

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
19053	05/19/2014	NORTH IDAHO DISTRICT FFA	GENESEE	ID	REISSUE VOIDED CASHED CK #19053 / 13 MEMBERSHIPS-FFA-DISTRICT	65.00
19772	05/01/2014	ACE HOME CENTER	GRANGEVILLE	ID	NUT/BOLT	1.20
19772	05/01/2014	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	11.36
19772	05/01/2014	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	13.46
19772	05/01/2014	ACE HOME CENTER	GRANGEVILLE	ID	OIL/CARB CLEANER/STARTER ROPE-WEED TRIMMER	21.46
19773	05/01/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 99-3	35.00
19773	05/01/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	REPLACE WINDSHIELDS 06-2, 08-1	1,073.90
19774	05/01/2014	AMAZON	ATLANTA	GA	TEEN TECH WEEK PROMOTION LIBRARY SUPPLIES	15.05
19774	05/01/2014	AMAZON	ATLANTA	GA	TEEN TECH WEEK PROMOTION LIBRARY SUPPLIES	36.02
19774	05/01/2014	AMAZON	ATLANTA	GA	PROM STRAWS FOR GLASSES	75.12
19774	05/01/2014	AMAZON	ATLANTA	GA	FITNESS BALLS	33.96
19774	05/01/2014	AMAZON	ATLANTA	GA	GAME CLOCK TABLE	49.95
19774	05/01/2014	AMAZON	ATLANTA	GA	GAME CLOCK TABLE	49.95
19774	05/01/2014	AMAZON	ATLANTA	GA	TENNIS SUPPLIES	29.98
19774	05/01/2014	AMAZON	ATLANTA	GA	TENNIS SUPPLIES	49.98
19774	05/01/2014	AMAZON	ATLANTA	GA	TENNIS SUPPLIES	103.56
19774	05/01/2014	AMAZON	ATLANTA	GA	TENNIS SUPPLIES	31.96
19774	05/01/2014	AMAZON	ATLANTA	GA	PROM SUPPLIES	147.12
19774	05/01/2014	AMAZON	ATLANTA	GA	PROM SUPPLIES	53.58
19774	05/01/2014	AMAZON	ATLANTA	GA	PROM SUPPLIES	184.49
19774	05/01/2014	AMAZON	ATLANTA	GA	PROM SUPPLIES	21.33
19775	05/01/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	232.39
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SKYWARD TRAINING 03/05/14	18.91
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SBAC PROCTOR TRAINING 03/06/14	5.89
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ISEE MEETING 03/20/14	14.79
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BUS MEETING 03/13/14	12.98
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR BUS MEETING-03/12/14	65.64
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SKYWARD TRAINING 03/06/14	14.88
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	39.41
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	14.40
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	100.98
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	30.18
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	LAB SUPPLIES FOR FAMILY CONSUMER SCIENCE CLASSES-NOT TO EXCEED \$700.00	49.10
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	DANCE SUPPLIES	58.17
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	DANCE SUPPLIES	3.69
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES	19.86
19777	05/01/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	PROFESSIONAL DEVELOPMENT SUPPLIES	24.28
19778	05/01/2014	BARELA, BRIDGETT	GRANGEVILLE	ID	REFUND, SPORTS FEE	72.00
19779	05/01/2014	BLUE MOUNTAIN AG	LEWISTON	ID	CLUTCH/FUEL BOWL/FUEL FILTER-TRACTOR	783.30
19780	05/01/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 01-3	529.90
19781	05/01/2014	CAMAS BODY SHOP	GRANGEVILLE	ID	CHAIN BOX REPAIR 11-3	500.00
19781	05/01/2014	CAMAS BODY SHOP	GRANGEVILLE	ID	CHAIN BOX REPAIR 11-1	500.00
19782	05/01/2014	CAMAS LANES	GRANGEVILLE	ID	6th GRADE BOWLING	570.00
19783	05/01/2014	CAPPS, KIMBERLY	GRANGEVILLE	ID	MEALS-FCCLA CONFERENCE BOISE 04/10-11/14	31.55
19784	05/01/2014	CAXTON PRINTERS	CALDWELL	ID	PAPER	531.27
19785	05/01/2014	CEDAR CREEK CREATIONS	KAMIAH	ID	TENNIS SHIRTS	338.00
19786	05/01/2014	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 04/25/14	3,419.53
19787	05/01/2014	CHANNING L BETE CO	SOUTH DEERFIE	MA	PERSONAL SAFETY PAMPHLETS	215.69
19788	05/01/2014	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 04/22/14	827.50
19789	05/01/2014	CHOWN HARDWARE	PORTLAND	OR	LOCK SUPPLIES	173.69

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19790	05/01/2014	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER-MARCH 2014	152.00
19791	05/01/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 04/15/14	105.28
19791	05/01/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/14	1,732.47
19791	05/01/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 04/15/14	163.50
19791	05/01/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/14	97.94
19791	05/01/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/14	892.51
19792	05/01/2014	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU MARCH 2014	57.81
19793	05/01/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL K-1 CLASS SUPPLIES	213.49
19794	05/01/2014	CLEARWATER HYDRAULICS LLC	LEWISTON	ID LUBRICANT-ALL BUSES	26.68
19795	05/01/2014	CLONINGER'S HARVEST FOODS	KAMIAH	ID SUPPLIES FOR TEA-PROM	146.93
19796	05/01/2014	COEUR D'ALENE CHARTER ACADEMY	COEUR D ALENE	ID GATE FEES, BOYS BASKETBALL TOURNAMENT	220.68
19797	05/01/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA 2 POLE 90 AMP CIRCUIT BREAKER FOR CVHS DISHWASHER	168.00
19798	05/01/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 95-2/96-3	1,153.36
19798	05/01/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 96-3	1,565.56
19798	05/01/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES 99-1	1,819.44
19798	05/01/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID BEAD SEATER/TIRE BARS	283.50
19799	05/01/2014	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-MARCH 2014	1,917.06
19800	05/01/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID SERVICES THRU 04/29/14	100.00
19801	05/01/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA TOILET	101.19
19801	05/01/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA TOILET/TOILET RETURN	27.46
19801	05/01/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA SUPPLIES	41.55
19801	05/01/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA TOILET	125.00
19801	05/01/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA SUPPLIES	44.76
19801	05/01/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA SUPPLIES	25.97
19801	05/01/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA SUPPLIES	134.42
19802	05/01/2014	EIMERS, CHANDRA	GRANGEVILLE	ID MILEAGE-IDAHO STATE PREVENTION CONFERENCE AT SUN VALLEY 04/15-18/14	400.02
19803	05/01/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURS-MARCH 2014	2,258.13
19803	05/01/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-FEBRUARY 2014	1,779.04
19804	05/01/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 03/31/14	3,211.47
19805	05/01/2014	FLINN SCIENTIFIC	BATAVIA	IL SCIENCE CHEMICALS	111.35
19806	05/01/2014	FULL COMPASS SYSTEMS	MADISON	WI SOUND BOOTH EQUIPMENT AND SUPPLIES	889.99
19806	05/01/2014	FULL COMPASS SYSTEMS	MADISON	WI SOUND BOOTH EQUIPMENT AND SUPPLIES	408.17
19806	05/01/2014	FULL COMPASS SYSTEMS	MADISON	WI SOUND BOOTH EQUIPMENT AND SUPPLIES	255.15
19806	05/01/2014	FULL COMPASS SYSTEMS	MADISON	WI SOUND BOOTH EQUIPMENT	312.25
19807	05/01/2014	GALLAGHER, PATRICK	GRANGEVILLE	ID REIMBURSEMENT FOR TENNIS UNIFORMS	959.00
19808	05/01/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID T-SHIRTS FOR ART CLASS	108.00
19809	05/01/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES	15.76
19809	05/01/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES	43.60
19809	05/01/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	55.27
19809	05/01/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	38.74
19809	05/01/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAB SUPPLIES-FOOD CONSUMER SCIENCE CLASS-NOT TO EXCEED \$700.00	57.12
19809	05/01/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES	10.21
19809	05/01/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES	49.96
19810	05/01/2014	GRAOANERS FITNESS CLUB	GRANGEVILLE	ID STUDENT NEEDS-LIFETIME SPORTS FEES	20.00
19811	05/01/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID DRAMA PLAY FLOWERS	19.90
19812	05/01/2014	HERMITAGE ART CO	CHICAGO	IL SENIOR CLASS PROGRAMS	55.48
19813	05/01/2014	ICP INC	GRANGEVILLE	ID PROPANE	1,152.47
19814	05/01/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID AD-REQUEST FOR PROPOSAL-FOOD SERVICE PROVIDER	126.80
19815	05/01/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY-SLATE CREEK THRU 03/31/14	91.74
19816	05/01/2014	IDAHO COUNTY RECYCLING	GRANGEVILLE	ID ANNUAL PLEDGE THRU MARCH 2015	250.00
19817	05/01/2014	IDAHO DRUG FREE YOUTH	COEUR D ALENE	ID START UP KIT	150.00

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19818	05/01/2014	IDAHO SPORTING GOODS	BOISE	ID SOFTBALL CARDS SCOREBOOK HOME PLATE	167.37
19818	05/01/2014	IDAHO SPORTING GOODS	BOISE	ID WHIFFLEBALLS-HELMETS-SCOREBOOK	101.97
19818	05/01/2014	IDAHO SPORTING GOODS	BOISE	ID SOFTBALL EQUIPMENT	161.54
19818	05/01/2014	IDAHO SPORTING GOODS	BOISE	ID SOFTBALL EQUIPMENT	95.81
19818	05/01/2014	IDAHO SPORTING GOODS	BOISE	ID JH TRACK SHOT PUTS, DISCUS & CARRY BAGS	171.60
19819	05/01/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MOUSE AND KEYBOARD WRIST CUSHIONS	120.00
19819	05/01/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA KEYBOARD DRAWERS AND MICE FOR STAFF	131.65
19819	05/01/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA KEYBOARD DRAWERS AND MICE FOR STAFF	41.35
19819	05/01/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA HEADSETS FOR CVHS IDLA CLASSES	122.00
19819	05/01/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MICE AND GIG SWITCHES	119.00
19820	05/01/2014	INLAND CELLULAR	ROSLYN	WA TELEPHONE SERVICE-BUSES THRU 05/15/14	59.14
19821	05/01/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES-MAY 2014	678.00
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL 21 PT INSPECTION-REPAIR MIRRORS/DASH LIGHTS/RETARDER/AIR LEAK/AIR TANK CONNECTION 11-2	412.99
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL CHANGE FUEL PUMP 3368	1,104.88
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT PIGTAIL 98-3	7.98
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHTS-ALL BUSES	299.90
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL RATCHET STRAP-LAWN MOWER	49.18
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 99-2	28.36
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHTS 95-1	161.44
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BRAKES 05-2	1,063.73
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SCREW 01-5	11.20
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHTS 06-2/08-1	611.55
19822	05/01/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE SENSOR/TURN SWITCH-REPAIR SHIFT LEVER 98-3	1,429.88
19823	05/01/2014	ITD PRINT SOLUTIONS	CARSON	CA TONER FOR BUSINESS LAB	575.00
19823	05/01/2014	ITD PRINT SOLUTIONS	CARSON	CA TONER CARTRIDGES	1,020.84
19823	05/01/2014	ITD PRINT SOLUTIONS	CARSON	CA TONER LIBRARY PRINTER	340.00
19824	05/01/2014	JACKSON WAYNE EXCAVATING	KOOSKIA	ID GRAVEL-GREENHOUSE FLOOR	440.00
19825	05/01/2014	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-MARCH 2014	4,774.56
19826	05/01/2014	JUNIOR LIBRARY GUILD	PALATINE	IL LIBRARY BOOKS JUNIOR LIBRARY GUILD	81.00
19826	05/01/2014	JUNIOR LIBRARY GUILD	PALATINE	IL BOOKS	21.50
19826	05/01/2014	JUNIOR LIBRARY GUILD	PALATINE	IL LIBRARY BOOKS	67.00
19827	05/01/2014	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	5.00
19827	05/01/2014	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	10.00
19827	05/01/2014	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	100.00
19827	05/01/2014	JWPEPPER & SON INC	EXTON	PA FESTIVAL MUSIC	200.69
19828	05/01/2014	KAMIAH HIGH SCHOOL	KAMIAH	ID ENTRY FEES, TRACK	50.00
19829	05/01/2014	KAMIAH TRUE VALUE	KAMIAH	ID PAINT/MASKING TAPE	42.55
19829	05/01/2014	KAMIAH TRUE VALUE	KAMIAH	ID PAINT/TAPE/PAINT SUPPLIES	62.41
19830	05/01/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR	70.00
19830	05/01/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR	145.95
19830	05/01/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR-NOT TO EXCEED \$1000.00	15.00
19830	05/01/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR-NOT TO EXCEED \$1000.00	94.00
19830	05/01/2014	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID INSTRUMENT REPAIR-NOT TO EXCEED \$1000.00	150.00
19831	05/01/2014	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-MARCH 2014	2,968.27
19832	05/01/2014	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM-WHITE BIRD THRU 05/18/14	115.00
19833	05/01/2014	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE-WPL AD MEETING 04/16/14	84.00
19834	05/01/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR SHOCKS 15411	462.62
19835	05/01/2014	LYNDA.COM INC	LOS ANGELES	CA LYNDA PRO LICENSES- PTE	1,750.00
19836	05/01/2014	MCKINNEY, CHARLOTTE	STITES	ID CREDIT REIMBURSEMENT	60.00
19837	05/01/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS THRU MARCH 2014	90.00
19838	05/01/2014	MOSCOW HIGH SCHOOL	MOSCOW	ID ENTRY FEE, TRACK	50.00
19839	05/01/2014	MYERS, LACI	KAMIAH	ID MILEAGE-SKYWARD TRAINING 03/4-5,20/14	86.01
19840	05/01/2014	NATIONAL FFA ORGANIZATION	INDIANAPOLIS	IN FFA DRESS CLOTHES	241.00

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19841	05/01/2014	NEFF COMPANY	GREENVILLE	OH	SPORTS PINS	817.78
19842	05/01/2014	NEVCO SCOREBOARD COMPANY	EDWARDSVILLE	IL	PLASTIC LENS FOR SCORE CLOCK	21.24
19843	05/01/2014	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH	ID	TRACK ENTRY FEE	80.00
19844	05/01/2014	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	RETIREMENT PLAQUE-BOARD MEMBER	66.00
19845	05/01/2014	NUXOLL, BRUCE	KOOSKIA	ID	DJ-PROM-04/05/14	375.00
19846	05/01/2014	ODFL	PALO ALTO	CA	DONATION FROM STUDENT FUNDRAISER	432.00
19847	05/01/2014	OROFINO HIGH SCHOOL	OROFINO	ID	ENTRY FEE, TRACK	15.00
19848	05/01/2014	OUTPOST/OLD OPERA HOUSE	GENESEE	ID	RENT OPERA HOUSE FOR PROM- TEA	750.00
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	WIPER BLADES-ALL BUSES, GLOW PLUG RELAY/LAMP-01-2, WASHER FLUID/DRIP PAN-ALL BUSES	485.18
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	GLO PLUG RELAY 01-1	68.63
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	GLO PLUG/FUEL FILTER/SOLENOID 01-2	-72.99
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	OIL SEAL/BEARINGS/BEARING SET 01-1	147.54
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	ROTOR/BRAKE CALIPER 3368	430.04
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	HINGE PIN 3368	27.98
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	ADAPTER/CHUCK/GAUGE-ALL BUSES	27.88
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	FLOOR MAT-PICKUP	25.99
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	ELECT CONTROL COMPUTER 01-6	587.44
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	RETURN LAMP/REPURCHASE LAMP	-10.89
19849	05/01/2014	PARTSWAY	GRANGEVILLE	ID	LAMP/GLOVES	113.25
19850	05/01/2014	PEARSON ASSESSMENTS	CHICAGO	IL	SPECIAL ED TESTING MATERIALS	501.38
19851	05/01/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPLACE FREEZER THERMOSTAT	197.06
19851	05/01/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	AIR FILTERS-GEMS	126.00
19851	05/01/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPLACE CONTROLLER	572.67
19851	05/01/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	RESET RELAYS/CONTROLLER	95.00
19852	05/01/2014	REALLY GOOD STUFF	BOTSFORD	CT	K-1 CLASS SUPPLIES	439.83
19853	05/01/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 05/15/14	323.80
19853	05/01/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 05/14/14	356.94
19854	05/01/2014	ROGERS, CHRIS	GRANGEVILLE	ID	MEAL-VARSITY BLUE AT BOISE 04/04/14	10.26
19855	05/01/2014	SCHOLASTIC INC	JEFFERSON CIT	MO	CLASSROOM BOOKS	22.35
19855	05/01/2014	SCHOLASTIC INC	JEFFERSON CIT	MO	CLASSROOM BOOKS	53.41
19856	05/01/2014	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE-CV	1,329.60
19857	05/01/2014	STAPLES	DES MOINES	IA	OFFICE-INK	26.09
19857	05/01/2014	STAPLES	DES MOINES	IA	ENVELOPES	71.16
19857	05/01/2014	STAPLES	DES MOINES	IA	PENS, ANTIBAC WIPES AND BATTERIES	204.14
19857	05/01/2014	STAPLES	DES MOINES	IA	PENS	34.35
19857	05/01/2014	STAPLES	DES MOINES	IA	PENS	41.78
19858	05/01/2014	STEPHENS, LINDSEY	GRANGEVILLE	ID	MEALS-STATE FFA CONFERENCE BOISE 04/8-11/14	21.82
19859	05/01/2014	STITES ACE HARDWARE	STITES	ID	NIPPLE/CONDUIT	11.47
19859	05/01/2014	STITES ACE HARDWARE	STITES	ID	BREAKER/WIRE	114.98
19859	05/01/2014	STITES ACE HARDWARE	STITES	ID	VALVE BOX LID	9.98
19859	05/01/2014	STITES ACE HARDWARE	STITES	ID	TAPE RULE	8.45
19859	05/01/2014	STITES ACE HARDWARE	STITES	ID	VACUUM CARTRIDGE FILTER	50.75
19859	05/01/2014	STITES ACE HARDWARE	STITES	ID	MASKING TAPE/GATE LOCKS	40.45
19859	05/01/2014	STITES ACE HARDWARE	STITES	ID	CARRIAGE BOLTS/WASHERS-BLEACHERS	15.57
19860	05/01/2014	TIMBERLAND AUTO	KAMIAH	ID	OIL FILTERS-ALL BUSES	884.88
19860	05/01/2014	TIMBERLAND AUTO	KAMIAH	ID	POWER CONTROL MODULE/CABLE TIES-ALL BUSES	158.59
19861	05/01/2014	VALNET (WIN)	LEWISTON	ID	KOHA/MEMBER FEES-4TH QUARTER 2013-2014	3,166.00
19862	05/01/2014	WALKER, SYDNEY	GRANGEVILLE	ID	PROM MUSIC	400.00
19863	05/01/2014	WALSWORTH PUBLISHING	MARCELINE	MO	YEARBOOK PAYMENT	4,625.38
19864	05/01/2014	WALTER E NELSON CO	SPOKANE	WA	TENNANT VACUUM CLEANER PARTS	193.34
19865	05/01/2014	WISDOM, KAREN	GRANGEVILLE	ID	MILEAGE-IDAHO CORE TEACHER TRAINING-LEWISTON 04/09/14	81.76
19866	05/16/2014	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 04/24/14	35,291.18
19867	05/16/2014	AWARD EMBLEM	ROMBOVILLE	IL	MUSIC AWARD PINS	104.01

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19868	05/16/2014	BASS, SHAUN	WHITE BIRD	ID REIMBURSEMENT-PROM SUPPLIES	10.97
19869	05/16/2014	BOISE HOTEL & CONF CTR	BOISE	ID ROOMS, HOSA STATE COMPETITION, BOISE, APRIL 9-12, 2014	801.00
19870	05/16/2014	BOLLER, MIRANDA	KOOSKIA	ID IN LIEU OF TRANSPORTATION-APRIL 2014	286.65
19871	05/16/2014	BOLLER ELECTRIC	KOOSKIA	ID REPLACE HEATER BREAKER	140.00
19872	05/16/2014	BOUND TO STAY BOUND	JACKSONVILLE	IL LIBRARY-BOOKS	37.18
19872	05/16/2014	BOUND TO STAY BOUND	JACKSONVILLE	IL LIBRARY-BOOKS	270.06
19873	05/16/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES-APRIL 2014	22,220.25
19874	05/16/2014	CARSON-DELLOSA PUBLISHING CO	CHARLOTTE	NC CLASSROOM SUPPLIES-TASK CARDS	36.93
19875	05/16/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID SERVICES THRU MAY 2014	110.00
19876	05/16/2014	DAME, MATT	GRANGEVILLE	ID MILEAGE/MEALS-STATE BBB BOISE 03/6-8/14	280.78
19877	05/16/2014	DELTA EDUCATION	CHICAGO	IL TEXTBOOKS	1,352.96
19878	05/16/2014	DEMCO INC	MADISON	WI LIBRARY SUPPLIES	226.48
19879	05/16/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA PEGBOARD HOOK ASSORTMENT	12.34
19880	05/16/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID AUGER PRO	23.00
19881	05/16/2014	HARLOW BUS CO	ROLETTE	ND NAVISTAR SLEEVE TUBE FLEX/TUBE TRANSFER PUMP OUTLET/TRANFER PUMP IN 03-1	74.56
19882	05/16/2014	HERMITAGE ART CO	CHICAGO	IL MUSIC PROGRAMS	46.25
19882	05/16/2014	HERMITAGE ART CO	CHICAGO	IL MUSIC PROGRAMS	46.25
19883	05/16/2014	HILL, SUSAN	KOOSKIA	ID MILEAGE	245.28
19884	05/16/2014	IDAHO SPORTING GOODS	BOISE	ID GBB SOCKS	259.06
19885	05/16/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA PROJECTORS	2,062.00
19885	05/16/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA WRIST REST PADS-DISTRICT OFFICE STAFF	122.41
19885	05/16/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA UPS BATTERY BACKUP FOR PHONE SYSTEM	315.00
19886	05/16/2014	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION-MARCH 2014	125.28
19886	05/16/2014	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION-APRIL 2014	156.60
19887	05/16/2014	INSTRUMENTALIST PRODUCTS CO	NORTHFIELD	IL CERTIFICATES	21.75
19888	05/16/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
19889	05/16/2014	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-APRIL 2014	4,823.56
19890	05/16/2014	JURY, ROBERT	ELK CITY	ID IN LIEU OF TRANSPORTATION-APRIL 2014	225.68
19891	05/16/2014	LAKESHORE CURRICULUM MATERIALS	CARSON	CA FLUENCY CARDS	114.98
19892	05/16/2014	LINDSEY, NICOLE	WHITE BIRD	ID IN LIEU OF TRANSPORTATION-APRIL 2014	91.00
19893	05/16/2014	LUTZ, GENNY	GRANGEVILLE	ID BOARD & ROOM-APRIL 2014	150.00
19894	05/16/2014	MCKINNEY, CHARLOTTE	STITES	ID CREDIT REIMBURSEMENT	460.00
19895	05/16/2014	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION-APRIL 2014	152.88
19896	05/16/2014	NAFME TRI-M	RESTON	VA TRI-M PINS, CARDS	152.00
19897	05/16/2014	NATIONAL FFA ORGANIZATION	INDIANAPOLIS	IN FFA AWARDS	160.50
19898	05/16/2014	NEVILLIZMS VB CAMPS	BELLEVUE	WA REGISTRATION FEES, SUMMER VOLLEYBALL CAMP, 1ST DOWN PAYMENT	3,000.00
19899	05/16/2014	OVERHEAD DOOR CO	LEWISTON	ID REPAIR BUS GARAGE DOOR	1,416.72
19900	05/16/2014	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION-APRIL 2014	145.60
19901	05/16/2014	RAY HOLES SADDLE COMPANY	GRANGEVILLE	ID LEATHER FINISH-SUPER SHEEN	12.00
19902	05/16/2014	REALLY GOOD STUFF	BOTSFORD	CT DESKTOP NAME PLATES	26.92
19903	05/16/2014	RICOH USA, INC.	DALLAS	TX COPIER LEASES-DO/GHS/GEMS/EC/CVE-MARCH, APRIL, & MAY 2014	2,387.61
19903	05/16/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 05/22/14	95.54
19903	05/16/2014	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 05/29/14	273.01
19904	05/16/2014	RIVERSIDE PUBLISHING	ROLLING MEADO	IL SPED TESTING MATERIALS	167.49
19905	05/16/2014	SENTIMENTAL RENTALS	COTTONWOOD	ID PROM DECORATIONS	192.00
19906	05/16/2014	SIMS, CHERYL	GRANGEVILLE	ID BOARD & ROOM-APRIL 2014	150.00
19907	05/16/2014	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION-APRIL 2014	340.20
19908	05/16/2014	SPRINT	KANSAS CITY	MO TELEPHONE THRU 04/18/14	466.55
19909	05/16/2014	STOUT, PAMELA	KOOSKIA	ID IN LIEU OF TRANSPORTATION-APRIL 2014	320.40
19910	05/16/2014	STUMPS PARTY	SOUTH WHITLEY	IN PROM SUPPLIES	173.22
19911	05/16/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES-MARCH 2014	5,010.15
19912	05/16/2014	TREASURE VALLEY YMCA	BOISE	ID REGISTRATION FEES, STATE YOUTH LEG	770.00

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					CONFERENCE, BOISE, APRIL 24-25, 2014	
19913	05/16/2014	VALNET (WIN)	LEWISTON	ID	PATRON LIBRARY CARDS-GEMS & CVE	48.00
19914	05/16/2014	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION-APRIL 2014	286.65
19915	05/16/2014	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPAIR TOILET FLANGE	182.47
19916	05/19/2014	HECKMAN, DEAN	WHITE BIRD	ID	REISSUE VOIDED CK #18600-REIMBURSEMENT-DOT PHYSICAL	135.00
19917	05/19/2014	NELSON, SEAN	KOOSKIA	ID	REISSUE VOIDED CK #19050-REIMBURSEMENT FOR CLASS SUPPLIES	10.58
19932	05/22/2014	STATE DOE - ATTN: S HAAS	BOISE	ID	KAMA D PAYTON - FINGERPRINTING	40.00
19933	05/27/2014	BLUE FOX THEATRE	GRANGEVILLE	ID	AWARD-JH MOVIE	205.50
19934	05/27/2014	CAMAS LANES	GRANGEVILLE	ID	JR. HIGH BOWLING	100.00
19935	05/27/2014	PIZZA FACTORY	GRANGEVILLE	ID	JH AWARD PIZZA	220.00
19936	05/29/2014	ACHIEVEMENT PRODUCTS FOR SPECI	CAROL STREAM	IL	PENDANTS, PENCIL TOPPERS, BUDDY PENDANT	94.68
19937	05/29/2014	ADVANCED WELDING & STEEL INC	GRANGEVILLE	ID	CANON IMAGEPRO 36" PLOTTER (USED)	500.00
19938	05/29/2014	AGRICULTURAL EDUCATION & 4H YO	MOSCOW	ID	REGISTRATION, STATE	100.00
19939	05/29/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	ROCK CHIP REPAIR 11-2	35.00
19940	05/29/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES-APRIL 2014	1,498.25
19941	05/29/2014	AP PROGRAM	PRINCETON	NJ	AP EXAM FOR STUDENT	81.00
19942	05/29/2014	BATTERYHEADS	MERIDIAN	ID	BATTERIES FOR SERVER SMARTUPS 3000XL	178.16
19943	05/29/2014	BRANDT, PIA	KOOSKIA	ID	REIMBURSEMENT-FRESHMAN CLASS FLOAT MATERIALS	59.63
19944	05/29/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	WHEEL SWAP 3430	20.00
19944	05/29/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	WHEEL SWAP 16035	20.00
19944	05/29/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	WHEEL SWAP 8	20.00
19944	05/29/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE WHEELS 08-2	18.00
19944	05/29/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 26	288.78
19944	05/29/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES-FORK LIFT	214.00
19944	05/29/2014	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE WHEELS 01-3	54.00
19945	05/29/2014	CAMAS BODY SHOP	GRANGEVILLE	ID	REFINISH WORK-PAINT OVERSPRAY	756.00
19946	05/29/2014	CARSON-DELLOSA PUBLISHING CO	CHARLOTTE	NC	LESSON PLAN BOOKS	43.91
19947	05/29/2014	CENTURYLINK	SEATTLE	WA	TELEPHONE SERVICE THRU 05/25/14	3,425.73
19948	05/29/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	CLASSROOM MAILBOXES, STAPLER, MARKERS, CALENDAR	98.55
19948	05/29/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	MATH SETS	262.71
19948	05/29/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	PENCILS,STAPLER	57.84
19948	05/29/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	MARKERS, UNIFIX CUBES	112.59
19950	05/29/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	6- LU70 BULBS @\$16.50 EA 6- MP70 BULBS @ \$22.50 EA 6- LU150 BULBS @ 16.00 EA 120 4 FT FLUORESCENT BULBS @ \$2.00 EA TOTAL \$570.00	474.00
19950	05/29/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	6- LU70 BULBS @\$16.50 EA 6- MP70 BULBS @ \$22.50 EA 6- LU150 BULBS @ 16.00 EA 120 4 FT FLUORESCENT BULBS @ \$2.00 EA TOTAL \$570.00	90.00
19950	05/29/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	6- LU70 BULBS @\$16.50 EA 6- MP70 BULBS @ \$22.50 EA 6- LU150 BULBS @ 16.00 EA 120 4 FT FLUORESCENT BULBS @ \$2.00 EA TOTAL \$570.00	-165.00
19951	05/29/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	RETURN CASINGS	-400.00
19951	05/29/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE IRON	143.58
19951	05/29/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES-3420, 3364,3396,3366,3421,3429,3369	3,042.72
19951	05/29/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3403	409.04
19952	05/29/2014	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA	MATH SET	498.05
19953	05/29/2014	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SUPPLIES	13.00
19954	05/29/2014	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET ACCESS THRU 04/30/14	3,399.60
19955	05/29/2014	ETA HAND2MIND	VERNON HILLS	IL	SCIENCE SUPPLIES	135.03
19956	05/29/2014	FLINN SCIENTIFIC	BATAVIA	IL	TEACHER SUPPLIES-SCIENCE	41.96

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19957	05/29/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID	BAND T-SHIRTS	72.00
19957	05/29/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID	SIGNS FOR BASKETBALL FUNDRAISER	330.00
19958	05/29/2014	GRAHAM, ROSEANN	KOOSKIA	ID	REIMBURSEMENT-DRIVER LICENSE-2014	40.00
19959	05/29/2014	HARLOW BUS CO	ROLETTE	ND	SWITCH W/DIMMER & SWITCH LIGHT 99-1	150.79
19960	05/29/2014	HERFF JONES	CHICAGO	IL	DIPLOMAS	83.62
19960	05/29/2014	HERFF JONES	CHICAGO	IL	DIPLOMAS	159.21
19961	05/29/2014	HIGGINS, STEVE	KAMIAH	ID	MILEAGE-REGION II PRINCPL MEETING 05/14/14	81.76
19962	05/29/2014	HUNTER, KIM	GRANGEVILLE	ID	REFUND, INSTRUMENT RENTAL	25.00
19963	05/29/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	AD-CV ROOF BID	75.29
19964	05/29/2014	IDAHO SPORTING GOODS	BOISE	ID	SOFTBALL PANTS	62.19
19964	05/29/2014	IDAHO SPORTING GOODS	BOISE	ID	TRACK SUPPLIES	486.38
19964	05/29/2014	IDAHO SPORTING GOODS	BOISE	ID	BASEBALLS AND TENNIS BALLS	299.75
19964	05/29/2014	IDAHO SPORTING GOODS	BOISE	ID	BASEBALLS AND TENNIS BALLS	71.70
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR COOLANT LEAK/DEFROSTER MOTOR/DASH CLUSTER/REPLACE PUMP 01-5	2,208.26
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SENSORS 08-1	358.48
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	INSERTS-ALL BUSES	102.70
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR FUEL SYSTEM 08-1	1,903.44
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR STEPWELL LIGHTS CIRCUIT 00-1	633.07
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHTS 96-1	131.30
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	LIGHTS 99-3	404.16
19965	05/29/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL	MODULE 01-1	1,109.47
19966	05/29/2014	ITD PRINT SOLUTIONS	CARSON	CA	TONER	893.01
19966	05/29/2014	ITD PRINT SOLUTIONS	CARSON	CA	PRINTER INK, LIBRARY PRINTER	714.00
19966	05/29/2014	ITD PRINT SOLUTIONS	CARSON	CA	INFOCUS PROJECTOR BULBS	599.40
19967	05/29/2014	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-MAY 2014	6,432.68
19968	05/29/2014	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	CLASS AWARDS FOR 2014	61.39
19969	05/29/2014	JUGS SPORTS	TUALATIN	OR	REPLACEMENT PARTS FOR JUGS BALL PITCHER	607.49
19970	05/29/2014	KAMIAH MIDDLE SCHOOL	KAMIAH	ID	TRACK MEET FEE GEMS-05/03/14	25.00
19971	05/29/2014	KOOTENAI HIGH SCHOOL	KOOTENAI	ID	ENTRY FEE, TRACK, DISTRICTS, KOOTENAI, 5/9-10, 2014	25.00
19972	05/29/2014	LAKESHORE CURRICULUM MATERIALS	CARSON	CA	MAGNETIC TEN FRAMES	24.99
19972	05/29/2014	LAKESHORE CURRICULUM MATERIALS	CARSON	CA	MATH TOOLS	34.12
19973	05/29/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	RENTAL-TENNIS CENTER 05/09/14	36.00
19974	05/29/2014	LEWISTON HIGH SCHOOL	LEWISTON	ID	ENTRY FEE, AREA BEST TRACK MEET, 5/1/14	50.00
19975	05/29/2014	MATHRACK	WHEATON	IL	MATHRACK	197.92
19976	05/29/2014	MILES BODY SHOP	KOOSKIA	ID	BUS REPAIR 08-1	300.00
19978	05/29/2014	NORCO INC	BOISE	ID	SHOP SUPPLIES-NOT TO EXCEED \$750.00	59.30
19978	05/29/2014	NORCO INC	BOISE	ID	SHOP SUPPLIES-NOT TO EXCEED \$750.00	59.30
19978	05/29/2014	NORCO INC	BOISE	ID	RAGS-CV BUS SHOP	18.79
19978	05/29/2014	NORCO INC	BOISE	ID	SHOP SUPPLIES-NOT TO EXCEED \$750.00	54.61
19978	05/29/2014	NORCO INC	BOISE	ID	MESH VESTS	38.03
19978	05/29/2014	NORCO INC	BOISE	ID	PTE CLASSROOM SUPPLIES-GASES-NOT TO EXCEED \$1,000.00	60.55
19978	05/29/2014	NORCO INC	BOISE	ID	MESH VESTS	9.51
19978	05/29/2014	NORCO INC	BOISE	ID	ALUMINUM WIRE 01-6	5.00
19978	05/29/2014	NORCO INC	BOISE	ID	MESH VEST	9.51
19978	05/29/2014	NORCO INC	BOISE	ID	PTE CLASSROOM SUPPLIES-GASES-NOT TO EXCEED \$1,000.00	94.44
19978	05/29/2014	NORCO INC	BOISE	ID	OXYGEN-CV BUS	29.83
19978	05/29/2014	NORCO INC	BOISE	ID	PTE CLASSROOM SUPPLIES-GASES-NOT TO EXCEED \$1,000.00	159.89
19978	05/29/2014	NORCO INC	BOISE	ID	PTE CLASSROOM SUPPLIES-GASES-NOT TO EXCEED \$1,000.00	11.80
19978	05/29/2014	NORCO INC	BOISE	ID	WELDING GLOVES	147.80
19979	05/29/2014	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID	PLAQUE	83.00

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19980	05/29/2014	ORIENTAL TRADING CO INC	DES MOINES	IA	CLASSROOM AWARDS	48.99
19981	05/29/2014	PERFORMANCE RADIATOR REPAIR	GRANGEVILLE	ID	FUEL TANK REPAIR 3423	342.50
19981	05/29/2014	PERFORMANCE RADIATOR REPAIR	GRANGEVILLE	ID	REPAIR STARTER 3407	316.19
19982	05/29/2014	PRECISION ENGRAVING COMPANY	MOSCOW	ID	PLAQUES AND ENGRAVING	174.79
19983	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	SERVICE HEAT UNITS	70.00
19983	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPLACE 2 THERMOSTATS	428.34
19983	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	CHECK UNIT/REPLACE BELT	96.99
19983	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	SPRING SERVICE	5,411.25
19983	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPLACE 5 RELAYS	191.30
19983	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	CLEAN UNITS-GEMS	25.00
19983	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	SERVICE UNITS-GEMS	40.00
19984	05/29/2014	REALLY GOOD STUFF	BOTSFORD	CT	ABOUT ME POSTERS	58.87
19985	05/29/2014	RICOH USA, INC.	DALLAS	TX	LEASE THRU 06/14/14	124.42
19985	05/29/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 06/15/14	367.70
19985	05/29/2014	RICOH USA, INC.	DALLAS	TX	LEASE THRU 06/18/14	770.94
19986	05/29/2014	RIVERSIDE HOTEL	BOISE	ID	ROOM, FCCLA STATE LEADERSHIP CONFERENCE, BOISE, APRIL 10-12	198.00
19987	05/29/2014	SCHOLASTIC BOOK FAIR-13	JEFFERSON CIT	MO	BOOKS FOR GEMS BOOK FAIR	2,852.12
19987	05/29/2014	SCHOLASTIC BOOK FAIR-13	JEFFERSON CIT	MO	BOOKS	63.94
19987	05/29/2014	SCHOLASTIC BOOK FAIR-13	JEFFERSON CIT	MO	LIBRARY SCHOLASTIC BOOK ORDER	78.93
19988	05/29/2014	SCHOLASTIC INC	JEFFERSON CIT	MO	CLASSROOM BOOKS	122.80
19989	05/29/2014	SCHOOL SPECIALTY	CHICAGO	IL	PHONICS CUBES, JUDY CLOCKS, PATTERN BLOCKS	157.61
19990	05/29/2014	SHERWIN WILLIAMS	LEWISTON	ID	FIELD MARKER AND SUPPLIES	2,110.94
19991	05/29/2014	STITES ACE HARDWARE	STITES	ID	BOLTS, NUTS, WASHERS-ALL BUSES	12.25
19991	05/29/2014	STITES ACE HARDWARE	STITES	ID	TRASH CAN LINERS	77.87
19991	05/29/2014	STITES ACE HARDWARE	STITES	ID	STENCILS & MARKERS 95-1	6.29
19991	05/29/2014	STITES ACE HARDWARE	STITES	ID	PHONE CORD & BATTERIES	13.59
19992	05/29/2014	SULLIVAN, PATRICK	GRANGEVILLE	ID	MEAL-STATE TRACK AT BOISE 05/17/14	18.00
19993	05/29/2014	TACKETT SAW SERVICE	GRANGEVILLE	ID	LAWN MOWER PARTS	34.39
19994	05/29/2014	TEACHER DIRECT	BIRMINGHAM	AL	CLASSROOM SUPPLIES	150.16
19995	05/29/2014	WHITEPINE LEAGUE	GENESEE	ID	ADVERTISING EXPENSES	672.24
19995	05/29/2014	WHITEPINE LEAGUE	GENESEE	ID	BASEBALLS	60.00
19996	05/29/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	382.36
19997	05/29/2014	AMSTERDAM PRINTING	AMSTERDAM	NY	OFFICE SUPPLIES	49.50
19998	05/29/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU APRIL 2014	7,805.43
19999	05/29/2014	CERTIPORT	AMERICAN FORK	UT	MOS 2013 VOUCHER	72.00
20000	05/29/2014	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 05/21/14	604.79
20001	05/29/2014	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 04/30/14	142.00
20002	05/29/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 05/15/14	1,760.83
20002	05/29/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 05/15/14	99.42
20002	05/29/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 05/15/14	905.55
20002	05/29/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 05/15/14	97.94
20002	05/29/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 05/15/14	175.73
20003	05/29/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/25/14	271.30
20003	05/29/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/25/14	51.70
20003	05/29/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/25/14	34.45
20003	05/29/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/25/14	66.06
20003	05/29/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/25/14	62.19
20003	05/29/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 04/25/14	423.44
20003	05/29/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 04/25/14	34.45
20004	05/29/2014	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER THRU APRIL 2014	51.99
20005	05/29/2014	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS-APRIL 2014	19.00
20006	05/29/2014	COMMUNITIBS CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-APRIL 2014	2,817.87
20007	05/29/2014	DENNIS, KATINA	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	180.00
20008	05/29/2014	EVAN-MOOR CORPORATION	MONTEREY	CA	TITLE I DAILY PHONICS	34.98
20009	05/29/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU MAY 2014	1,500.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20010	05/29/2014	FRANCIS, KEVIN	KAMIAH	ID CREDIT REIMBURSEMENT	60.00
20011	05/29/2014	FRONTIER	ROCHESTER	NY TELEPHONE SERVICE THRU 04/27/14	208.51
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CASING/BIT	23.77
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE TIE	3.88
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET FLAPPER	3.39
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BIT/EYE BOLT/ROPE CLIP/WASHER	36.01
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MEASURING WHEEL	69.99
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SONOCO SONO TUBE	43.62
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID POCKET DRIVER & BITS	121.07
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	7.69
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER/SCREWS	12.76
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	51.03
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUG	2.90
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUG/RETURNED PLUG	-1.55
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY PAINT	11.82
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SINGLE WHEEL HANGER	9.30
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS	2.00
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FENCING MATERIAL	54.97
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS	2.00
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY PAINT	9.48
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COUNTERTOP	89.20
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PEG HOOKS	49.00
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KNEEPADS/RESPIRATOR	69.47
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	10.47
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	15.51
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRAIN CLEANER	4.84
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID RUBBER LEG TIP	4.44
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MURIATIC ACID	6.92
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR/RETURN CONNECTOR	-1.46
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP SUPPLIES-NOT TO EXCEED \$500.00	62.02
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CORD PLUG & CONNECTOR/FLEXIBLE COUPLING	14.33
20013	05/29/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KICKDOWN STOP	6.59
20014	05/29/2014	HAUGER, KATRENA	GRANGEVILLE	ID MILEAGE-A.D. MEETINGS	173.60
20015	05/29/2014	HUDSON, CHEYENNE	GRANGEVILLE	ID CREDIT REIMBURSEMENT	510.00
20016	05/29/2014	IASBO	HAILEY	ID ANNUAL MEETING AT BOISE 06/25-27/2014	175.00
20017	05/29/2014	ICP INC	GRANGEVILLE	ID PROPANE	987.79
20018	05/29/2014	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID REGISTRATION-IAPT SUMMER CONFERENCE	180.00
20018	05/29/2014	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID REGISTRATION-IAPT SUMMER CONFERENCE	180.00
20019	05/29/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS-APRIL 2014	104.14
20020	05/29/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 04/30/14	98.79
20021	05/29/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2014 COHORT COURSES-CVHS	75.00
20021	05/29/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2014 COHORT COURSES-GHS	75.00
20021	05/29/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2014-FLEX A SESSION COURSES-CVHS	75.00
20021	05/29/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2014-FLEX A SESSION COURSES-GHS	150.00
20022	05/29/2014	INLAND CELLULAR	ROSLYN	WA TELEPHONE-BUS THRU 06/15/14	59.14
20023	05/29/2014	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID ANGLE IRON	18.81
20024	05/29/2014	ISB EDUCATIONAL SOLUTIONS	MERIDIAN	ID MEDICAID ADMIN FEE THRU 05/05/14	2,310.20
20025	05/29/2014	KAMIAH HIGH SCHOOL	KAMIAH	ID TRACK ENTRY FEES-CV 04/19/14 & 04/25/14	150.00
20026	05/29/2014	KAMIAH MIDDLE SCHOOL	KAMIAH	ID ENTRY FEE CVJRHS-TRACK 05/03/14	25.00
20027	05/29/2014	KAMIAH TRUE VALUE	KAMIAH	ID PAINT/MASKING TAPE	127.80
20028	05/29/2014	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-APRIL 2014	3,586.78
20029	05/29/2014	KING THRONES INC	LEWISTON	ID PORTABLE REST ROOM AT WHITEBIRD THRU 06/15/14	115.00
20030	05/29/2014	LAPWAI SCHOOL DISTRICT	LAPWAI	ID ENTRY FEE-TRACK CVJRHS 04/24/14	80.00
20031	05/29/2014	LEWISTON HIGH SCHOOL	LEWISTON	ID ENTRY FEE FOR MEET OF CHAMPIONS-CVHS 05/01/14	40.00
20032	05/29/2014	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS-APRIL 2014	242.58
20033	05/29/2014	LOEBBER, LES	GRANGEVILLE	ID MEALS-STATE TRACK AT BOISE 05/15-17/14	19.88

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20034	05/29/2014	LONGTIN, MIKE	GRANGEVILLE	ID DOT PHYSICAL	104.00
20035	05/29/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS	90.00
20036	05/29/2014	MISKIN, RANDALL	KAMIAH	ID REIMBURSEMENT FOR HOMECOMING SUPPLIES	77.70
20036	05/29/2014	MISKIN, RANDALL	KAMIAH	ID MILEAGE	344.96
20036	05/29/2014	MISKIN, RANDALL	KAMIAH	ID MILEAGE-STATE TENNIS & TRACK IN BOISE 05/15-17/14	311.36
20037	05/29/2014	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID LIFT REPAIR-GHS	825.00
20038	05/29/2014	PIZZA FACTORY	KAMIAH	ID ASB DINNER MEETING	104.45
20039	05/29/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU APRIL 2014	7,192.44
20040	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR DAMPER-GEMS	150.00
20040	05/29/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE HEAT PUMP-DO	4,000.00
20041	05/29/2014	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE-CV THRU APRIL 2014	1,306.73
20042	05/29/2014	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITMENT ADS-APRIL 2014	300.00
20043	05/29/2014	STITES ACE HARDWARE	STITES	ID AUTO WIRE-ALL BUSES	19.95
20044	05/29/2014	TACKETT SAW SERVICE	GRANGEVILLE	ID CUTOFF SAW	1,134.90
20045	05/29/2014	TEACHER DIRECT	BIRMINGHAM	AL PENCIL SHARPENER	51.88
20046	05/29/2014	WARDEN, CAROL	GRANGEVILLE	ID MILEAGE/MEALS-SPED SEMINAR AT SPOKANE 05/18-19/14	320.42
20047	05/29/2014	WARDEN, REBECCA	GRANGEVILLE	ID MILEAGE-SCHOOL BOARD MEETING AT KOOSKIA 05/19/14	26.88
20048	05/29/2014	WEDDLE, CODY	KAMIAH	ID MILEAGE-SPED TRAINING AT MOSCOW 05/14/14	112.17
600000012	05/31/2014	ARBITERPAY	SANDY	UT ARBITERPAY-MAY 2014	2,667.49
700000087	05/07/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT 2013/2014	11,265.29
700000088	05/12/2014	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-APRIL 2014	185.82
700000089	05/19/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT APRIL 2014 SALES TAX	516.00
700000090	05/22/2014	WELLS FARGO BANK	MINNEAPOLIS	MN TRANSFER TO WFB SAVINGS	400,000.00
700000091	05/23/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT-2014	4,594.59
700000092	05/23/2014	BANK OF AMERICA-VISA CARD		REMIT TO BANK OF AMERICA-VISA CARD-APRIL 2014 EXPENSES, SEE DETAILED ATTACHMENT	5,652.44
Totals for checks					683,178.34

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	406,168.44	297.82	216,657.43	623,123.69
232	MISCELLANEOUS GRANTS	0.00	2,999.06	8,773.87	11,772.93
241	DRIVER EDUCATION	0.00	0.00	374.40	374.40
251	TITLE I ESEA LOCAL SCHOOL PROG	0.00	0.00	171.54	171.54
257	TITLE VIB IDEA SCHOOLAGE	0.00	0.00	1,311.46	1,311.46
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	235.23	235.23
271	TITLE IIA ESEA IMPROVING TEACH	0.00	0.00	1,270.00	1,270.00
274	21ST CENTURY COMMUNITY LEARNIN	0.00	0.00	31,757.97	31,757.97
750	STUDENT ACTIVITY AGENCY FUNDS	13,161.12	0.00	0.00	13,161.12
***	Fund Summary Totals ***	419,329.56	3,296.88	260,551.90	683,178.34

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900007154	05/23/2014	209.33
ALLEN, TERESA M	ID	900007155	05/23/2014	167.46
ALTMAN, GARY DAVID	ID	900007156	05/23/2014	144.42
ANDERSON, ELAINE M	ID	900007157	05/23/2014	5,094.91
ANDERSON, JEWEL ANNE	ID	900007075	05/23/2014	1,340.71
ANDERSON, LARSON L	ID	900007226	05/23/2014	5,225.07
ARNZEN, JANELL ANNE	ID	900007158	05/23/2014	1,134.03
ATKINS, JOAN EMILY	ID	900007159	05/23/2014	618.65
BAILEY, CATHRYN L	ID	900007160	05/23/2014	4,348.75
BALDWIN, MINDY JO	ID	900007076	05/23/2014	858.33
BARCAS, STACEY L	ID	900007161	05/23/2014	3,486.83
BARGER, JUDY KAY	ID	900007141	05/23/2014	1,315.50
BARGER, MICHELLE MAE	ID	900007162	05/23/2014	4,566.70
BASS, LAREE F	ID	900007163	05/23/2014	3,549.73
BASS, SHAUN W	ID	900007227	05/23/2014	4,568.21
BAUNE, TRACY A	ID	900007164	05/23/2014	3,655.15
BECK, MAYA MARIA NICOLE	ID	900007046	05/23/2014	307.67
BIRD, SUSAN	ID	900007165	05/23/2014	1,882.65
BLACKWELL, DANIELLE LEIGH	ID	900007166	05/23/2014	4,316.25
BLACKWELL, THOMAS J	ID	900007167	05/23/2014	2,681.58
BLAIR, JACLYN MARIE	ID	900007077	05/23/2014	242.76
BLAIR, KELLY L	ID	900007168	05/23/2014	1,267.35
BLANKENSHIP, SANDRA J	ID	900007032	05/23/2014	1,408.71
BOLLER, MIRANDA	ID	900007078	05/23/2014	1,147.82
BRADLEY, JOSHUA C	ID	900007079	05/23/2014	1,097.29
BRANDT, JOHN WALTER III	ID	900007033	05/23/2014	1,984.66
BRANDT, NANCY GAIL	ID	900007034	05/23/2014	659.60
BRANDT, PIA	ID	900007047	05/23/2014	1,178.10
BREGE, MIRIAM JEAN	ID	900007169	05/23/2014	4,348.75
BROTNOV, MARIANN	ID	900007080	05/23/2014	1,658.51
BUCK, LYNZEE MARIE	ID	900007228	05/23/2014	260.00
BURNSIDE, LINDA K	ID	900007081	05/23/2014	114.08
BUSH, AMANDA JEAN	ID	900007170	05/23/2014	3,239.33
CAPPS, KIMBERLY	ID	900007229	05/23/2014	2,721.88
CHAFFEE, RENDA L	ID	900007082	05/23/2014	2,146.81
CHAMBERS, CINDY L	ID	900007048	05/23/2014	1,315.65
CHANDLER, CASSANDRA MARIE	ID	900007171	05/23/2014	1,070.93
CHARLEY, MARY	ID	900007083	05/23/2014	488.15
CLARK, LARRY COLEMAN	ID	900007172	05/23/2014	86.70
CLEARY, BARBARA LONG	ID	900007173	05/23/2014	547.34
COLE, TIMOTHY M	ID	900007035	05/23/2014	171.02
CONGER, GEORGE G	ID	900007049	05/23/2014	3,617.58
COONS, MELISSA SUE	ID	900007084	05/23/2014	2,500.72
DAHLER, CINDY J	ID	900007085	05/23/2014	1,679.02
DAME, CODY L	ID	900007174	05/23/2014	3,753.25
DAME, MATTHEW GARY	ID	900007230	05/23/2014	477.66
DAVE, KATHERINE SUE	ID	900007231	05/23/2014	2,098.44
DAVIS, ROGER A	ID	900007050	05/23/2014	2,067.99
DECARIA, VICTORIA RAE	ID	900007232	05/23/2014	418.66
DENHAM, DELISE P	ID	900007051	05/23/2014	2,795.75
DENNIS, KATINA D	ID	900007233	05/23/2014	3,360.83
DETWELER, JENNIE CARLENE	ID	900007175	05/23/2014	502.38
DRAPER, CARY ANN	ID	900007086	05/23/2014	2,925.13

Full Name	State	Check #	Date	Gross Pay Amount
EBERT, BRITTANY R	ID	900007176	05/23/2014	910.35
EDWARDS, ANGELA NINE	ID	900007177	05/23/2014	4,040.00
EDWARDS, BERNADETTE S	ID	900007178	05/23/2014	3,253.57
EDWARDS, KELCEY B	ID	900007179	05/23/2014	4,874.00
EIMERS, CHANDRA JOLENE	ID	900007120	05/23/2014	2,439.70
EIMERS, SHELLEY P	ID	900007234	05/23/2014	1,509.87
ELVEN, MATTHEW J	ID	900007235	05/23/2014	3,486.83
EMBRY, LAURA L	ID	900007180	05/23/2014	801.11
FABBI, MICHELLE RENAE	ID	900007052	05/23/2014	1,740.20
FALES, KIMBERLY A	ID	900007181	05/23/2014	3,972.71
FEUCHT, JORDAN A	ID	900007053	05/23/2014	2,681.58
FINNEGAN, NAOMI S	ID	900007182	05/23/2014	725.55
FISHBACK, HAYLEE	AK	900007087	05/23/2014	3,998.33
FRANCIS, KEVIN G	ID	900007088	05/23/2014	5,198.33
GALLAGHER, PATRICK J	ID	900007236	05/23/2014	921.72
GEHRING, REBECCA ANN	ID	900007121	05/23/2014	2,964.50
GIBLER, CAROL A	ID	900007089	05/23/2014	169.16
GORDON, JOINNE W	ID	900007036	05/23/2014	1,368.12
GORTSEMA, TYLER D	ID	900007237	05/23/2014	1,598.54
GRAVES, MICHAEL E	ID	900007090	05/23/2014	2,900.88
GROOM, TERESA SALLY	ID	900007122	05/23/2014	1,598.67
HAALAND, JOAN LEE	ID	900007183	05/23/2014	1,340.71
HAGEN, POLLY SUE	ID	900007123	05/23/2014	2,615.58
HALL, CYNTHIA J	ID	900007238	05/23/2014	4,911.43
HALL, WALTER LEON	ID	900007239	05/23/2014	5,533.82
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900007184	05/23/2014	4,681.00
HARRIS, TANYA N	ID	900007185	05/23/2014	1,067.58
HAUGER, KATRENA MARIE	ID	900007186	05/23/2014	4,524.32
HAUGER, KRISTIN LARA	ID	900007187	05/23/2014	696.83
HAZELBAKER, CRAIG E	ID	900007142	05/23/2014	1,403.20
HEBERLING, CHERI R	ID	900007091	05/23/2014	78.03
HECKMAN, BRENDA LEE	ID	900007188	05/23/2014	1,309.50
HECKMAN, DEAN J	ID	900007143	05/23/2014	1,367.62
HEGARTY, ANDREW J	ID	900007092	05/23/2014	376.79
HEWSON, MARYANN	ID	900007124	05/23/2014	133.00
HIGGINS, STEVEN D	ID	900007240	05/23/2014	6,421.42
HILL, SUSAN MICHEL	ID	900007054	05/23/2014	6,332.67
HOGG, BECKY M	ID	900007125	05/23/2014	6,726.83
HOLTHAUS, ALICA M	ID	900007189	05/23/2014	6,421.42
HOXIE, BRANDON M	ID	900007093	05/23/2014	4,603.92
HUDSON, CHEYENNE R	ID	900007241	05/23/2014	1,084.55
HUNTER, PATRICIA A	ID	900007055	05/23/2014	1,315.65
JENSEN-BLYTH, CONNIE S	ID	900007056	05/23/2014	278.82
JOHNSON, CRAIG	ID	900007094	05/23/2014	4,187.62
JOHNSON, LYNN DEE JEAN	ID	900007095	05/23/2014	4,348.75
KAECH, RICHARD JACOB	ID	900007135	05/23/2014	2,500.42
KARLIN-HINKSON, TRISH LEIGHANN	ID	900007096	05/23/2014	910.35
KASCHMITTER, NANCY GAIL	ID	900007144	05/23/2014	1,754.00
KEITH, KELLI DEANN	ID	900007190	05/23/2014	3,486.83
KELLUM, KYLE DAVID	ID	900007242	05/23/2014	921.72
KINCAID, STEPHEN D	ID	900007145	05/23/2014	516.79
KINZER, CAROL	ID	900007126	05/23/2014	1,344.75
KISSINGER, DONALD	ID	900007243	05/23/2014	460.52

Full Name	State	Check #	Date	Gross Pay Amount
KOLB, WENDY C	ID	900007057	05/23/2014	1,424.30
KRETZMANN, NATHALIE C	ID	900007127	05/23/2014	1,600.00
KRIEGER, BROOK ROSHELL	ID	900007191	05/23/2014	2,681.58
KRIEGER, KOLBY A	ID	900007097	05/23/2014	4,631.78
LABUDIE, LINDA R	ID	900007058	05/23/2014	1,315.65
LANE, ANDREW B	ID	900007192	05/23/2014	746.16
LANE, PETER B	ID	900007193	05/23/2014	1,198.49
LAYMAN, DEBORAH J	ID	900007136	05/23/2014	4,681.00
LINDSEY, SHAUNA L	ID	900007098	05/23/2014	3,869.40
LOEBER, LESLEE TED	ID	900007244	05/23/2014	5,602.72
LONG, CALEN IONE	ID	900007245	05/23/2014	1,097.29
LONGTIN, MICHAEL JOSEPH	ID	900007128	05/23/2014	4,219.95
LOTHSPEICH, LYNETTE	ID	900007246	05/23/2014	4,040.00
LUSBY, DEBORAH K	ID	900007194	05/23/2014	3,753.25
LUTZ, GENNY MERICA	ID	900007195	05/23/2014	251.19
LYONS, JENNIE R	ID	900007059	05/23/2014	1,315.65
LYONS, SANDRA M	ID	900007060	05/23/2014	934.97
MALONE, FREDERICK J	ID	900007061	05/23/2014	1,808.79
MANIFOLD, PATRICIA ANN	ID	900007146	05/23/2014	1,112.97
MANIFOLD, RICHARD DALE	ID	900007147	05/23/2014	1,363.47
MARTINEZ, MELANIE LAVAE	ID	900007062	05/23/2014	4,348.75
MASSEY, TAMMY L	ID	900007063	05/23/2014	1,572.52
MAYER, MELISSA ANN	ID	900007099	05/23/2014	2,922.99
MCCULLEY, KERRY R	ID	900007196	05/23/2014	5,225.07
MCCULLEY, MELEAH	ID	900007197	05/23/2014	558.48
MCEWEN, LISA DAWN	ID	900007198	05/23/2014	1,520.96
MCFERON, BARBRA J	ID	900007037	05/23/2014	1,227.80
MCKINNEY, CHARLOTTE	ID	900007100	05/23/2014	2,890.35
MCKINNEY, GARY	ID	900007038	05/23/2014	105.24
MCKINNEY, LINDSEY NICOLE	ID	900007101	05/23/2014	1,305.96
MEYER, CAROLYN S	ID	900007199	05/23/2014	2,146.81
MISKIN, RANDALL BRETT	ID	900007102	05/23/2014	6,000.00
MODRELL, DANIEL A	ID	900007148	05/23/2014	2,531.28
MODRELL, STEPHANY ALEXANDRIA	ID	900007149	05/23/2014	2,830.42
MOORE, JESSICA RAE	ID	900007200	05/23/2014	2,795.75
MORRIS, SUSAN JEAN	ID	900007247	05/23/2014	5,032.13
MORROW, ANGELA DAWN	ID	900007103	05/23/2014	979.65
MOSER, NANCY S	ID	900007129	05/23/2014	360.00
MYERS, LACI I	ID	900007064	05/23/2014	1,297.12
NAFZIGER, BETTY LOU L	ID	900007201	05/23/2014	4,574.91
NEVIUS, DEBORAH LOUISE	ID	900007137	05/23/2014	1,100.83
NICHOLS, LISA ASHWORTH	ID	900007202	05/23/2014	2,900.67
NUMMI, TERESA A	ID	900007065	05/23/2014	1,285.30
NUXOLL, BRUCE E	ID	900007104	05/23/2014	5,838.96
NUXOLL, ELIZABETH MADELINE	ID	900007105	05/23/2014	2,498.45
NUXOLL, MARCI LEE	ID	900007039	05/23/2014	636.27
NUXOLL, MARTIN M	ID	900007106	05/23/2014	3,458.79
O'CONNOR, SHIRLEY FAY	ID	900007107	05/23/2014	1,315.65
PAYNE, SALLY VERONICA	ID	900007248	05/23/2014	4,348.75
PAYTON, DANNETTE L	ID	900007108	05/23/2014	329.46
PFEFFERKORN, KELLY RAYE	ID	900007066	05/23/2014	2,969.00
PFEFFERKORN, VALARY KAYLIN	ID	900007203	05/23/2014	167.46
PHILLIPS, PATRICK ALLAN	ID	900007204	05/23/2014	3,486.83

Full Name	State	Check #	Date	Gross Pay Amount
PHILLIPS, SUSAN K	ID	900007138	05/23/2014	120.00
PIERSON, RONALD D	ID	900007040	05/23/2014	1,052.40
PINEDA, TESSE ANN	ID	900007249	05/23/2014	3,250.01
PRATT, KRISI LYNN	ID	900007109	05/23/2014	5,703.37
RANDALL, DAWN L	ID	900007250	05/23/2014	2,146.81
REUTER, SHANNON M	ID	900007205	05/23/2014	1,357.88
REUTER, TY A	ID	900007130	05/23/2014	3,397.75
ROBINSON, MARGARET ESTELLA	ID	900007139	05/23/2014	264.20
RODRIGUEZ, JOSEPH JULIAN	ID	900007131	05/23/2014	5,836.25
ROGERS, CHRISTINE L	ID	900007150	05/23/2014	458.69
ROY, TOM W	ID	900007041	05/23/2014	1,754.00
RUHNKE, CHARITY A	ID	900007251	05/23/2014	1,622.64
RUHNKE, PHILLIP ALAN	ID	900007252	05/23/2014	83.73
RUSSELL, JAMIE LYNN	ID	900007206	05/23/2014	2,146.81
RUSSO, SANDRA JOY	ID	900007110	05/23/2014	4,705.46
SANGRAY, ANDREA KRISTINE	ID	900007207	05/23/2014	1,094.10
SCHILLING, CRYSTAL KAY	ID	900007067	05/23/2014	1,005.39
SCHLIEPER, CRAIG R	ID	900007068	05/23/2014	2,146.81
SCHLIEPER, KELCEY LYNN	ID	900007069	05/23/2014	1,067.48
SCHUMACHER, JULIE LYNNE	ID	900007208	05/23/2014	4,040.00
SCHUMACHER, KELLY M	ID	900007209	05/23/2014	2,694.75
SCHWARTZ, DIXIE R	ID	900007210	05/23/2014	3,956.27
SCOTT, CHARLES M	ID	900007211	05/23/2014	1,852.11
SEARS, VICKIE JEAN	ID	900007111	05/23/2014	2,098.44
SELOSKE, TERESA GAIL	ID	900007132	05/23/2014	174.11
SIMMONS, KIM MARIE	ID	900007070	05/23/2014	3,862.98
SMITH, MELISSA RENE	ID	900007212	05/23/2014	3,122.25
SMITH, VICKY L	ID	900007213	05/23/2014	349.53
SORENSEN, RAYMOND B	ID	900007042	05/23/2014	920.85
STAMPER JR, NEAL D	ID	900007043	05/23/2014	3,818.55
STEFANI, MARGARET K	ID	900007253	05/23/2014	4,612.14
STENZEL, MARK ISAIAH	ID	900007214	05/23/2014	2,681.58
STEPHENS, LINDSEY RAE	ID	900007254	05/23/2014	3,237.83
STEWART, BRITTANY LEANNE	ID	900007215	05/23/2014	2,694.75
STOKES, KENT L	ID	900007133	05/23/2014	7,757.42
STONE, KATHRYN E	ID	900007044	05/23/2014	1,673.34
STOWERS, NATOSHA LEEANN	ID	900007255	05/23/2014	83.73
STRAW, C BERNADETTE	ID	900007112	05/23/2014	1,346.98
STUBBERS, DEBORAH J	ID	900007216	05/23/2014	4,348.75
SUHR, JIM R	ID	900007151	05/23/2014	2,125.60
SULLIVAN, PATRICK E JR	ID	900007256	05/23/2014	5,270.47
SWEARINGEN, KAREN S	ID	900007113	05/23/2014	1,051.59
THESAN, CORY E	ID	900007257	05/23/2014	2,900.88
TILTON, GARY T	ID	900007114	05/23/2014	2,712.16
TINERVIN, KELLI ELISHA	ID	900007258	05/23/2014	3,753.25
TOSTEN, JOSEPH WILLIAM	ID	900007071	05/23/2014	2,681.58
TOSTEN, MICHELLE J	ID	900007217	05/23/2014	4,646.00
TOW, SAVANNAH LEA	ID	900007140	05/23/2014	1,998.62
UMBINETTI, LARRY JOE	ID	900007152	05/23/2014	1,166.41
UPTMOR, ADAM C	ID	900007115	05/23/2014	3,511.29
VANVALKENBERG, SUZANNE K	ID	900007116	05/23/2014	514.28
VOPAT, DEBRA KAY	ID	900007117	05/23/2014	260.10
VRIELING, GEORGE JR	ID	900007259	05/23/2014	290.04

Full Name	State	Check #	Date	Gross Pay Amount
WALKER, KATHLEEN WILLIS	ID	900007218	05/23/2014	167.46
WARDEN, CAROL A	ID	900007219	05/23/2014	3,753.25
WARDEN, JEAN M	ID	900007260	05/23/2014	1,550.60
WASSMUTH, BRUCE J	ID	900007261	05/23/2014	4,598.79
WASSMUTH, STEVE L	ID	900007220	05/23/2014	5,071.05
WEAVER, JANENE M	ID	900007072	05/23/2014	4,681.00
WEBB, KAILA A	ID	900007118	05/23/2014	2,681.58
WEDDLE, CODY R	ID	900007134	05/23/2014	5,833.33
WEDDLE, MICHELLE LYNN	ID	900007073	05/23/2014	2,795.75
WILLIAMS, JAMES B JR	ID	900007221	05/23/2014	2,146.81
WILLIG, MARK HAYDEN	ID	900007262	05/23/2014	4,348.75
WILSON, DANIEL L	ID	900007153	05/23/2014	1,420.74
WILSON, RONALD A	ID	900007045	05/23/2014	1,227.80
WINGFIELD, WILLIAM P	ID	900007074	05/23/2014	4,348.75
WINTERRINGER, ASHLEY DANELLE	ID	900007119	05/23/2014	2,852.74
WISDOM, KAREN S	ID	900007222	05/23/2014	4,568.21
WISDOM, KIMBERLY DAWN	ID	900007263	05/23/2014	746.39
WOOD, LISA M	ID	900007223	05/23/2014	1,315.65
WORKMAN, REBECCA	ID	900007224	05/23/2014	856.13
ZUMWALT, JACQUELYN R	ID	900007225	05/23/2014	1,821.53

Employee Count:232

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