINN SCIENTIFIC	BATAVIA	IL TEACHER SUPPLIES-SCIENCE	30.82
20084	06/12/2014	FRANCIS, KEVIN	KAMIAH	ID REIMBURSEMENT-8TH GRADE DANCE DECORATION	11.85
20084	06/12/2014	FRANCIS, KEVIN	KAMIAH	ID CREDIT REIMBURSEMENT	242.00

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20085	06/12/2014	FRONTIER	ROCHESTER	NY	TELEPHONE SERVICE THRU 05/27/14	209.09
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SCREWS/BOLTS/WASHER	5.76
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$30.00	11.47
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	DRILL	139.99
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SWITCH/HINGE	5.07
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	OUTDOOR BOX/BUSHING/NIPPLE/FASTENER	15.51
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/EPOXY 98-2	9.73
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	EPOXY SYRINGE 98-2	11.58
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RIVET/FIXPIN	12.67
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAIL-ALL BUSES	6.52
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOP SUPPLIES-NOT TO EXCEED \$500.00	100.20
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HINGE/PAINT	37.99
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	J-ROLLER/WAX GASKET	18.10
20086	06/12/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	1.92
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES	13.98
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	WATER FOR AUTOSCRUBBER	2.18
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	77.97
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	32.29
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	59.58
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	63.98
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES-NOT TO EXCEED \$300.00	13.16
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	77.69
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	63.49
20088	06/12/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES	50.71
20089	06/12/2014	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID	GRADUATION SUPPLIES	242.00
20090	06/12/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID	GRADUATION FLOWERS	96.00
20091	06/12/2014	GREEN ACRES	GRANGEVILLE	ID	MOTHER'S DAY FLOWERS - TEACHER WILL PICK UP	49.75
20092	06/12/2014	GROTH MUSIC COMPANY	BLOOMINGTRON	IN	RECORDERS	64.45
20093	06/12/2014	GUTZMAN, MICHELLE	KOOSKIA	ID	REIMBURSEMENT-1/2 HOBY REGISTRATON	175.00
20094	06/12/2014	HARLOW BUS CO	ROLETTE	ND	3-BUSES PER BID	284,133.72
20095	06/12/2014	HOME DEPOT			GRACO PRO X9 PAINT SPRAYER \$569.00 GENERAC 3100 PRESSURE WASHER \$699.00	1,268.00
20096	06/12/2014	HOOT'S CAFE	WHITE BIRD	ID	FUEL 2013-2014	3,470.95
20097	06/12/2014	HORIZON	PHOENIX	AZ	MOWER PARTS	299.72
20097	06/12/2014	HORIZON	PHOENIX	AZ	MOWER PARTS	566.89
20098	06/12/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITMENTS ADS THRU 05/31/2014	195.41
20099	06/12/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 05/31/2014	54.83
20100	06/12/2014	IDAHO SPORTING GOODS	BOISE	ID	GBB REVERSIBLES SPOT MARKERS	179.92
20100	06/12/2014	IDAHO SPORTING GOODS	BOISE	ID	SOFTBALL UNIFORM SHIRTS	212.93
20100	06/12/2014	IDAHO SPORTING GOODS	BOISE	ID	GBB REVERSIBLES SPOT MARKERS	61.04
20101	06/12/2014	IDAHO STATESMAN	BOISE	ID	RECRUITMENT AD THRU 06/01/14	3,471.20
20102	06/12/2014	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID	VOLLEYBALL SUPPLIES	70.93
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HANDLE 18	26.49
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	RINGS-ALL BUSES	48.00
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CHANGE SENSORS 06-2	260.17
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SCOTSEAL 96-1	69.96
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	CAPS 98-3/99-2	58.82
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HEATER HOSE-ALL BUSES	17.82
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	GAUGES 96-1	128.74
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HAND CONTROLS 11-2/11-4	561.20

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20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE THEROSTAT, BLOCK HEATER, AND CORD 11-1	331.37
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR BRAKES/DASH LIGHTS 01-5	1,155.81
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HAND CONTROLS 01-5/03-2	560.20
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHTS 98-3	131.30
20103	06/12/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FILTER/HOSE/RELAY 08-2	120.32
20104	06/12/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 05/29/14	1,698.01
20105	06/12/2014	JOHNSON, LYNN	CRAIGMONT	ID	CREDIT REIMBURSEMENT	2,276.00
20106	06/12/2014	JURY, ROBERT	ELK CITY	ID	REFUND, ACTIVITY CARD FEE	28.30
20106	06/12/2014	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION-MAY 2014	959.14
20106	06/12/2014	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION-JUNE 2014	112.84
20107	06/12/2014	KAMIAH TRUE VALUE	KAMIAH	ID	SHOVEL	19.98
20107	06/12/2014	KAMIAH TRUE VALUE	KAMIAH	ID	RAKE	19.98
20107	06/12/2014	KAMIAH TRUE VALUE	KAMIAH	ID	BENCHES	119.97
20108	06/12/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID	INSTRUMENT REPAIR	280.00
20108	06/12/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID	INSTRUMENT REPAIR	48.50
20109	06/12/2014	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-MAY 2014	3,370.02
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	ANGLE BROOM W/PAN-ALL BUSES	16.18
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	THANK YOU CARDS	5.38
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$20.00	17.78
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$150.00	6.29
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$150.00	11.23
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$150.00	13.90
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$150.00	16.90
20110	06/12/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES-NOT TO EXCEED \$150.00	58.48
20111	06/12/2014	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD MEETINGS-MAY 2014	173.60
20112	06/12/2014	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	PLAQUE ENGRAVING	20.00
20112	06/12/2014	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	TROPHY PLATES AND ENGRAVING	10.00
20113	06/12/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	ENTRY FEES	550.00
20114	06/12/2014	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITING ADS THRU 05/31/14	704.44
20115	06/12/2014	LINDSEY, NICOLE	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION-MAY 2014	45.50
20116	06/12/2014	LUTZ, GENNY	GRANGEVILLE	ID	BOARD & ROOM-MAY 2014	150.00
20116	06/12/2014	LUTZ, GENNY	GRANGEVILLE	ID	BOARD & ROOM-JUNE 2014	30.00
20117	06/12/2014	MARTIN, GENNE	STITES	ID	REFUND-IDLA CLASS, SPRING 2014	75.00
20118	06/12/2014	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION-MAY 2014	152.88
20119	06/12/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS	90.00
20120	06/12/2014	MISKIN, RANDALL	KAMIAH	ID	REIMBURSEMENT-1/2 HOBY REGISTRATON	175.00
20121	06/12/2014	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH	ID	ENTRY FEES	200.00
20122	06/12/2014	NORCO INC	BOISE	ID	PTE CLASSROOM SUPPLIES-GASES-NOT TO EXCEED \$1,000.00	33.23
20122	06/12/2014	NORCO INC	BOISE	ID	SHOP SUPPLIES-NOT TO EXCEED \$500.00	35.14
20122	06/12/2014	NORCO INC	BOISE	ID	HAND CLEANER-BUS	55.20
20122	06/12/2014	NORCO INC	BOISE	ID	PTE CLASSROOM SUPPLIES-GASES-NOT TO EXCEED \$1,000.00	16.00
20123	06/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	61.04
20123	06/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	24.17
20123	06/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	ANGLE, FLAT IRON, SQUARE TUBING AND SHEET METAL	906.34
20123	06/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES	58.40
20123	06/12/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	PTE AG-SQUARE TUBING	206.62
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID	BUFFER BATTERY	60.71
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID	STROBE LIGHT/OIL/LIGHT 01-6, FUEL ADDITIVE-ALL BUSES, OIL-3407	476.28
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID	AIR FILTER 08-1	85.14
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID	OIL/AIR FILTER-3407	19.74
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID	WHEEL CHARGER	199.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID CABLE TIES-BASEBALL FENCE	14.92
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID AIR FILTER/WHEEL CHARGER	231.70
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID HOSE CLAMP/RUBBER SLEEVE 03-1	12.32
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID HOSE 01-6	4.16
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID AIR FILTER FOR WEED TRIMMER	7.59
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID AIR ELEMENT-RETURNED	-69.59
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID PENETRANT/HANDLE/LAMPS/CABLE TIES/GLASS & CARB CLEANER-ALL BUSES	84.79
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID PENETRANT/AIR HOSE/HANDLE/BRUSH/ADAPTER-ALL BUSES	154.12
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID BATTERY/STARTER 3423	264.86
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID DOOR STRIKER BOLT 3423	12.59
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID GLASS CLEANER-ALL BUSES	55.08
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID WIPER BLADES 11-2	30.98
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID CALIPER W/HARDWARE, HOSE CLAMP 3368	270.22
20125	06/12/2014	PARTSWAY	GRANGEVILLE	ID FUEL ADDITIVE-ALL BUSES	25.78
20126	06/12/2014	PIZZA FACTORY	GRANGEVILLE	ID AWARD FOR CYSTIC FIBROSIS COMPETITION	114.65
20126	06/12/2014	PIZZA FACTORY	GRANGEVILLE	ID IKUG AWARDS-4TH/5TH GRADES	60.00
20126	06/12/2014	PIZZA FACTORY	GRANGEVILLE	ID IKUG AWARDS-6TH, 7TH & 8TH GRADES	126.00
20127	06/12/2014	PRESTWICK HOUSE INC	CLAYTON	DE TITLE I INSTRUCTIONAL SUPPLIES	51.95
20128	06/12/2014	PRINT SHOP THE	GRANGEVILLE	ID SIGNATURE STAMP	29.40
20128	06/12/2014	PRINT SHOP THE	GRANGEVILLE	ID KINDERGARTEN SCREENING FORMS	30.00
20128	06/12/2014	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES-NOT TO EXCEED \$150.00	4.55
20128	06/12/2014	PRINT SHOP THE	GRANGEVILLE	ID PAPER	15.65
20128	06/12/2014	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES-NOT TO EXCEED \$150.00	17.95
20129	06/12/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR LEAK IN COIL	260.00
20129	06/12/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID DETECT LEAKS	131.25
20129	06/12/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID RECHARGE FREON	123.64
20129	06/12/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR LEAKS/RECHARGE FREON	885.00
20130	06/12/2014	REALITY WORKS	EAU CLAIRE	WI BABIES AND ACCESSORIES	229.95
20131	06/12/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 06/22/14	112.26
20131	06/12/2014	RICOH USA, INC.	DALLAS	TX COPIES THRU 06/22/14	423.89
20131	06/12/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 06/29/14	340.84
20132	06/12/2014	ROBERTS, CARRIE	KOOSKIA	ID REFUND-IDLA CLASS, SPRING 2014	75.00
20133	06/12/2014	ROWAN, SHALA	GRANGEVILLE	ID BOARD & ROOM-MARCH 2014	150.00
20133	06/12/2014	ROWAN, SHALA	GRANGEVILLE	ID BOARD & ROOM-APRIL 2014	150.00
20133	06/12/2014	ROWAN, SHALA	GRANGEVILLE	ID BOARD & ROOM-MAY 2014	150.00
20133	06/12/2014	ROWAN, SHALA	GRANGEVILLE	ID BOARD & ROOM-JUNE 2014	30.00
20134	06/12/2014	SALMON RIVER HIGH SCHOOL	RIGGINS	ID ENTRY FEES	100.00
20135	06/12/2014	SCHOLASTIC BOOK FAIR-13	JEFFERSON CIT	MO CONFIRMATION-ITEMS RECEIVED BOOK FAIR INVOICE # B3272008F1	1,584.83
20136	06/12/2014	SENIOR PARENTS-CVHS	KOOSKIA	ID TRANSFER BALANCE OF CLASS OF 2014 TO SENIOR PARENTS	52.86
20137	06/12/2014	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE-MAY 2014	1,306.73
20138	06/12/2014	SIMS, CHERYL	GRANGEVILLE	ID BOARD & ROOM-MAY 2014	150.00
20138	06/12/2014	SIMS, CHERYL	GRANGEVILLE	ID BOARD & ROOM-JUNE 2014	30.00
20139	06/12/2014	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION-MAY 2014	307.80
20139	06/12/2014	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION-JUNE 2014	64.80
20140	06/12/2014	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITMENT ADS THRU 05/31/14	939.60
20141	06/12/2014	STAPLES	DES MOINES	IA FOLDERS, MARKERS, POST-ITS	33.98
20141	06/12/2014	STAPLES	DES MOINES	IA FOLDERS, MARKERS, POST-ITS	54.15
20142	06/12/2014	STITES ACE HARDWARE	STITES	ID PUMP	34.15
20142	06/12/2014	STITES ACE HARDWARE	STITES	ID V BELT/COUPLER	15.96
20142	06/12/2014	STITES ACE HARDWARE	STITES	ID TUBING/COUPLER	5.19
20142	06/12/2014	STITES ACE HARDWARE	STITES	ID HOSE ENDS/COUPLER/NIPPLE/TEE	25.19
20142	06/12/2014	STITES ACE HARDWARE	STITES	ID DRILL BIT 99-2	6.45

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
20143	06/12/2014	STOLTZ, LOUISE	GRANGEVILLE	ID	DRESS REPAIR, VARSITY BLUE	13.68
20144	06/12/2014	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION-MAY 2014	304.38
20144	06/12/2014	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION-JUNE 2014	64.08
20145	06/12/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 05/31/14	5,541.20
20145	06/12/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICE THRU APRIL 2014	5,859.47
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	EXTENSION CABLE 99-2	38.71
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	GLASSES/HEARING PROTECTION	29.99
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	ADAPTER-FENN FIELD FENCE	11.96
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	FUEL TREATMENT-ALL BUSES	32.82
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	ACCESSORY PLUG/CONNECTOR-4 WHEELER	4.71
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	PAINT-ALL BUSES	68.22
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	GAS MIX/TRIMMER LINE	33.00
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	LAMP/BOOT-ALL BUSES	35.04
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	TIP DRILL SET/LIGHTER	22.21
20146	06/12/2014	TIMBERLAND AUTO	KAMIAH	ID	TOGGLE SWITCH-MOWER	9.78
20147	06/12/2014	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION-MAY 2014	259.35
20147	06/12/2014	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION-JUNE 2014	54.60
20148	06/12/2014	WISDOM, KAREN	GRANGEVILLE	ID	MILEAGE-COMMON CORE TRAINING AT NEZPERCE 05/14/14	18.48
20149	06/25/2014	AFLAC	COLUMBUS	GA	Payroll accrual	163.20
20150	06/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
20151	06/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	33.83
20151	06/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,136.67
20152	06/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,640.99
20152	06/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,988.92
20153	06/25/2014	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	180.00
20154	06/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	950.00
20155	06/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,200.45
20156	06/25/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	506.00
20157	06/25/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
20158	06/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	272.00
20158	06/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
20159	06/25/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
20160	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	23.37
20160	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,122.30
20160	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	4,558.40
20160	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	2,673.23
20160	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - JUNE 2014	29.60
20160	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	KRISTIN HAUGER - COBRA DENTAL -JUNE 2014	84.60
20161	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	369.90
20161	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	13,821.90
20161	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	61,292.00
20161	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	33,114.20
20161	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - JUNE 2014	398.00
20161	06/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	KRISTIN HAUGER - COBRA MEDICAL - JUNE 2014	1,190.00
20162	06/25/2014	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	83.00
20163	06/26/2014	LEDET, TYLER	GRANGEVILLE	ID	REISSUE JUNE 2014 PAYCHECK	355.47
20164	06/27/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES-JUNE 2014	3,235.75
20165	06/27/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL MAY 2014	8,631.81
20166	06/27/2014	RICOH USA, INC.	DALLAS	TX	LEASE THRU 07/14/14	124.42
20166	06/27/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 07/15/14	329.59
20166	06/27/2014	RICOH USA, INC.	DALLAS	TX	COPIES THRU 06/13/14	527.72
20167	06/30/2014	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	DEPOSIT-3 HOTEL ROOMS AT NATIONAL FFA CONVENTION, OCTOBER 2014	150.00
20168	06/30/2014	RUSSO, SANDRA	KAMIAH	ID	REISSUE CHECK-MEALS-SKYWARD CONFERENCE-COEUR D'ALENE-02/3-5/14	49.94

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION	
201300868	06/25/2014	PERSI CHOICE PLAN			Payroll accrual	147.27
201300868	06/25/2014	PERSI CHOICE PLAN			Payroll accrual	3,754.15
201300868	06/25/2014	PERSI CHOICE PLAN			Payroll accrual	6,296.26
201300869	06/25/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	62,551.77
201300870	06/25/2014	PERSI EMPLOYEE SHARE			Payroll accrual	37,520.05
201300871	06/25/2014	PERSI SICK LEAVE EFT			Payroll accrual	6,409.89
201300872	06/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	312.00
201300872	06/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	18,934.00
201300873	06/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,371.63
201300873	06/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,937.06
201300873	06/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	40,921.96
201300873	06/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,272.39
201300873	06/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,371.63
201300873	06/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,272.39
201300873	06/25/2014	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE	0.30
201300874	06/25/2014	COMMON REMITTER 403B			Payroll accrual	825.00
700000093	06/11/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	WPB ANALYSIS FEE-MAY 2014	202.17
700000094	06/20/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MAY 2014 SALES TAX COLLECTED	588.00
700000095	06/24/2014	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA VISA CARD-MAY 2014	10,137.35
					EXPENSES, SEE DETAILED ATTACHMENT	
700000096	06/30/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT-2014	9,005.27
700000097	06/11/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT-2014	1,875.00
900007488	06/30/2014	LEDET, TYLER	GRANGEVILLE	ID	VOID JUNE 2014 P/R DIRECT DEPOSIT	-355.47
Totals for checks						862,719.24



FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	378,670.59	380.47	149,060.06	528,111.12
220	FEDERAL FOREST RESERVE	0.00	0.00	189,176.06	189,176.06
232	MISCELLANEOUS GRANTS	450.06	0.00	7,717.95	8,168.01
241	DRIVER EDUCATION	1,931.00	0.00	628.77	2,559.77
251	TITLE I ESEA LOCAL SCHOOL PROG	13,529.36	0.00	51.95	13,581.31
257	IDEA SCHOOLAGE	10,966.05	0.00	1,780.00	12,746.05
258	IDEA PRESCHOOL	609.11	0.00	0.00	609.11
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	1,041.68	1,041.68
271	TITLE IIA ESEA IMPROVING TEACH	1,123.46	0.00	3,158.00	4,281.46
274	21ST CENTURY COMMUNITY LEARNIN	899.61	0.00	5,315.11	6,214.72
420	SCHOOL PLANT FACILITY RESERVE	0.00	0.00	94,957.66	94,957.66
750	STUDENT ACTIVITY AGENCY FUNDS	1,272.29	0.00	0.00	1,272.29
***	Fund Summary Totals ***	409,451.53	380.47	452,887.24	862,719.24

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900007464	06/25/2014	62.00
ALLEN, GARY DEAN	ID	900007393	06/25/2014	1,403.69
ALLEN, TERESA M	ID	900007394	06/25/2014	251.19
ALTMAN, GARY DAVID	ID	900007395	06/25/2014	228.15
ANDERSON, ELAINE M	ID	900007396	06/25/2014	5,099.94
ANDERSON, JEWEL ANNE	ID	900007308	06/25/2014	1,840.71
ANDERSON, LARSON L	ID	900007465	06/25/2014	4,540.00
ARNZEN, JANELLE ANNE	ID	900007397	06/25/2014	1,443.95
ATKINS, JOAN EMILY	ID	900007398	06/25/2014	448.79
BALDWIN, MINDY JO	ID	900007309	06/25/2014	1,432.03
BALDWIN, ZACHARY AARON	ID	900007310	06/25/2014	373.40
BARGER, JUDY KAY	ID	900007379	06/25/2014	1,290.79
BARGER, MICHELLE MAE	ID	900007401	06/25/2014	4,540.00
BASS, LAREE F	ID	900007402	06/25/2014	4,253.25
BASS, SHAUN W	ID	900007466	06/25/2014	5,068.21
BAUNE, TRACY A	ID	900007403	06/25/2014	4,322.61
BECK, MAYA MARIA NICOLE	ID	900007279	06/25/2014	182.07
BLACKWELL, DANIELLE LEIGH	ID	900007404	06/25/2014	4,816.25
BLACKWELL, THOMAS J	ID	900007405	06/25/2014	3,181.58
BLAIR, JACLYN MARIE	ID	900007311	06/25/2014	91.04
BLAIR, KELLY L	ID	900007406	06/25/2014	1,767.35
BLANKENSHIP, SANDRA J	ID	900007264	06/25/2014	955.68
BRADLEY, JOSHUA C	ID	900007313	06/25/2014	62.00
BRANDT, JOHN WALTER III	ID	900007265	06/25/2014	1,218.28
BRANDT, NANCY GAIL	ID	900007266	06/25/2014	967.08
BRANDT, PIA	ID	900007280	06/25/2014	1,647.75
BRANSFORD, TYLER MORGAN	ID	900007467	06/25/2014	62.00
BREGE, MIRIAM JEAN	ID	900007407	06/25/2014	5,016.21
BROTNOV, MARIANN	ID	900007314	06/25/2014	2,158.47
BUCK, LYNZEE MARIE	ID	900007468	06/25/2014	256.22
BUSH, AMANDA JEAN	ID	900007408	06/25/2014	3,823.06
CAPPS, KIMBERLY	ID	900007469	06/25/2014	3,287.26
CERVANTES, COLTON JOHN	ID	900007470	06/25/2014	73.70
CHAFFEE, LACEY ANN	ID	900007373	06/25/2014	6.50
CHAFFEE, RENDA L	ID	900007315	06/25/2014	2,646.77
CHAMBERS, CINDY L	ID	900007281	06/25/2014	1,815.65
CHANDLER, CASSANDRA MARIE	ID	900007409	06/25/2014	1,570.93
CHARLEY, MARY	ID	900007316	06/25/2014	251.19
CLARK, LARRY COLEMAN	ID	900007410	06/25/2014	101.87
CLEARY, BARBARA LONG	ID	900007411	06/25/2014	209.33
COLE, TIMOTHY M	ID	900007267	06/25/2014	105.24
COONS, MELISSA SUE	ID	900007317	06/25/2014	1,964.05
DAHLER, CINDY J	ID	900007318	06/25/2014	2,179.02
DAME, CODY L	ID	900007412	06/25/2014	4,253.25
DAME, MATTHEW GARY	ID	900007471	06/25/2014	539.66
DAVE, KATHERINE SUE	ID	900007473	06/25/2014	2,667.80
DAVIS, ROGER A	ID	900007283	06/25/2014	2,567.99
DECARIA, VICTORIA RAE	ID	900007474	06/25/2014	251.19
DENHAM, DELISE P	ID	900007284	06/25/2014	3,379.48
DENNIS, KATINA D	ID	900007475	06/25/2014	3,902.70
DETWEILER, JENNIE CARLENE	ID	900007413	06/25/2014	83.73
DRAPER, CARY ANN	ID	900007319	06/25/2014	3,400.67
EDWARDS, ANGELA NINE	ID	900007415	06/25/2014	4,581.87

Full Name	State	Check #	Date	Gross Pay Amount
EDWARDS, BERNADETTE S	ID	900007416	06/25/2014	5,267.33
EDWARDS, KELCEY B	ID	900007417	06/25/2014	4,540.00
EIMERS, CHANDRA JOLENE	ID	900007359	06/25/2014	2,801.72
EIMERS, SHELLEY P	ID	900007476	06/25/2014	2,000.48
ELVEN, MATTHEW J	ID	900007477	06/25/2014	4,166.52
EMBRY, LAURA L	ID	900007418	06/25/2014	1,301.11
FABBI, MICHELLE RENAE	ID	900007285	06/25/2014	2,240.20
FALES, KIMBERLY A	ID	900007419	06/25/2014	4,972.71
FEUCHT, JORDAN A	ID	900007286	06/25/2014	3,181.58
FINNEGAN, NAOMI S	ID	900007420	06/25/2014	378.70
FISHBACK, HAYLEE	AK	900007320	06/25/2014	3,440.88
FRANCIS, KEVIN G	ID	900007321	06/25/2014	5,680.91
GALLAGHER, PATRICK J	ID	900007478	06/25/2014	62.00
GEHRING, REBECCA ANN	ID	900007360	06/25/2014	2,964.50
GIBLER, CAROL A	ID	900007322	06/25/2014	143.45
GORDON, JOINNE W	ID	900007268	06/25/2014	1,157.64
GORTSEMA, TYLER D	ID	900007479	06/25/2014	2,167.90
GRAHAM, ROSEANN	ID	900007269	06/25/2014	1,464.70
GRAVES, MICHAEL E	ID	900007323	06/25/2014	3,400.88
GROOM, TERESA SALLY	ID	900007361	06/25/2014	125.00
HAGEN, ERIK E	ID	900007422	06/25/2014	62.00
HAGEN, POLLY SUE	ID	900007362	06/25/2014	2,615.58
HAGEN, SARAH ASHLEY	ID	900007480	06/25/2014	62.00
HALL, CYNTHIA J	ID	900007481	06/25/2014	5,411.43
HALL, WALTER LEON	ID	900007482	06/25/2014	4,860.98
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900007423	06/25/2014	5,264.73
HARRIS, TANYA N	ID	900007424	06/25/2014	1,537.23
HAUGER, KATRENA MARIE	ID	900007425	06/25/2014	4,982.45
HAUKEDAHL, RONNITA A	ID	900007270	06/25/2014	34.68
HEBERLING, CHERI R	ID	900007324	06/25/2014	26.01
HECKMAN, BRENDA LEE	ID	900007426	06/25/2014	1,874.53
HECKMAN, DEAN J	ID	900007381	06/25/2014	1,064.00
HEWSON, MARYANN	ID	900007363	06/25/2014	204.50
HIGGINS, STEVEN D	ID	900007483	06/25/2014	7,005.15
HILL, CHAD M	ID	900007484	06/25/2014	62.00
HILL, SUSAN MICHEL	ID	900007287	06/25/2014	6,874.50
HOGG, BECKY M	ID	900007364	06/25/2014	6,726.83
HOLTHAUS, ALICA M	ID	900007427	06/25/2014	6,921.42
HUDSON, CHEYENNE R	ID	900007485	06/25/2014	1,576.74
HUNTER, PATRICIA A	ID	900007288	06/25/2014	1,903.36
JENSEN-BLYTH, CONNIE S	ID	900007289	06/25/2014	144.42
JOHNSON, CRAIG	ID	900007326	06/25/2014	4,196.50
JOHNSON, LYNN DEE JEAN	ID	900007327	06/25/2014	4,848.75
KAECH, RICHARD JACOB	ID	900007374	06/25/2014	3,157.38
KARLIN-HINKSON, TRISH LEIGHANN	ID	900007328	06/25/2014	1,410.35
KASCHMITTER, NANCY GAIL	ID	900007382	06/25/2014	1,759.05
KEITH, KELLI DEANN	ID	900007428	06/25/2014	3,764.27
KELLUM, KYLE DAVID	ID	900007486	06/25/2014	125.00
KIDD-RODRIGUEZ, KIMBERLY L	ID	900007429	06/25/2014	84.57
KINCAID, STEPHEN D	ID	900007383	06/25/2014	177.47
KISSINGER, DONALD	ID	900007487	06/25/2014	167.46
KOLB, WENDY C	ID	900007290	06/25/2014	575.15
KRETZMANN, NATHALIE C	ID	900007365	06/25/2014	787.00

Full Name	State	Check #	Date	Gross Pay Amount
KRIEGER, BROOK ROSHELL	ID	900007430	06/25/2014	3,181.58
KRIEGER, KOLBY A	ID	900007329	06/25/2014	4,336.72
LABUDIE, LINDA R	ID	900007291	06/25/2014	1,815.65
LANE, ANDREW B	ID	900007431	06/25/2014	62.00
LANE, PETER B	ID	900007432	06/25/2014	220.93
LAYMAN, DEBORAH J	ID	900007375	06/25/2014	5,181.00
LEDET, TYLER DRU	ID	900007488	06/25/2014	355.47
LINDSEY, SHAUNA L	ID	900007330	06/25/2014	4,326.60
LINDSLEY, JEFF THOMAS	ID	900007489	06/25/2014	62.00
LOEBER, LESLEE TED	ID	900007490	06/25/2014	5,181.00
LONG, CALEN IONE	ID	900007491	06/25/2014	62.00
LONGTIN, MICHAEL JOSEPH	ID	900007366	06/25/2014	4,388.07
LOTHSPEICH, LYNETTE	ID	900007492	06/25/2014	4,623.73
LUSBY, DEBORAH K	ID	900007433	06/25/2014	4,420.71
LUTZ, GENNY MERICA	ID	900007434	06/25/2014	335.76
LYONS, JENNIE R	ID	900007292	06/25/2014	1,815.65
LYTLE, MARTY L	ID	900007331	06/25/2014	125.00
MANGUN, DARRIS D	ID	900007332	06/25/2014	62.00
MANIFOLD, PATRICIA ANN	ID	900007384	06/25/2014	385.88
MANIFOLD, RICHARD DALE	ID	900007385	06/25/2014	1,546.09
MAREK, MICHAEL TODD	ID	900007493	06/25/2014	62.00
MARTINEZ, CARLOS R	ID	900007333	06/25/2014	125.00
MARTINEZ, MELANIE LAVAE	ID	900007294	06/25/2014	4,848.75
MASSEY, TAMMY L	ID	900007295	06/25/2014	2,066.25
MAYER, MELISSA ANN	ID	900007334	06/25/2014	3,422.99
MCCULLEY, KERRY R	ID	900007435	06/25/2014	4,540.00
MCEWEN, LISA DAWN	ID	900007437	06/25/2014	2,020.96
MCFERON, BARBRA J	ID	900007271	06/25/2014	1,271.00
MCHONE, ROBIN R	ID	900007335	06/25/2014	62.00
MCKINNEY, CHARLOTTE	ID	900007336	06/25/2014	3,847.58
MCKINNEY, LINDSEY NICOLE	ID	900007337	06/25/2014	568.36
MEYER, CAROLYN S	ID	900007438	06/25/2014	2,681.45
MISKIN, KACEE RAE	ID	900007338	06/25/2014	173.40
MISKIN, RANDALL BRETT	ID	900007339	06/25/2014	6,500.00
MODRELL, DANIEL A	ID	900007386	06/25/2014	1,569.58
MODRELL, STEPHANY ALEXANDRIA	ID	900007387	06/25/2014	2,639.85
MOORE, JESSICA RAE	ID	900007439	06/25/2014	3,546.94
MORRIS, SUSAN JEAN	ID	900007494	06/25/2014	6,926.14
MORROW, ANGELA DAWN	ID	900007340	06/25/2014	1,601.03
MOSER, NANCY S	ID	900007367	06/25/2014	375.00
MYERS, LACI I	ID	900007296	06/25/2014	1,797.12
NAFZIGER, BETTY LOU L	ID	900007440	06/25/2014	5,030.28
NUMMI, TERESA A	ID	900007297	06/25/2014	1,815.65
NUXOLL, BRUCE E	ID	900007341	06/25/2014	5,263.56
NUXOLL, ELIZABETH MADELINE	ID	900007342	06/25/2014	2,914.45
NUXOLL, MARCI LEE	ID	900007272	06/25/2014	744.69
NUXOLL, MARTIN M	ID	900007343	06/25/2014	4,060.87
O'CONNOR, SHIRLEY FAY	ID	900007344	06/25/2014	1,922.16
PAYNE, SALLY VERONICA	ID	900007495	06/25/2014	6,326.13
PAYTON, DANNETTE L	ID	900007345	06/25/2014	205.10
PAYTON, KAMA DANIELLE	ID	900007346	06/25/2014	200.52
PFEFFERKORN, KELLY RAYE	ID	900007298	06/25/2014	2,624.72
PFEFFERKORN, VALARY KAYLIN	ID	900007442	06/25/2014	293.06

Full Name	State	Check #	Date	Gross Pay Amount
PHILLIPS, PATRICK ALLAN	ID	900007443	06/25/2014	3,986.83
PHILLIPS, SUSAN K	ID	900007376	06/25/2014	25.00
PINEDA, TESSE ANN	ID	900007496	06/25/2014	1,115.23
PRATT, KRISI LYNN	ID	900007347	06/25/2014	5,205.46
RANDALL, DAWN L	ID	900007497	06/25/2014	2,646.77
REUTER, SHANNON M	ID	900007444	06/25/2014	1,857.88
REUTER, TY A	ID	900007368	06/25/2014	3,897.75
RILEY, DANIELLE M	ID	900007299	06/25/2014	83.73
ROBINSON, MARGARET ESTELLA	ID	900007377	06/25/2014	148.76
RODRIGUEZ, JOSEPH JULIAN	ID	900007369	06/25/2014	5,836.25
ROGERS, CHRISTINE L	ID	900007388	06/25/2014	493.01
ROY, TOM W	ID	900007274	06/25/2014	1,715.20
RUHNKE, CHARITY A	ID	900007498	06/25/2014	2,311.92
RUSSELL, JAMIE LYNN	ID	900007445	06/25/2014	2,716.13
RUSSO, SANDRA JOY	ID	900007348	06/25/2014	6,831.13
SANGRAY, ANDREA KRISTINE	ID	900007446	06/25/2014	1,594.10
SCHILLING, CRYSTAL KAY	ID	900007300	06/25/2014	753.57
SCHLIEPER, CRAIG R	ID	900007301	06/25/2014	2,646.77
SCHLIEPER, KELCEY LYNN	ID	900007302	06/25/2014	1,381.02
SCHUMACHER, JULIE LYNNE	ID	900007447	06/25/2014	4,540.00
SCHWARTZ, DIXIE R	ID	900007449	06/25/2014	4,282.13
SCOTT, CHARLES M	ID	900007450	06/25/2014	2,352.11
SEARS, VICKIE JEAN	ID	900007349	06/25/2014	2,598.44
SELOSKE, TERESA GAIL	ID	900007370	06/25/2014	112.00
SICKELS, JUSTIN DUANE	ID	900007499	06/25/2014	73.70
SIMMONS, KIM MARIE	ID	900007303	06/25/2014	4,446.71
SLICHTER, JOSEPH LEON	ID	900007389	06/25/2014	35.08
SMITH, MELISSA RENE	ID	900007451	06/25/2014	3,705.98
STAMPER JR, NEAL D	ID	900007276	06/25/2014	1,905.38
STEFANI, MARGARET K	ID	900007500	06/25/2014	5,779.60
STENZEL, MARK ISAIAH	ID	900007452	06/25/2014	3,181.58
STEPHENS, LINDSEY RAE	ID	900007501	06/25/2014	3,905.29
STEWART, BRITTANY LEANNE	ID	900007453	06/25/2014	3,278.48
STOKES, KENT L	ID	900007371	06/25/2014	7,841.11
STONE, KATHRYN E	ID	900007277	06/25/2014	1,324.02
STOWERS, NATOSHA LEEANN	ID	900007502	06/25/2014	83.73
STRAW, C BERNADETTE	ID	900007350	06/25/2014	1,840.71
SUHR, JIM R	ID	900007390	06/25/2014	1,986.56
SULLIVAN, PATRICK E JR	ID	900007503	06/25/2014	4,848.75
SWEARINGEN, KAREN S	ID	900007351	06/25/2014	1,159.84
THESAN, CORY E	ID	900007504	06/25/2014	3,400.88
TILTON, GARY T	ID	900007352	06/25/2014	3,014.58
TINERVIN, KELLI ELISHA	ID	900007505	06/25/2014	4,836.98
TOSTEN, JOSEPH WILLIAM	ID	900007304	06/25/2014	3,181.58
TOSTEN, MICHELLE J	ID	900007455	06/25/2014	5,146.00
TOW, SAVANNAH LEA	ID	900007378	06/25/2014	2,248.62
ULMER, DOUGLAS JACK	ID	900007353	06/25/2014	62.00
UMBINETTI, LARRY JOE	ID	900007391	06/25/2014	1,236.32
VANDERWALL, MARK ALAN	ID	900007456	06/25/2014	62.00
VOPAT, DEBRA KAY	ID	900007355	06/25/2014	69.36
VRIELING, GEORGE JR	ID	900007506	06/25/2014	220.20
WARDEN, CAROL A	ID	900007457	06/25/2014	4,420.71
WARDEN, JEAN M	ID	900007507	06/25/2014	1,944.08

Full Name	State	Check #	Date	Gross Pay Amount
WASSMUTH, BRUCE J	ID	900007508	06/25/2014	5,110.08
WASSMUTH, STEVE L	ID	900007458	06/25/2014	4,971.00
WEAVER, JANENE M	ID	900007305	06/25/2014	5,306.60
WEBB, KAILA A	ID	900007356	06/25/2014	3,242.72
WEDDLE, CODY R	ID	900007372	06/25/2014	6,084.53
WEDDLE, MICHELLE LYNN	ID	900007306	06/25/2014	2,153.50
WILLIAMS, JAMES B JR	ID	900007459	06/25/2014	2,646.77
WILLIG, MARK HAYDEN	ID	900007509	06/25/2014	5,016.21
WILSON, DANIEL L	ID	900007392	06/25/2014	1,267.32
WINGFIELD, WILLIAM P	ID	900007307	06/25/2014	4,848.75
WINTERRINGER, ASHLEY DANELLE	ID	900007357	06/25/2014	3,351.83
WISDOM, KAREN S	ID	900007460	06/25/2014	5,651.94
WISDOM, KIMBERLY DAWN	ID	900007510	06/25/2014	590.57
WOOD, LISA M	ID	900007461	06/25/2014	1,997.72
WORKMAN, REBECCA	ID	900007462	06/25/2014	763.97
WRIGHT, DAVID C	ID	900007358	06/25/2014	62.00
ZUMWALT, JACQUELYN R	ID	900007463	06/25/2014	252.03

Employee Count:229

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