

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

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

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

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

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

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



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

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



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

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

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

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

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

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



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

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

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

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

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

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



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

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

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

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

FUND SUMMARY

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

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

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



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

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

Employee Count:147

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

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

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

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

Employee Count:146

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



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

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

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

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

Employee Count:215

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
19858	10/31/2014	STEPHENS, LINDSEY	GRANGEVILLE	ID MEALS-STATE FFA CONFERENCE BOISE 04/8-11/14	-21.82
20435	10/31/2014	ACCUMIX	GRANGEVILLE	ID 6 SACK CONCRETE CUBIC YARD-FOOTBALL FIELD/	-425.36
20454	10/31/2014	ELITE FUNDRAISING	VANCOUVER	WA FUNDRAISING CARDS	-1,360.00
20661	10/03/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID WINDSHIELD REPAIR 14-1	35.00
20662	10/03/2014	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA JANITORIAL SUPPLIES 2014-2015	64.80
20663	10/03/2014	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 09/24/14	15,890.09
20664	10/03/2014	BENTLEY, NOREENE	GRANGEVILLE	ID REFUND, REGISTRATION FEES, ACTIVITY CARD	30.00
20665	10/03/2014	BETTIE'S FLOORS AND DECOR	GRANGEVILLE	ID PAINT	359.98
20666	10/03/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL-SEPTEMBER 2014	6,845.29
20667	10/03/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES-SEPTEMBER 2014	16,920.50
20668	10/03/2014	CAPPS, KIMBERLY	GRANGEVILLE	ID MILEAGE - PTE NEW TEACHER WORKSHOP BOISE 09/18-19/14	79.98
20669	10/03/2014	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS	IN DOUBLE CONVECTION OVEN	6,050.85
20670	10/03/2014	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER-AUGUST & SEPTEMBER 2014	294.00
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	38.75
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARB/SEWER THRU 09/29/14	433.16
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	91.94
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	34.45
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	61.91
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	289.98
20671	10/03/2014	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 09/29/14	121.28
20672	10/03/2014	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 10/01/14	65.03
20673	10/03/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL 4/5 GRADE SUPPLIES	180.16
20674	10/03/2014	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 09/04/14	19.87
20675	10/03/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES	119.64
20676	10/03/2014	CUSTOM LANYARDS4ALL	ARLINGTON	VA OFFICE SUPPLIES	97.00
20677	10/03/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES-OCTOBER 2014	110.00
20678	10/03/2014	DISTRICT II BOARD OF CONTROL-B	TROY	ID FOOTBALL FINE	100.00
20679	10/03/2014	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON	ID ARBITER CVJH VOLLEYBALL ASSIGNING FEE	40.00
20680	10/03/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID PROFESSIONAL SERVICES-OCTOBER 2014	1,500.00
20681	10/03/2014	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID ENTRY FEE, VB, PEA & LENTIL TOURNAMENT, GENESEE, 10-4-14	150.00
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID REBAR	49.92
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/PADLOCK	21.88
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID INSECTICIDE/KEY	5.89
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY PAINT	18.42
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MELAMINE	381.06
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FLUORESCENT BULB	24.24
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DUPLEX OUTLET	3.09
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SWITCH/COVER/OUTLET	7.30
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FOAM INSULATION	31.47
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRING SNAP LINK	2.42
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID U BOLT	2.51
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ROPE CLIP/TURNUCKLE/FASTENERS	7.46
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	31.00
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GLIDE/SCREWS	11.41
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CEMENT/CONDUIT	18.86
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TUBING CUTTER/ADAPTER/NIPPLE/CONNECTOR	24.34
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BIT/FASTENER/NUTSETTER	10.28
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRY ERASE BOARD	459.20
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STRETCH FILM	27.64
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HASPS	35.83
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/STRAP	7.38
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FITTINGS/CEMENT/COUPLINGS/CONDUIT	58.54
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID 3-WIRE PLUG	5.52
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BOX/ADAPTER/SWITCH/COVER/LOCKNUT	19.67

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GANGABLE BOX/PLATE/OUTLET	5.91
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HASP SWIVEL	11.37
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	8.90
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID VENT	15.50
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ROLLER FRAME/TRIM COVER	7.89
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PADLOCKS	109.54
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONCRETE MIX	19.95
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	20.16
20683	10/03/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	27.71
20684	10/03/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID SENIOR NIGHT VOLLEYBALL FLOWERS	48.65
20684	10/03/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ASB FLOWERS FOR HOMECOMING	123.60
20685	10/03/2014	GREAT LAKES SPORTS	LAMBERTVILLE	MI PE SUPPLIES	248.35
20686	10/03/2014	GUMDROP BOOKS	BETHANY	MO LIBRARY BOOKS	449.63
20687	10/03/2014	HILL, SUSAN	KOOSKIA	ID MILEAGE - 08/11-09/25/147	321.44
20688	10/03/2014	IDAHO SPORTING GOODS	BOISE	ID FOOTBALL SUPPLIES	69.46
20688	10/03/2014	IDAHO SPORTING GOODS	BOISE	ID FOOTBALL EQUIPMENT	365.13
20688	10/03/2014	IDAHO SPORTING GOODS	BOISE	ID FOOTBALL HELMET RECONDITIONING	627.48
20689	10/03/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
20690	10/03/2014	ITD PRINT SOLUTIONS	CARSON	CA PRINTER INK	476.00
20691	10/03/2014	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-AUGUST/SEPTEMBER 2014	4,065.90
20692	10/03/2014	LAYMAN, DEBORAH	ELK CITY	ID MILEAGE-MUNDO TRAINING 08/25/14	61.60
20693	10/03/2014	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID CROSS COUNTRY FEE 09/27/14	7.00
20694	10/03/2014	MARSH, DAN	LEWISTON	ID ARBITER CVJH FOOTBALL ASSIGNING FEE	40.00
20695	10/03/2014	MCGRAW-HILL EDUCATION	CHICAGO	IL SPED MATH INTERVENTION MATERIALS	271.18
20696	10/03/2014	METALWORKS OF MONTANA INC	MISSOULA	MT CVE ROOF REPLACEMENT	69,040.00
20697	10/03/2014	MORRIS, SUSAN	GRANGEVILLE	ID MILEAGE-IDAHO CIS CONFERENCE @ LEWISTON 09/19/14	84.34
20698	10/03/2014	MOSCOW HIGH SCHOOL	MOSCOW	ID ENTRY FEE, CROSS COUNTRY, MOSCOW, 10-4-14	50.00
20698	10/03/2014	MOSCOW HIGH SCHOOL	MOSCOW	ID CROSS COUNTRY MEET-10/04/14	9.00
20699	10/03/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID BUYDOWN ADMIN FEE-SEPTEMBER 2014	661.00
20700	10/03/2014	PEARSON ASSESSMENTS	CHICAGO	IL TESTING MATERIALS	120.85
20701	10/03/2014	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID ENTRY FEE, CROSS COUNTRY, POTLATCH, 10-9-14	25.00
20702	10/03/2014	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID SKIDSTEER RENTAL	205.00
20703	10/03/2014	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID ENTRY FEE, VOLLEYBALL, PRAIRIE JV TOURNAMENT, 9-20-14	180.00
20704	10/03/2014	PREMIER SCHOOL AGENDAS	CHICAGO	IL STUDENT AGENDAS 2014-2015	185.56
20705	10/03/2014	PRINT SHOP THE	GRANGEVILLE	ID DIAL-4 RESULTS FORM 2014-2015	68.00
20705	10/03/2014	PRINT SHOP THE	GRANGEVILLE	ID BUS CONDUCT FORMS	65.00
20706	10/03/2014	QUALITY ART	GARDEN CITY	ID ART SUPPLIES	254.19
20707	10/03/2014	REALLY GOOD STUFF	BOTSFORD	CT EASEL	307.79
20708	10/03/2014	RICOH USA, INC.	DALLAS	TX COPIES THRU 10/22/14	19.17
20708	10/03/2014	RICOH USA, INC.	DALLAS	TX COPIES THRU 10/22/14	682.26
20708	10/03/2014	RICOH USA, INC.	DALLAS	TX COPIES THRU 09/17/14-GHS	257.46
20709	10/03/2014	RIVERSIDE HOTEL	GARDEN CITY	ID ROOM-IHSAA BANQUET @ BOISE 08/06/14	112.00
20710	10/03/2014	SHERWIN WILLIAMS	LEWISTON	ID FOOTBALL FIELD PAINT	157.35
20711	10/03/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	142.45
20711	10/03/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	19.81
20711	10/03/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	39.42
20711	10/03/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES	12.77
20711	10/03/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES	86.45
20711	10/03/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES	206.51
20711	10/03/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	357.30
20711	10/03/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	54.46
20711	10/03/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	42.99
20711	10/03/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	27.51
20711	10/03/2014	STAPLES	DES MOINES	IA CLASSROOM SUPPLIES	42.99



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
20711	10/03/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	171.42
20711	10/03/2014	STAPLES	DES MOINES	IA	INSTRUCTIONAL SUPPLIES	106.99
20711	10/03/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	11.99
20711	10/03/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	21.39
20711	10/03/2014	STAPLES	DES MOINES	IA	CLASSROOM SUPPLIES	12.49
20712	10/03/2014	STATE DEPARTMENT OF EDUCATION	BOISE	ID	2 ALTERNATIVE AUTHORIZATIONS	200.00
20713	10/03/2014	THESAN, CORY	GRANGEVILLE	ID	MEAL-EPA RODENT AND PEST CONTROL WORKSHOP @ LEWISTON 09/24/14	12.33
20714	10/03/2014	WALSWORTH PUBLISHING	MARCELINE	MO	YEARBOOK, FINAL BALANCE 2013-14	3,060.67
20715	10/03/2014	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE	125.44
20716	10/03/2014	WEDDLE, CODY	KAMIAH	ID	MILEAGE-PROFESSIONAL DEVELOPMENT 360	104.16
20717	10/07/2014	STATE DOE - ATTN: S HAAS	BOISE	ID	MICHAEL MCMAHON & CHARLES PEEPLES - FINGERPRINTING	80.00
20718	10/15/2014	ACE HOME CENTER	GRANGEVILLE	ID	SCIENCE LAB, CLASSROOM SUPPLIES	13.48
20718	10/15/2014	ACE HOME CENTER	GRANGEVILLE	ID	BULBS	11.49
20719	10/15/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES-SEPTEMBER 2014	2,080.00
20720	10/15/2014	AMAZON	ATLANTA	GA	PROPANE	73.05
20720	10/31/2014	AMAZON	ATLANTA	GA	PROPANE	-73.05
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	603.34
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	17.90
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	45.03
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	35.74
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	6th GRADE CAMPOUT SUPPLIES NOT TO EXCEED \$800.00	-47.73
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	HOMECOMING SUPPLIES	14.93
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	14.37
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-PILOT WRITING PROGRAM TRAINING 09/26/14	11.28
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 09/22/14	10.79
20722	10/15/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	21.95
20723	10/15/2014	BOLZ, ERICH	RICHLAND	WA	INSERVICE FEE 10/02/14	800.00
20724	10/15/2014	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 10/25/14	2,065.38
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	39.90
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	19.45
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	48.27
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	18.94
20725	10/15/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	LOWELL OUTDOOR SCIENCE SCHOOL SUPPLIES-NOT TO EXCEED \$500.00	95.56
20726	10/15/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 3407	257.00
20726	10/15/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	WHEEL SWITCH 11-2,96-3,05-2	207.00
20727	10/15/2014	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2014	1,616.21
20728	10/15/2014	CREMA CAFE'	GRANGEVILLE	ID	PROFESSIONAL DEVELOPMENT THANK YOU'S	130.00
20729	10/15/2014	DALE'S RESCUE TOWING	GRANGEVILLE	ID	BUS TOWING 98-2	300.00
20730	10/15/2014	DEMCO INC	MADISON	WI	BOOK COVERING SUPPLIES	104.76
20731	10/15/2014	DICK BLICK WEST	CHICAGO	IL	ART CLASSROOM SUPPLIES	315.53
20731	10/15/2014	DICK BLICK WEST	CHICAGO	IL	ART SUPPLIES	15.00
20732	10/15/2014	DISTRICT II IMEA	LEWISTON	ID	DISTRICT II BAND FESTIVAL	250.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID	SPEAKERS	804.97
20733	10/15/2014	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	100.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	25.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	30.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	40.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	80.00
20733	10/15/2014	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	150.00
20734	10/15/2014	EMPIRE OFFICE EQUIPMENT	SPOKANE	WA GESTETNER INK	105.53
20735	10/15/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 09/30/14	2,563.10
20736	10/15/2014	FRONTIER	ROCHESTER	NY TELEPHONE THRU 09/27/14	208.99
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	47.94
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.00
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	9.00
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	10.95
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID LAUNDRY SOAP FOR ATHLETIC UNIFORMS, PE TOWELS	59.90
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	34.48
20737	10/15/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	26.73
20738	10/15/2014	GROVE HOTEL	BOISE	ID ROOMS-IASA LEADERSHIP MEETING @ BOISE 08/03-05/14	1,815.00
20739	10/15/2014	GUMDROP BOOKS	BETHANY	MO CVE LIBRARY	1,587.58
20740	10/15/2014	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-REGION II PRINCIPAL MEETING AND BOARD OF CONTROL 10/08/14	84.00
20741	10/15/2014	HUBER ACTION FREIGHT INC	COLFAX	WA FREIGHT-BRAKE ROTORS	13.50
20742	10/15/2014	HYDROTEX	DALLAS	TX LUBE/OIL/GREASE-ALL BUSES	3,725.33
20743	10/15/2014	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	393.75
20743	10/15/2014	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	677.50
20743	10/15/2014	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	436.00
20743	10/15/2014	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	-236.95
20744	10/15/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 09/30/14	84.50
20745	10/15/2014	IDAHO SOIL WATER CONSERVATION	GRANGEVILLE	ID 6TH GRADE CAMPOUT PORTABLE RESTROOM	132.50
20746	10/15/2014	IMPRINT GRAPHICS	GRANGEVILLE	ID FOOTBALL T-SHIRTS	402.00
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BRAKE ROTORS/PADS 01-3	290.97
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL RAIN-X ALL BUSES/TUBING BENDER/WIPER BLADES 3366	62.41
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BEARINGS 01-6	234.60
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SHOE/CYLINDER/ROTOR 96-3	685.19
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE BRAKE SWITCH 05-3	184.67
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL FAN DRIVE HUB 08-1	393.81
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL RETAINER/WASHER 08-2	17.64
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL MOTOR 03-2	139.99
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BOLT/WASHER 14-3	63.05
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BLADE 96-3	8.92
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 05-3	18.45
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR DOOR SWITH/KEY LOCK 03-2	334.81
20747	10/15/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REWIRE STOP ARM LIGHTS/FUSES/ADJUST STEERING AND BRAKES 05-2	1,494.54
20748	10/15/2014	KAMIAH TRUE VALUE	KAMIAH	ID KEY/BATTERIES	22.96
20748	10/15/2014	KAMIAH TRUE VALUE	KAMIAH	ID INSECTICIDE	15.96
20748	10/15/2014	KAMIAH TRUE VALUE	KAMIAH	ID GOO GONE GEL	6.99
20749	10/15/2014	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-AUGUST & SEPTEMBER 2014	7,213.78
20750	10/15/2014	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM THRU 11/02/14	115.00
20751	10/15/2014	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE	162.40
20752	10/15/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR BATTERY AND INSTALLATION 96-1	348.45
20753	10/15/2014	LEWISTON HIGH SCHOOL	LEWISTON	ID MUSIC FESTIVAL FEES-CV	500.00
20754	10/15/2014	MARSH, DAN	LEWISTON	ID FOOTBALL ASSIGNOR FEE-GEMS	40.00
20755	10/15/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS	270.00
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	157.27
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	73.30
20756	10/15/2014	NORCO INC	BOISE	ID SHOP CLASS SUPPLIES	1,735.30
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	7.54
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	7.54

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20756	10/15/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	7.54
20756	10/15/2014	NORCO INC	BOISE	ID COLOR T-SHIRT RAGS	18.79
20756	10/15/2014	NORCO INC	BOISE	ID EQUIPMENT FOR WELDING CLASS	7,139.51
20756	10/15/2014	NORCO INC	BOISE	ID WELDER SERVICE LABOR ON BUS BATTERY CHARGER	71.25
20757	10/15/2014	OXFORD SUITES	BOISE	ID ROOM, SCIENCE CONFERENCE, BOISE, OCT. 1-3	190.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20757	10/15/2014	OXFORD SUITES	BOISE	ID ROOMS, BOB FIRMAN INVITATIONAL, 9-26-14, BOISE	89.00
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	281.48
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	374.83
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	383.05
20758	10/15/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	97.43
20759	10/15/2014	PARTS TOWN	ADDISON	IL ELEMENTS FOR WARMING OVEN AT CVHS	163.80
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID AIR COMPRESSOR HOSE COUPLER	35.18
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID FIRE EXTINGUISHER 03-1	67.99
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID BRAKES/BRAKE FLUID 3369-FUEL ADDITIVE/CLEANING SOLUTION 01-6 HOSE CLAMP TOOL-CREDIT	-301.78
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID GAS CAP/HOSE CLAMP/VAC CAP/OIL FILTER/FUEL FILTER 1063-HOSE CLAMPS ALL BUSES	44.16
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID WIPER KIT/AIR FILTER/JB WELD 1063 - BATTERY FOR SHOP TOOL	76.49
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID TURN SIGNAL SWITCH 1063	102.48
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID SWITCH	12.35
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID FUEL FILTER/DOOR LOCK CLIP 03-1	15.81
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID HYDRAULIC FLUID FOR SCISSOR LIFT	48.99
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID HYDRAULIC FILTER FOR SCISSOR LIFT	29.00
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID BRAKE FLUID/BATTERY/HEADLIGHT LENS/BULB 96-3	103.85
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID HALOGEN BULBS 08-1	101.94
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID THERMOSTAT 01-1	15.25
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID ELECTRONIC CLEANER/FUSE HOLDER 01-6	13.98
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID BEARINGS/SEALS/REDUCER/CONNECTOR/FILTERS/SHOCK S 01-1 / SPRAYER	572.99
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID BEARINGS/SEALS 3423	161.76
20761	10/15/2014	PARTSWAY	GRANGEVILLE	ID AIR FILTER 01-2	10.14
20762	10/15/2014	PENWORTHY COMPANY	MILWAUKEE	WI LIBRARY BOOKS	298.68
20763	10/15/2014	POWER SYSTEMS	KNOXVILLE	TN WEIGHT ROOM EQUIPMENT	151.81
20764	10/15/2014	PRESNELL GAGE INC	LEWISTON	ID FINANCIAL AUDIT THRU 06/30/14	10,900.00
20765	10/15/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 09/30/14	7,493.07
20766	10/15/2014	PRINT SHOP THE	GRANGEVILLE	ID SELF INKING STAMP-SCHOOL LUNCH	23.50
20767	10/15/2014	REGION II SUPERINTENDENTS ASSC	GENESEE	ID DUES 2014-2015/DINNER FEE 09/30/14	115.00
20767	10/31/2014	REGION II SUPERINTENDENTS ASSC	GENESEE	ID DUES 2014-2015/DINNER FEE 09/30/14	-115.00
20768	10/15/2014	RICOH USA, INC.	DALLAS	TX COPIES THRU 10/29/14	84.82
20769	10/15/2014	ROBERTSON, ELIZABETH	CRAIGMONT	ID MEALS-ISPA CONFERENCE @ BOISE 10/1-3/14	56.84
20770	10/15/2014	ROBINSON, JESSICA	WHITE BIRD	ID CREDIT REIMBURSEMENT	942.00
20771	10/15/2014	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID MILEAGE-COMPUTER SETUP AT EC	60.48
20772	10/15/2014	RUHNKE, CHARITY	GRANGEVILLE	ID SUPPLIES-RETIREMENT PARTY SUPPLIES	200.00
20773	10/15/2014	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES	48.79
20773	10/15/2014	SCHOOL SPECIALTY	CHICAGO	IL HOMECOMING SUPPLIES	91.23

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20774	10/15/2014	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE-SEPTEMBER 2014	1,306.73
20775	10/15/2014	SMITH, YEVETTE		REIMBURSEMENT-RETIREMENT PARTY SUPPLIES	113.94
20776	10/15/2014	STATE OF IDAHO TRANSPORTATION	BOISE	ID PICKUP-NOT TO EXCEED \$4500.00	2,500.00
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID TRASH CAN-BUS GARAGE	16.99
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID GLUE/NUTS/BOLTS/WASHERS 14-2	8.99
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID SWIVEL BOLT	7.50
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID PAPER TOWELS-ALL BUSES	71.76
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID BROOMS-ALL BUSES	27.10
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID GREASED LIGHTENING/SPRAY CLEANER-BUS GARAGE	15.98
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID TOILET TISSUE-BUS GARAGE	61.90
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID LOCK PIN/NUTS/BOLTS/WASHERS	2.73
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID RED SPRAY PAINT/NAILS	7.93
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID SILICONE CAULK 00-1	6.25
20777	10/15/2014	STITES ACE HARDWARE	STITES	ID BATTERY	3.58
20778	10/15/2014	SUB SERVICES OF AMERICA	BELLMORE	NY MAGAZINE SUBSCRIPTIONS, RENEWAL NOTICE #3195109	155.84
20779	10/15/2014	SWIRE COCA COLA	DRAPER	UT CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	41.28
20779	10/15/2014	SWIRE COCA COLA	DRAPER	UT CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	58.32
20779	10/15/2014	SWIRE COCA COLA	DRAPER	UT CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	279.36
20780	10/15/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 09/30/14	1,498.77
20781	10/15/2014	TOM CAT SPORTING GOODS	KOOSKIA	ID PROPANE	11.45
20782	10/15/2014	URM	LEWISTON	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	306.80
20782	10/15/2014	URM	LEWISTON	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	219.51
20782	10/15/2014	URM	LEWISTON	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	33.94
20782	10/15/2014	URM	LEWISTON	ID CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	629.06
20783	10/24/2014	AFLAC	COLUMBUS	GA Payroll accrual	110.50
20784	10/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	175.00
20785	10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Payroll accrual	2,911.67
20786	10/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,522.05
20786	10/24/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,883.52
20787	10/24/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	1,691.00
20788	10/24/2014	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID Payroll accrual	632.83
20788	10/29/2014	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID VOID CHECK #20788 - MIKE LONGTIN	-632.83
20789	10/24/2014	IDAHO STATE TAX COMMISSION	LEWISTON	ID Payroll accrual	197.67
20790	10/24/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA Payroll accrual	500.50
20791	10/24/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE Payroll accrual	164.88
20792	10/24/2014	NCPERS IDAHO	DALLAS	TX Payroll accrual	272.00
20792	10/24/2014	NCPERS IDAHO	DALLAS	TX Payroll accrual	32.00
20793	10/24/2014	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	25.50
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,260.60
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,148.00
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,000.90
20794	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA MONA AGEE - COBRA DENTAL - OCT 2014	33.00
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	424.80
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	16,359.60
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	71,292.00
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	39,163.60
20795	10/24/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA MONA AGEE - COBRA MEDICAL - OCT 2014	457.00
20796	10/24/2014	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	83.00
20797	10/23/2014	ACE HOME CENTER	GRANGEVILLE	ID PROPANE	8.97
20798	10/23/2014	AIRE FILTER PRODUCTS	PHOENIX	AZ AIR FILTERS	1,641.25
20799	10/23/2014	ALDER, LYNN	GRANGEVILLE	ID ROOM & BOARD THRU 09/30/14	172.50
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	30.60
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	43.04
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	230.72

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	80.51
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	36.96
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	18.00
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	-0.87
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	96.21
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	40.62
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	56.02
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	31.89
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	150.81
20801	10/23/2014	AMAZON	ATLANTA	GA AMAZON LIBRARY BOOK ORDER	5.57
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	31.58
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	15.05
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	31.19
20801	10/23/2014	AMAZON	ATLANTA	GA LIBRARY BOOKS	9.00
20801	10/23/2014	AMAZON	ATLANTA	GA AMAZON LIBRARY BOOK ORDER	-2.01
20801	10/23/2014	AMAZON	ATLANTA	GA TONER CARTRIDGE	33.80
20801	10/23/2014	AMAZON	ATLANTA	GA ATHLETIC GATE SUPPLIES-CASH BOX	64.58
20801	10/23/2014	AMAZON	ATLANTA	GA ATHLETIC GATE SUPPLIES-MARKERS & BINDER TABS	21.34
20801	10/23/2014	AMAZON	ATLANTA	GA ATHLETIC GATE SUPPLIES-CASH BOX & BINDER	141.66
20801	10/23/2014	AMAZON	ATLANTA	GA OFFICE SUPPLIES	29.99
20801	10/23/2014	AMAZON	ATLANTA	GA OFFICE SUPPLIES	65.23
20801	10/23/2014	AMAZON	ATLANTA	GA OFFICE SUPPLIES	152.59
20801	10/23/2014	AMAZON	ATLANTA	GA OFFICE SUPPLIES	12.99
20801	10/23/2014	AMAZON	ATLANTA	GA OFFICE SUPPLIES	20.03
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	34.17
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	53.27
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	12.19
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	11.69
20801	10/23/2014	AMAZON	ATLANTA	GA IPAD CASES-3	30.81
20801	10/23/2014	AMAZON	ATLANTA	GA BOOKS	7.38
20801	10/23/2014	AMAZON	ATLANTA	GA WEIGHT ROOM EQUIPMENT	628.74
20802	10/23/2014	AMERIGAS	PITTSBURGH	PA PROPANE	73.05
20803	10/23/2014	B & H PHOTO	NEW YORK	NY CAMERA-#20850149	546.95
20804	10/23/2014	BOLLER, MIRANDA	KOOSKIA	ID IN LIEU OF TRANSPORTATION-MAY & JUNE 2014	313.95
20804	10/23/2014	BOLLER, MIRANDA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 09/30/14	327.60
20805	10/23/2014	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC FUEL-VEHICLE PURCHASING TRIP 09/23-24/14	162.37
20806	10/23/2014	CHOWN HARDWARE	PORTLAND	OR MASTER LOCK CONTROL KEYS	62.32
20807	10/23/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES FOR NEW OVENS AT GEMS	33.26
20807	10/23/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES FOR NEW OVENS AT GEMS	128.25
20807	10/23/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES FOR NEW OVENS AT GEMS	7.19
20808	10/23/2014	DALE'S RESCUE TOWING	GRANGEVILLE	ID TOW BUS FROM NEW MEADOWS TO LEWISTON 10/08/14 08-1	1,312.50
20809	10/23/2014	DEMCO INC	MADISON	WI LIBRARY SUPPLIES	304.89
20810	10/23/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID BAND T-SHIRTS	266.50
20811	10/23/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID FUNERAL FLOWERS	33.95
20812	10/23/2014	HAHN RENTAL CENTER	KAMIAH	ID CONCRETE DRILL	80.56
20813	10/23/2014	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-DISTRICT VOLLEYBALL @ TROY 10/20/14	98.00
20814	10/23/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION-GHS FALL COURSES	1,800.00
20814	10/23/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION-CVHS FALL COURSES	3,975.00
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SEAT COVERS-15410	184.48
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 08-2	48.82
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BUZZER/RELAY/SENSOR 01-5	150.13
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SCREWS 14-2	24.50
20815	10/23/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR CLOCK LIGHT/APPLY VINYL NUMBERS 14-1	224.83
20816	10/23/2014	J W PEPPER-DO NOT USE	PAOLI	PA WINTER MUSIC FOR CHRISTMAS PROGRAM	1.60
20817	10/23/2014	JOINT SCHOOL DISTRICT NO 2	MERIDIAN	ID FOOTBALL FIELD RENTAL FEES, 10-18-14,	987.50

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					W/GOODING	
20818	10/23/2014	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	BOOKS	404.00
20819	10/23/2014	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	1,184.82
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	RTI TRAINING SUPPLIES	39.63
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	17.24
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	11.87
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	12.58
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	19.17
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	HOMECOMING SUPPLIES	4.53
20820	10/23/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES	30.74
20821	10/23/2014	LES SCHWAB WAREHOUSE CENTER	BEND	OR	BATTERY INSTALLATION	348.45
20822	10/23/2014	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	178.36
20823	10/23/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	BUYDOWN ADMINISTRATION FEE-OCTOBER 2014	661.00
20824	10/23/2014	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	145.60
20825	10/23/2014	PIZZA FACTORY	GRANGEVILLE	ID	HOMECOMING SUPPLIES, SOPHOMORE CLASS	20.00
20826	10/23/2014	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID	ENTRY FEE, CROSS COUNTRY, DISTRICTS, POTLATCH, 10-23-14	25.00
20827	10/23/2014	PSAT/NMSQT	CHICAGO	IL	PSAT/NMSQT @ CVHS 10/16/14	70.00
20828	10/23/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	ADD FREON/CHECK COOLER FOR LEAKS	212.50
20828	10/23/2014	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	FUSE/MOTOR	71.80
20829	10/23/2014	REALITY WORKS	EAU CLAIRE	WI	SOFTWARE, REALCARE	429.45
20830	10/23/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 11/14/14	175.33
20831	10/23/2014	SCHOLASTIC INC	JEFFERSON CIT	MO	CLASSROOM SUPPLIES, POSTERS	39.63
20832	10/23/2014	SCHOOL OUTFITTERS	CINCINNATI	OH	CLASSROOM HEADSETS	75.49
20833	10/23/2014	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 09/30/14	172.50
20834	10/23/2014	SOLUTION TREE	BLOOMINGTON	IN	RTI BOOKS AND PLC	507.45
20835	10/23/2014	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	324.00
20836	10/23/2014	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 09/30/14	1,760.00
20837	10/23/2014	STATE DEPARTMENT OF EDUCATION	BOISE	ID	PROVISIONAL AUTHORIZATION-CERTIFICATION 2014-2015 MARCI NUXOLL	100.00
20838	10/23/2014	STEVE WEISS MUSIC	WILLOW GROVE	PA	MUSIC SUPPLIES	2,000.00
20839	10/23/2014	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	368.46
20840	10/23/2014	UNIVERSITY OF IDAHO	MOSCOW	ID	GARY FORSMAN SCHOLARSHIP-2014	500.00
20841	10/23/2014	WARDEN, REBECCA	GRANGEVILLE	ID	MILEAGE-STATE BOARD OF ED HEARING @ LEWISTON 10/14/14	83.44
20842	10/23/2014	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	327.60
20843	10/23/2014	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPAIR PLUGGED DRAIN-GHS	185.00
20844	10/23/2014	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 09/30/14	172.50
20845	10/29/2014	LONGTIN, MICHAEL	GRANGEVILLE	ID	REFUND 10/24/14 - GARNISHMENT	632.83
20846	10/31/2014	ACCUMIX	GRANGEVILLE	ID	6 SACK CONCRETE CUBIC YARD-FOOTBALL FIELD	156.00
20846	10/31/2014	ACCUMIX	GRANGEVILLE	ID	2.5-6 SACK CONCRETE	260.00
20847	10/31/2014	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	REGION II SUPERINTENDENT ASSOC DUES 2014-2015/DINNER 09-30-14	115.00
20848	10/31/2014	STEPHENS, LINDSEY	GRANGEVILLE	ID	MEALS-STATE FFA CONFERENCE BOISE 04/8-11/14	21.82
201400117	10/24/2014	COMMON REMITTER 403B			Payroll accrual	850.00
201400118	10/24/2014	PERSI CHOICE PLAN			Payroll accrual	44.41
201400118	10/24/2014	PERSI CHOICE PLAN			Payroll accrual	3,403.68
201400118	10/24/2014	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400119	10/24/2014	PERSI EMPLOYEE SHARE			Payroll accrual	33,594.38
201400120	10/24/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,007.13
201400121	10/24/2014	PERSI SICK LEAVE EFT			Payroll accrual	5,739.26
201400122	10/24/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	312.00
201400122	10/24/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,068.00
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,067.97
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,499.77
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,067.97



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	7,499.77
201400123	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		FICA VARIANCE - OCT 2014 PAYROLL	-0.10
201400124	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	1,717.06
201400124	10/24/2014	WELLS FARGO BANK FOR 941 DEPST		Payroll accrual	37,163.12
600000015	10/31/2014	ARBITERPAY	SANDY	UT ARBITERPAY-OCTOBER 2014	2,910.54
700000113	10/27/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIOBE BUYDOWN THRU 09/30/14	7,633.03
700000114	10/27/2014	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-SEPTEMBER 2014	234.19
700000115	10/16/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,910.15
700000116	10/20/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID REMIT SALES TAX-SEPTEMBER 2014	1,595.00
700000117	10/24/2014	BANK OF AMERICA-VISA CARD		REMIT TO BANK OF AMERICA-VISA CARD SEPTEMBER 2014 EXPENSES-SEE DETAILED ATTACHMENT	5,658.19
Totals for checks					648,026.55

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	367,218.16	98.30	147,752.64	515,069.10
220	FEDERAL FOREST RESERVE	0.00	0.00	69,040.00	69,040.00
232	MISCELLANEOUS GRANTS	1,330.27	0.00	6,562.44	7,892.71
240	STUDENT OCCUPIED BLDG MAINT	0.00	0.00	168.70	168.70
251	TITLE I ESEA LOCAL SCHOOL PROG	13,369.90	0.00	1,377.89	14,747.79
257	IDEA SCHOOLAGE	10,820.59	0.00	570.03	11,390.62
258	IDEA PRESCHOOL	673.85	0.00	0.00	673.85
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	8,874.81	8,874.81
271	TITLE IIA ESEA IMPROVING TEACH	1,907.22	0.00	1,148.08	3,055.30
274	21ST CENTURY COMMUNITY LEARNIN	447.95	0.00	12,895.89	13,343.84
290	CHILD NUTRITION	0.00	0.00	23.50	23.50
750	STUDENT ACTIVITY AGENCY FUNDS	3,746.33	0.00	0.00	3,746.33
***	Fund Summary Totals ***	399,514.27	98.30	248,413.98	648,026.55

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900008234	10/24/2014	921.73
ALLEN, GARY DEAN	ID	900008163	10/24/2014	84.77
ALLEN, TERESA M	ID	900008164	10/24/2014	254.31
ANDERSON, ELAINE M	ID	900008165	10/24/2014	4,403.08
ANDERSON, JEWEL ANNE	ID	900008086	10/24/2014	1,327.17
ANDERSON, LARSON L	ID	900008235	10/24/2014	4,090.58
ANDERSON, SUSAN CAROL	ID	900008166	10/24/2014	4,739.50
ARNZEN, JANELL ANNE	ID	900008167	10/24/2014	964.69
ATKINS, JOAN EMILY	ID	900008168	10/24/2014	381.47
BALDWIN, MINDY JO	ID	900008087	10/24/2014	1,004.98
BALDWIN, ZACHARY AARON	ID	900008088	10/24/2014	60.00
BARGER, JUDY KAY	ID	900008150	10/24/2014	1,198.80
BARGER, MICHELLE MAE	ID	900008169	10/24/2014	4,836.74
BASS, LAREE F	ID	900008170	10/24/2014	4,090.58
BASS, SHAUN W	ID	900008236	10/24/2014	4,622.54
BAUNE, TRACY A	ID	900008171	10/24/2014	3,959.46
BECKWELL, NINA RAE KOSKI	ID	900008172	10/24/2014	84.77
BLACKWELL, DANIELLE LEIGH	ID	900008173	10/24/2014	4,534.08
BLACKWELL, THOMAS J	ID	900008174	10/24/2014	3,373.46
BLAIR, JACLYN MARIE	ID	900008089	10/24/2014	30.73
BLAIR, KELLY L	ID	900008175	10/24/2014	1,295.44
BLANKENSHIP, SANDRA J	ID	900008041	10/24/2014	901.32
BRANDT, JOHN WALTER III	ID	900008042	10/24/2014	1,317.33
BRANDT, NANCY GAIL	ID	900008043	10/24/2014	623.73
BRANDT, PIA	ID	900008055	10/24/2014	1,202.54
BRANNAN, SHERRY	ID	900008176	10/24/2014	250.08
BREGE, MIRIAM JEAN	ID	900008177	10/24/2014	4,403.08
BROTNOV, MARIANN	ID	900008090	10/24/2014	1,742.46
BROWN, KATHY M	ID	900008178	10/24/2014	70.24
BURKENBINE, MAREA L	ID	900008237	10/24/2014	153.65
BURNSIDE, LINDA K	ID	900008091	10/24/2014	211.93
BUSH, AMANDA JEAN	ID	900008179	10/24/2014	3,402.83
CAPPS, KIMBERLY	ID	900008238	10/24/2014	2,736.99
CHAFFEE, RENDA L	ID	900008092	10/24/2014	2,174.22
CHAMBERS, CINDY L	ID	900008056	10/24/2014	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900008180	10/24/2014	1,392.60
CHARLEY, MARY	ID	900008093	10/24/2014	169.54
COLE, TIMOTHY M	ID	900008044	10/24/2014	142.08
COONS, MELISSA SUE	ID	900008094	10/24/2014	1,295.44
DAHLER, CINDY J	ID	900008095	10/24/2014	1,675.08
DAME, CODY L	ID	900008181	10/24/2014	3,800.17
DAME, MATTHEW GARY	ID	900008239	10/24/2014	479.53
DAVE, KATHERINE SUE	ID	900008240	10/24/2014	3,939.31
DAVIS, ROGER A	ID	900008057	10/24/2014	2,174.22
DENHAM, DELISE P	ID	900008058	10/24/2014	2,936.92
DENNIS, KATINA D	ID	900008241	10/24/2014	3,530.42
DRAPER, CARY ANN	ID	900008096	10/24/2014	3,275.66
EDWARDS, ANGELA NINE	ID	900008182	10/24/2014	4,419.49
EDWARDS, BERNADETTE S	ID	900008183	10/24/2014	3,530.42
EDWARDS, KELCEY B	ID	900008184	10/24/2014	5,275.66
EIMERS, CHANDRA JOLENE	ID	900008133	10/24/2014	2,648.33
EIMERS, SHELLEY P	ID	900008242	10/24/2014	1,387.97
ELVEN, MATTHEW J	ID	900008243	10/24/2014	3,530.42

Full Name	State	Check #	Date	Gross Pay Amount
EMBRY, LAURA L	ID	900008185	10/24/2014	934.54
FABBI, MICHELLE RENAE	ID	900008059	10/24/2014	2,715.08
FALES, KIMBERLY A	ID	900008186	10/24/2014	3,942.67
FEUCHT, JORDAN A	ID	900008060	10/24/2014	2,715.08
FINNEGAN, NAOMI S	ID	900008187	10/24/2014	508.62
FISHBACK, HAYLEE	AK	900008097	10/24/2014	3,623.50
FOX, LYNDA MARIE	ID	900008244	10/24/2014	111.95
FRANCIS, KEVIN G	ID	900008098	10/24/2014	3,662.83
GALLAGHER, PATRICK J	ID	900008245	10/24/2014	254.31
GARDINER, SUSAN LAURIE	ID	900008061	10/24/2014	61.46
GEHRING, REBECCA ANN	ID	900008134	10/24/2014	3,128.08
GORDON, JOINNE W	ID	900008045	10/24/2014	959.04
GORTSEMA, TYLER D	ID	900008246	10/24/2014	1,679.07
GRAHAM, ROSEANN	ID	900008046	10/24/2014	2,382.63
GRAVES, MICHAEL E	ID	900008099	10/24/2014	3,752.66
HAGEN, ALECIA M	ID	900008247	10/24/2014	1,308.54
HAGEN, ERIK E	ID	900008188	10/24/2014	746.16
HAGEN, POLLY SUE	ID	900008135	10/24/2014	2,648.33
HAGEN, SARAH ASHLEY	ID	900008248	10/24/2014	921.73
HALL, CYNTHIA J	ID	900008249	10/24/2014	4,969.93
HALL, WALTER LEON	ID	900008250	10/24/2014	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900008189	10/24/2014	4,739.50
HARRIES, SUSAN K	ID	900008251	10/24/2014	21.95
HARRIS, TANYA N	ID	900008190	10/24/2014	1,117.81
HAUGER, KATRENA MARIE	ID	900008191	10/24/2014	4,578.65
HAUGER, KRISTIN LARA	ID	900008192	10/24/2014	3,800.17
HAUX, JULIE ANN	ID	900008136	10/24/2014	774.33
HAYS, DEBBIE	ID	900008252	10/24/2014	46.10
HECKMAN, BRENDA LEE	ID	900008193	10/24/2014	1,337.66
HECKMAN, DEAN J	ID	900008151	10/24/2014	1,090.84
HIGGINS, STEVEN D	ID	900008253	10/24/2014	6,571.91
HILL, CHAD M	ID	900008254	10/24/2014	921.73
HILL, SUSAN MICHEL	ID	900008062	10/24/2014	6,501.67
HOGG, BECKY M	ID	900008137	10/24/2014	6,810.92
HOLTHAUS, ALICA M	ID	900008194	10/24/2014	6,501.67
HUDSON, CHEYENNE R	ID	900008255	10/24/2014	1,117.81
HUNTER, PATRICIA A	ID	900008063	10/24/2014	1,295.42
JOHNSON, CRAIG	ID	900008100	10/24/2014	4,100.08
JOHNSON, DESIREE	ID	900008047	10/24/2014	577.20
JOHNSON, LYNN DEE JEAN	ID	900008101	10/24/2014	4,403.08
KAECH, RICHARD JACOB	ID	900008146	10/24/2014	2,592.95
KASCHMITTER, NANCY GAIL	ID	900008152	10/24/2014	1,598.40
KEITH, KELLI DEANN	ID	900008195	10/24/2014	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900008196	10/24/2014	896.29
KIDD-RODRIGUEZ, KIMBERLY L	ID	900008197	10/24/2014	1,076.98
KINCAID, STEPHEN D	ID	900008153	10/24/2014	746.77
KINZER, CAROL	ID	900008138	10/24/2014	1,584.64
KOLB, WENDY C	ID	900008064	10/24/2014	1,254.16
KRIEGER, BROOK ROSHELL	ID	900008198	10/24/2014	2,715.08
KRIEGER, KOLBY A	ID	900008102	10/24/2014	4,704.78
LABUDIE, LINDA R	ID	900008065	10/24/2014	1,295.44
LAYMAN, DEBORAH J	ID	900008147	10/24/2014	4,739.50
LINDSEY, SHAUNA L	ID	900008103	10/24/2014	3,892.80

Full Name	State	Check #	Date	Gross Pay Amount
LINDSLEY, JEFF THOMAS	ID	900008256	10/24/2014	1,185.08
LOEBER, LESLEE TED	ID	900008257	10/24/2014	5,924.58
LONGTIN, MICHAEL JOSEPH	ID	900008139	10/24/2014	3,759.55
LOTHSPEICH, LYNETTE	ID	900008258	10/24/2014	4,090.58
LUSBY, DEBORAH K	ID	900008199	10/24/2014	3,800.17
LUSTIG, EDIE R	ID	900008200	10/24/2014	1,071.70
LUTZ, GENNY MERICA	ID	900008201	10/24/2014	288.07
LYONS, JENNIE R	ID	900008066	10/24/2014	1,295.44
MANGUN, CAROLYN N	ID	900008104	10/24/2014	1,097.29
MANIFOLD, PATRICIA ANN	ID	900008154	10/24/2014	1,345.97
MANIFOLD, RICHARD DALE	ID	900008155	10/24/2014	1,030.08
MAREK, MICHAEL TODD	ID	900008259	10/24/2014	921.73
MARTINEZ, CARLOS R	ID	900008105	10/24/2014	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900008067	10/24/2014	4,403.08
MARTINEZ, VINCENT A	ID	900008106	10/24/2014	339.08
MASSEY, TAMMY L	ID	900008068	10/24/2014	1,676.17
MAYER, MELISSA ANN	ID	900008107	10/24/2014	2,967.42
MCCULLEY, KERRY R	ID	900008202	10/24/2014	4,090.58
MCEWEN, LISA DAWN	ID	900008203	10/24/2014	2,087.39
MCFERON, BARBRA J	ID	900008048	10/24/2014	1,118.88
MCKINNEY, CHARLOTTE	ID	900008108	10/24/2014	3,060.42
MCKINNEY, GARY	ID	900008049	10/24/2014	217.56
MCKINNEY, LINDSEY NICOLE	ID	900008109	10/24/2014	77.51
MCMAHON, MICHAEL DAVID	ID	900008069	10/24/2014	84.77
MEYER, CAROLYN S	ID	900008204	10/24/2014	2,174.22
MISKIN, RANDALL BRETT	ID	900008110	10/24/2014	6,501.67
MISKIN, SHELLIE LEONE	ID	900008050	10/24/2014	210.72
MODRELL, DANIEL A	ID	900008156	10/24/2014	2,851.42
MODRELL, STEPHANY ALEXANDRIA	ID	900008157	10/24/2014	2,523.69
MOORE, JESSICA RAE	ID	900008205	10/24/2014	2,936.92
MORRIS, SUSAN JEAN	ID	900008260	10/24/2014	4,739.50
MORROW, ANGELA DAWN	ID	900008111	10/24/2014	1,100.42
MOSER, NANCY S	ID	900008140	10/24/2014	400.00
MURRAY, ROBIN L	ID	900008070	10/24/2014	343.63
MYERS, LACI I	ID	900008071	10/24/2014	1,342.44
NAFZIGER, BETTY LOU L	ID	900008206	10/24/2014	4,578.65
NEVIUS, DEBORAH LOUISE	ID	900008148	10/24/2014	538.79
NORMAN, ANGELA MARY	ID	900008261	10/24/2014	84.77
NUMMI, TERESA A	ID	900008072	10/24/2014	1,295.44
NUXOLL, BRUCE E	ID	900008112	10/24/2014	4,968.86
NUXOLL, ELIZABETH MADELINE	ID	900008113	10/24/2014	3,064.20
NUXOLL, MARCI LEE	ID	900008207	10/24/2014	2,715.08
NUXOLL, MARTIN M	ID	900008114	10/24/2014	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900008115	10/24/2014	1,327.17
PAYNE, SALLY VERONICA	ID	900008262	10/24/2014	4,403.08
PAYTON, DANNETTE L	ID	900008116	10/24/2014	705.28
PAYTON, KAMA DANIELLE	ID	900008117	10/24/2014	403.73
PETERSEN, TERRI I	ID	900008208	10/24/2014	381.47
PFEFFERKORN, KELLY RAYE	ID	900008073	10/24/2014	485.31
PFEFFERKORN, VALARY KAYLIN	ID	900008209	10/24/2014	1,040.05
PHILLIPS, PATRICK ALLAN	ID	900008210	10/24/2014	3,530.42
PINEDA, TESSE ANN	ID	900008263	10/24/2014	1,163.72
PRATT, KRISI LYNN	ID	900008118	10/24/2014	5,516.24

Full Name	State	Check #	Date	Gross Pay Amount
RANDALL, DAWN L	ID	900008264	10/24/2014	2,174.22
RENSHAW, SHEILA L	ID	900008119	10/24/2014	619.89
REUTER, SHANNON M	ID	900008211	10/24/2014	1,387.97
REUTER, TY A	ID	900008141	10/24/2014	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900008074	10/24/2014	2,715.08
ROBINSON, JESSICA ELAINE	ID	900008212	10/24/2014	929.98
ROBINSON, MARGARET ESTELLA	ID	900008149	10/24/2014	719.96
RODRIGUEZ, JOSEPH JULIAN	ID	900008142	10/24/2014	5,909.17
ROGERS, CHRISTINE L	ID	900008158	10/24/2014	291.84
ROY, TOM W	ID	900008051	10/24/2014	1,489.35
RUHNKE, CHARITY A	ID	900008265	10/24/2014	1,741.08
RUHNKE, PHILLIP ALAN	ID	900008266	10/24/2014	84.77
RUSSELL, JAMIE LYNN	ID	900008213	10/24/2014	2,174.22
RUSSO, SANDRA JOY	ID	900008120	10/24/2014	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900008214	10/24/2014	1,123.29
SCHILLING, CRYSTAL KAY	ID	900008075	10/24/2014	381.47
SCHLADER, DOUGLAS ROBERT	ID	900008121	10/24/2014	2,715.08
SCHLIEPER, CRAIG R	ID	900008076	10/24/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900008077	10/24/2014	1,009.50
SCHUMACHER, JULIE LYNNE	ID	900008215	10/24/2014	4,090.58
SCHWARTZ, DIXIE R	ID	900008216	10/24/2014	4,090.58
SCOTT, CHARLES M	ID	900008217	10/24/2014	1,946.35
SEARS, VICKIE JEAN	ID	900008122	10/24/2014	2,093.52
SELOSKE, TERESA GAIL	ID	900008143	10/24/2014	102.24
SHARP, KIM F	ID	900008078	10/24/2014	122.92
SIMMONS, KIM MARIE	ID	900008079	10/24/2014	3,909.90
SLICHTER, JOSEPH LEON	ID	900008159	10/24/2014	84.46
SMITH, MELISSA RENE	ID	900008218	10/24/2014	3,279.83
SMITH, VICKY L	ID	900008123	10/24/2014	988.32
STAMPER JR, NEAL D	ID	900008052	10/24/2014	1,951.45
STEFANI, MARGARET K	ID	900008267	10/24/2014	4,666.43
STENZEL, MARK ISAIAH	ID	900008219	10/24/2014	2,715.08
STEPHENS, LINDSEY RAE	ID	900008268	10/24/2014	3,278.33
STEWART, BRITTANY LEANNE	ID	900008220	10/24/2014	2,830.75
STOKES, KENT L	ID	900008144	10/24/2014	7,854.42
STONE, KATHRYN E	ID	900008053	10/24/2014	1,241.80
STRAW, C BERNADETTE	ID	900008124	10/24/2014	1,314.48
SUHR, JIM R	ID	900008160	10/24/2014	1,855.82
SULLIVAN, PATRICK E JR	ID	900008269	10/24/2014	5,193.13
SUMMERS, KIRK CAMERON	ID	900008125	10/24/2014	4,588.50
SWAN, JEFFREY ALLEN	ID	900008080	10/24/2014	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900008081	10/24/2014	4,090.58
SWANSTROM, ROGER	ID	900008270	10/24/2014	790.68
SWEARINGEN, KAREN S	ID	900008126	10/24/2014	1,178.84
THESAN, CORY E	ID	900008271	10/24/2014	2,941.72
TILTON, GARY T	ID	900008127	10/24/2014	3,373.46
TINERVIN, KELLI ELISHA	ID	900008272	10/24/2014	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900008082	10/24/2014	2,715.08
TOSTEN, MICHELLE J	ID	900008221	10/24/2014	4,704.17
TOW, SAVANNAH LEA	ID	900008222	10/24/2014	2,715.08
ULMER, DOUGLAS JACK	ID	900008128	10/24/2014	877.83
UMBINETTI, LARRY JOE	ID	900008161	10/24/2014	1,118.88
VANDERWALL, MARK ALAN	ID	900008223	10/24/2014	702.27



Full Name	State	Check #	Date	Gross Pay Amount
VANVALKENBERG, SUZANNE K	ID	900008129	10/24/2014	103.85
VOPAT, DEBRA KAY	ID	900008130	10/24/2014	70.24
VRIELING, GEORGE JR	ID	900008273	10/24/2014	473.67
WARDEN, CAROL A	ID	900008224	10/24/2014	3,942.67
WARDEN, JEAN M	ID	900008274	10/24/2014	1,390.62
WARREN, DARINDA WHITLOCK	ID	900008054	10/24/2014	1,172.16
WASEM, AUDREY M	ID	900008225	10/24/2014	929.98
WASSMUTH, BRUCE J	ID	900008275	10/24/2014	4,622.54
WASSMUTH, LYNNE K	ID	900008226	10/24/2014	708.96
WASSMUTH, STEVE L	ID	900008227	10/24/2014	4,425.03
WEAVER, JANENE M	ID	900008083	10/24/2014	4,739.50
WEBB, KAILA A	ID	900008131	10/24/2014	3,580.71
WEDDLE, CODY R	ID	900008145	10/24/2014	5,906.25
WEDDLE, MICHELLE LYNN	ID	900008084	10/24/2014	2,936.92
WILLIAMS, JAMES B JR	ID	900008228	10/24/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900008276	10/24/2014	4,403.08
WILSON, DANIEL L	ID	900008162	10/24/2014	1,003.44
WINGFIELD, WILLIAM P	ID	900008085	10/24/2014	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900008132	10/24/2014	2,795.18
WISDOM, KAREN S	ID	900008229	10/24/2014	4,622.54
WISDOM, KIMBERLY DAWN	ID	900008277	10/24/2014	466.24
WOLFFING, JENNIFER BRYN	ID	900008230	10/24/2014	254.32
WOOD, LISA M	ID	900008231	10/24/2014	1,295.44
WORKMAN, REBECCA	ID	900008232	10/24/2014	415.54
ZUMWALT, JACQUELYN R	ID	900008233	10/24/2014	339.09

Employee Count:237

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20849	11/07/2014	4INKJETS.COM	LONG BEACH	CA INK CARTRIDGES	54.44
20850	11/07/2014	ACE HOME CENTER	GRANGEVILLE	ID DOOR STOP TIP/GARMENT HOOK/DRAIN	17.05
20851	11/07/2014	AIRE FILTER PRODUCTS	PHOENIX	AZ AIR FILTERS	134.26
20852	11/07/2014	ALLSTAR AUTO GLASS	GRANGEVILLE	ID REPLACE WINDSHIELD 3366	305.14
20853	11/07/2014	AMERIGAS	PITTSBURGH	PA PROPANE	402.29
20854	11/07/2014	BOUND TO STAY BOUND	JACKSONVILLE	IL BOOKS	220.25
20855	11/07/2014	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 10/31/14	5,723.13
20856	11/07/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-OCTOBER 2014	700.00
20857	11/07/2014	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES-OCTOBER 2014	18,133.50
20858	11/07/2014	CAMAS PRAIRIE PLUMBING	GRANGEVILLE	ID WATER HEATERS/INSTALLATION-CVHS & GHS	3,934.00
20859	11/07/2014	CEDAR CREEK CREATIONS	KAMIAH	ID POWDER PUFF SHIRTS	152.60
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT-10-2014	105.11
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT-10-2014	232.59
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT-10-2014	956.40
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/ST LIGHT-10-2014	280.17
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT-10-2014	216.64
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT-10-2014	1,776.97
20860	11/07/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT-10-2014	102.19
20861	11/07/2014	CLAY EWELL EDUCATIONAL SERVICE	COLLEGE STATI	TX SUBSCRIPTION TO AET STUDENT RECORD KEEPING SYSTEM THRU 10/15/2015	265.00
20862	11/07/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA RUNNING THREAD, CLAMPS FOR AIR COMPRESSOR-GHS BUS GARAGE	46.03
20862	11/07/2014	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA LIGHT BULBS	394.56
20863	11/07/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID REPLACE SHOCKS/STRUTS 1063	692.99
20863	11/07/2014	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID REPLACE SHOCKS/STRUTS/WHEEL BEARINGS & BRAKE ROTORS 3420	1,390.76
20864	11/07/2014	COMPUNET INC	GRANGEVILLE	ID MOVE DATASTORE/TROUBLESHOOT EDGE CONTROLLER COMMUNICATION	112.50
20865	11/07/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-SEPTEMBER 2014	1,954.67
20866	11/07/2014	FCCLA	BALTIMORE	MD MEMBERSHIP DUES, FCCLA 2014-2015	224.00
20867	11/07/2014	FITZMAURICE, GREGORY	GRANGEVILLE	ID PROFESSIONAL SERVICES-NOVEMBER 2014	1,500.00
20868	11/07/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID T SHIRTS, MUSIC	246.09
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LACQUER THINNER/GOOF OFF SPRAY	15.63
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELECTRICAL SUPPLIES-BOXES, CONNECTORS, WASHERS, OUTLETS	13.47
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BALL, HITCH PIN, SPRAY PAINT, MOUNT-CVHS PICKUP	46.54
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CLOTHES HOOK	5.62
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GALV CAP	2.71
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAIL & LID	17.28
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DUPLEX OUTLET	6.70
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HYDRANT, ELBOW, NIPPLE, CAP	103.80
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	59.97
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WING CONNECTOR, ELECTRICAL TAPE	3.47
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MORTAR MIX	6.79
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	76.16
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STRAINER	3.26
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BOX, CONNECTOR, CONDUIT	15.64
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	11.86
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	5.33
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NEOPRENE	9.69
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID AUGER	11.44
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GOO GONE SPRAY GEL	6.79
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GATE HARDWARE SET	12.60
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HINGES	30.25
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WET/DRY FILTER	15.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COUPLINGS, NIPPLES, ELBOW, VALVES	45.31
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY SAFE HASP	11.15
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	13.99
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY	3.78
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BOX CONNECTOR	2.68
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	5.97
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WET PATCH	22.30
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID IRON TEES, NIPPLE, ELBOW, SEALANT	50.67
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BLACK PIPE	161.24
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GALV PIPE, NIPPLE, ELBOW	47.37
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GALV PIPE RETURN	-6.30
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HEATER, REBAR TIE WIRE	29.57
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BALL VALVE, IRON TEE, NIPPLES, BUSHINGS, COUPLER, PLUG	91.41
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BUSHING	5.52
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELBOW, BUSHING	11.14
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELBOW	1.46
20871	11/07/2014	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BRACKET	5.42
20872	11/07/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID FLOWERS-M MAYER	35.00
20872	11/07/2014	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID FLOWERS FOOTBALL SENIOR NIGHT	27.80
20873	11/07/2014	HIGGINS, JOHN	KAMIAH	ID RECORD BOARD UPDATES	70.00
20874	11/07/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID SUMMARY STMT-FYE 06-30-14	73.24
20875	11/07/2014	IDAHO SPORTING GOODS	BOISE	ID STAFF SHIRTS	1,041.25
20875	11/07/2014	IDAHO SPORTING GOODS	BOISE	ID VOLLEYBALL EQUIPMENT	481.30
20875	11/07/2014	IDAHO SPORTING GOODS	BOISE	ID FOOTBALL GIRDLES	450.67
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA PROJECTORS	4,052.96
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MEMORY FOR STUDENT COMPUTERS	764.00
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA LAPTOP HARD DRIVES	109.00
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA LAPTOP HARD DRIVES	54.50
20876	11/07/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA LAPTOP HARD DRIVES	1,471.50
20877	11/07/2014	INLAND CELLULAR	ROSLYN	WA TELEPHONE THRU 11/15/14	169.25
20878	11/07/2014	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES-DECEMBER 2014	678.00
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL MIRRORS 01-2	216.83
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL FILTERS 14-2/14-3	181.68
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL HOUSING 05-3	184.45
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL ALTERNATOR 08-2	449.73
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL COOLER 06-1	714.31
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REAR WALLS 14-2 & 14-3	116.88
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL BOLTS 11-1, 11-3, 14-2, 14-3	68.70
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL FLOOR LINERS 16035	186.14
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 05-3	70.98
20879	11/07/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SHOE 00-1	155.21
20880	11/07/2014	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 10/27/14	1.43
20881	11/07/2014	ITD PRINT SOLUTIONS	CARSON	CA PROJECTOR BULBS, SANYO	520.30
20882	11/07/2014	J W PEPPER-DO NOT USE	PAOLI	PA FALL MUSIC WINTER FOR CHRISTMAS PROGRAM	126.09
20883	11/07/2014	JOINT SCHOOL DISTRICT NO 2	MERIDIAN	ID DEPOSIT FEE, FOOTBALL FIELD, EAGLE HIGH SCHOOL, 10-18-14	493.75
20884	11/07/2014	KIMMEL ATHLETICS	SPOKANE	WA ATHLETIC SUPPLIES	21.95
20885	11/07/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID BUS OFFICE SUPPLIES-ENVELOPES, MARKERS, TAPE	45.90
20885	11/07/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	44.87
20886	11/07/2014	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	44.00
20887	11/07/2014	LUCKY ACRES FENCING INC	LEWISTON	ID FENCE SUPPLIES FOR GHS	82.50
20888	11/07/2014	NASCO WEST	SALIDA	CA CLASSROOM SUPPLIES	274.09
20889	11/07/2014	NUXOLL, BRUCE	KOOSKIA	ID 1/2 HOBY FEE	175.00
20890	11/07/2014	ORIENTAL TRADING CO INC	DES MOINES	IA ASB CARNIVAL SUPPLIES	45.00
20891	11/07/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	128.30

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
20892	11/07/2014	POSITIVE PROMOTIONS	HAUPPAUGE	NY	SAFE DRUG FREE POSTIVE PROMOTIONS	218.45
20893	11/07/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL 01-6	40.85
20894	11/07/2014	PSAT/NMSQT	CHICAGO	IL	TESTING FEES, JUNIOR CLASS	434.00
20895	11/07/2014	QUALITY ART	GARDEN CITY	ID	ART SUPPLIES	43.08
20896	11/07/2014	RICHLAND SCHOOL DISTRICT NO 40	RICHLAND	WA	BOLZ WAGE/BEN & MILEAGE/HOTEL-INSERVICE PRESENTER 10/02/14	975.45
20897	11/07/2014	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 11/22/14	3,326.22
20898	11/07/2014	SHELL FLEET PLUS	COLUMBUS	OH	FUEL 08-1	95.27
20899	11/07/2014	STEPHENS, LINDSEY	GRANGEVILLE	ID	SUPPLIES FOR HAUNTED HOUSE	250.74
20900	11/07/2014	SUMMERS, KIRK	KAMIAH	ID	MILEAGE-IPQS TRAINING @ MOSCOW 09/24/14, FFI WORKSHOP @ LEWISTON 10/2-3/14	240.80
20901	11/07/2014	VALNET (WIN)	LEWISTON	ID	VALNET MEMBERSHIP FEES 2ND QUARTER 2014-2015	3,261.00
20902	11/07/2014	WINDFALL	MANKATO	MN	BOOKS	268.47
20903	11/10/2014	LEWISTON HIGH SCHOOL	LEWISTON	ID	MUSIC FESTIVAL FEES	500.00
20904	11/25/2014	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
20905	11/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
20906	11/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
20907	11/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,863.78
20907	11/25/2014	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
20908	11/25/2014	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
20909	11/25/2014	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
20910	11/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
20911	11/25/2014	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	292.01
20912	11/25/2014	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
20913	11/25/2014	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
20914	11/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
20914	11/25/2014	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
20915	11/25/2014	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,268.10
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,000.90
20916	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - NOV 2014	33.00
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,471.50
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,292.00
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,069.80
20917	11/25/2014	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - NOV 2014	457.00
20918	11/25/2014	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	253.75
20919	11/25/2014	ACE HOME CENTER	GRANGEVILLE	ID	SCIENCE LAB, CLASSROOM SUPPLIES	21.96
20919	11/25/2014	ACE HOME CENTER	GRANGEVILLE	ID	IMPACT DRIVER W/BATTERY	89.99
20920	11/25/2014	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD-OCTOBER 2014	150.00
20921	11/25/2014	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 10/31/14	1,634.75
20922	11/25/2014	AMAZON	ATLANTA	GA	BOOKS	11.35
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	32.87
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	75.41
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	79.79
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	24.77
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	77.88
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	46.21
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	61.08
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	73.74
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.74
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	26.79
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.19
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	17.37

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	11.58
20922	11/25/2014	AMAZON	ATLANTA	GA	LEADERSHIP BOOK	33.20
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	19.80
20922	11/25/2014	AMAZON	ATLANTA	GA	LIBRARY BOOKS	15.72
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	7.86
20922	11/25/2014	AMAZON	ATLANTA	GA	BOOKS	7.86
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	18.00
20922	11/25/2014	AMAZON	ATLANTA	GA	AMAZON LIBRARY BOOK ORDER	-0.69
20922	11/25/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	11.63
20922	11/25/2014	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	39.95
20923	11/25/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	348.47
20923	11/25/2014	AMERIGAS	PITTSBURGH	PA	PROPANE	416.38
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-DISTRICT LEADERSHIP TEAM MEETING 10/01/14	28.93
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-TECH MEETING 10/02/14	17.40
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SECRETARY MEETING 10/07/2014	11.13
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	46.18
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	HOMECOMING SUPPLIES	-3.79
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	11.45
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SPED TRAINING 10/17/14	21.34
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-PD360 & POVERTY TRAINING 10/21/14	18.44
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	23.63
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	37.72
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BE A WRITER TRAINING 10/28/14	17.04
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BUS DRIVER MEETING 10/29/14	58.77
20925	11/25/2014	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-BUS DRIVER MEETING 10/29/14	21.37
20926	11/25/2014	ATTAINMENT COMPANY	VERONA	WI	CURRICULUM-MATH	135.45
20927	11/25/2014	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 10/23/14	18,873.80
20928	11/25/2014	BELL EQUIPMENT	GRANGEVILLE	ID	V-BELT	41.15
20929	11/25/2014	BLACKWELL, DANIELLE	GRANGEVILLE	ID	MEALS-IDAHO SCHOOL PSYCHOLOGIST CONFERENCE-BOISE 09/30-10/03/14	95.38
20930	11/25/2014	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	OCEAN BREEZE AIR FRESHNER	133.00
20931	11/25/2014	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION-NOVEMBER 2014	700.00
20932	11/25/2014	CAXTON PRINTERS	CALDWELL	ID	CONSTRUCTION PAPER, BUTCHER PAPER	267.13
20933	11/25/2014	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 11/25/14	2,061.17
20934	11/25/2014	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 11/21/14	435.45
20935	11/25/2014	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 10/31/14	142.00
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/14	105.70
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/14	913.44
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/14	75.51
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/14	219.15
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/14	1,820.49
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/14	112.26
20936	11/25/2014	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 11/15/14	38.39
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	76.97
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	177.90
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	35.55
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	35.55
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	71.32
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 10/31/14	35.55
20937	11/25/2014	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER/ST LIGHT THRU 10/31/14	443.32
20938	11/25/2014	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER-OCTOBER 2014	65.08
20939	11/25/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	TEACHING SUPPLIES	63.71
20939	11/25/2014	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	LARGE EASEL	69.47
20940	11/25/2014	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 10/31/14	38.49
20941	11/25/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	LAUNDRY SOAP, ICE BAGS, DISH SOAP	62.90

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20941	11/25/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID SUPPLIES-LEADERSHIP TEAM MEETING 11/18/14	49.14
20941	11/25/2014	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	53.46
20942	11/25/2014	CLONINGER'S HARVEST FOODS	KAMIAH	ID TITLE I PARENT NIGHT SUPPLIES-NOT TO EXCEED \$150.00	92.63
20943	11/25/2014	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENSES-OCTOBER 2014	2,355.62
20944	11/25/2014	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES-NOVEMBER 2014	110.00
20945	11/25/2014	DRAPER, CARY	GRANGEVILLE	ID MILEAGE & MEALS-COLLEGE & CAREER READINESS TRAINING @ BOISE 11/16-17/14	268.68
20946	11/25/2014	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-OCTOBER 2014	2,046.54
20947	11/25/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 10/31/14	2,563.10
20947	11/25/2014	ENA SERVICES LLC	KNOXVILLE	TN INTERNET ACCESS THRU 11/30/14	2,563.10
20948	11/25/2014	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 09/30/14	262.08
20948	11/25/2014	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	207.48
20949	11/25/2014	FCCLA	BALTIMORE	MD FCCLA SHIRTS	285.40
20950	11/25/2014	FIT	EUGENE	OR FILE SCHEDULE K-FCC NOTIFICATION OF COMPLETION OF 2 WAY RADIO LICENSE FOR VHF BUS RADIO-VALID THRU 11/26/2023	50.00
20951	11/25/2014	FRONTIER	ROCHESTER	NY TELEPHONE THRU 10/28/14 208 842-2225	208.99
20952	11/25/2014	GEM CHAIN BAR	GRANGEVILLE	ID MATERIALS, SCHOOL PROJECT	100.00
20953	11/25/2014	GEM SIGN AND DESIGN	GRANGEVILLE	ID SPORTSMANSHIP BANNER	62.00
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	1.99
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	11.98
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	116.25
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID ASB CARNIVAL SUPPLIES	-30.63
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	32.57
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	72.60
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.50
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SCIENCE LAB SUPPLIES	6.28
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SCIENCE LAB SUPPLIES	5.97
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SCIENCE LAB SUPPLIES	1.55
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	50.94
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.90
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	24.00
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	24.65
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	24.90
20955	11/25/2014	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR ASB ACTIVITIES, CARNIVAL-NOT TO EXCEED \$500	21.22
20956	11/25/2014	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID STUDENT GIFTS	52.98
20957	11/25/2014	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-STATE FOOTBALL @ MOSCOW 11/14/14	112.00
20957	11/25/2014	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-REGION II BOARD OF CONTROL MEETING @ LEWISTON 11/12/14	80.64
20958	11/25/2014	HILL, CHAD	GRANGEVILLE	ID MILEAGE REIMBURSEMENT	246.40
20959	11/25/2014	HILL, SUSAN	KOOSKIA	ID MILEAGE REIMBURSEMENT-OCTOBER 2014	129.92
20960	11/25/2014	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-IASBO REGION II ACA @ LEWISTON 11/20/14	95.20
20961	11/25/2014	HOMETOWN PIZZA	GRANGEVILLE	ID HALLOWEEN CARNIVAL SUPPLIES	61.96
20962	11/25/2014	IASBO	HAILEY	ID MEMBERSHIP FEE 2014-2014 FOR BUSINESS MANAGER/ADMIN ASST-PAYROLL	250.00
20963	11/25/2014	ICP INC	GRANGEVILLE	ID TANK LEASE THRU 10/31/15	5.00
20964	11/25/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	33.00
20964	11/25/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	33.00
20964	11/25/2014	IDAHO BEVERAGES, INC	LEWISTON	ID CONCESSION SUPPLIES	27.00
20965	11/25/2014	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS-OCTOBER 2014	148.80
20966	11/25/2014	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 10/31/14	58.54
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GRANGEVILLE TAX #459-SOLID WASTE TAX 2014	13.80
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GRANGEVILLE-B F MORRIS ADD-SOLID WASTE TAX	13.80



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				2014	
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID KOOSKIA RIVERSIDE-SOLID WASTE TAX 2014	13.80
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID WHITEBIRD RICHARDSON'S-SOLID WASTE TAX 2014	13.80
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-SOLID WASTE TAX 2014	198.72
20967	11/25/2014	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-FOREST ASSESSMENT AND PRACTICES ACT TAX 2014	57.50
20968	11/25/2014	IDAHO STATESMAN	BOISE	ID ANNUAL SUBSCRIPTION THRU 11/27/15	480.48
20969	11/25/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS AND VGA ADAPTERA	42.66
20969	11/25/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS AND VGA ADAPTERA	1,547.34
20969	11/25/2014	INFOTEL DISTRIBUTORS	ATLANTA	GA 3-PRINTERS	329.97
20970	11/25/2014	INLAND CELLULAR	ROSLYN	WA TELEPHONE THRU 12/15/14	102.26
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR DRIVELINES 08-1	1,736.15
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL SEAT COVERS-ALL BUSES	812.69
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR BRAKES/REPLACE ROCKER SWITCH 05-3	3,471.06
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE WATER PUMP/BOOST PUMP/COOLER/SENSOR/TURBO 06-2	5,446.20
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 08-2	37.77
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL TUBE 08-2	58.07
20971	11/25/2014	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEADLAMP-ALL BUSES	350.22
20972	11/25/2014	JURY, ROBERT	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	846.30
20973	11/25/2014	JWPEPPER & SON INC	EXTON	PA MUSIC AND CHARTS	111.75
20973	11/25/2014	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC-NOT TO EXCEED \$100.00	62.99
20974	11/25/2014	KAMIAH TRUE VALUE	KAMIAH	ID DUSTER/EXTENSION POLE	31.97
20974	11/25/2014	KAMIAH TRUE VALUE	KAMIAH	ID GOO GONE GEL	20.97
20975	11/25/2014	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-OCTOBER 2014	7,294.73
20976	11/25/2014	KIMMEL ATHLETICS	SPOKANE	WA ATHLETIC SUPPLIES	15.28
20977	11/25/2014	KING THRONES INC	LEWISTON	ID PORTABLE TOILET THRU 11/30/14	115.00
20978	11/25/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	25.05
20978	11/25/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID FRESHMEN HOMECOMING SUPPLIES	27.77
20978	11/25/2014	KINGS OF GRANGEVILLE	GRANGEVILLE	ID SOPHOMORE HOMECOMING SUPPLIES	29.51
20979	11/25/2014	LAKESHORE CURRICULUM MATERIALS	CARSON	CA DIGRAPHS, VOWEL BOARDS	103.47
20980	11/25/2014	LAYMAN, DEBORAH	ELK CITY	ID MILEAGE-RTI TRAINING 10/02/14	61.60
20981	11/25/2014	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	22.00
20982	11/25/2014	LINDSLEY'S FURNITURE	GRANGEVILLE	ID STAFF ROOM REFRIGERATOR	568.00
20983	11/25/2014	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID JAZZ FESTIVAL FEE	300.00
20983	11/25/2014	LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW	ID ENTRY FEES, JAZZ FEST, U OF I, 2-27-15	600.00
20984	11/25/2014	MCEWEN, LISA	GRANGEVILLE	ID REIMBURSEMENT FOR GIRLS BASKETBALL PICTURES	34.34
20985	11/25/2014	MCKINNEY, CHARLOTTE	STITES	ID MEALS-COLLEGE & CAREER READINESS TRAINING @ BOISE 11/16-17/14	53.37
20986	11/25/2014	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	178.36
20987	11/25/2014	MINERT & ASSOCIATES INC	MERIDIAN	ID 3 DOT DRUG SCREENS	135.00
20988	11/25/2014	MORRIS, SUSAN	GRANGEVILLE	ID MEAL-LC OUTREACH BREAKFAST MEETING 11/06/14	11.29
20989	11/25/2014	MYERS, LACI	KAMIAH	ID MILEAGE-SECRETARY MEETINGS, 10/08/14 & 10/28/14	60.48
20990	11/25/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID DEDUCTIBLE BUYDOWN ADMIN FEE THRU 11/30/14	661.00
20991	11/25/2014	NORCO INC	BOISE	ID AG SHOP SUPPLIES NOT TO EXCEED \$300.00	85.68
20991	11/25/2014	NORCO INC	BOISE	ID NUT/HOSE/ FERRELE	9.55
20991	11/25/2014	NORCO INC	BOISE	ID FLOWGAUGE REGULATOR	92.73
20991	11/25/2014	NORCO INC	BOISE	ID WELDER PARTS	291.15
20991	11/25/2014	NORCO INC	BOISE	ID CYLINDER/GASES	246.94
20991	11/25/2014	NORCO INC	BOISE	ID WELDER SUPPLIES	116.36
20991	11/25/2014	NORCO INC	BOISE	ID AG SHOP SUPPLIES NOT TO EXCEED \$300.00	214.32
20991	11/25/2014	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	7.54
20992	11/25/2014	NORTH IDAHO DISTRICT FFA	GENESEE	ID DISTRICT FFA DUES	60.00
20993	11/25/2014	ORIENTAL TRADING CO INC	DES MOINES	IA CHRISTMAS CRAFTS	29.97
20993	11/25/2014	ORIENTAL TRADING CO INC	DES MOINES	IA ASB CARNIVAL SUPPLIES	103.22



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20994	11/25/2014	OXFORD SUITES	BOISE	ID ROOMS-CROSS COUNTRY MEET @ BOISE 11/01/14	267.00
20995	11/25/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	97.50
20995	11/25/2014	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES	281.42
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID U-BOLTS 01-1	220.05
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID FUEL PUMP 01-1	83.12
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID ANTIFREEZE-ALL BUSES	66.24
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BATTERY CABLE 01-6	9.23
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID GLASS CLEANER/WIPER BLADE 96-3	76.30
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BACK SEAT HEATER/U-BOLT ASSEMBLY 01-2	217.91
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID TURN SIGNAL SWITCH 1061	51.70
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BUS SHOP SUPPLIES-BATTERY CHARGER/BATTERY CABLE PARTS	243.44
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID BULK OIL TRANSFER PUMP	479.95
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID FILTERS 98-2	154.66
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID TAIL LIGHT 3396	85.91
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID U-BOLTS 01-1	182.70
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID FILTERS 14-2	295.46
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID V-BELT	6.78
20996	11/25/2014	PARTSWAY	GRANGEVILLE	ID AIR COMPRESSOR	2,403.15
20997	11/25/2014	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 10/31/14	145.60
20998	11/25/2014	PEARSON ASSESSMENTS	CHICAGO	IL SPED TESTING MATERIALS	236.38
20999	11/25/2014	PERFORMANCE RADIATOR REPAIR	GRANGEVILLE	ID THERMOSTAT/RADIATOR HOSE 01-1	346.27
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL GEMS LIBRARY BOOKS	1,235.13
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	623.88
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	115.05
21000	11/25/2014	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL BOOKS	24.86
21001	11/25/2014	PIZZA FACTORY	GRANGEVILLE	ID HAUNTED HOUSE SUPPLIES	98.90
21002	11/25/2014	PLUMBMASTER	BOSTON	MA PLUMBING PARTS FOR BATHROOM REMODEL AT GHS/CVHS	4,985.31
21002	11/25/2014	PLUMBMASTER	BOSTON	MA PLUMBING PARTS FOR BATHROOM REMODEL AT GHS/CVHS	878.82
21003	11/25/2014	PRATT, KRISI	STITES	ID CREDIT REIMBURSEMENT	60.00
21004	11/25/2014	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 10/31/14	6,681.66
21005	11/25/2014	PUBLIC HEALTH-(PH-INCD)	GRANGEVILLE	ID ANNUAL HEALTH DEPARTMENT LICENSES-DISTRICTWIDE	950.00
21006	11/25/2014	QUALITY ART	GARDEN CITY	ID TAGBOARD	44.75
21007	11/25/2014	RICOH USA, INC.	DALLAS	TX LEASE-THRU 12/14/14	124.42
21007	11/25/2014	RICOH USA, INC.	DALLAS	TX LEASES THRU 02/24/15	726.39
21007	11/25/2014	RICOH USA, INC.	DALLAS	TX LEASE THRU 12/18/14	770.94
21008	11/25/2014	RIVERSIDE HOTEL	GARDEN CITY	ID ROOMS-ISBA CONFERENCE 11/11-13/14	868.00
21009	11/25/2014	SCHEDULESTAR	BRIDGEVILLE	PA SUBSCRIPTION, ONE YEAR RENEWAL	325.00
21010	11/25/2014	SCHOOL SPECIALTY	CHICAGO	IL SUPPLIES FOR CLASSROOMS	73.59
21011	11/25/2014	SHERWIN WILLIAMS	LEWISTON	ID FOOTBALL FIELD PAINT	166.79
21012	11/25/2014	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 10/31/14	1,334.17
21013	11/25/2014	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 10/31/14	150.00
21014	11/25/2014	SMILE MAKERS	SPARTANBURG	SC SMILE MAKERS	22.98
21015	11/25/2014	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICE THRU 10/31/14	3,022.50
21017	11/25/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	41.29
21017	11/25/2014	STAPLES	DES MOINES	IA INSTRUCTIONAL SUPPLIES	67.48
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	10.91
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	10.91
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	530.32
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	25.85
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	69.14
21017	11/25/2014	STAPLES	DES MOINES	IA OFFICE SUPPLIES; FUSER KIT, 3-HOLE PUNCH	33.69
21017	11/25/2014	STAPLES	DES MOINES	IA ART TEACHER CART	749.99

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21017	11/25/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	0.26
21017	11/25/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	0.14
21017	11/25/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	0.20
21017	11/25/2014	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	1.01
21018	11/25/2014	STEVE WEISS MUSIC	WILLOW GROVE	PA	DRUM STICKS	79.95
21019	11/25/2014	STINNETT, ZACHARY	GRANGEVILLE	ID	REIMBURSEMENT FOR PICTURES-IDFY DANCE 10/29/14	3.72
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	BREAKERS/BATTERIES-ALL BUSES	376.37
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD PIN-ALL BUSES	178.00
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	V-BELT	7.75
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	FLEX ALUMINUM DUCT	7.99
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	REARVIEW MIRROR ADHESIVE 26	4.28
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	STRAPPING-ALL BUSES	29.90
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD/3 WIRE CONNECTOR 01-5	87.95
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	BATTERIES/RAZOR BLADES-BUS SHOP SUPPLIES	18.73
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	GORILLA GLUE/WD-40/LIQUID WRENCH/RUST NEUTRALIZER-ALL BUSES	20.62
21020	11/25/2014	STITES ACE HARDWARE	STITES	ID	LIQUID PLUMMER	20.59
21021	11/25/2014	STOKES, KENT	GRANGEVILLE	ID	MILEAGE-FOOTBAL @ ASHTON 10/11/14	524.16
21022	11/25/2014	STOLTZ, LOUISE	GRANGEVILLE	ID	DRESS ALTERATIONS	100.00
21023	11/25/2014	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/14	304.38
21024	11/25/2014	SUN VALLEY LODGE	SUN VALLEY	ID	LODGING-LEADERSHIP TRAINING AT SUN VALLEY 11/2,3,4/2014	109.00
21025	11/25/2014	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	41.28
21026	11/25/2014	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 10/31/14	1,597.33
21027	11/25/2014	TEACHER DIRECT	BIRMINGHAM	AL	DELUXE SCHEDULING BOOK	13.88
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID	OIL/FILTER-FLOOR MACHINE	9.26
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID	FUEL ADDITIVE-ALL BUSES	1,057.13
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID	FUEL ADDITIVE-ALL BUSES	1,057.13
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID	RACHET SET	49.99
21028	11/25/2014	TIMBERLAND AUTO	KAMIAH	ID	WIPER BLADES-ALL BUSES	92.90
21029	11/25/2014	URM	LEWISTON	ID	SUPPLIES FOR IDAHO DAIRY COUNCIL VENDING MACHINE	32.57
21030	11/25/2014	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/14	259.35
21030	11/25/2014	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	327.60
21031	11/25/2014	WILLIAMS PLUMBING	GRANGEVILLE	ID	REPAIR PLUMBING-CVHS	3,328.44
21032	11/25/2014	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 10/31/14	150.00
2014126	11/25/2014	PERSI CHOICE PLAN			Payroll accrual	44.41
201400125	11/25/2014	COMMON REMITTER 403B			Payroll accrual	1,025.00
201400126	11/25/2014	PERSI CHOICE PLAN			Payroll accrual	3,383.20
201400126	11/25/2014	PERSI CHOICE PLAN			Payroll accrual	5,768.74
201400127	11/25/2014	PERSI EMPLOYEE SHARE			Payroll accrual	34,007.29
201400128	11/25/2014	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,695.59
201400129	11/25/2014	PERSI SICK LEAVE EFT			Payroll accrual	5,809.82
201400130	11/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201400130	11/25/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,916.00
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,315.83
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,684.06
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,791.51
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,315.83
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,791.51
201400131	11/25/2014	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - NOV 2014 PAYROLL	-0.04
201400132	11/25/2014	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	39,100.29
600000016	11/30/2014	ARBITERPAY	SANDY	UT	ARBITERPAY-NOVEMBER 2014	1,268.33
700000118	11/04/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	2,052.87
700000119	11/12/2014	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-OCTOBER 2014	193.83

<u>CHECK</u>	<u>CHECK</u>		<u>VENDOR</u>		<u>INVOICE</u>		
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>ST</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
700000120	11/18/2014	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT		2,450.34
700000121	11/25/2014	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA-VISA CARD-OCTOBER 2014 EXPENSES, SEE DETAILED ATTACHMENT		3,938.86
700000122	11/17/2014	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT OCTOBER 2014 SALES TAX		1,619.00
Totals for checks							587,558.76

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	374,981.19	0.00	152,262.35	527,243.54
220	FEDERAL FOREST RESERVE	0.00	0.00	5,864.13	5,864.13
232	MISCELLANEOUS GRANTS	1,860.72	0.00	2,964.61	4,825.33
246	STATE SUBSTANCE ABUSE	0.00	0.00	218.45	218.45
251	TITLE I ESEA LOCAL SCHOOL PROG	13,850.79	0.00	1,085.12	14,935.91
257	IDEA SCHOOLAGE	10,959.53	0.00	2,320.60	13,280.13
258	IDEA PRESCHOOL	685.50	0.00	0.00	685.50
271	TITLE IIA ESEA IMPROVING TEACH	1,980.15	0.00	60.00	2,040.15
274	21ST CENTURY COMMUNITY LEARNIN	447.95	0.00	13,651.56	14,099.51
290	CHILD NUTRITION	32.01	0.00	950.00	982.01
750	STUDENT ACTIVITY AGENCY FUNDS	3,384.10	0.00	0.00	3,384.10
***	Fund Summary Totals ***	408,181.94	0.00	179,376.82	587,558.76

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

Full Name	State	Check #	Date	Gross Pay Amount
ADAMS, JEFFREY L	ID	900008476	11/25/2014	921.72
ALLEN, TERESA M	ID	900008404	11/25/2014	211.93
ANDERSON, ELAINE M	ID	900008405	11/25/2014	4,403.08
ANDERSON, JANET E	ID	900008406	11/25/2014	402.35
ANDERSON, JEWEL ANNE	ID	900008324	11/25/2014	1,314.48
ANDERSON, LARSON L	ID	900008477	11/25/2014	4,121.16
ANDERSON, SUSAN CAROL	ID	900008407	11/25/2014	4,739.50
ARNZEN, JANELL ANNE	ID	900008408	11/25/2014	945.79
ATKINS, JOAN EMILY	ID	900008409	11/25/2014	169.54
BALDWIN, MINDY JO	ID	900008325	11/25/2014	979.98
BARGER, JUDY KAY	ID	900008390	11/25/2014	1,567.32
BARGER, MICHELLE MAE	ID	900008410	11/25/2014	4,836.74
BASS, LAREE F	ID	900008411	11/25/2014	4,090.58
BASS, SHAUN W	ID	900008478	11/25/2014	4,622.54
BAUNE, TRACY A	ID	900008412	11/25/2014	3,822.12
BESSAW, MORGAN N	ID	900008385	11/25/2014	169.54
BLACKWELL, DANIELLE LEIGH	ID	900008413	11/25/2014	4,534.08
BLACKWELL, THOMAS J	ID	900008414	11/25/2014	3,373.45
BLAIR, JACLYN MARIE	ID	900008326	11/25/2014	207.69
BLAIR, KELLY L	ID	900008415	11/25/2014	1,326.17
BLANKENSHIP, SANDRA J	ID	900008278	11/25/2014	1,429.68
BORTFELD, DONNA VIVIAN	ID	900008327	11/25/2014	61.46
BRANDT, JOHN WALTER III	ID	900008279	11/25/2014	1,495.98
BRANDT, NANCY GAIL	ID	900008280	11/25/2014	672.65
BRANDT, PIA	ID	900008291	11/25/2014	1,202.54
BRANNAN, SHERRY	ID	900008416	11/25/2014	650.62
BREGE, MIRIAM JEAN	ID	900008417	11/25/2014	4,403.08
BROTNOV, MARIANN	ID	900008328	11/25/2014	1,742.46
BURKENBINE, MAREA L	ID	900008479	11/25/2014	83.41
BURNSIDE, LINDA K	ID	900008329	11/25/2014	84.78
BUSH, AMANDA JEAN	ID	900008418	11/25/2014	3,402.83
CAPPS, KIMBERLY	ID	900008480	11/25/2014	2,736.99
CARR, LISA DIANE	ID	900008481	11/25/2014	42.39
CHAFFEE, RENDA L	ID	900008330	11/25/2014	2,174.22
CHAMBERS, CINDY L	ID	900008292	11/25/2014	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900008419	11/25/2014	1,392.60
CHARLEY, MARY	ID	900008331	11/25/2014	242.66
COONS, MELISSA SUE	ID	900008332	11/25/2014	1,295.44
DAHLER, CINDY J	ID	900008333	11/25/2014	1,675.08
DAME, CODY L	ID	900008420	11/25/2014	3,800.17
DAME, MATTHEW GARY	ID	900008482	11/25/2014	479.53
DAVIS, ROGER A	ID	900008293	11/25/2014	2,174.22
DENHAM, DELISE P	ID	900008294	11/25/2014	2,936.92
DENNIS, KATINA D	ID	900008483	11/25/2014	3,530.42
DEWEY, AMMON S	ID	900008421	11/25/2014	48.29
DRAPER, CARY ANN	ID	900008334	11/25/2014	3,161.33
EDWARDS, ANGELA NINE	ID	900008422	11/25/2014	4,419.48
EDWARDS, BERNADETTE S	ID	900008423	11/25/2014	3,530.42
EDWARDS, KELCEY B	ID	900008424	11/25/2014	5,275.65
EIMERS, CHANDRA JOLENE	ID	900008372	11/25/2014	2,648.33
EIMERS, SHELLEY P	ID	900008484	11/25/2014	1,387.97
ELVEN, MATTHEW J	ID	900008485	11/25/2014	3,530.42
EMBRY, LAURA L	ID	900008425	11/25/2014	1,157.73

Full Name	State	Check #	Date	Gross Pay Amount
FABBI, MICHELLE RENAE	ID	900008295	11/25/2014	2,715.08
FALES, KIMBERLY A	ID	900008426	11/25/2014	3,942.67
FEUCHT, JORDAN A	ID	900008296	11/25/2014	2,715.08
FINNEGAN, NAOMI S	ID	900008427	11/25/2014	887.16
FISHBACK, HAYLEE	AK	900008335	11/25/2014	3,623.49
FOX, LYNDA MARIE	ID	900008486	11/25/2014	68.05
FRANCIS, KEVIN G	ID	900008336	11/25/2014	3,910.33
GALLAGHER, PATRICK J	ID	900008487	11/25/2014	339.08
GARDINER, SUSAN LAURIE	ID	900008297	11/25/2014	92.19
GEHRING, REBECCA ANN	ID	900008373	11/25/2014	3,128.08
GIBLER, CAROL A	ID	900008337	11/25/2014	139.59
GORDON, JOINNE W	ID	900008281	11/25/2014	1,225.44
GORTSEMA, TYLER D	ID	900008488	11/25/2014	1,679.07
GRAHAM, ROSEANN	ID	900008282	11/25/2014	3,448.23
GRAVES, MICHAEL E	ID	900008338	11/25/2014	3,702.23
GREEN, JEMMYE L	ID	900008428	11/25/2014	400.00
HAGEN, ALECIA M	ID	900008489	11/25/2014	1,308.54
HAGEN, ERIK E	ID	900008429	11/25/2014	746.16
HAGEN, POLLY SUE	ID	900008374	11/25/2014	2,710.17
HAGEN, SARAH ASHLEY	ID	900008490	11/25/2014	921.72
HALL, CYNTHIA J	ID	900008491	11/25/2014	4,982.16
HALL, WALTER LEON	ID	900008492	11/25/2014	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900008430	11/25/2014	4,739.50
HARRIES, SUSAN K	ID	900008493	11/25/2014	21.95
HARRINGTON, MIKEL	ID	900008339	11/25/2014	84.77
HARRIS, TANYA N	ID	900008431	11/25/2014	1,117.81
HAUGER, KATRENA MARIE	ID	900008432	11/25/2014	4,678.65
HAUGER, KRISTIN LARA	ID	900008433	11/25/2014	3,800.17
HAUX, JULIE ANN	ID	900008375	11/25/2014	1,132.28
HAYS, DEBBIE	ID	900008494	11/25/2014	355.44
HECKMAN, BRENDA LEE	ID	900008434	11/25/2014	1,337.66
HECKMAN, DEAN J	ID	900008391	11/25/2014	1,268.74
HEIDTMAN-SMITH, LARA MARIE	ID	900008298	11/25/2014	169.54
HIGGINS, STEVEN D	ID	900008495	11/25/2014	6,501.67
HILL, CHAD M	ID	900008496	11/25/2014	921.72
HILL, SUSAN MICHEL	ID	900008299	11/25/2014	6,501.67
HOGG, BECKY M	ID	900008376	11/25/2014	6,810.92
HOLTHAUS, ALICA M	ID	900008435	11/25/2014	6,501.67
HUDSON, CHEYENNE R	ID	900008497	11/25/2014	1,254.69
HUNTER, PATRICIA A	ID	900008300	11/25/2014	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900008301	11/25/2014	70.24
JOHNSON, CRAIG	ID	900008340	11/25/2014	3,827.75
JOHNSON, DESIREE	ID	900008283	11/25/2014	1,736.57
JOHNSON, LYNN DEE JEAN	ID	900008341	11/25/2014	4,403.08
KAECH, RICHARD JACOB	ID	900008386	11/25/2014	2,656.85
KASCHMITTER, NANCY GAIL	ID	900008392	11/25/2014	2,091.24
KEITH, KELLI DEANN	ID	900008436	11/25/2014	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900008437	11/25/2014	896.29
KERLEY, CHERYLYN KAY	ID	900008438	11/25/2014	423.86
KIDD-RODRIGUEZ, KIMBERLY L	ID	900008439	11/25/2014	1,076.98
KINCAID, STEPHEN D	ID	900008393	11/25/2014	1,605.93
KOLB, WENDY C	ID	900008302	11/25/2014	1,586.23
KRETZMANN, NATHALIE C	ID	900008377	11/25/2014	720.00

Full Name	State	Check #	Date	Gross Pay Amount
KRIEGER, BROOK ROSHELL	ID	900008440	11/25/2014	2,799.75
KRIEGER, KOLBY A	ID	900008342	11/25/2014	4,803.82
LABUDIE, LINDA R	ID	900008303	11/25/2014	1,295.44
LAYMAN, DEBORAH J	ID	900008387	11/25/2014	4,791.48
LINDSEY, SHAUNA L	ID	900008343	11/25/2014	3,892.80
LINDSLEY, JEFF THOMAS	ID	900008498	11/25/2014	1,185.07
LOEBER, LESLEE TED	ID	900008499	11/25/2014	5,924.57
LONGTIN, MICHAEL JOSEPH	ID	900008378	11/25/2014	4,055.11
LOTHSPEICH, LYNETTE	ID	900008500	11/25/2014	4,090.58
LUSBY, DEBORAH K	ID	900008441	11/25/2014	3,800.17
LUSTIG, EDIE R	ID	900008442	11/25/2014	1,003.13
LUTZ, GENNY MERICA	ID	900008443	11/25/2014	703.30
LYONS, JENNIE R	ID	900008304	11/25/2014	1,295.44
LYONS, SANDRA M	ID	900008305	11/25/2014	42.39
MANGUN, CAROLYN N	ID	900008344	11/25/2014	1,097.29
MANIFOLD, PATRICIA ANN	ID	900008394	11/25/2014	1,690.50
MANIFOLD, RICHARD DALE	ID	900008395	11/25/2014	1,434.07
MAREK, MICHAEL TODD	ID	900008501	11/25/2014	921.72
MARTINEZ, CARLOS R	ID	900008345	11/25/2014	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900008306	11/25/2014	4,403.08
MARTINEZ, VINCENT A	ID	900008346	11/25/2014	395.61
MASSEY, TAMMY L	ID	900008307	11/25/2014	1,631.73
MAYER, MELISSA ANN	ID	900008347	11/25/2014	2,967.42
MCCULLEY, KERRY R	ID	900008444	11/25/2014	4,143.26
MCEWEN, LISA DAWN	ID	900008445	11/25/2014	1,876.35
MCFERON, BARBRA J	ID	900008284	11/25/2014	1,367.52
MCKINNEY, CHARLOTTE	ID	900008348	11/25/2014	3,010.90
MCPAHON, MICHAEL DAVID	ID	900008308	11/25/2014	551.01
MEYER, CAROLYN S	ID	900008446	11/25/2014	2,174.22
MISKIN, RANDALL BRETT	ID	900008349	11/25/2014	6,501.67
MISKIN, SHELLIE LEONE	ID	900008285	11/25/2014	193.16
MODRELL, DANIEL A	ID	900008396	11/25/2014	3,104.80
MODRELL, STEPHANY ALEXANDRIA	ID	900008397	11/25/2014	3,559.76
MOORE, JESSICA RAE	ID	900008447	11/25/2014	2,936.92
MORRIS, SUSAN JEAN	ID	900008502	11/25/2014	4,739.50
MORROW, ANGELA DAWN	ID	900008350	11/25/2014	1,040.42
MOSER, NANCY S	ID	900008379	11/25/2014	780.00
MURRAY, ROBIN L	ID	900008309	11/25/2014	495.92
MYERS, LACI I	ID	900008310	11/25/2014	1,342.44
NAFZIGER, BETTY LOU L	ID	900008448	11/25/2014	4,801.48
NORMAN, ANGELA MARY	ID	900008503	11/25/2014	1,017.26
NUMMI, TERESA A	ID	900008311	11/25/2014	1,295.44
NUXOLL, BRUCE E	ID	900008351	11/25/2014	4,804.58
NUXOLL, ELIZABETH MADELINE	ID	900008352	11/25/2014	3,064.20
NUXOLL, MARCI LEE	ID	900008449	11/25/2014	2,847.78
NUXOLL, MARTIN M	ID	900008353	11/25/2014	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900008354	11/25/2014	1,327.17
PAYNE, SALLY VERONICA	ID	900008504	11/25/2014	4,403.08
PAYTON, DANNETTE L	ID	900008355	11/25/2014	100.97
PAYTON, KAMA DANIELLE	ID	900008356	11/25/2014	1,133.99
PERRY, WYATT DALTON	ID	900008450	11/25/2014	48.29
PETERSEN, TERRI I	ID	900008451	11/25/2014	30.73
PFEFFERKORN, KELLY RAYE	ID	900008312	11/25/2014	784.29



Full Name	State	Check #	Date	Gross Pay Amount
PFEFFERKORN, VALARY KAYLIN	ID	900008452	11/25/2014	1,087.53
PHILLIPS, PATRICK ALLAN	ID	900008453	11/25/2014	3,530.42
PHILLIPS, SUSAN K	ID	900008388	11/25/2014	240.00
PINEDA, TESSE ANN	ID	900008505	11/25/2014	1,436.08
PRATT, KRISI LYNN	ID	900008357	11/25/2014	5,516.24
RANDALL, DAWN L	ID	900008506	11/25/2014	2,174.22
RENSHAW, SHEILA L	ID	900008358	11/25/2014	1,479.71
REUTER, SHANNON M	ID	900008454	11/25/2014	1,387.97
REUTER, TY A	ID	900008380	11/25/2014	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900008313	11/25/2014	2,715.08
ROBINSON, JESSICA ELAINE	ID	900008455	11/25/2014	929.98
ROBINSON, MARGARET ESTELLA	ID	900008389	11/25/2014	867.03
RODRIGUEZ, JOSEPH JULIAN	ID	900008381	11/25/2014	5,909.17
ROGERS, CHRISTINE L	ID	900008398	11/25/2014	416.62
ROY, TOM W	ID	900008286	11/25/2014	2,170.71
RUHNKE, CHARITY A	ID	900008507	11/25/2014	1,879.58
RUHNKE, PHILLIP ALAN	ID	900008508	11/25/2014	84.77
RUSSELL, JAMIE LYNN	ID	900008456	11/25/2014	2,174.22
RUSSO, SANDRA JOY	ID	900008359	11/25/2014	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900008457	11/25/2014	1,121.88
SCHILLING, CRYSTAL KAY	ID	900008314	11/25/2014	1,304.73
SCHLADER, DOUGLAS ROBERT	ID	900008360	11/25/2014	2,880.08
SCHLIEPER, CRAIG R	ID	900008315	11/25/2014	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900008316	11/25/2014	965.85
SCHUMACHER, JULIE LYNNE	ID	900008458	11/25/2014	4,090.58
SCHWARTZ, DIXIE R	ID	900008459	11/25/2014	4,090.58
SCOTT, CHARLES M	ID	900008460	11/25/2014	1,946.35
SEARS, VICKIE JEAN	ID	900008361	11/25/2014	2,093.52
SELOSKE, TERESA GAIL	ID	900008382	11/25/2014	230.04
SIMMONS, KIM MARIE	ID	900008317	11/25/2014	3,909.90
SLICHTER, JOSEPH LEON	ID	900008399	11/25/2014	257.52
SMITH, MELISSA RENE	ID	900008461	11/25/2014	3,279.83
SMITH, VICKY L	ID	900008362	11/25/2014	983.59
STAMPER JR, NEAL D	ID	900008287	11/25/2014	3,389.71
STEFANI, MARGARET K	ID	900008509	11/25/2014	4,666.43
STENZEL, MARK ISAIAH	ID	900008462	11/25/2014	2,715.08
STEPHENS, LINDSEY RAE	ID	900008510	11/25/2014	3,321.14
STEWART, BRITTANY LEANNE	ID	900008463	11/25/2014	2,830.75
STOKES, KENT L	ID	900008383	11/25/2014	7,854.42
STONE, KATHRYN E	ID	900008288	11/25/2014	1,658.62
STRAW, C BERNADETTE	ID	900008363	11/25/2014	1,314.48
SUHR, JIM R	ID	900008400	11/25/2014	2,292.58
SULLIVAN, PATRICK E JR	ID	900008511	11/25/2014	5,193.13
SUMMERS, KIRK CAMERON	ID	900008364	11/25/2014	4,637.42
SWAN, JEFFREY ALLEN	ID	900008318	11/25/2014	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900008319	11/25/2014	4,090.58
SWANSTROM, ROGER	ID	900008512	11/25/2014	1,168.05
SWEARINGEN, KAREN S	ID	900008365	11/25/2014	1,472.13
THESAN, CORY E	ID	900008513	11/25/2014	2,941.72
TILTON, GARY T	ID	900008366	11/25/2014	3,373.45
TINERVIN, KELLI ELISHA	ID	900008514	11/25/2014	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900008320	11/25/2014	2,715.08
TOSTEN, MICHELLE J	ID	900008464	11/25/2014	4,704.17

Full Name	State	Check #	Date	Gross Pay Amount
TOW, SAVANNAH LEA	ID	900008465	11/25/2014	2,715.08
ULMER, DOUGLAS JACK	ID	900008367	11/25/2014	877.83
UMBINETTI, LARRY JOE	ID	900008401	11/25/2014	1,465.20
VANDERWALL, MARK ALAN	ID	900008466	11/25/2014	702.26
VANVALKENBERG, SUZANNE K	ID	900008368	11/25/2014	61.46
VOPAT, DEBRA KAY	ID	900008369	11/25/2014	280.96
VRIELING, GEORGE JR	ID	900008515	11/25/2014	603.49
WARDEN, CAROL A	ID	900008467	11/25/2014	3,942.67
WARDEN, JEAN M	ID	900008516	11/25/2014	1,358.89
WARREN, DARINDA WHITLOCK	ID	900008289	11/25/2014	1,535.84
WASEM, AUDREY M	ID	900008468	11/25/2014	929.98
WASSMUTH, BRUCE J	ID	900008517	11/25/2014	4,622.54
WASSMUTH, STEVE L	ID	900008469	11/25/2014	4,403.08
WEAVER, JANENE M	ID	900008321	11/25/2014	4,739.50
WEBB, KAILA A	ID	900008370	11/25/2014	3,562.36
WEDDLE, CODY R	ID	900008384	11/25/2014	5,906.25
WEDDLE, MICHELLE LYNN	ID	900008322	11/25/2014	6,499.18
WHITLOCK, LARRY JOE	ID	900008402	11/25/2014	630.48
WILKINSON III, WALTER WILLIAM	ID	900008290	11/25/2014	395.16
WILLIAMS, JAMES B JR	ID	900008470	11/25/2014	2,174.22
WILLIG, MARK HAYDEN	ID	900008518	11/25/2014	4,403.08
WILSON, DANIEL L	ID	900008403	11/25/2014	1,633.92
WINGFIELD, WILLIAM P	ID	900008323	11/25/2014	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900008371	11/25/2014	2,900.03
WISDOM, KAREN S	ID	900008471	11/25/2014	4,622.54
WISDOM, KIMBERLY DAWN	ID	900008519	11/25/2014	369.82
WOLFFING, JENNIFER BRYN	ID	900008472	11/25/2014	708.89
WOOD, LISA M	ID	900008473	11/25/2014	1,295.44
WORKMAN, REBECCA	ID	900008474	11/25/2014	669.70
ZUMWALT, JACQUELYN R	ID	900008475	11/25/2014	629.73

Employee Count:242

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

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

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

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

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

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



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

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

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

FUND SUMMARY

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

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

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

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

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



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

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

Employee Count:237

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21192	01/09/2015	ALDER, LYNN	GRANGEVILLE	ID	BOARD & ROOM 12-2014	150.00
21193	01/09/2015	ALL-STATE HONOR GROUPS-TWIN FA	TWIN FALLS	ID	GHS HOUSING AND BUS FEE FOR ALL-STATE NW	38.00
21194	01/09/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 10-2014	259.35
21194	01/09/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 11-2014	204.75
21194	01/09/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	204.75
21195	01/09/2015	COMPASS LEARNING			PROFESSIONAL DEVELOPMENT @ SAINTS PETER & PAUL 01/30/15	1,454.00
21196	01/09/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION 12-2014	163.80
21197	01/09/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-ADMIN, BOYS BASKETBALL @ LEWISTON 01/02/15	74.75
21198	01/09/2015	IMEA ALL-STATE GROUPS			CVHS ALL-STATE HONOR CHOIR FEES	240.00
21199	01/09/2015	INDEPENDENT SCHOOL DIST #1	LEWISTON	ID	REGISTRATION-CRISIS TRAINING @ LEWISTON, 5 PARTICIPANTS 01/15/15	250.00
21200	01/09/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION 12-2014	451.36
21201	01/09/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID	ENTRY FEE, CLEARWATER CLASSIC WRESTLING MEET, 1-9 - 1-10-15, LEWISTON	200.00
21202	01/09/2015	MARTINEZ, CARLOS	KOOSKIA	ID	ROOMS, WRESTLING, JOSEPH WRESTLING TOURNAMENT 01/02-03/15	216.24
21202	01/09/2015	MARTINEZ, CARLOS	KOOSKIA	ID	CVHS WRESTLING-CABIN RENTALS JOSEPH TOURNAMENT 01/02/15	650.84
21203	01/09/2015	MCCALL OUTDOOR SCIENCE SCH	MCCALL	ID	MOSS DEPOSIT	1,250.00
21204	01/09/2015	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION 12-2014	152.88
21205	01/09/2015	OROFINO HIGH SCHOOL	OROFINO	ID	SUPPLIES FOR ORANGE FUNDRAISER	1,012.50
21206	01/09/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	145.60
21207	01/09/2015	RICOH USA, INC.	DALLAS	TX	COPIES THRU 01/22/15	514.57
21207	01/09/2015	RICOH USA, INC.	DALLAS	TX	COPIES THRU 12/09/14	480.23
21208	01/09/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,419.00
21209	01/09/2015	ROWAN, SHALA	GRANGEVILLE	ID	BOARD & ROOM 12-2014	150.00
21210	01/09/2015	SIMS, CHERYL	GRANGEVILLE	ID	BOARD & ROOM 12-2014	150.00
21211	01/09/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	194.40
21212	01/09/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION 12-2014	240.30
21213	01/09/2015	WALSWORTH PUBLISHING	MARCELINE	MO	YEARBOOK, 1ST PAYMENT	3,535.00
21214	01/09/2015	WEDDLE, CODY	KAMIAH	ID	CREDIT REIMBURSEMENT	2,295.00
21215	01/09/2015	WHITLOCK, LARRY	GRANGEVILLE	ID	MEALS-BUS DRIVER, GHS GIRLS BASKETBALL @ COEUR D'ALENE 12/29-31/14	28.03
21216	01/09/2015	WILSON, MELLISSA	KOOSKIA	ID	BOARD & ROOM 12-2014	150.00
21217	01/14/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	FINGERPRINTING FOR LINDA CASS & LACEY SONNEN	80.00
21218	01/23/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21219	01/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21220	01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21221	01/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21221	01/23/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21222	01/23/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21223	01/23/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
21224	01/23/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21225	01/23/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	191.68
21226	01/23/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	495.00
21227	01/23/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21228	01/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21228	01/23/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21229	01/23/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,278.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,115.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,024.00
21230	01/23/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - JAN 2015	33.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21231	01/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21231	01/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,608.60
21231	01/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	70,835.00
21231	01/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,389.70
21231	01/23/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - JAN 2015	457.00
21232	01/23/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21233	01/27/2015	SONNEN, LACEY	GRANGEVILLE	ID	REISSUE JAN 2015 PAYROLL CHECK	715.69
21234	01/29/2015	ACE HOME CENTER	GRANGEVILLE	ID	DOOR STOP, SCRAPER, ARTIC BLAST STEEL / PROPANE	41.63
21234	01/29/2015	ACE HOME CENTER	GRANGEVILLE	ID	ELECTRICAL TAPE/BULB	7.58
21235	01/29/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 06-2	35.00
21236	01/29/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/14	1,264.25
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	11.99
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	29.97
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	46.80
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	23.48
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	34.94
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	50.00
21237	01/29/2015	AMAZON	ATLANTA	GA	BALLOT BOX	22.99
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	39.97
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	8.00
21237	01/29/2015	AMAZON	ATLANTA	GA	DRY ERASE LAP BOARDS	72.00
21237	01/29/2015	AMAZON	ATLANTA	GA	CANON REPLACEMENT BATTERY	56.32
21237	01/29/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS	49.95
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	132.20
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	122.73
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	211.18
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	172.17
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	145.07
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	130.66
21238	01/29/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	257.19
21239	01/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	11.00
21239	01/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	3.99
21240	01/29/2015	AWARD EMBLEM	ROMEOVILLE	IL	MUSIC SUPPLIES-MUSIC AWARDS	20.75
21241	01/29/2015	BLACKBOARD INC	PITTSBURGH	PA	DISTRICT WEBSITE SERVICE	1,865.05
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 03-2	1,487.88
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 99-3	492.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 98-3	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 97-2	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 08-2	36.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 11-1	36.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 11-3	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 01-5	54.00
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	CREDIT TIRES 95-1	-1,123.88
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 95-1	1,487.88
21242	01/29/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	ROTATE TIRES 05-3	54.00
21243	01/29/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 12/31/14	3,938.44
21244	01/29/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION-JANUARY 2015	700.00
21245	01/29/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	BUS FUEL THRU 01/22/15	113.24
21246	01/29/2015	CITY OF ELK CITY	GRANGEVILLE	ID	WATER/SEWER THRU 12/31/14	142.00
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARB/ST. LIGHT THRU 01/15/15	822.55
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST. LIGHT THRU 01/15/15	124.72
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER THRU 01/15/15	15.00
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST. LIGHT THRU 01/15/15	150.94
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST. LIGHT THRU 01/15/15	1,688.57
21247	01/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST. LIGHT THRU 01/15/15	83.07

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 12/31/14	53.40
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 12/31/14	150.34
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 12/31/14	35.55
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 12/31/14	35.55
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER/STREET LIGHT THRU 12/31/14	505.85
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 12/31/14	35.55
21248	01/29/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 12/31/14	35.55
21249	01/29/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 12/31/14	65.00
21250	01/29/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 12/31/14	112.62
21251	01/29/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA EMERGENCY LIGHTS	152.00
21251	01/29/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA EMERGENCY LIGHTS	38.00
21252	01/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRE SIPING & ROTATION 03-1, 14-1, 06-1	859.50
21252	01/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRE SIPING & ROTATION 01-6, 05-2, 11-2, 11-4, 00-2	1,432.50
21253	01/29/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-DECEMBER 2014	1,577.26
21254	01/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA SCHOOL LUNCH THRU 09/30/14	63,001.44
21254	01/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA SCHOOL LUNCH THRU 10/31/14	53,882.74
21255	01/29/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES THRU 01/31/15	220.00
21256	01/29/2015	DALE'S RESCUE TOWING	GRANGEVILLE	ID BUS TOWING 14-1	200.00
21257	01/29/2015	DIVISION OF BUILDING SAFETY	MERIDIAN	ID 2015 ANNUAL CERTIFICATION FEE-GEMS ELEVATOR	125.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	100.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIRS	100.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR	30.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR	65.00
21258	01/29/2015	DORSEY MUSIC	BOISE	ID INSTRUMENT REPAIR	105.00
21259	01/29/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-DECEMBER 2014	1,547.48
21259	01/29/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-NOVEMBER 2014	1,577.59
21260	01/29/2015	FCCLA	BALTIMORE	MD MEMBERSHIP DUES	16.00
21261	01/29/2015	FISHBACK, HAYLEE	WASILLA	AK CREDIT REIMBURSEMENT	700.00
21262	01/29/2015	FISHER SYSTEMS	LEWISTON	ID FIRE ALARM MONITORING-THRU 06/30/15	207.00
21262	01/29/2015	FISHER SYSTEMS	LEWISTON	ID FIRE ALARM SERVICE	224.07
21263	01/29/2015	FITZMAURICE, GREGORY	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 01/31/15	1,500.00
21264	01/29/2015	FRONTIER	ROCHESTER	NY TELEPHONE THRU 12/27/14	209.17
21265	01/29/2015	GUMDROP BOOKS	BETHANY	MO BOOKS	67.05
21266	01/29/2015	HARLOW BUS CO	ROLETTE	ND BELT 01-2	93.74
21267	01/29/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-DISTRICT II BOARD OF CONTROL @ LEWISTON 01/14/15	74.75
21268	01/29/2015	HOBART CORPORATION	SPOKANE	WA WIRING REPAIR FOR DISHWASHER @ CVHS	378.00
21269	01/29/2015	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	9.00
21269	01/29/2015	IDAHO BEVERAGES,INC	LEWISTON	ID CONCESSION SUPPLIES	164.00
21270	01/29/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 12/31/14	352.05
21271	01/29/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 12/31/14	289.15
21272	01/29/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID FALL 2014 DECEMBER 12 WEEKS COHORT COURSES	300.00
21273	01/29/2015	IDAHO STATE DEPT OF AGRICULT	BOISE	ID INSPECTION FEE-GHS WRESTLING SCALES 2015	12.00
21274	01/29/2015	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS THRU 12/28/14	1,735.60
21275	01/29/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA CASIO PROJECTORS	1,028.84
21275	01/29/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA CASIO PROJECTORS	2,057.68
21276	01/29/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL MICROPHONE 11-4	29.85
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL CONTROL 08-2	236.75
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR DOOR ELECTRICAL SYSTEM 03-2	73.25
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR OIL LEAK, REPLACE SENSOR, REPLACE TRANSMISSION LINES 06-1	2,271.91
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SEAT 01-6	637.02
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL CLAMP 05-2	29.73

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL MODULE 03-2	475.57
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL BATTERIES 99-3	398.88
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FUEL ADDITIVE 15-2, 15-3	122.76
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEATER, CABLE, ACTUATOR, SWITCH 08-2, 11-1, 05-3	330.20
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL KIT 08-1	178.22
21277	01/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FUEL ADDITIVE 11-2	20.46
21278	01/29/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 12/22/14	94.75
21279	01/29/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-DECEMBER 2014	3,422.00
21280	01/29/2015	JUNIOR LIBRARY GUILD	CAROL STREAM	IL ADVANCED READERS ETC.	36.00
21281	01/29/2015	KIMMEL ATHLETICS	SPOKANE	WA REVERSIBLE JERSEYS, BASKETBALL, BOYS	464.28
21281	01/29/2015	KIMMEL ATHLETICS	SPOKANE	WA BBB SCOREBOOKS	25.43
21282	01/29/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL THRU 01/25/15	115.00
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CANDY CANES FOR FUNDRAISER	22.69
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CANDY CANES FOR FUNDRAISER	-16.72
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CANDY CANES FOR FUNDRAISER	85.76
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	26.69
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES	28.90
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID GARBAGE BAGS/PENS & PENCILS-BUS GARAGE	14.26
21283	01/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID GARBAGE BAGS	15.38
21284	01/29/2015	KRIEGER, KOLBY	KOOSKIA	ID REIMBURSEMENT-HOBY REGISTRATION FEE	175.00
21285	01/29/2015	KRISPY KREME DOUGHNUTS	SPOKANE VALLE	WA KRISPY KREMES FUNDRAISER SENIOR CLASS	1,100.00
21286	01/29/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR U-JOINT/INSTALLATION 16035	88.07
21287	01/29/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	22.00
21288	01/29/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 12/31/14	298.22
21289	01/29/2015	MARKERBOT	BROOKLYN	NY PRINTER AND SUPPLIES, QUOTE #00053206	3,774.58
21290	01/29/2015	MCCALL HIGH SCHOOL	MCCALL	ID GHS ENTRY FEE, WRESTLING TOURNAMENT, MCCALL, 1-24-15	75.00
21291	01/29/2015	METALWORKS OF MONTANA INC	MISSOULA	MT CVE ROOF REPLACEMENT-FINAL	35,213.00
21292	01/29/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS/REGISTRATIONS-DOT SUPERVISOR DRUG AWARENESS TRAINING @ LEWISTON 01/13/15	310.00
21293	01/29/2015	MUSIC IN THE PARKS	DOUGLASVILLE	PA DEPOSIT-MUSIC IN THE PARKS @ SILVERWOOD 5/9/2015	100.00
21294	01/29/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN THRU 01/31/15	661.00
21295	01/29/2015	NASCO MODESTO	SALIDA	CA SCIENCE LAB SUPPLIES	64.99
21296	01/29/2015	NORCO INC	BOISE	ID CREDIT-CYLINDER/GASES	-246.94
21296	01/29/2015	NORCO INC	BOISE	ID CREDIT-WELDER SUPPLIES	-125.20
21296	01/29/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	161.13
21296	01/29/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	26.29
21296	01/29/2015	NORCO INC	BOISE	ID PTE CLASS SUPPLIES	119.30
21296	01/29/2015	NORCO INC	BOISE	ID ELECTRICAL TAPE-ALL BUSES	66.97
21296	01/29/2015	NORCO INC	BOISE	ID GASES	66.93
21296	01/29/2015	NORCO INC	BOISE	ID RAGS	18.79
21296	01/29/2015	NORCO INC	BOISE	ID WELDING CLASS SUPPLIES AND GAS	89.88
21296	01/29/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	7.54
21297	01/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID AWARDS, ALL LEAGUE	65.33
21297	01/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID ENTRY FEE, WRESTLING MEET, OROFINO HIGH SCHOOL, 1-9 - 1-10-15	175.00
21297	01/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID WRESTLING TOURNAMENT FEE MANIAC INVITATIONAL 1/16/15 & 1/17/15	175.00
21298	01/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID PTE AG SUPPLIES MATERIAL FOR VOLLEYBALL STANDARDS	158.14
21299	01/29/2015	PAYNE, SALLY	GRANGEVILLE	ID FUEL REIMBURSEMENT-GAS CARD DIDN'T WORK	10.44

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21300	01/29/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	BOOKS	32.28
21301	01/29/2015	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES FOR CLASS COMPETITION AWARDS	125.95
21302	01/29/2015	PLATT.COM	BOSTON	MA	LED LIGHT BULBS	79.48
21303	01/29/2015	PRESTWICK HOUSE INC	CLAYTON	DE	TITLE I SUPPLIES-BOOKS	480.96
21303	01/29/2015	PRESTWICK HOUSE INC	CLAYTON	DE	TITLE I SUPPLIES-BOOKS	59.90
21304	01/29/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 12/31/14	5,141.55
21305	01/29/2015	READ NATURALLY	SAINT PAUL	MN	READ NATURALLY LIVE-50 SEATS	998.50
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	2,175.40
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	5,560.50
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	2,427.40
21306	01/29/2015	RENAISSANCE LEARNING INC	WISCONSIN RAP	WI	RENAISSANCE LEARNING	3,002.75
21307	01/29/2015	RICOH USA, INC.	DALLAS	TX	LEASE THRU 02/14/15	124.42
21308	01/29/2015	SIMMONS SANITATION	KAMIAH	ID	GARBAGE SERVICE THRU 12/31/14	1,334.17
21309	01/29/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 12/31/14	134.70
21310	01/29/2015	SPORTS AUTHORITY	LEWISTON	ID	RUBBER BUMPER PLATES	377.89
21311	01/29/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICES THRU 12/31/14	9,955.00
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	11.65
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	-0.66
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	9.49
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	369.87
21312	01/29/2015	STAPLES	DES MOINES	IA	COPY PAPER	8,397.20
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	172.90
21312	01/29/2015	STAPLES	DES MOINES	IA	OFFICE SUPPLIES-NOT TO EXCEED \$1000.00	72.66
21312	01/29/2015	STAPLES	DES MOINES	IA	TONER,	621.31
21312	01/29/2015	STAPLES	DES MOINES	IA	PENCIL SHARPENER	51.79
21312	01/29/2015	STAPLES	DES MOINES	IA	BATTERIES	130.55
21312	01/29/2015	STAPLES	DES MOINES	IA	TONER,	-52.32
21312	01/29/2015	STAPLES	DES MOINES	IA	TONER,	-0.70
21313	01/29/2015	STERLING REFERENCE LAB	TACOMA	WA	DRUG TESTING SUPPLIES	390.23
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	HOSE	2.37
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	EXTENSION CORD PIN 01-2	114.69
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	WIRE/BOLTS 98-3	26.70
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	COUPLERS/CONDUIT	8.05
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	BITS-BUS GARAGE	123.03
21314	01/29/2015	STITES ACE HARDWARE	STITES	ID	WINCH CABLE	18.29
21315	01/29/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	41.28
21316	01/29/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 12/31/14	1,549.30
21317	01/29/2015	TACKETT SAW SERVICE	GRANGEVILLE	ID	4 WHEELER ATV W/SNOW PLOW-VIN #1HFTE26E5B4102375	4,000.00
21318	01/29/2015	TOM CAT SPORTING GOODS LLC	KOOSKIA	ID	PROPANE	10.46
21319	01/29/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	343.52
21320	01/29/2015	VALNET (WIN)	LEWISTON	ID	ANNUAL VALNET MEMBERSHIP FEES 2014-2015	3,261.00
21321	01/29/2015	WASSMUTH, BRUCE	COTTONWOOD	ID	CREDIT REIMBURSEMENT	1,419.00
21322	01/29/2015	WEDDLE, MICHELLE	KAMIAH	ID	REIMBURSE-PAPER	62.53
201400141	01/23/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
201400142	01/23/2015	PERSI CHOICE PLAN			Payroll accrual	3,310.66
201400142	01/23/2015	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400143	01/23/2015	PERSI EMPLOYEE SHARE			Payroll accrual	32,959.52
201400144	01/23/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	54,948.82
201400145	01/23/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,630.79
201400146	01/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400146	01/23/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,692.00
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,957.06
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,239.90
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	30,957.06
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,239.90



CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION	
201400147	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - JAN 2015 PAYROLL	-0.11
201400148	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,879.06
201400148	01/23/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,780.80
700000129	01/06/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	3,682.02
700000130	01/12/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-DECEMBER 2014	189.07
700000131	01/20/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,267.23
700000132	01/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT DECEMBER 2014 SALES TAX COLLECTED	1,151.00
700000133	01/26/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	2,500.00
700000134	01/23/2015	BANK OF AMERICA-VISA CARD			REMIT TO BANK OF AMERICA-VISA CARD-DECEMBER 2014 EXPENSES-SEE DETAILED ATTACHMENT	3,311.57
900008939	01/27/2015	SONNEN, LACEY	GRANGEVILLE	ID	VOID JAN 2015 PAYROLL DIRECT DEPOSIT	-715.69
Totals for checks						674,665.65

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	362,152.24	80.00	102,452.76	464,685.00
220	FEDERAL FOREST RESERVE	0.00	0.00	35,213.00	35,213.00
232	MISCELLANEOUS GRANTS	1,426.76	0.00	4,192.23	5,618.99
241	DRIVER EDUCATION	502.22	0.00	0.00	502.22
251	TITLE I ESEA LOCAL SCHOOL PROG	13,478.28	0.00	1,539.36	15,017.64
257	IDEA SCHOOLAGE	11,791.67	0.00	982.53	12,774.20
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	119.30	119.30
271	TITLE IIA ESEA IMPROVING TEACH	1,983.25	0.00	7,287.00	9,270.25
274	21ST CENTURY COMMUNITY LEARNIN	744.66	0.00	8,124.33	8,868.99
290	CHILD NUTRITION	0.00	0.00	116,884.18	116,884.18
750	STUDENT ACTIVITY AGENCY FUNDS	5,043.68	0.00	0.00	5,043.68
***	Fund Summary Totals ***	397,790.96	80.00	276,794.69	674,665.65

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900008879	01/23/2015	265.23
ANDERSON, ELAINE M	ID	900008880	01/23/2015	5,324.81
ANDERSON, JEWEL ANNE	ID	900008802	01/23/2015	1,327.17
ANDERSON, LARSON L	ID	900008954	01/23/2015	5,275.66
ANDERSON, SUSAN CAROL	ID	900008881	01/23/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900008882	01/23/2015	964.69
BALDWIN, MINDY JO	ID	900008803	01/23/2015	979.98
BARGER, JUDY KAY	ID	900008865	01/23/2015	666.00
BARGER, MICHELLE MAE	ID	900008883	01/23/2015	4,090.58
BASS, LAREE F	ID	900008884	01/23/2015	4,090.58
BASS, SHAUN W	ID	900008955	01/23/2015	5,412.59
BAUNE, TRACY A	ID	900008885	01/23/2015	3,822.12
BLACKWELL, DANIELLE LEIGH	ID	900008886	01/23/2015	4,534.08
BLACKWELL, THOMAS J	ID	900008887	01/23/2015	2,715.08
BLAIR, JACLYN MARIE	ID	900008804	01/23/2015	569.03
BLAIR, KELLY L	ID	900008888	01/23/2015	1,295.44
BLANKENSHIP, SANDRA J	ID	900008757	01/23/2015	621.60
BRANDT, JOHN WALTER III	ID	900008758	01/23/2015	621.60
BRANDT, NANCY GAIL	ID	900008759	01/23/2015	672.65
BRANDT, PIA	ID	900008770	01/23/2015	1,202.54
BRANNAN, SHERRY	ID	900008889	01/23/2015	231.00
BRANSFORD, TYLER MORGAN	ID	900008956	01/23/2015	1,141.18
BREGE, MIRIAM JEAN	ID	900008890	01/23/2015	4,403.08
BROTNOV, MARIANN	ID	900008805	01/23/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900008891	01/23/2015	127.16
BURKENBINE, MAREA L	ID	900008957	01/23/2015	131.71
BURNSIDE, LINDA K	ID	900008806	01/23/2015	84.77
BUSH, AMANDA JEAN	ID	900008892	01/23/2015	3,402.83
CAPPS, KIMBERLY	ID	900008958	01/23/2015	3,285.64
CARVER, DOUGLAS	ID	900008959	01/23/2015	208.53
CHAFFEE, RENDA L	ID	900008807	01/23/2015	2,174.22
CHAMBERS, CINDY L	ID	900008771	01/23/2015	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900008893	01/23/2015	1,392.60
CHARLEY, MARY	ID	900008808	01/23/2015	127.16
COONS, MELISSA SUE	ID	900008809	01/23/2015	1,295.44
DAHLER, CINDY J	ID	900008810	01/23/2015	1,675.08
DAME, CODY L	ID	900008894	01/23/2015	3,800.17
DAME, MATTHEW GARY	ID	900008960	01/23/2015	479.53
DAVIS, ROGER A	ID	900008772	01/23/2015	2,174.22
DENHAM, DELISE P	ID	900008773	01/23/2015	2,936.92
DENNIS, KATINA D	ID	900008961	01/23/2015	3,815.72
DRAPER, CARY ANN	ID	900008811	01/23/2015	3,161.33
EBERT, BRITTANY R	ID	900008895	01/23/2015	84.77
EDWARDS, ANGELA NINE	ID	900008896	01/23/2015	4,989.92
EDWARDS, BERNADETTE S	ID	900008897	01/23/2015	3,530.42
EDWARDS, KELCEY B	ID	900008898	01/23/2015	5,012.31
EIMERS, CHANDRA JOLENE	ID	900008850	01/23/2015	2,648.33
EIMERS, SHELLEY P	ID	900008962	01/23/2015	1,387.97
ELVEN, MATTHEW J	ID	900008963	01/23/2015	3,530.42
EMBRY, LAURA L	ID	900008899	01/23/2015	1,021.08
ENNEKING, JENNIFER LYNN	ID	900008900	01/23/2015	84.77
FABBI, MICHELLE RENAE	ID	900008774	01/23/2015	2,715.08
FALES, KIMBERLY A	ID	900008901	01/23/2015	3,942.67

Full Name	State	Check #	Date	Gross Pay Amount
FEUCHT, JORDAN A	ID	900008775	01/23/2015	2,715.08
FINNEGAN, NAOMI S	ID	900008902	01/23/2015	623.30
FISHBACK, HAYLEE	AK	900008812	01/23/2015	2,921.23
FRANCIS, KEVIN G	ID	900008813	01/23/2015	4,365.10
GARDINER, SUSAN LAURIE	ID	900008776	01/23/2015	30.73
GEHRING, REBECCA ANN	ID	900008851	01/23/2015	3,128.08
GORDON, JOINNE W	ID	900008760	01/23/2015	532.80
GORTSEMA, TYLER D	ID	900008964	01/23/2015	1,679.07
GRAHAM, ROSEANN	ID	900008761	01/23/2015	1,877.16
GRAVES, MICHAEL E	ID	900008814	01/23/2015	2,941.72
GREEN, JEMMYE L	ID	900008903	01/23/2015	160.00
HAGEN, ALECIA M	ID	900008965	01/23/2015	1,571.87
HAGEN, POLLY SUE	ID	900008852	01/23/2015	2,648.33
HALL, CYNTHIA J	ID	900008966	01/23/2015	4,969.93
HALL, WALTER LEON	ID	900008967	01/23/2015	5,588.16
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900008904	01/23/2015	4,739.50
HARRIES, SUSAN K	ID	900008968	01/23/2015	30.74
HARRIS, TANYA N	ID	900008905	01/23/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900008906	01/23/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900008907	01/23/2015	3,800.17
HAUX, JULIE ANN	ID	900008853	01/23/2015	489.44
HAYS, DEBBIE	ID	900008969	01/23/2015	118.54
HECKMAN, BRENDA LEE	ID	900008908	01/23/2015	1,337.66
HECKMAN, DEAN J	ID	900008866	01/23/2015	444.00
HEIDTMAN-SMITH, LARA MARIE	ID	900008777	01/23/2015	84.77
HIGGINS, STEVEN D	ID	900008970	01/23/2015	6,501.67
HILL, SUSAN MICHEL	ID	900008778	01/23/2015	6,501.67
HOGG, BECKY M	ID	900008854	01/23/2015	6,810.92
HOLTHAUS, ALICA M	ID	900008909	01/23/2015	6,501.67
HUDSON, CHEYENNE R	ID	900008971	01/23/2015	1,172.56
HUNTER, PATRICIA A	ID	900008779	01/23/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900008780	01/23/2015	146.23
JOHNSON, CRAIG	ID	900008815	01/23/2015	3,636.83
JOHNSON, DESIREE	ID	900008762	01/23/2015	921.72
JOHNSON, LYNN DEE JEAN	ID	900008816	01/23/2015	4,403.08
KAECH, RICHARD JACOB	ID	900008862	01/23/2015	2,582.30
KASCHMITTER, NANCY GAIL	ID	900008867	01/23/2015	1,102.72
KEELER, LONNIE J	ID	900008910	01/23/2015	1,492.32
KEITH, KELLI DEANN	ID	900008911	01/23/2015	3,530.42
KENNEDY, ROBERTA SUZANNE	ID	900008912	01/23/2015	896.29
KERLEY, CHERYLYN KAY	ID	900008913	01/23/2015	188.62
KIDD-RODRIGUEZ, KIMBERLY L	ID	900008914	01/23/2015	1,055.88
KINCAID, STEPHEN D	ID	900008868	01/23/2015	880.22
KOLB, WENDY C	ID	900008781	01/23/2015	720.24
KRIEGER, BROOK ROSHELL	ID	900008915	01/23/2015	2,799.75
KRIEGER, KOLBY A	ID	900008817	01/23/2015	4,008.14
LABUDIE, LINDA R	ID	900008782	01/23/2015	1,295.44
LANE, PETER B	ID	900008916	01/23/2015	724.80
LAYMAN, DEBORAH J	ID	900008863	01/23/2015	4,739.50
LINDSEY, SHAUNA L	ID	900008818	01/23/2015	3,868.04
LOEBER, LESLEE TED	ID	900008972	01/23/2015	4,739.50
LONGTIN, MICHAEL JOSEPH	ID	900008855	01/23/2015	3,972.97
LOTHSPEICH, LYNETTE	ID	900008973	01/23/2015	4,090.58

Full Name	State	Check #	Date	Gross Pay Amount
LUSBY, DEBORAH K	ID	900008917	01/23/2015	3,800.17
LUSTIG, EDIE R	ID	900008918	01/23/2015	707.73
LUTZ, GENNY MERICA	ID	900008919	01/23/2015	169.54
LYONS, JENNIE R	ID	900008783	01/23/2015	1,295.44
LYONS, SANDRA M	ID	900008784	01/23/2015	437.99
LYTLE, MARTY L	ID	900008819	01/23/2015	746.16
MANGUN, CAROLYN N	ID	900008820	01/23/2015	658.38
MANIFOLD, PATRICIA ANN	ID	900008869	01/23/2015	532.80
MANIFOLD, RICHARD DALE	ID	900008870	01/23/2015	559.44
MARTINEZ, CARLOS R	ID	900008821	01/23/2015	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900008785	01/23/2015	4,403.08
MARTINEZ, VINCENT A	ID	900008822	01/23/2015	1,502.90
MASSEY, TAMMY L	ID	900008786	01/23/2015	1,431.87
MAYER, MELISSA ANN	ID	900008823	01/23/2015	2,967.42
MCCULLEY, KERRY R	ID	900008920	01/23/2015	4,090.58
MCEWEN, LISA DAWN	ID	900008921	01/23/2015	1,677.56
MCFERON, BARBRA J	ID	900008763	01/23/2015	621.60
MCHONE, ROBIN R	ID	900008824	01/23/2015	1,185.08
MCKINNEY, CHARLOTTE	ID	900008825	01/23/2015	2,949.15
MCMAHON, MICHAEL DAVID	ID	900008787	01/23/2015	146.24
MEYER, CAROLYN S	ID	900008922	01/23/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900008826	01/23/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900008764	01/23/2015	256.72
MODRELL, DANIEL A	ID	900008871	01/23/2015	1,961.48
MODRELL, STEPHANY ALEXANDRIA	ID	900008872	01/23/2015	1,615.25
MOORE, JESSICA RAE	ID	900008923	01/23/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900008974	01/23/2015	4,739.50
MORROW, ANGELA DAWN	ID	900008827	01/23/2015	1,050.42
MOSER, NANCY S	ID	900008856	01/23/2015	660.00
MURRAY, ROBIN L	ID	900008788	01/23/2015	92.19
MYERS, LACI I	ID	900008789	01/23/2015	1,342.44
NADIGER, LEE RICHARD	ID	900008975	01/23/2015	702.27
NAFZIGER, BETTY LOU L	ID	900008924	01/23/2015	5,198.60
NUMMI, TERESA A	ID	900008790	01/23/2015	1,295.44
NUXOLL, BRUCE E	ID	900008828	01/23/2015	5,093.10
NUXOLL, ELIZABETH MADELINE	ID	900008829	01/23/2015	2,537.50
NUXOLL, MARCI LEE	ID	900008925	01/23/2015	2,715.08
NUXOLL, MARTIN M	ID	900008830	01/23/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900008831	01/23/2015	1,320.82
PAYNE, SALLY VERONICA	ID	900008976	01/23/2015	5,418.24
PAYTON, DANNETTE L	ID	900008832	01/23/2015	763.86
PAYTON, KAMA DANIELLE	ID	900008833	01/23/2015	551.93
PETERSEN, TERRI I	ID	900008926	01/23/2015	42.39
PFEFFERKORN, KELLY RAYE	ID	900008791	01/23/2015	1,236.50
PFEFFERKORN, VALARY KAYLIN	ID	900008927	01/23/2015	1,034.78
PHILLIPS, PATRICK ALLAN	ID	900008928	01/23/2015	3,530.42
PINEDA, TESSE ANN	ID	900008977	01/23/2015	643.76
PRATT, KRISI LYNN	ID	900008834	01/23/2015	4,739.50
RANDALL, DAWN L	ID	900008978	01/23/2015	2,174.22
REDLINE, CHARLES HARRISON	ID	900008929	01/23/2015	553.14
RENSHAW, SHEILA L	ID	900008835	01/23/2015	510.45
REUBEN, ALAN D	ID	900008836	01/23/2015	833.94
REUTER, SHANNON M	ID	900008930	01/23/2015	1,387.97

Full Name	State	Check #	Date	Gross Pay Amount
REUTER, TY A	ID	900008857	01/23/2015	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900008792	01/23/2015	2,715.08
ROBINSON, JESSICA ELAINE	ID	900008931	01/23/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900008864	01/23/2015	346.81
RODRIGUEZ, JOSEPH JULIAN	ID	900008858	01/23/2015	5,909.17
ROGERS, CHRISTINE L	ID	900008873	01/23/2015	128.16
ROY, TOM W	ID	900008765	01/23/2015	888.00
RUHNKE, CHARITY A	ID	900008979	01/23/2015	1,741.08
RUSSELL, JAMIE LYNN	ID	900008932	01/23/2015	2,174.22
RUSSO, SANDRA JOY	ID	900008837	01/23/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900008933	01/23/2015	1,117.81
SCHILLING, CRYSTAL KAY	ID	900008793	01/23/2015	519.23
SCHLADER, DOUGLAS ROBERT	ID	900008838	01/23/2015	3,373.46
SCHLIEPER, CRAIG R	ID	900008794	01/23/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900008795	01/23/2015	769.37
SCHUMACHER, JULIE LYNNE	ID	900008934	01/23/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900008935	01/23/2015	4,090.58
SCOTT, CHARLES M	ID	900008936	01/23/2015	1,946.35
SEARS, VICKIE JEAN	ID	900008839	01/23/2015	1,776.32
SELOSKE, TERESA GAIL	ID	900008859	01/23/2015	102.24
SIMMONS, KIM MARIE	ID	900008796	01/23/2015	3,909.90
SKINNER, AARON J	ID	900008840	01/23/2015	1,097.29
SKINNER, BRANDON K	ID	900008841	01/23/2015	833.94
SLICHTER, JOSEPH LEON	ID	900008874	01/23/2015	244.20
SMITH, MELISSA RENE	ID	900008937	01/23/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900008938	01/23/2015	207.69
SMITH, VICKY L	ID	900008842	01/23/2015	964.69
SONNEN, LACEY O	ID	900008939	01/23/2015	836.48
STAMPER JR, NEAL D	ID	900008766	01/23/2015	1,483.20
STEFANI, MARGARET K	ID	900008980	01/23/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900008940	01/23/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900008981	01/23/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900008941	01/23/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900008942	01/23/2015	254.31
STOKES, KENT L	ID	900008860	01/23/2015	7,854.42
STONE, KATHRYN E	ID	900008767	01/23/2015	621.60
STRAW, C BERNADETTE	ID	900008843	01/23/2015	1,295.44
SUHR, JIM R	ID	900008875	01/23/2015	710.40
SULLIVAN, PATRICK E JR	ID	900008982	01/23/2015	5,910.69
SUMMERS, KIRK CAMERON	ID	900008844	01/23/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900008797	01/23/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900008798	01/23/2015	4,090.58
SWANSTROM, ROGER	ID	900008983	01/23/2015	766.72
SWEARINGEN, KAREN S	ID	900008845	01/23/2015	748.89
THESAN, CORY E	ID	900008984	01/23/2015	2,941.72
TILTON, GARY T	ID	900008846	01/23/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900008985	01/23/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900008799	01/23/2015	2,715.08
TOSTEN, MICHELLE J	ID	900008943	01/23/2015	4,704.17
TOW, SAVANNAH LEA	ID	900008944	01/23/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900008876	01/23/2015	621.60
VOPAT, DEBRA KAY	ID	900008847	01/23/2015	210.72
VRIELING, GEORGE JR	ID	900008986	01/23/2015	473.67

Full Name	State	Check #	Date	Gross Pay Amount
WARDEN, CAROL A	ID	900008945	01/23/2015	3,942.67
WARDEN, JEAN M	ID	900008987	01/23/2015	1,327.17
WARREN, DARINDA WHITLOCK	ID	900008768	01/23/2015	497.28
WASEM, AUDREY M	ID	900008946	01/23/2015	929.98
WASSMUTH, BRUCE J	ID	900008988	01/23/2015	4,622.54
WASSMUTH, STEVE L	ID	900008947	01/23/2015	4,403.08
WEAVER, JANENE M	ID	900008800	01/23/2015	4,739.50
WEBB, KAILA A	ID	900008848	01/23/2015	2,777.94
WEDDLE, CODY R	ID	900008861	01/23/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900008877	01/23/2015	1,674.97
WILKINSON III, WALTER WILLIAM	ID	900008769	01/23/2015	186.48
WILLIAMS, JAMES B JR	ID	900008948	01/23/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900008989	01/23/2015	4,754.21
WILSON, DANIEL L	ID	900008878	01/23/2015	763.68
WINGFIELD, WILLIAM P	ID	900008801	01/23/2015	4,503.08
WINTERRINGER, ASHLEY DANELLE	ID	900008849	01/23/2015	2,776.23
WISDOM, KAREN S	ID	900008949	01/23/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900008990	01/23/2015	42.39
WOLFFING, JENNIFER BRYN	ID	900008950	01/23/2015	522.41
WOOD, LISA M	ID	900008951	01/23/2015	1,295.44
WORKMAN, REBECCA	ID	900008952	01/23/2015	42.39
ZUMWALT, JACQUELYN R	ID	900008953	01/23/2015	169.54

Employee Count:234

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



CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21323	02/05/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	KATHERINE HAUGER - FINGERPRINTING	40.00
21324	02/13/2015	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	145.60
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/14	123.76
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	94.64
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12-2014	87.36
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	101.92
21326	02/13/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	218.40
21327	02/13/2015	CAMAS LANES	GRANGEVILLE	ID	BOWLING-CVJH AWARDS PARTY	240.00
21328	02/13/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/15	12,222.75
21329	02/13/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	STATE LEADERSHIP CONFERENCE DUES	135.00
21330	02/13/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	196.56
21331	02/13/2015	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	75.68
21332	02/13/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 12/31/14	117.45
21332	02/13/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	140.94
21333	02/13/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	564.20
21334	02/13/2015	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	152.88
21335	02/13/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21336	02/13/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21337	02/13/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	275.40
21338	02/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	272.34
21339	02/13/2015	THREE RIVERS RESORT & RAFTING	KOOSKIA	ID	MEALS & LODGING-CVE 5/6 CAMPOUT 09/9-11/14	2,990.00
21340	02/13/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/14	68.28
21340	02/13/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	232.05
21341	02/20/2015	ACCURATE LABEL DESIGN	CUMMING	GA	VISITOR SIGN IN LABELS	185.95
21342	02/20/2015	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	SQUEEGEE BLADES FOR FLOOR SCRUBBER.	45.02
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	4.10
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	44.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/07/15	20.01
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/13/15	16.48
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	56.88
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	TOYS FOR TOTS AWARD SUPPLIES-NOT TO EXCEED \$60.00	58.68
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	56.89
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	6.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	38.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	3.79
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	POP SHOOTOUT SUPPLIES	52.56
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/30/15	32.45
21344	02/20/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 01/25/15	55,235.33
21344	02/20/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 12/23/14	52,797.62
21345	02/20/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 01/31/15	3,450.66
21346	02/20/2015	CDW COMPUTER CENTERS INC	CHICAGO	IL	MULTI MEDIA CLASS SUPPLIES, QUOTE #FVPB862	501.33
21346	02/20/2015	CDW COMPUTER CENTERS INC	CHICAGO	IL	MULTI MEDIA CLASS SUPPLIES, QUOTE #FVPB862	23.97
21347	02/20/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE SERVICE THRU 12/24/14	1,048.72
21347	02/20/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 01/24/15	1,659.59
21348	02/20/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER/GARBAGE THRU 01/31/15	104.16
21349	02/20/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	MATH MANIPULATIVES 2/3	38.37
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	11.97
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	LAUNDRY SOAP, ICE BAGS, DISH SOAP	48.81
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	16.46
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	16.86
21351	02/20/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	BPA STATE LEADERSHIP CONFERENCE FEES ATTN: SHANNON CHAPMAN DEPARTMENT: PTE ACCOUNTING/BPA	135.00
21351	02/20/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	REGISTRATION, 212/360 LEADERSHIP CONFERENCE	210.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	4 FOOT FLUORESCENT BULBS AND EMERGENCY LIGHTS	428.00
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	15.43
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	80.00
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	77.18
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	EXIT SIGN\EMERGENCY LIGHT	48.00
21353	02/20/2015	DEMCO INC	MADISON	WI	LIBRARY BOOKS DEMCO	474.62
21354	02/20/2015	DEVELOPMENTAL STUDIES CENTER	OAKLAND	CA	PROFESSIONAL DEVELOPMENT FOR WRITING	2,750.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	35.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	15.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	25.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	100.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	25.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	15.00
21356	02/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	25.13
21356	02/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	90.38
21357	02/20/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET ACCESS THRU 12/31/14	2,563.10
21357	02/20/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET ACCESS THRU 01/31/15	2,563.10
21358	02/20/2015	FCCLA	RESTON	VA	MEMBERSHIP DUES, NATIONAL AND STATE	16.00
21359	02/20/2015	FISHER SYSTEMS	LEWISTON	ID	TELEPHONE SERVICE LABOR-GEMS	431.54
21360	02/20/2015	GARIEL SCREEN PRINTING	WOODBURY	NJ	CVHS SENIOR CLASS OF 2015 SENIOR SHIRT ORDER	834.75
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.94
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	170.10
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAUNDRY DETERGENT, MISC SUPPLIES-NOT TO EXCEED \$100.00	13.88
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	300.98
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.64
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.85
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	38.20
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	37.14
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	32.15
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	30.57
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	30.24
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	END OF QUARTER CLASS PARTY	18.25
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.58
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	13.45
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	6TH GRADE BRUNCH	66.38
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	54.12
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SCIENCE LAB SUPPLIES	17.94
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	73.40
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	30.38
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	58.75
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	39.91
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	40.00
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	32.87
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	64.90
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.94
21364	02/20/2015	GROTH MUSIC COMPANY	BLOOMINGTON	IN	MUSIC CLASS	200.95
21365	02/20/2015	IASBO	HAILEY	ID	REGISTRATION-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/0515	50.00
21366	02/20/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	REGISTRATION, STATE STUDENT COUNCIL CONFERENCE, BOISE, 2-26 - 2-27-15	1,405.00
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	41.50
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	121.75
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	-15.00
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	130.25
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	73.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBER	100.00
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBERS	100.00
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, SUPERINTENDENT	100.00
21369	02/20/2015	IDAHO SHAKESPEARE FESTIVAL	BOISE	ID IDAHO SHAKESPEARE FESTIVAL PERFORMANCE AT GEMS 03/24/15	200.00
21370	02/20/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID 8 REGISTRATIONS-ISUG CONFERENCE @ BOISE 02/02-03/15	1,200.00
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID ATHLETIC TAPE	57.00
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID P.E. SUPPLIES	194.85
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID TAPE SUPPLIES FOR ATHLETICS	264.20
21372	02/20/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS, GRAPHICS CARD AND COMPUTER PARTS	877.52
21372	02/20/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA MONITORS, GRAPHICS CARD AND COMPUTER PARTS	117.48
21373	02/20/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21374	02/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL BELT 98-3	185.02
21374	02/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH/ACTUATOR 05-3	256.94
21375	02/20/2015	INTUIT CORPORATE HEADQUARTERS	MOUNTAIN VIEW	CA QB PROGRAM AND BOOKS FOR CLASSROOM	539.85
21376	02/20/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	156.04
21376	02/20/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	6.00
21377	02/20/2015	KAY PARK RECREATION	JANESVILLE	IA PICNIC TABLES FOR CVHS AND GHS ARCADES	4,686.70
21378	02/20/2015	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID GUITAR BOOKS	119.88
21379	02/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	35.45
21380	02/20/2015	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID LAKE CITY WRESTLING TOURNAMENT 2/14/15-CVH	175.00
21381	02/20/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ADVISOR HOTEL ROOM FOR BPA STATE LEADERSHIP CONFERENCE 03/12-14/15	96.00
21381	02/20/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ROOM, H UHLENKOTT PORTION OF HER ROOM TO LEWISTON HS-BPA CONFERENCE	44.67
21382	02/20/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID RANGES FOR FCCS CLASSES	917.60
21383	02/20/2015	MCCALL HIGH SCHOOL	MCCALL	ID WRESTLING TOURNAMENT FEES MCCALL TOURNAMENT 1/24/15	75.00
21384	02/20/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID INSTRUMENT RENTAL	150.00
21385	02/20/2015	OMNI CHEER	SAN DIEGO	CA CHEERLEADING OUTFIT SUPPLIES	68.40
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	204.69
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$1000.00	169.48
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$1000.00	860.62
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	23.47
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	243.67
21387	02/20/2015	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 01/31/15	145.60
21388	02/20/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL CVE - 38 LIBRARY BOOKS	525.77
21389	02/20/2015	PIZZA FACTORY	KAMIAH	ID CVHS ASB/CVJH ASB-CANNED FOOD DRIVE/UPRIVER RAMPAGE	333.01
21390	02/20/2015	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID PRAIRIE JHVB TOURNAMENT FEE 2/28/15-CVJH	120.00
21390	02/20/2015	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID PRAIRIE VOLLEYBALL TOURNAMENT FEE 02/28/14-GEMS	240.00
21391	02/20/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 01/31/15	3,617.36
21392	02/20/2015	PRINT SHOP THE	GRANGEVILLE	ID OFFICE SUPPLIES-NOT TO EXCEED \$200	35.90
21393	02/20/2015	QUALITY ART	GARDEN CITY	ID PAINT SUPPLIES FOR ASB	57.04
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 03/14/15	256.97
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 02/22/15	3,140.82
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX LEASE THRU 05/24/15	1,157.97
21395	02/20/2015	RIDDELL ATHLETIC PRODUCTS	CHICAGO	IL FOOTBALL HELMET	370.00
21396	02/20/2015	SCHOOL LIBRARY JOURNAL	HARLAN	IA SCHOOL LIBRARY JOURNAL SUBSCRIPTION-12 MONTHS	68.50
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ LOCKER REPAIR PARTS FOR CVHS	210.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	LOCKER REPAIR PARTS FOR CVHS	51.00
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	CHAIR GLIDES	19.10
21398	02/20/2015	STEPHENS, LINDSEY	GRANGEVILLE	ID	REIMBURSEMENT-CENARUSSA DAY ON THE HILL LUNCHEON	84.00
21399	02/20/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.72
21399	02/20/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.72
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	49.95
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	132.70
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	146.35
21401	02/20/2015	VIKING FOUNDATION	HAYDEN	ID	COACHES CLINIC, COUER D'ALENE ID, 2-27 - 2-28-15	300.00
21402	02/20/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 01/31/15	150.00
21403	02/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21404	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21405	02/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21406	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21406	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21407	02/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21408	02/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
21409	02/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21410	02/25/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	506.16
21411	02/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
21412	02/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21413	02/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21413	02/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21414	02/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,314.60
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,247.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,109.40
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - FEB 2015	33.00
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,856.10
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	72,663.00
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,967.20
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - FEB 2015	457.00
21417	02/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21418	02/24/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	BRUCE HALE - FINGERPRINTS	40.00
21419	02/24/2015	ACE HOME CENTER	GRANGEVILLE	ID	KEY	2.98
21419	02/24/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	10.69
21420	02/24/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/15	1,293.50
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	0.10
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	141.98
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	143.35
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	139.05
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	128.67
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	143.49
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	138.22
21422	02/24/2015	BOLZ, ERICH	RICHLAND	WA	INSERVICE PRESENTER 01/30/15	800.00
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TRADE OUT TIRES-CREDIT	-359.74
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 98-3	772.00
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	FLAT REPAIR 16035	12.00
21424	02/24/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL	109.86
21425	02/24/2015	CITY OF ELK CITY	GRANGEVILLE	ID	WATER/SEWER THRU 01/24/15	142.00
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 01/31/15	446.01
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	35.55

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	57.38
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	138.06
21427	02/24/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS/RECRUITMENT AD-FOOD SERVICE THRU 01/31/15	57.98
21428	02/24/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID STATE AND NATIONAL FFA DUES-GHS	224.00
21429	02/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA SPLICE	21.00
21429	02/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA RELAY/FUSE	24.15
21430	02/24/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-JANUARY 2015	2,746.97
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 11/30/14	44,700.47
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 12/31/14	44,373.38
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 01/31/15	47,881.36
21432	02/24/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES THRU 02/28/15	220.00
21433	02/24/2015	DAHLER, CINDY	KOOSKIA	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	311.65
21434	02/24/2015	DEMCO INC	MADISON	WI SUPPLIES - GEMS LIBRARY	117.26
21435	02/24/2015	DUCTS UNLIMITED LLC	KAMIAH	ID CLEAN FAN MOTOR/REPAIR SHEET METAL	130.00
21435	02/24/2015	DUCTS UNLIMITED LLC	KAMIAH	ID CLEAN/REPAIR AC UNIT	97.50
21436	02/24/2015	EIMERS, CHANDRA	GRANGEVILLE	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	230.00
21437	02/24/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-JANUARY 2015	2,640.70
21438	02/24/2015	FLINN SCIENTIFIC	BATAVIA	IL SCIENCE LAB SUPPLIES	67.94
21439	02/24/2015	FRONTIER	ROCHESTER	NY TELEPHONE SERVICE THRU 01/27/15	209.17
21440	02/24/2015	GEHRING, REBECCA	COTTONWOOD	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	103.50
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	8.72
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CORD CONNECTOR, PLUGS, HANGER	14.18
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FIXED EYE PULLEY	8.53
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	0.92
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	7.56
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID UNIONS, NIPPLES, ELBOWS, TEES, TAPE	55.72
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BULBS/CONNECTORS	40.23
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLETS	18.54
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	133.15
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONDUIT, STRAP, CEMENT	22.75
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	22.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRILL/IMPACT KIT, WALL PLATE	203.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE TIES, SHRINK TUBES	14.54
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHINGLES	32.14
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOOTOUT SUPPLIES	27.65
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KNOB	18.42
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GROUT	9.50
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SLIP CAP, PVC PIPE	13.47
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SEALANT	5.62
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FRP PANEL/ADHESIVE	59.15
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOOTOUT SUPPLIES	11.35
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/ROLLER COVER	36.91
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRIVE PIN	6.80
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HAMMER BIT	6.10
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GALV CAP	7.74
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	23.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOVEL	19.38
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TIE WIRE	2.90
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COUNTERTOP MATERIAL	1,004.00
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TIE WIRE	2.90
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENER	0.68
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FAUCET/CONNECTOR	38.57

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	24.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	15.03
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAULK GUN, LAG SCREWS	44.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BIT	2.58
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUMMERS PUTTY	2.42
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID P-TRAP	14.52
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAULK	12.48
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLASTIC NUT	5.79
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BARREL BOLT	4.06
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOGGLE SWITCH	7.27
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONDUIT, BOX, BOX COVER, SWITCH, CONNECTOR	11.07
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS, DRILL BIT	3.83
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SANDING RESPIRATOR	13.79
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY PAINT	11.86
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	2.26
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	41.27
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CORD CONNECTOR AND PLUG	19.36
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY	3.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ROLLER COVERS/PAINT TRAY	28.65
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUBRICANT	10.66
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTORS, BOXES, COVERS, COUPLING, HACKSAW BLANK	19.06
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS, LUMBER	79.83
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES FOR SENIOR NIGHTS FOR BBB AND WRESTLING	41.70
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES FOR GBB AND BBB SENIOR NIGHTS	20.85
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES FOR GBB AND BBB SENIOR NIGHTS	27.80
21445	02/24/2015	GROVE HOTEL	BOISE	ID ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	83.00
21445	02/24/2015	GROVE HOTEL	BOISE	ID ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	95.00
21445	02/24/2015	GROVE HOTEL	BOISE	ID ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	95.00
21446	02/24/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID OILS/FLUIDS-ALL BUSES	150.75
21447	02/24/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-PRINCIPAL MEETING & GBB	184.01
21448	02/24/2015	HILL, SUSAN	KOOSKIA	ID MILEAGE	221.95
21449	02/24/2015	IDAHO CAREER INFORMATION	BOISE	ID SITE ACCESS FEE 2014-2015	775.00
21450	02/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 01/31/15	198.40
21450	02/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT AD-FOOD SERVICE THRU 01/31/15	30.60
21451	02/24/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 01/31/15	347.71
21452	02/24/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION-FALL 14 FLEX B	75.00
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE SERVICE THRU 01/15/15	144.23
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE SERVICE THRU 02/15/15	104.42
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE SERVICE THRU 03/15/15	105.99
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL DRIVING LIGHT 14-2, 14-3	107.92
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL TRANSDUCER 01-5	26.85
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SCOTSEAL 11-3, 99-3	72.80
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LUBRICANT-ALL BUSES	28.47
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SENSOR/ALTERNATOR 01-5	505.01
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 02/02/15	1,717.57
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 02/12/15	481.68
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 01/23/15	1,864.58
21456	02/24/2015	ITD PRINT SOLUTIONS	CARSON	CA PROJECTOR LAMP BULBS	271.83
21457	02/24/2015	JOHNSON, DESIREE	STITES	ID DRIVING TESTS	120.00
21458	02/24/2015	JOHNSON, EMILY	GRANGEVILLE	ID REFUND, SPORTS FEE	72.00
21459	02/24/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-JANUARY 2015	3,034.36
21460	02/24/2015	JWPEPPER & SON INC	EXTON	PA FESTIVAL MUSIC	147.29



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21460	02/24/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	5.95
21461	02/24/2015	KAMIAH TRUE VALUE	KAMIAH	ID BATTERIES	23.96
21462	02/24/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-DECEMBER 2014	5,142.47
21462	02/24/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-JANUARY 2015	5,485.06
21463	02/24/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM THRU 02/22/15	115.00
21464	02/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	16.28
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID CVH-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	4,130.00
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID CVH-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	200.00
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID GHS-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	3,120.00
21466	02/24/2015	MCEWEN, LISA	GRANGEVILLE	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	230.00
21467	02/24/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-ADMIN MEETINGS & GBB GAMES	416.67
21468	02/24/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
21469	02/24/2015	OETC	SHERWOOD	OR SOFTWARE LICENCES	646.38
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SOLDER 98-2, FITTINGS/CONNECTORS/CLAMP/HOSE 05-2	130.04
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SHOP TOWELS/WINDOW WASH/WIND DE-ICER-ALL BUSES	126.12
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TRAILER BALL-4 WHEELER	11.59
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID RIVETS/SPEAKERS 11-2	54.18
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BLUE DEF FLUID 14-1	67.45
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID CARB CLEAN/HEAT CONNECTOR/HEAT SHRINK-ALL BUSES	87.44
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID STRUT/BACKET/BOLT/PAN 3366	328.25
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TURN SIGNAL SWITCH 1063	102.48
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FILTERS/GASKET/SENSOR 3420	181.83
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID INTAKE PIPE 3396	50.98
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SCREW	0.32
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SENSOR/BATTERY 3421, FUNNEL	335.91
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BALL JOINTS 3366	81.92
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID AIR BAGS 11-2	363.60
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID PRESTO PINS-GREEN TRACTOR	8.92
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID CURVED RADIATOR HOSE 3366	12.46
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BELTS	20.58
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID COOLANT-ALL BUSES	549.00
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID HOSE CLAMP/PUMP 01-6	70.58
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID LAMP 98-2	2.78
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID PLUG	5.33
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FILTER 03-1	64.80
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTERS 11-2, 11-4	259.20
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TOW STRAP	32.99
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID ROCKER/CONNECTORS/HEAT SHRINK 01-1	76.04
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SCREWDRIVER SET	31.99
21472	02/24/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL CVE - 38 LIBRARY BOOKS	92.31
21473	02/24/2015	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO PLAY SCRIPT	160.00
21474	02/24/2015	PRINT SHOP THE	GRANGEVILLE	ID RECEIPT BOOK	12.95
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR FREEZER	188.75
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE EVAP COIL	715.00
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR FURNACE	75.00
21476	02/24/2015	RICOH USA, INC.	DALLAS	TX LEASE THRU 03/18/15	770.94
21477	02/24/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 01/31/15	1,334.17
21478	02/24/2015	SLICHTER, JOSEPH	GRANGEVILLE	ID DOT PHYSICAL	104.00
21479	02/24/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 01/31/15	2,042.54



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID DEGREASER/BULBS/FUEL TREATMENT-ALL BUSES, SPOTLIGHT, FLOOR MATS-16035, RAT GIMBAL	135.13
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID IMPACT WRENCH	99.99
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID RAT GIMBAL-RETURNED	-31.98
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID BELT	13.62
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID CONNECTOR-TILT BED TRAILER	9.70
21481	02/24/2015	UNIVERSITY OF IDAHO	MOSCOW	ID GHS-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	1,608.75
21482	02/24/2015	WARDEN, REBECCA	GRANGEVILLE	ID MILEAGE/PARKING/MEALS-ISBA DAY ON THE HILL @ BOISE 02/16-17/15	272.19
21483	02/24/2015	WARREN, DARINDA	GRANGEVILLE	ID BUS DRIVERS LICENSES	43.00
21484	02/24/2015	WEDDLE, CODY	KAMIAH	ID MILEAGE-ISAT/SBAC TRAINING @ COEUR D'ALENE 02/17/15	203.55
21484	02/24/2015	WEDDLE, CODY	KAMIAH	ID MILEAGE-SPED LAW CONFERENCE @ LEWISTON 02/06/15	77.05
21485	02/24/2015	WILKINSON, WALTER III	KAMIAH	ID PHYSICAL/LICENSE	133.00
21486	02/26/2015	A WILLIAMS & SONS LLC	GRANGEVILLE	ID MOVE GRAVEL FROM GEMS TO GHS	1,925.00
21487	02/26/2015	AMAZON	ATLANTA	GA MEMORY CARDS	38.97
21487	02/26/2015	AMAZON	ATLANTA	GA STUDENT SNEAKERS	48.24
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	12.99
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	19.02
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	25.92
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	68.80
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	25.98
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	32.42
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	96.45
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	184.37
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	68.13
21487	02/26/2015	AMAZON	ATLANTA	GA TEXTBOOK	98.53
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	40.95
21487	02/26/2015	AMAZON	ATLANTA	GA 26 BOOKS CVHS LIBRARY	54.44
21487	02/26/2015	AMAZON	ATLANTA	GA 26 BOOKS CVHS LIBRARY	48.70
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER THRU 02/15/15	15.00
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	918.78
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	158.24
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/15	105.92
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	1,802.64
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/15	207.98
21489	02/26/2015	FASTENERS INC	LEWISTON	ID DRILL BITS	91.98
21489	02/26/2015	FASTENERS INC	LEWISTON	ID PHOTO ELECTRONIC BATTERIES	168.00
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL BI-LEVEL BRUSH ALL BUSES	13.99
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL VALVES 01-5	396.62
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHTS 98-3	208.16
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT 01-5	131.98
21491	02/26/2015	KING THRONES INC	LEWISTON	ID PORTABLE REST ROOM THRU 03/22/15	115.00
21492	02/26/2015	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID ENTRY FEE, WRESTLING TOURNAMENT, LAKE CITY, 2/14/15	175.00
21493	02/26/2015	MCAHON, MICHAEL	GRANGEVILLE	ID DOT PHYSICAL	104.00
21494	02/26/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS/SUPERVISOR TRAINING	190.00
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	32.89
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	18.81
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	10.77
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	7.18
21495	02/26/2015	NORCO INC	BOISE	ID T-SHIRT RAGS-BUS SHOP	18.79
21495	02/26/2015	NORCO INC	BOISE	ID CENTER PULL TOWELS-BUS SHOP	72.86
21495	02/26/2015	NORCO INC	BOISE	ID T-SHIRT RAGS-BUS SHOP	18.79

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21495	02/26/2015	NORCO INC	BOISE	ID	WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	8.09
21496	02/26/2015	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	5 YEAR LOAD TEST-GEMS ELEVATOR THRU 01/22/2020, ID #H000908	980.00
21497	02/26/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	ART SUPPLIES NOT TO EXCEED \$45.00	43.99
21498	02/26/2015	SCHUMACHER, JULIE	GRANGEVILLE	ID	REFUND OF DISNEY FEES	270.00
21499	02/26/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATES-GHS 4 WHEELER/CV MAINTENANCE PICKUP	28.00
21500	02/26/2015	STEFANI, MARGARET	WHITE BIRD	ID	REIMBURSEMENT-ROOM, PARKING, MEAL ALL NW/ALL STATE CONFERENCE @ SPOKANE 02/12-15/15	140.90
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	DRAMA SET SUPPLIES	84.44
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SNOW SHOVEL	31.85
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WIRE/BOLTS ALL BUSES	29.44
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	TAMP FUSES	4.85
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SINK/PLUMBING COMPONENTS	23.33
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WIRE ALL BUSES	19.99
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SUPER GLUE	4.99
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	HITCH PIN/CLIP/CHAIN-TRAILER	4.28
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SUPPLY TUBE	9.50
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WINDSHIELD FLUID/TOWELS ALL BUSES	133.80
21502	02/26/2015	STOKES, KENT	GRANGEVILLE	ID	REIMBURSEMENT-FUEL 3429	23.21
21503	02/26/2015	WALCO INC	GRANGEVILLE	ID	INERT WASTE FEE	10.50
201400149	02/25/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
201400150	02/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,310.92
201400150	02/25/2015	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400151	02/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	34,064.56
201400152	02/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,790.95
201400152	02/25/2015	PERSI FOR EMPLOYER SHARE EFT			PERSI EMPLOYER CREDIT - REBECCA TIEGS	-103.60
201400153	02/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,819.58
201400154	02/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201400154	02/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,699.00
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,321.56
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,792.83
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,321.56
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,792.83
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - FEB 2015 PAYROLL	0.09
201400156	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,784.06
201400156	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,089.89
600000019	02/28/2015	ARBITERPAY	SANDY	UT	ARBITERPAY THRU 02/28/15	2,928.04
700000135	02/02/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENTS	5,257.79
700000136	02/10/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-GHS	1,200.00
700000137	02/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JANUARY 2015	201.99
700000138	02/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT SALES TAX COLLECTED-JANUARY 2015	1,049.00
700000139	02/20/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	1,500,000.00
900007547	02/24/2015	HUMAN KINETICS	CHICAGO	IL	TEXTBOOK, SPORTS IN AMERICAN HISTORY	90.58
900007548	02/24/2015	BANK OF AMERICA-VISA CARD			VARIOUS	2,538.03
900007549	02/24/2015	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES-SR. NIGHT PORTFOLIO MEETING 01/07/15	90.96
900007550	02/24/2015	CENTENNIAL SALES	ENGLEWOOD	CO	SPRAY BOTTLES, 4 OZ/BLOOD BUSTER, GALLON, DISINFECTANT	83.80
900007551	02/24/2015	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS JANUARY 2015	124.19
900007552	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	36.99
900007553	02/24/2015	AMAZON	ATLANTA	GA	2.5 HARD DRIVE	15.85
900007554	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	221.94
900007555	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	36.99
900007556	02/24/2015	AMAZON	ATLANTA	GA	IDE ADAPTER FOR DELL LAPTOP	89.70
900007557	02/24/2015	AMAZON	ATLANTA	GA	IDE TO SATA ADAPTER	4.16

CHECK CHECK			VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	ST	DESCRIPTION		
900007558	02/24/2015	AMAZON	ATLANTA	GA	2.5 HARD DRIVE		15.85
900007559	02/24/2015	AMAZON	ATLANTA	GA	2.5 HARD DRIVE		31.70
900007560	02/24/2015	AMAZON	ATLANTA	GA	2.5 HARD DRIVE		126.80
900007561	02/24/2015	AMAZON	ATLANTA	GA	BUEN VIAJE! LEVEL 2 STUDENT EDITION (SPANISH EDITION)/		6.61
900007562	02/24/2015	WALMART COMMUNITY	ATLANTA	GA	KOSS STRATUS HEADPHONES		36.72
900007563	02/24/2015	WALMART COMMUNITY	ATLANTA	GA	KOSS STRATUS HEADPHONES		36.72
900007564	02/24/2015	WALMART COMMUNITY	ATLANTA	GA	KOSS STRATUS HEADPHONES		36.72
900007565	02/24/2015	WALMART COMMUNITY	ATLANTA	GA	KOSS STRATUS HEADPHONES		36.72
900007566	02/24/2015	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	ROOMS, GIRLS BB TOURNAMENT, CDA, 12-29-14 TO 12-31-14		1,014.30
900007567	02/24/2015	HUMMERT INTERNATIONAL	EARTH CITY	MO	GREENHOUSE SEEDS AND SUPPLIES		124.10
Totals for checks							2,292,432.35

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	1,868,852.22	152.00	216,300.45	2,085,304.67
232	MISCELLANEOUS GRANTS	1,775.62	417.29	6,435.06	8,627.97
241	DRIVER EDUCATION	874.41	0.00	0.00	874.41
251	TITLE I ESEA LOCAL SCHOOL PROG	15,616.52	0.00	3,899.00	19,515.52
257	IDEA SCHOOLAGE	12,972.52	0.00	909.58	13,882.10
258	IDEA PRESCHOOL	660.16	0.00	0.00	660.16
271	TITLE IIA ESEA IMPROVING TEACH	1,976.75	0.00	0.00	1,976.75
274	21ST CENTURY COMMUNITY LEARNIN	744.66	0.00	19,160.44	19,905.10
290	CHILD NUTRITION	0.00	0.00	136,996.31	136,996.31
750	STUDENT ACTIVITY AGENCY FUNDS	4,689.36	0.00	0.00	4,689.36
***	Fund Summary Totals ***	1,908,162.22	569.29	383,700.84	2,292,432.35

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900009117	02/25/2015	852.33
ANDERSON, ELAINE M	ID	900009118	02/25/2015	5,324.80
ANDERSON, JEWEL ANNE	ID	900009035	02/25/2015	1,295.44
ANDERSON, LARSON L	ID	900009191	02/25/2015	5,275.65
ANDERSON, SUSAN CAROL	ID	900009119	02/25/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900009120	02/25/2015	964.69
BALDWIN, MINDY JO	ID	900009036	02/25/2015	1,157.66
BARGER, JUDY KAY	ID	900009103	02/25/2015	1,491.74
BARGER, MICHELLE MAE	ID	900009121	02/25/2015	4,090.58
BASS, LAREE F	ID	900009122	02/25/2015	4,090.58
BASS, SHAUN W	ID	900009192	02/25/2015	5,412.59
BAUNE, TRACY A	ID	900009123	02/25/2015	3,822.12
BESSAW, MORGAN N	ID	900009098	02/25/2015	169.54
BLACKWELL, DANIELLE LEIGH	ID	900009124	02/25/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009125	02/25/2015	2,715.08
BLAIR, KELLY L	ID	900009126	02/25/2015	1,295.44
BLANKENSHIP, SANDRA J	ID	900008991	02/25/2015	1,340.88
BRANDT, JOHN WALTER III	ID	900008992	02/25/2015	1,420.80
BRANDT, NANCY GAIL	ID	900008993	02/25/2015	672.65
BRANDT, PIA	ID	900009003	02/25/2015	1,202.54
BRANNAN, SHERRY	ID	900009127	02/25/2015	289.43
BRANSFORD, TYLER MORGAN	ID	900009193	02/25/2015	1,141.18
BREGE, MIRIAM JEAN	ID	900009128	02/25/2015	4,403.08
BROTNOV, MARIANN	ID	900009037	02/25/2015	1,742.46
BROWN, KATHY M	ID	900009129	02/25/2015	35.12
BURGESS, ANISSA MARIE	ID	900009130	02/25/2015	42.39
BURKENBINE, MAREA L	ID	900009194	02/25/2015	223.89
BURNSIDE, LINDA K	ID	900009038	02/25/2015	423.85
BUSH, AMANDA JEAN	ID	900009131	02/25/2015	3,402.83
CANADAY, LISA M	ID	900009195	02/25/2015	32.93
CAPPS, KIMBERLY	ID	900009196	02/25/2015	3,285.63
CARVER, DOUGLAS	ID	900009197	02/25/2015	274.38
CASS, LINDA K	ID	900009132	02/25/2015	353.22
CHAFFEE, RENDA L	ID	900009039	02/25/2015	2,174.22
CHAMBERS, CINDY L	ID	900009004	02/25/2015	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900009133	02/25/2015	1,392.60
CHARLEY, MARY	ID	900009040	02/25/2015	871.93
COONS, MELISSA SUE	ID	900009041	02/25/2015	1,295.44
DAHLER, CINDY J	ID	900009042	02/25/2015	1,675.08
DAME, CODY L	ID	900009134	02/25/2015	3,800.17
DAME, MATTHEW GARY	ID	900009198	02/25/2015	479.53
DAVIS, ROGER A	ID	900009005	02/25/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009199	02/25/2015	737.52
DENHAM, DELISE P	ID	900009006	02/25/2015	2,936.92
DENNIS, KATINA D	ID	900009200	02/25/2015	3,815.71
DRAPER, CARY ANN	ID	900009043	02/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009135	02/25/2015	4,989.92
EDWARDS, BERNADETTE S	ID	900009136	02/25/2015	3,530.42
EDWARDS, KELCEY B	ID	900009137	02/25/2015	5,012.30
EIMERS, CHANDRA JOLENE	ID	900009085	02/25/2015	2,648.33
EIMERS, SHELLEY P	ID	900009201	02/25/2015	1,387.97
ELVEN, MATTHEW J	ID	900009202	02/25/2015	3,530.42
EMBRY, LAURA L	ID	900009138	02/25/2015	1,148.62

Full Name	State	Check #	Date	Gross Pay Amount
FABBI, MICHELLE RENAE	ID	900009007	02/25/2015	2,715.08
FALES, KIMBERLY A	ID	900009139	02/25/2015	3,942.67
FEUCHT, JORDAN A	ID	900009008	02/25/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009140	02/25/2015	423.85
FISHBACK, HAYLEE	AK	900009044	02/25/2015	2,915.11
FRANCIS, KEVIN G	ID	900009045	02/25/2015	4,365.09
GARDINER, SUSAN LAURIE	ID	900009009	02/25/2015	61.46
GEHRING, REBECCA ANN	ID	900009086	02/25/2015	3,128.08
GIBLER, CAROL A	ID	900009046	02/25/2015	44.42
GORDON, JOINNE W	ID	900008994	02/25/2015	1,207.68
GORTSEMA, TYLER D	ID	900009203	02/25/2015	1,679.07
GRAHAM, ROSEANN	ID	900008995	02/25/2015	2,888.89
GRAVES, MICHAEL E	ID	900009047	02/25/2015	3,235.46
GREEN, JEMMYE L	ID	900009141	02/25/2015	400.00
HAGEN, ALECIA M	ID	900009204	02/25/2015	1,571.87
HAGEN, POLLY SUE	ID	900009087	02/25/2015	2,648.33
HALL, CYNTHIA J	ID	900009205	02/25/2015	4,969.93
HALL, WALTER LEON	ID	900009206	02/25/2015	5,588.15
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009142	02/25/2015	4,739.50
HARRINGTON, MIKEL	ID	900009048	02/25/2015	353.22
HARRIS, TANYA N	ID	900009143	02/25/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900009144	02/25/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009145	02/25/2015	3,800.17
HAUX, JULIE ANN	ID	900009088	02/25/2015	1,205.33
HAYS, DEBBIE	ID	900009207	02/25/2015	322.67
HECKMAN, BRENDA LEE	ID	900009146	02/25/2015	1,337.66
HECKMAN, DEAN J	ID	900009104	02/25/2015	1,021.20
HEIDTMAN-SMITH, LARA MARIE	ID	900009010	02/25/2015	320.32
HIGGINS, STEVEN D	ID	900009208	02/25/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009011	02/25/2015	6,501.67
HOGG, BECKY M	ID	900009089	02/25/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009147	02/25/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009209	02/25/2015	1,255.85
HUNTER, PATRICIA A	ID	900009012	02/25/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009013	02/25/2015	330.62
JOHNSON, CRAIG	ID	900009049	02/25/2015	3,836.63
JOHNSON, DESIREE	ID	900008996	02/25/2015	1,754.73
JOHNSON, LYNN DEE JEAN	ID	900009050	02/25/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009099	02/25/2015	2,772.18
KASCHMITTER, NANCY GAIL	ID	900009105	02/25/2015	2,246.64
KEELER, LONNIE J	ID	900009148	02/25/2015	746.16
KEITH, KELLI DEANN	ID	900009149	02/25/2015	3,079.72
KENNEDY, ROBERTA SUZANNE	ID	900009150	02/25/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009151	02/25/2015	231.00
KINCAID, STEPHEN D	ID	900009106	02/25/2015	1,546.37
KOLB, WENDY C	ID	900009014	02/25/2015	1,569.55
KRETZMANN, NATHALIE C	ID	900009090	02/25/2015	960.00
KRIEGER, BROOK ROSHELL	ID	900009153	02/25/2015	2,799.75
KRIEGER, KOLBY A	ID	900009051	02/25/2015	4,107.18
LABUDIE, LINDA R	ID	900009015	02/25/2015	1,295.44
LAYMAN, DEBORAH J	ID	900009100	02/25/2015	4,739.50
LINDSEY, SHAUNA L	ID	900009052	02/25/2015	3,868.04
LOEBER, LESLEE TED	ID	900009210	02/25/2015	4,765.84

Full Name	State	Check #	Date	Gross Pay Amount
LONGTIN, MICHAEL JOSEPH	ID	900009091	02/25/2015	3,853.09
LOTHSPEICH, LYNETTE	ID	900009211	02/25/2015	4,090.58
LUSBY, DEBORAH K	ID	900009154	02/25/2015	3,824.93
LUSTIG, EDIE R	ID	900009155	02/25/2015	1,076.98
LUTZ, GENNY MERICA	ID	900009156	02/25/2015	467.76
LYONS, JENNIE R	ID	900009016	02/25/2015	1,295.44
LYTLE, MARTY L	ID	900009053	02/25/2015	746.16
MANGUN, CAROLYN N	ID	900009054	02/25/2015	658.37
MANIFOLD, PATRICIA ANN	ID	900009107	02/25/2015	1,265.35
MANIFOLD, RICHARD DALE	ID	900009108	02/25/2015	603.84
MARTINEZ, CARLOS R	ID	900009055	02/25/2015	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900009017	02/25/2015	4,403.08
MASSEY, TAMMY L	ID	900009018	02/25/2015	1,612.69
MAYER, MELISSA ANN	ID	900009056	02/25/2015	2,967.42
MCCULLEY, KERRY R	ID	900009157	02/25/2015	4,090.58
MCEWEN, LISA DAWN	ID	900009158	02/25/2015	1,867.14
MCFERON, BARBRA J	ID	900008997	02/25/2015	1,403.04
MCHONE, ROBIN R	ID	900009057	02/25/2015	1,185.07
MCKINNEY, CHARLOTTE	ID	900009058	02/25/2015	3,035.96
MCKINNEY, LINDSEY NICOLE	ID	900009059	02/25/2015	370.33
MCMAHON, MICHAEL DAVID	ID	900009019	02/25/2015	188.62
MEYER, CAROLYN S	ID	900009159	02/25/2015	2,174.22
MISKIN, KACEE RAE	ID	900009060	02/25/2015	26.34
MISKIN, RANDALL BRETT	ID	900009061	02/25/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900008998	02/25/2015	642.40
MODRELL, DANIEL A	ID	900009109	02/25/2015	3,426.93
MODRELL, STEPHANY ALEXANDRIA	ID	900009110	02/25/2015	3,194.69
MOORE, JESSICA RAE	ID	900009160	02/25/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009212	02/25/2015	4,739.50
MORROW, ANGELA DAWN	ID	900009062	02/25/2015	1,060.02
MOSER, NANCY S	ID	900009092	02/25/2015	760.00
MURRAY, ROBIN L	ID	900009020	02/25/2015	424.32
MYERS, LACI I	ID	900009021	02/25/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009213	02/25/2015	702.26
NAFZIGER, BETTY LOU L	ID	900009161	02/25/2015	5,149.08
NORMAN, ANGELA MARY	ID	900009214	02/25/2015	84.77
NUMMI, TERESA A	ID	900009022	02/25/2015	1,295.44
NUXOLL, BRUCE E	ID	900009063	02/25/2015	5,200.11
NUXOLL, ELIZABETH MADELINE	ID	900009064	02/25/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009162	02/25/2015	2,750.60
NUXOLL, MARTIN M	ID	900009065	02/25/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009066	02/25/2015	1,320.82
PAYNE, SALLY VERONICA	ID	900009215	02/25/2015	6,012.48
PAYTON, DANNETTE L	ID	900009067	02/25/2015	1,274.81
PAYTON, KAMA DANIELLE	ID	900009068	02/25/2015	1,244.90
PETERSEN, TERRI I	ID	900009163	02/25/2015	114.14
PFEFFERKORN, KELLY RAYE	ID	900009023	02/25/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009164	02/25/2015	1,082.26
PHILLIPS, PATRICK ALLAN	ID	900009165	02/25/2015	3,530.42
PHILLIPS, SUSAN K	ID	900009101	02/25/2015	160.00
PINEDA, TESSE ANN	ID	900009216	02/25/2015	1,580.86
PRATT, KRISI LYNN	ID	900009069	02/25/2015	4,763.96
RANDALL, DAWN L	ID	900009217	02/25/2015	2,123.46



Full Name	State	Check #	Date	Gross Pay Amount
RENSHAW, SHEILA L	ID	900009070	02/25/2015	1,184.38
REUBEN, ALAN D	ID	900009071	02/25/2015	833.94
REUTER, SHANNON M	ID	900009166	02/25/2015	1,387.97
REUTER, TY A	ID	900009093	02/25/2015	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900009024	02/25/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009167	02/25/2015	715.57
ROBINSON, JESSICA ELAINE	ID	900009168	02/25/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009102	02/25/2015	867.03
RODRIGUEZ, JOSEPH JULIAN	ID	900009094	02/25/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009111	02/25/2015	324.84
ROY, TOM W	ID	900008999	02/25/2015	1,989.12
RUHNKE, CHARITY A	ID	900009218	02/25/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009219	02/25/2015	169.54
RUSSELL, JAMIE LYNN	ID	900009169	02/25/2015	2,174.22
RUSSO, SANDRA JOY	ID	900009072	02/25/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009170	02/25/2015	1,057.59
SCHILLING, CRYSTAL KAY	ID	900009025	02/25/2015	498.64
SCHLADER, DOUGLAS ROBERT	ID	900009073	02/25/2015	3,373.45
SCHLIEPER, CRAIG R	ID	900009026	02/25/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009027	02/25/2015	804.49
SCHUMACHER, JULIE LYNNE	ID	900009171	02/25/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900009172	02/25/2015	4,090.58
SCOTT, CHARLES M	ID	900009173	02/25/2015	1,946.35
SEARS, VICKIE JEAN	ID	900009074	02/25/2015	2,410.72
SELOSKE, TERESA GAIL	ID	900009095	02/25/2015	323.76
SIMMONS, KIM MARIE	ID	900009028	02/25/2015	3,909.90
SKINNER, AARON J	ID	900009075	02/25/2015	1,097.29
SKINNER, BRANDON K	ID	900009076	02/25/2015	833.94
SLICHTER, JOSEPH LEON	ID	900009112	02/25/2015	253.08
SMITH, MELISSA RENE	ID	900009174	02/25/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009175	02/25/2015	1,174.95
SMITH, VICKY L	ID	900009077	02/25/2015	974.14
SONNEN, LACEY O	ID	900009176	02/25/2015	816.14
STAMPER JR, NEAL D	ID	900009000	02/25/2015	3,206.54
STEFANI, MARGARET K	ID	900009220	02/25/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009177	02/25/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009221	02/25/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900009178	02/25/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009078	02/25/2015	3,662.14
STOKES, KENT L	ID	900009096	02/25/2015	7,854.42
STONE, KATHRYN E	ID	900009001	02/25/2015	1,403.04
STOWERS, NATOSHA LEEANN	ID	900009222	02/25/2015	127.16
STRAW, C BERNADETTE	ID	900009079	02/25/2015	1,327.17
SUHR, JIM R	ID	900009113	02/25/2015	2,281.58
SULLIVAN, PATRICK E JR	ID	900009223	02/25/2015	5,895.39
SUMMERS, KIRK CAMERON	ID	900009080	02/25/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900009029	02/25/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009030	02/25/2015	4,090.58
SWANSTROM, ROGER	ID	900009224	02/25/2015	2,024.62
SWEARINGEN, KAREN S	ID	900009081	02/25/2015	1,989.03
THESAN, CORY E	ID	900009225	02/25/2015	2,941.72
TILTON, GARY T	ID	900009082	02/25/2015	2,739.54
TINERVIN, KELLI ELISHA	ID	900009226	02/25/2015	3,942.67

Full Name	State	Check #	Date	Gross Pay Amount
TOSTEN, JOSEPH WILLIAM	ID	900009031	02/25/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009179	02/25/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009180	02/25/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009114	02/25/2015	1,429.68
WARDEN, CAROL A	ID	900009181	02/25/2015	3,942.67
WARDEN, JEAN M	ID	900009227	02/25/2015	1,365.24
WASEM, AUDREY M	ID	900009182	02/25/2015	929.98
WASSMUTH, BRUCE J	ID	900009228	02/25/2015	4,653.12
WASSMUTH, LYNNE L	ID	900009183	02/25/2015	48.29
WASSMUTH, STEVE L	ID	900009184	02/25/2015	4,477.71
WEAVER, JANENE M	ID	900009032	02/25/2015	4,739.50
WEBB, KAILA A	ID	900009083	02/25/2015	2,802.70
WEDDLE, CODY R	ID	900009097	02/25/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900009115	02/25/2015	2,039.10
WILKINSON III, WALTER WILLIAM	ID	900009002	02/25/2015	1,149.96
WILLIAMS, JAMES B JR	ID	900009185	02/25/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009229	02/25/2015	4,754.21
WILSON, DANIEL L	ID	900009116	02/25/2015	1,642.80
WINGFIELD, WILLIAM P	ID	900009033	02/25/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009034	02/25/2015	2,715.08
WISDOM, KAREN S	ID	900009186	02/25/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009230	02/25/2015	247.05
WOLFFING, JENNIFER BRYN	ID	900009187	02/25/2015	785.20
WOOD, LISA M	ID	900009188	02/25/2015	1,295.44
WORKMAN, REBECCA	ID	900009189	02/25/2015	551.01
YEARGIN, DAWN TARA	ID	900009084	02/25/2015	288.23
ZUMWALT, JACQUELYN R	ID	900009190	02/25/2015	169.55

Employee Count:239

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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21323	02/05/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	KATHERINE HAUGER - FINGERPRINTING	40.00
21324	02/13/2015	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 09/30/14	145.60
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 10/31/14	123.76
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 11/30/14	94.64
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12-2014	87.36
21325	02/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	101.92
21326	02/13/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	218.40
21327	02/13/2015	CAMAS LANES	GRANGEVILLE	ID	BOWLING-CVJH AWARDS PARTY	240.00
21328	02/13/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 01/31/15	12,222.75
21329	02/13/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	STATE LEADERSHIP CONFERENCE DUES	135.00
21330	02/13/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	196.56
21331	02/13/2015	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	75.68
21332	02/13/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 12/31/14	117.45
21332	02/13/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	140.94
21333	02/13/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	564.20
21334	02/13/2015	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	152.88
21335	02/13/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21336	02/13/2015	SIMS, CHERYL	GRANGEVILLE	ID	ROOM & BOARD THRU 01/31/15	150.00
21337	02/13/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	275.40
21338	02/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	272.34
21339	02/13/2015	THREE RIVERS RESORT & RAFTING	KOOSKIA	ID	MEALS & LODGING-CVE 5/6 CAMPOUT 09/9-11/14	2,990.00
21340	02/13/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 12/31/14	68.28
21340	02/13/2015	WELLS, KEVIN	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	232.05
21341	02/20/2015	ACCURATE LABEL DESIGN	CUMMING	GA	VISITOR SIGN IN LABELS	185.95
21342	02/20/2015	AMSAN CUSTODIAL SUPPLY	LOS ANGELES	CA	SQUEEGEE BLADES FOR FLOOR SCRUBBER.	45.02
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	4.10
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	44.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/07/15	20.01
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/13/15	16.48
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	56.88
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	TOYS FOR TOTS AWARD SUPPLIES-NOT TO EXCEED \$60.00	58.68
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	56.89
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	6.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	38.13
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS SUPPLIES	3.79
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	POP SHOOTOUT SUPPLIES	52.56
21343	02/20/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-ADMIN MEETING 01/30/15	32.45
21344	02/20/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 01/25/15	55,235.33
21344	02/20/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 12/23/14	52,797.62
21345	02/20/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 01/31/15	3,450.66
21346	02/20/2015	CDW COMPUTER CENTERS INC	CHICAGO	IL	MULTI MEDIA CLASS SUPPLIES, QUOTE #FVFPB862	501.33
21346	02/20/2015	CDW COMPUTER CENTERS INC	CHICAGO	IL	MULTI MEDIA CLASS SUPPLIES, QUOTE #FVFPB862	23.97
21347	02/20/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE SERVICE THRU 12/24/14	1,048.72
21347	02/20/2015	CENTURYLINK	SEATTLE	WA	TELEPHONE THRU 01/24/15	1,659.59
21348	02/20/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER/GARBAGE THRU 01/31/15	104.16
21349	02/20/2015	CLASSROOM DIRECT/SCHOOL SPECIA	CHICAGO	IL	MATH MANIPULATIVES 2/3	38.37
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	11.97
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	LAUNDRY SOAP, ICE BAGS, DISH SOAP	48.81
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	16.46
21350	02/20/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	16.86
21351	02/20/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	BPA STATE LEADERSHIP CONFERENCE FEES ATTN: SHANNON CHAPMAN DEPARTMENT: PTE ACCOUNTING/BPA	135.00
21351	02/20/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	REGISTRATION, 212/360 LEADERSHIP CONFERENCE	210.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	4 FOOT FLUORESCENT BULBS AND EMERGENCY LIGHTS	428.00
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	15.43
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	80.00
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	MATERIALS-OVEN INSTALLATION @ CVE	77.18
21352	02/20/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA	EXIT SIGN\EMERGENCY LIGHT	48.00
21353	02/20/2015	DEMCO INC	MADISON	WI	LIBRARY BOOKS DEMCO	474.62
21354	02/20/2015	DEVELOPMENTAL STUDIES CENTER	OAKLAND	CA	PROFESSIONAL DEVELOPMENT FOR WRITING	2,750.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	35.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	15.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	25.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	100.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	25.00
21355	02/20/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	15.00
21356	02/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	25.13
21356	02/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	90.38
21357	02/20/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET ACCESS THRU 12/31/14	2,563.10
21357	02/20/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET ACCESS THRU 01/31/15	2,563.10
21358	02/20/2015	FCCLA	RESTON	VA	MEMBERSHIP DUES, NATIONAL AND STATE	16.00
21359	02/20/2015	FISHER SYSTEMS	LEWISTON	ID	TELEPHONE SERVICE LABOR-GEMS	431.54
21360	02/20/2015	GARIEL SCREEN PRINTING	WOODBURY	NJ	CVHS SENIOR CLASS OF 2015 SENIOR SHIRT ORDER	834.75
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.94
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	170.10
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	LAUNDRY DETERGENT, MISC SUPPLIES-NOT TO EXCEED \$100.00	13.88
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	300.98
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.64
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.85
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	38.20
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	37.14
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	32.15
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	30.57
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	30.24
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	END OF QUARTER CLASS PARTY	18.25
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.58
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	13.45
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	6TH GRADE BRUNCH	66.38
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	54.12
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SCIENCE LAB SUPPLIES	17.94
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	73.40
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	30.38
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	58.75
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	39.91
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	40.00
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	32.87
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR COOKING LABS	64.90
21363	02/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.94
21364	02/20/2015	GROTH MUSIC COMPANY	BLOOMINGTON	IN	MUSIC CLASS	200.95
21365	02/20/2015	IASBO	HAILEY	ID	REGISTRATION-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/0515	50.00
21366	02/20/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID	REGISTRATION, STATE STUDENT COUNCIL CONFERENCE, BOISE, 2-26 - 2-27-15	1,405.00
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	41.50
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	121.75
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	-15.00
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	130.25
21367	02/20/2015	IDAHO BEVERAGES, INC	LEWISTON	ID	CONCESSION SUPPLIES	73.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBER	100.00
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBERS	100.00
21368	02/20/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID	REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, SUPERINTENDENT	100.00
21369	02/20/2015	IDAHO SHAKESPEARE FESTIVAL	BOISE	ID	IDAHO SHAKESPEARE FESTIVAL PERFORMANCE AT GEMS 03/24/15	200.00
21370	02/20/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	8 REGISTRATIONS-ISUG CONFERENCE @ BOISE 02/02-03/15	1,200.00
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID	ATHLETIC TAPE	57.00
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID	P.E. SUPPLIES	194.85
21371	02/20/2015	IDAHO SPORTING GOODS	BOISE	ID	TAPE SUPPLIES FOR ATHLETICS	264.20
21372	02/20/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	MONITORS, GRAPHICS CARD AND COMPUTER PARTS	877.52
21372	02/20/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	MONITORS, GRAPHICS CARD AND COMPUTER PARTS	117.48
21373	02/20/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES	678.00
21374	02/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	BELT 98-3	185.02
21374	02/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SWITCH/ACTUATOR 05-3	256.94
21375	02/20/2015	INTUIT CORPORATE HEADQUARTERS	MOUNTAIN VIEW	CA	QB PROGRAM AND BOOKS FOR CLASSROOM	539.85
21376	02/20/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	156.04
21376	02/20/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	6.00
21377	02/20/2015	KAY PARK RECREATION	JANESVILLE	IA	PICNIC TABLES FOR CVHS AND GHS ARCADES	4,686.70
21378	02/20/2015	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID	GUITAR BOOKS	119.88
21379	02/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	35.45
21380	02/20/2015	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID	LAKE CITY WRESTLING TOURNAMENT 2/14/15-CVH	175.00
21381	02/20/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID	ADVISOR HOTEL ROOM FOR BPA STATE LEADERSHIP CONFERENCE 03/12-14/15	96.00
21381	02/20/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID	ROOM, H UHLENKOTT PORTION OF HER ROOM TO LEWISTON HS-BPA CONFERENCE	44.67
21382	02/20/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	RANGES FOR FCCS CLASSES	917.60
21383	02/20/2015	MCCALL HIGH SCHOOL	MCCALL	ID	WRESTLING TOURNAMENT FEES MCCALL TOURNAMENT 1/24/15	75.00
21384	02/20/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID	INSTRUMENT RENTAL	150.00
21385	02/20/2015	OMNI CHEER	SAN DIEGO	CA	CHEERLEADING OUTFIT SUPPLIES	68.40
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	MATERIALS FOR STUDENT PROJECTS	204.69
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$1000.00	169.48
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	SHOP SUPPLIES, NOT TO EXCEED \$1000.00	860.62
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	MATERIALS FOR STUDENT PROJECTS	23.47
21386	02/20/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID	MATERIALS FOR STUDENT PROJECTS	243.67
21387	02/20/2015	PAUL, HAZEL	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	145.60
21388	02/20/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL	CVE - 38 LIBRARY BOOKS	525.77
21389	02/20/2015	PIZZA FACTORY	KAMIAH	ID	CVHS ASB/CVJH ASB-CANNED FOOD DRIVE/UPRIVER RAMPAGE	333.01
21390	02/20/2015	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	PRAIRIE JHVB TOURNAMENT FEE 2/28/15-CVJH	120.00
21390	02/20/2015	PRAIRIE HIGH SCHOOL	COTTONWOOD	ID	PRAIRIE VOLLEYBALL TOURNAMENT FEE 02/28/14-GEMS	240.00
21391	02/20/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL THRU 01/31/15	3,617.36
21392	02/20/2015	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES-NOT TO EXCEED \$200	35.90
21393	02/20/2015	QUALITY ART	GARDEN CITY	ID	PAINT SUPPLIES FOR ASB	57.04
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 03/14/15	256.97
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX	LEASE/COPIES THRU 02/22/15	3,140.82
21394	02/20/2015	RICOH USA, INC.	DALLAS	TX	LEASE THRU 05/24/15	1,157.97
21395	02/20/2015	RIDDELL ATHLETIC PRODUCTS	CHICAGO	IL	FOOTBALL HELMET	370.00
21396	02/20/2015	SCHOOL LIBRARY JOURNAL	HARLAN	IA	SCHOOL LIBRARY JOURNAL SUBSCRIPTION-12 MONTHS	68.50
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	LOCKER REPAIR PARTS FOR CVHS	210.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	LOCKER REPAIR PARTS FOR CVHS	51.00
21397	02/20/2015	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	CHAIR GLIDES	19.10
21398	02/20/2015	STEPHENS, LINDSEY	GRANGEVILLE	ID	REIMBURSEMENT-CENARUSSA DAY ON THE HILL LUNCHEON	84.00
21399	02/20/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.72
21399	02/20/2015	SWIRE COCA COLA	DRAPER	UT	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.72
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	49.95
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	132.70
21400	02/20/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES NOT TO EXCEED \$1000.00	146.35
21401	02/20/2015	VIKING FOUNDATION	HAYDEN	ID	COACHES CLINIC, COUER D'ALENE ID, 2-27 - 2-28-15	300.00
21402	02/20/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 01/31/15	150.00
21403	02/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21404	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21405	02/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21406	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21406	02/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21407	02/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21408	02/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
21409	02/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21410	02/25/2015	IDAHO STATE TAX COMMISSION	LEWISTON	ID	Payroll accrual	506.16
21411	02/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
21412	02/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21413	02/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21413	02/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21414	02/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,314.60
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,247.00
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,109.40
21415	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA DENTAL - FEB 2015	33.00
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,856.10
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	72,663.00
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	39,967.20
21416	02/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	MONA AGEE - COBRA MEDICAL - FEB 2015	457.00
21417	02/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21418	02/24/2015	STATE DOE - ATTN: S HAAS	BOISE	ID	BRUCE HALE - FINGERPRINTS	40.00
21419	02/24/2015	ACE HOME CENTER	GRANGEVILLE	ID	KEY	2.98
21419	02/24/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	10.69
21420	02/24/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 01/31/15	1,293.50
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	0.10
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	141.98
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	143.35
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	139.05
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	128.67
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	143.49
21421	02/24/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	138.22
21422	02/24/2015	BOLZ, ERICH	RICHLAND	WA	INSERVICE PRESENTER 01/30/15	800.00
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TRADE OUT TIRES-CREDIT	-359.74
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 98-3	772.00
21423	02/24/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	FLAT REPAIR 16035	12.00
21424	02/24/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL	109.86
21425	02/24/2015	CITY OF ELK CITY	GRANGEVILLE	ID	WATER/SEWER THRU 01/24/15	142.00
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 01/31/15	446.01
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 01/31/15	35.55

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	35.55
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	57.38
21426	02/24/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 01/31/15	138.06
21427	02/24/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS/RECRUITMENT AD-FOOD SERVICE THRU 01/31/15	57.98
21428	02/24/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID STATE AND NATIONAL FFA DUES-GHS	224.00
21429	02/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA SPLICE	21.00
21429	02/24/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA RELAY/FUSE	24.15
21430	02/24/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-JANUARY 2015	2,746.97
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 11/30/14	44,700.47
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 12/31/14	44,373.38
21431	02/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 01/31/15	47,881.36
21432	02/24/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES THRU 02/28/15	220.00
21433	02/24/2015	DAHLER, CINDY	KOOSKIA	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	311.65
21434	02/24/2015	DEMCO INC	MADISON	WI SUPPLIES - GEMS LIBRARY	117.26
21435	02/24/2015	DUCTS UNLIMITED LLC	KAMIAH	ID CLEAN FAN MOTOR/REPAIR SHEET METAL	130.00
21435	02/24/2015	DUCTS UNLIMITED LLC	KAMIAH	ID CLEAN/REPAIR AC UNIT	97.50
21436	02/24/2015	EIMERS, CHANDRA	GRANGEVILLE	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	230.00
21437	02/24/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-JANUARY 2015	2,640.70
21438	02/24/2015	FLINN SCIENTIFIC	BATAVIA	IL SCIENCE LAB SUPPLIES	67.94
21439	02/24/2015	FRONTIER	ROCHESTER	NY TELEPHONE SERVICE THRU 01/27/15	209.17
21440	02/24/2015	GEHRING, REBECCA	COTTONWOOD	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	103.50
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	8.72
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CORD CONNECTOR, PLUGS, HANGER	14.18
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FIXED EYE PULLEY	8.53
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	0.92
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	7.56
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID UNIONS, NIPPLES, ELBOWS, TEES, TAPE	55.72
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BULBS/CONNECTORS	40.23
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLETS	18.54
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	133.15
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONDUIT, STRAP, CEMENT	22.75
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	22.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRILL/IMPACT KIT, WALL PLATE	203.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE TIES, SHRINK TUBES	14.54
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHINGLES	32.14
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOOTOUT SUPPLIES	27.65
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KNOB	18.42
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GROUT	9.50
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SLIP CAP, PVC PIPE	13.47
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SEALANT	5.62
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FRP PANEL/ADHESIVE	59.15
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOOTOUT SUPPLIES	11.35
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT/ROLLER COVER	36.91
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRIVE PIN	6.80
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HAMMER BIT	6.10
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID GALV CAP	7.74
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	23.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOVEL	19.38
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TIE WIRE	2.90
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID COUNTERTOP MATERIAL	1,004.00
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TIE WIRE	2.90
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENER	0.68
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FAUCET/CONNECTOR	38.57



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	24.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	15.03
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAULK GUN, LAG SCREWS	44.41
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BIT	2.58
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUMMERS PUTTY	2.42
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID P-TRAP	14.52
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CAULK	12.48
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLASTIC NUT	5.79
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BARREL BOLT	4.06
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOGGLE SWITCH	7.27
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONDUIT, BOX, BOX COVER, SWITCH, CONNECTOR	11.07
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS, DRILL BIT	3.83
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SANDING RESPIRATOR	13.79
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY PAINT	11.86
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	2.26
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOP AND AG SUPPLIES NOT TO EXCEED \$500.00	41.27
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CORD CONNECTOR AND PLUG	19.36
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY	3.78
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ROLLER COVERS/PAINT TRAY	28.65
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUBRICANT	10.66
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTORS, BOXES, COVERS, COUPLING, HACKSAW BLANK	19.06
21443	02/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS, LUMBER	79.83
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES FOR SENIOR NIGHTS FOR BBB AND WRESTLING	41.70
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES FOR GBB AND BBB SENIOR NIGHTS	20.85
21444	02/24/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES FOR GBB AND BBB SENIOR NIGHTS	27.80
21445	02/24/2015	GROVE HOTEL	BOISE	ID ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	83.00
21445	02/24/2015	GROVE HOTEL	BOISE	ID ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	95.00
21445	02/24/2015	GROVE HOTEL	BOISE	ID ROOMS-DAY ON THE HILL @ BOISE 2/16, SUPERINTENDENT & 2 BOARD MEMBERS	95.00
21446	02/24/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID OILS/FLUIDS-ALL BUSES	150.75
21447	02/24/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-PRINCIPAL MEETING & GBB	184.01
21448	02/24/2015	HILL, SUSAN	KOOSKIA	ID MILEAGE	221.95
21449	02/24/2015	IDAHO CAREER INFORMATION	BOISE	ID SITE ACCESS FEE 2014-2015	775.00
21450	02/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 01/31/15	198.40
21450	02/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT AD-FOOD SERVICE THRU 01/31/15	30.60
21451	02/24/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 01/31/15	347.71
21452	02/24/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION-FALL 14 FLEX B	75.00
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE SERVICE THRU 01/15/15	144.23
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE SERVICE THRU 02/15/15	104.42
21453	02/24/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE SERVICE THRU 03/15/15	105.99
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL DRIVING LIGHT 14-2, 14-3	107.92
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL TRANSDUCER 01-5	26.85
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SCOTSEAL 11-3, 99-3	72.80
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LUBRICANT-ALL BUSES	28.47
21454	02/24/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SENSOR/ALTERNATOR 01-5	505.01
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 02/02/15	1,717.57
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 02/12/15	481.68
21455	02/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 01/23/15	1,864.58
21456	02/24/2015	ITD PRINT SOLUTIONS	CARSON	CA PROJECTOR LAMP BULBS	271.83
21457	02/24/2015	JOHNSON, DESIREE	STITES	ID DRIVING TESTS	120.00
21458	02/24/2015	JOHNSON, EMILY	GRANGEVILLE	ID REFUND, SPORTS FEE	72.00
21459	02/24/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-JANUARY 2015	3,034.36
21460	02/24/2015	JWPEPPER & SON INC	EXTON	PA FESTIVAL MUSIC	147.29

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21460	02/24/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC	5.95
21461	02/24/2015	KAMIAH TRUE VALUE	KAMIAH	ID BATTERIES	23.96
21462	02/24/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-DECEMBER 2014	5,142.47
21462	02/24/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-JANUARY 2015	5,485.06
21463	02/24/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM THRU 02/22/15	115.00
21464	02/24/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	16.28
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID CVH-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	4,130.00
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID CVH-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	200.00
21465	02/24/2015	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID GHS-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	3,120.00
21466	02/24/2015	MCEWEN, LISA	GRANGEVILLE	ID MILEAGE-ISUG CONFERENCE @ BOISE 02/2-3/15	230.00
21467	02/24/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-ADMIN MEETINGS & GBB GAMES	416.67
21468	02/24/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
21469	02/24/2015	OETC	SHERWOOD	OR SOFTWARE LICENCES	646.38
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SOLDER 98-2, FITTINGS/CONNECTORS/CLAMP/HOSE 05-2	130.04
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SHOP TOWELS/WINDOW WASH/WIND DE-ICER-ALL BUSES	126.12
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TRAILER BALL-4 WHEELER	11.59
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID RIVETS/SPEAKERS 11-2	54.18
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BLUE DEF FLUID 14-1	67.45
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID CARB CLEAN/HEAT CONNECTOR/HEAT SHRINK-ALL BUSES	87.44
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID STRUT/BACKET/BOLT/PAN 3366	328.25
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TURN SIGNAL SWITCH 1063	102.48
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FILTERS/GASKET/SENSOR 3420	181.83
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID INTAKE PIPE 3396	50.98
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SCREW	0.32
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SENSOR/BATTERY 3421, FUNNEL	335.91
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BALL JOINTS 3366	81.92
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID AIR BAGS 11-2	363.60
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID PRESTO PINS-GREEN TRACTOR	8.92
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID CURVED RADIATOR HOSE 3366	12.46
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID BELTS	20.58
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID COOLANT-ALL BUSES	549.00
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID HOSE CLAMP/PUMP 01-6	70.58
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID LAMP 98-2	2.78
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID PLUG	5.33
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FILTER 03-1	64.80
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTERS 11-2, 11-4	259.20
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID TOW STRAP	32.99
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID ROCKER/CONNECTORS/HEAT SHRINK 01-1	76.04
21471	02/24/2015	PARTSWAY	GRANGEVILLE	ID SCREWDRIVER SET	31.99
21472	02/24/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL CVE - 38 LIBRARY BOOKS	92.31
21473	02/24/2015	PIONEER DRAMA SERVICE INC	ENGLEWOOD	CO PLAY SCRIPT	160.00
21474	02/24/2015	PRINT SHOP THE	GRANGEVILLE	ID RECEIPT BOOK	12.95
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR FREEZER	188.75
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE EVAP COIL	715.00
21475	02/24/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPAIR FURNACE	75.00
21476	02/24/2015	RICOH USA, INC.	DALLAS	TX LEASE THRU 03/18/15	770.94
21477	02/24/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 01/31/15	1,334.17
21478	02/24/2015	SLICHTER, JOSEPH	GRANGEVILLE	ID DOT PHYSICAL	104.00
21479	02/24/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 01/31/15	2,042.54

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID DEGREASER/BULBS/FUEL TREATMENT-ALL BUSES, SPOTLIGHT, FLOOR MATS-16035, RAT GIMBAL	135.13
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID IMPACT WRENCH	99.99
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID RAT GIMBAL-RETURNED	-31.98
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID BELT	13.62
21480	02/24/2015	TIMBERLAND AUTO	KAMIAH	ID CONNECTOR-TILT BED TRAILER	9.70
21481	02/24/2015	UNIVERSITY OF IDAHO	MOSCOW	ID GHS-FAST FORWARD STUDENT FEES, FALL SEMESTER 14-15	1,608.75
21482	02/24/2015	WARDEN, REBECCA	GRANGEVILLE	ID MILEAGE/PARKING/MEALS-ISBA DAY ON THE HILL @ BOISE 02/16-17/15	272.19
21483	02/24/2015	WARREN, DARINDA	GRANGEVILLE	ID BUS DRIVERS LICENSES	43.00
21484	02/24/2015	WEDDLE, CODY	KAMIAH	ID MILEAGE-ISAT/SBAC TRAINING @ COEUR D'ALENE 02/17/15	203.55
21484	02/24/2015	WEDDLE, CODY	KAMIAH	ID MILEAGE-SPED LAW CONFERENCE @ LEWISTON 02/06/15	77.05
21485	02/24/2015	WILKINSON, WALTER III	KAMIAH	ID PHYSICAL/LICENSE	133.00
21486	02/26/2015	A WILLIAMS & SONS LLC	GRANGEVILLE	ID MOVE GRAVEL FROM GEMS TO GHS	1,925.00
21487	02/26/2015	AMAZON	ATLANTA	GA MEMORY CARDS	38.97
21487	02/26/2015	AMAZON	ATLANTA	GA STUDENT SNEAKERS	48.24
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	12.99
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	19.02
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	25.92
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	68.80
21487	02/26/2015	AMAZON	ATLANTA	GA PAPER	25.98
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	32.42
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	96.45
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	184.37
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	68.13
21487	02/26/2015	AMAZON	ATLANTA	GA TEXTBOOK	98.53
21487	02/26/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	40.95
21487	02/26/2015	AMAZON	ATLANTA	GA 26 BOOKS CVHS LIBRARY	54.44
21487	02/26/2015	AMAZON	ATLANTA	GA 26 BOOKS CVHS LIBRARY	48.70
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER THRU 02/15/15	15.00
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	918.78
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	158.24
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/15	105.92
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/GARBAGE/ST LIGHT THRU 02/15/15	1,802.64
21488	02/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 02/15/15	207.98
21489	02/26/2015	FASTENERS INC	LEWISTON	ID DRILL BITS	91.98
21489	02/26/2015	FASTENERS INC	LEWISTON	ID PHOTO ELECTRONIC BATTERIES	168.00
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL BI-LEVEL BRUSH ALL BUSES	13.99
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL VALVES 01-5	396.62
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHTS 98-3	208.16
21490	02/26/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT 01-5	131.98
21491	02/26/2015	KING THRONES INC	LEWISTON	ID PORTABLE REST ROOM THRU 03/22/15	115.00
21492	02/26/2015	LAKE CITY HIGH SCHOOL	COEUR D ALENE	ID ENTRY FEE, WRESTLING TOURNAMENT, LAKE CITY, 2/14/15	175.00
21493	02/26/2015	MCAHON, MICHAEL	GRANGEVILLE	ID DOT PHYSICAL	104.00
21494	02/26/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS/SUPERVISOR TRAINING	190.00
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	32.89
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	18.81
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	10.77
21495	02/26/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	7.18
21495	02/26/2015	NORCO INC	BOISE	ID T-SHIRT RAGS-BUS SHOP	18.79
21495	02/26/2015	NORCO INC	BOISE	ID CENTER PULL TOWELS-BUS SHOP	72.86
21495	02/26/2015	NORCO INC	BOISE	ID T-SHIRT RAGS-BUS SHOP	18.79

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21495	02/26/2015	NORCO INC	BOISE	ID	WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	8.09
21496	02/26/2015	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID	5 YEAR LOAD TEST-GEMS ELEVATOR THRU 01/22/2020, ID #H000908	980.00
21497	02/26/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	ART SUPPLIES NOT TO EXCEED \$45.00	43.99
21498	02/26/2015	SCHUMACHER, JULIE	GRANGEVILLE	ID	REFUND OF DISNEY FEES	270.00
21499	02/26/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATES-GHS 4 WHEELER/CV MAINTENANCE PICKUP	28.00
21500	02/26/2015	STEFANI, MARGARET	WHITE BIRD	ID	REIMBURSEMENT-ROOM, PARKING, MEAL ALL NW/ALL STATE CONFERENCE @ SPOKANE 02/12-15/15	140.90
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	DRAMA SET SUPPLIES	84.44
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SNOW SHOVEL	31.85
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WIRE/BOLTS ALL BUSES	29.44
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	TAMP FUSES	4.85
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SINK/PLUMBING COMPONENTS	23.33
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WIRE ALL BUSES	19.99
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SUPER GLUE	4.99
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	HITCH PIN/CLIP/CHAIN-TRAILER	4.28
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	SUPPLY TUBE	9.50
21501	02/26/2015	STITES ACE HARDWARE	STITES	ID	WINDSHIELD FLUID/TOWELS ALL BUSES	133.80
21502	02/26/2015	STOKES, KENT	GRANGEVILLE	ID	REIMBURSEMENT-FUEL 3429	23.21
21503	02/26/2015	WALCO INC	GRANGEVILLE	ID	INERT WASTE FEE	10.50
201400149	02/25/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
201400150	02/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,310.92
201400150	02/25/2015	PERSI CHOICE PLAN			Payroll accrual	5,784.91
201400151	02/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	34,064.56
201400152	02/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,790.95
201400152	02/25/2015	PERSI FOR EMPLOYER SHARE EFT			PERSI EMPLOYER CREDIT - REBECCA TIEGS	-103.60
201400153	02/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,819.58
201400154	02/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201400154	02/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,699.00
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,321.56
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,792.83
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,321.56
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,792.83
201400155	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - FEB 2015 PAYROLL	0.09
201400156	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,784.06
201400156	02/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,089.89
600000019	02/28/2015	ARBITERPAY	SANDY	UT	ARBITERPAY THRU 02/28/15	2,928.04
700000135	02/02/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENTS	5,257.79
700000136	02/10/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-GHS	1,200.00
700000137	02/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-JANUARY 2015	201.99
700000138	02/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT SALES TAX COLLECTED-JANUARY 2015	1,049.00
700000139	02/20/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	1,500,000.00
900007547	02/24/2015	HUMAN KINETICS	CHICAGO	IL	TEXTBOOK, SPORTS IN AMERICAN HISTORY	90.58
900007548	02/24/2015	BANK OF AMERICA-VISA CARD			VARIOUS	2,538.03
900007549	02/24/2015	PIZZA FACTORY	GRANGEVILLE	ID	SUPPLIES-SR. NIGHT PORTFOLIO MEETING 01/07/15	90.96
900007550	02/24/2015	CENTENNIAL SALES	ENGLEWOOD	CO	SPRAY BOTTLES, 4 OZ/BLOOD BUSTER, GALLON, DISINFECTANT	83.80
900007551	02/24/2015	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS JANUARY 2015	124.19
900007552	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	36.99
900007553	02/24/2015	AMAZON	ATLANTA	GA	2.5 HARD DRIVE	15.85
900007554	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	221.94
900007555	02/24/2015	AMAZON	ATLANTA	GA	2.5 IDE HARD DRIVE	36.99
900007556	02/24/2015	AMAZON	ATLANTA	GA	IDE ADAPTER FOR DELL LAPTOP	89.70
900007557	02/24/2015	AMAZON	ATLANTA	GA	IDE TO SATA ADAPTER	4.16

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
900007558	02/24/2015	AMAZON	ATLANTA	GA 2.5 HARD DRIVE	15.85
900007559	02/24/2015	AMAZON	ATLANTA	GA 2.5 HARD DRIVE	31.70
900007560	02/24/2015	AMAZON	ATLANTA	GA 2.5 HARD DRIVE	126.80
900007561	02/24/2015	AMAZON	ATLANTA	GA BUEN VIAJE! LEVEL 2 STUDENT EDITION (SPANISH EDITION)/	6.61
900007562	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007563	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007564	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007565	02/24/2015	WALMART COMMUNITY	ATLANTA	GA KOSS STRATUS HEADPHONES	36.72
900007566	02/24/2015	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID ROOMS, GIRLS BB TOURNAMENT, CDA, 12-29-14 TO 12-31-14	1,014.30
900007567	02/24/2015	HUMMERT INTERNATIONAL	EARTH CITY	MO GREENHOUSE SEEDS AND SUPPLIES	124.10
Totals for checks					2,292,432.35

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	1,868,852.22	152.00	216,300.45	2,085,304.67
232	MISCELLANEOUS GRANTS	1,775.62	417.29	6,435.06	8,627.97
241	DRIVER EDUCATION	874.41	0.00	0.00	874.41
251	TITLE I ESEA LOCAL SCHOOL PROG	15,616.52	0.00	3,899.00	19,515.52
257	IDEA SCHOOLAGE	12,972.52	0.00	909.58	13,882.10
258	IDEA PRESCHOOL	660.16	0.00	0.00	660.16
271	TITLE IIA ESEA IMPROVING TEACH	1,976.75	0.00	0.00	1,976.75
274	21ST CENTURY COMMUNITY LEARNIN	744.66	0.00	19,160.44	19,905.10
290	CHILD NUTRITION	0.00	0.00	136,996.31	136,996.31
750	STUDENT ACTIVITY AGENCY FUNDS	4,689.36	0.00	0.00	4,689.36
***	Fund Summary Totals ***	1,908,162.22	569.29	383,700.84	2,292,432.35

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

Full Name	State	Check #	Date	Gross Pay Amount
ALLEN, GARY DEAN	ID	900009117	02/25/2015	852.33
ANDERSON, ELAINE M	ID	900009118	02/25/2015	5,324.80
ANDERSON, JEWEL ANNE	ID	900009035	02/25/2015	1,295.44
ANDERSON, LARSON L	ID	900009191	02/25/2015	5,275.65
ANDERSON, SUSAN CAROL	ID	900009119	02/25/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900009120	02/25/2015	964.69
BALDWIN, MINDY JO	ID	900009036	02/25/2015	1,157.66
BARGER, JUDY KAY	ID	900009103	02/25/2015	1,491.74
BARGER, MICHELLE MAE	ID	900009121	02/25/2015	4,090.58
BASS, LAREE F	ID	900009122	02/25/2015	4,090.58
BASS, SHAUN W	ID	900009192	02/25/2015	5,412.59
BAUNE, TRACY A	ID	900009123	02/25/2015	3,822.12
BESSAW, MORGAN N	ID	900009098	02/25/2015	169.54
BLACKWELL, DANIELLE LEIGH	ID	900009124	02/25/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009125	02/25/2015	2,715.08
BLAIR, KELLY L	ID	900009126	02/25/2015	1,295.44
BLANKENSHIP, SANDRA J	ID	900008991	02/25/2015	1,340.88
BRANDT, JOHN WALTER III	ID	900008992	02/25/2015	1,420.80
BRANDT, NANCY GAIL	ID	900008993	02/25/2015	672.65
BRANDT, PIA	ID	900009003	02/25/2015	1,202.54
BRANNAN, SHERRY	ID	900009127	02/25/2015	289.43
BRANSFORD, TYLER MORGAN	ID	900009193	02/25/2015	1,141.18
BREGE, MIRIAM JEAN	ID	900009128	02/25/2015	4,403.08
BROTNOV, MARIANN	ID	900009037	02/25/2015	1,742.46
BROWN, KATHY M	ID	900009129	02/25/2015	35.12
BURGESS, ANISSA MARIE	ID	900009130	02/25/2015	42.39
BURKENBINE, MAREA L	ID	900009194	02/25/2015	223.89
BURNSIDE, LINDA K	ID	900009038	02/25/2015	423.85
BUSH, AMANDA JEAN	ID	900009131	02/25/2015	3,402.83
CANADAY, LISA M	ID	900009195	02/25/2015	32.93
CAPPS, KIMBERLY	ID	900009196	02/25/2015	3,285.63
CARVER, DOUGLAS	ID	900009197	02/25/2015	274.38
CASS, LINDA K	ID	900009132	02/25/2015	353.22
CHAFFEE, RENDA L	ID	900009039	02/25/2015	2,174.22
CHAMBERS, CINDY L	ID	900009004	02/25/2015	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900009133	02/25/2015	1,392.60
CHARLEY, MARY	ID	900009040	02/25/2015	871.93
COONS, MELISSA SUE	ID	900009041	02/25/2015	1,295.44
DAHLER, CINDY J	ID	900009042	02/25/2015	1,675.08
DAME, CODY L	ID	900009134	02/25/2015	3,800.17
DAME, MATTHEW GARY	ID	900009198	02/25/2015	479.53
DAVIS, ROGER A	ID	900009005	02/25/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009199	02/25/2015	737.52
DENHAM, DELISE P	ID	900009006	02/25/2015	2,936.92
DENNIS, KATINA D	ID	900009200	02/25/2015	3,815.71
DRAPER, CARY ANN	ID	900009043	02/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009135	02/25/2015	4,989.92
EDWARDS, BERNADETTE S	ID	900009136	02/25/2015	3,530.42
EDWARDS, KELCEY B	ID	900009137	02/25/2015	5,012.30
EIMERS, CHANDRA JOLENE	ID	900009085	02/25/2015	2,648.33
EIMERS, SHELLEY P	ID	900009201	02/25/2015	1,387.97
ELVEN, MATTHEW J	ID	900009202	02/25/2015	3,530.42
EMBRY, LAURA L	ID	900009138	02/25/2015	1,148.62



Full Name	State	Check #	Date	Gross Pay Amount
FABBI, MICHELLE RENAE	ID	900009007	02/25/2015	2,715.08
FALES, KIMBERLY A	ID	900009139	02/25/2015	3,942.67
FEUCHT, JORDAN A	ID	900009008	02/25/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009140	02/25/2015	423.85
FISHBACK, HAYLEE	AK	900009044	02/25/2015	2,915.11
FRANCIS, KEVIN G	ID	900009045	02/25/2015	4,365.09
GARDINER, SUSAN LAURIE	ID	900009009	02/25/2015	61.46
GEHRING, REBECCA ANN	ID	900009086	02/25/2015	3,128.08
GIBLER, CAROL A	ID	900009046	02/25/2015	44.42
GORDON, JOINNE W	ID	900008994	02/25/2015	1,207.68
GORTSEMA, TYLER D	ID	900009203	02/25/2015	1,679.07
GRAHAM, ROSEANN	ID	900008995	02/25/2015	2,888.89
GRAVES, MICHAEL E	ID	900009047	02/25/2015	3,235.46
GREEN, JEMMYE L	ID	900009141	02/25/2015	400.00
HAGEN, ALECIA M	ID	900009204	02/25/2015	1,571.87
HAGEN, POLLY SUE	ID	900009087	02/25/2015	2,648.33
HALL, CYNTHIA J	ID	900009205	02/25/2015	4,969.93
HALL, WALTER LEON	ID	900009206	02/25/2015	5,588.15
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009142	02/25/2015	4,739.50
HARRINGTON, MIKEL	ID	900009048	02/25/2015	353.22
HARRIS, TANYA N	ID	900009143	02/25/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900009144	02/25/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009145	02/25/2015	3,800.17
HAUX, JULIE ANN	ID	900009088	02/25/2015	1,205.33
HAYS, DEBBIE	ID	900009207	02/25/2015	322.67
HECKMAN, BRENDA LEE	ID	900009146	02/25/2015	1,337.66
HECKMAN, DEAN J	ID	900009104	02/25/2015	1,021.20
HEIDTMAN-SMITH, LARA MARIE	ID	900009010	02/25/2015	320.32
HIGGINS, STEVEN D	ID	900009208	02/25/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009011	02/25/2015	6,501.67
HOGG, BECKY M	ID	900009089	02/25/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009147	02/25/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009209	02/25/2015	1,255.85
HUNTER, PATRICIA A	ID	900009012	02/25/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009013	02/25/2015	330.62
JOHNSON, CRAIG	ID	900009049	02/25/2015	3,836.63
JOHNSON, DESIREE	ID	900008996	02/25/2015	1,754.73
JOHNSON, LYNN DEE JEAN	ID	900009050	02/25/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009099	02/25/2015	2,772.18
KASCHMITTER, NANCY GAIL	ID	900009105	02/25/2015	2,246.64
KEELER, LONNIE J	ID	900009148	02/25/2015	746.16
KEITH, KELLI DEANN	ID	900009149	02/25/2015	3,079.72
KENNEDY, ROBERTA SUZANNE	ID	900009150	02/25/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009151	02/25/2015	231.00
KINCAID, STEPHEN D	ID	900009106	02/25/2015	1,546.37
KOLB, WENDY C	ID	900009014	02/25/2015	1,569.55
KRETZMANN, NATHALIE C	ID	900009090	02/25/2015	960.00
KRIEGER, BROOK ROSHELL	ID	900009153	02/25/2015	2,799.75
KRIEGER, KOLBY A	ID	900009051	02/25/2015	4,107.18
LABUDIE, LINDA R	ID	900009015	02/25/2015	1,295.44
LAYMAN, DEBORAH J	ID	900009100	02/25/2015	4,739.50
LINDSEY, SHAUNA L	ID	900009052	02/25/2015	3,868.04
LOEBER, LESLEE TED	ID	900009210	02/25/2015	4,765.84

Full Name	State	Check #	Date	Gross Pay Amount
LONGTIN, MICHAEL JOSEPH	ID	900009091	02/25/2015	3,853.09
LOTHSPEICH, LYNETTE	ID	900009211	02/25/2015	4,090.58
LUSBY, DEBORAH K	ID	900009154	02/25/2015	3,824.93
LUSTIG, EDIE R	ID	900009155	02/25/2015	1,076.98
LUTZ, GENNY MERICA	ID	900009156	02/25/2015	467.76
LYONS, JENNIE R	ID	900009016	02/25/2015	1,295.44
LYTLE, MARTY L	ID	900009053	02/25/2015	746.16
MANGUN, CAROLYN N	ID	900009054	02/25/2015	658.37
MANIFOLD, PATRICIA ANN	ID	900009107	02/25/2015	1,265.35
MANIFOLD, RICHARD DALE	ID	900009108	02/25/2015	603.84
MARTINEZ, CARLOS R	ID	900009055	02/25/2015	1,185.07
MARTINEZ, MELANIE LAVAE	ID	900009017	02/25/2015	4,403.08
MASSEY, TAMMY L	ID	900009018	02/25/2015	1,612.69
MAYER, MELISSA ANN	ID	900009056	02/25/2015	2,967.42
MCCULLEY, KERRY R	ID	900009157	02/25/2015	4,090.58
MCEWEN, LISA DAWN	ID	900009158	02/25/2015	1,867.14
MCFERON, BARBRA J	ID	900008997	02/25/2015	1,403.04
MCHONE, ROBIN R	ID	900009057	02/25/2015	1,185.07
MCKINNEY, CHARLOTTE	ID	900009058	02/25/2015	3,035.96
MCKINNEY, LINDSEY NICOLE	ID	900009059	02/25/2015	370.33
MCMAHON, MICHAEL DAVID	ID	900009019	02/25/2015	188.62
MEYER, CAROLYN S	ID	900009159	02/25/2015	2,174.22
MISKIN, KACEE RAE	ID	900009060	02/25/2015	26.34
MISKIN, RANDALL BRETT	ID	900009061	02/25/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900008998	02/25/2015	642.40
MODRELL, DANIEL A	ID	900009109	02/25/2015	3,426.93
MODRELL, STEPHANY ALEXANDRIA	ID	900009110	02/25/2015	3,194.69
MOORE, JESSICA RAE	ID	900009160	02/25/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009212	02/25/2015	4,739.50
MORROW, ANGELA DAWN	ID	900009062	02/25/2015	1,060.02
MOSER, NANCY S	ID	900009092	02/25/2015	760.00
MURRAY, ROBIN L	ID	900009020	02/25/2015	424.32
MYERS, LACI I	ID	900009021	02/25/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009213	02/25/2015	702.26
NAFZIGER, BETTY LOU L	ID	900009161	02/25/2015	5,149.08
NORMAN, ANGELA MARY	ID	900009214	02/25/2015	84.77
NUMMI, TERESA A	ID	900009022	02/25/2015	1,295.44
NUXOLL, BRUCE E	ID	900009063	02/25/2015	5,200.11
NUXOLL, ELIZABETH MADELINE	ID	900009064	02/25/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009162	02/25/2015	2,750.60
NUXOLL, MARTIN M	ID	900009065	02/25/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009066	02/25/2015	1,320.82
PAYNE, SALLY VERONICA	ID	900009215	02/25/2015	6,012.48
PAYTON, DANNETTE L	ID	900009067	02/25/2015	1,274.81
PAYTON, KAMA DANIELLE	ID	900009068	02/25/2015	1,244.90
PETERSEN, TERRI I	ID	900009163	02/25/2015	114.14
PFEFFERKORN, KELLY RAYE	ID	900009023	02/25/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009164	02/25/2015	1,082.26
PHILLIPS, PATRICK ALLAN	ID	900009165	02/25/2015	3,530.42
PHILLIPS, SUSAN K	ID	900009101	02/25/2015	160.00
PINEDA, TESSE ANN	ID	900009216	02/25/2015	1,580.86
PRATT, KRISI LYNN	ID	900009069	02/25/2015	4,763.96
RANDALL, DAWN L	ID	900009217	02/25/2015	2,123.46

Full Name	State	Check #	Date	Gross Pay Amount
RENSHAW, SHEILA L	ID	900009070	02/25/2015	1,184.38
REUBEN, ALAN D	ID	900009071	02/25/2015	833.94
REUTER, SHANNON M	ID	900009166	02/25/2015	1,387.97
REUTER, TY A	ID	900009093	02/25/2015	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900009024	02/25/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009167	02/25/2015	715.57
ROBINSON, JESSICA ELAINE	ID	900009168	02/25/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009102	02/25/2015	867.03
RODRIGUEZ, JOSEPH JULIAN	ID	900009094	02/25/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009111	02/25/2015	324.84
ROY, TOM W	ID	900008999	02/25/2015	1,989.12
RUHNKE, CHARITY A	ID	900009218	02/25/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009219	02/25/2015	169.54
RUSSELL, JAMIE LYNN	ID	900009169	02/25/2015	2,174.22
RUSSO, SANDRA JOY	ID	900009072	02/25/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009170	02/25/2015	1,057.59
SCHILLING, CRYSTAL KAY	ID	900009025	02/25/2015	498.64
SCHLADER, DOUGLAS ROBERT	ID	900009073	02/25/2015	3,373.45
SCHLIEPER, CRAIG R	ID	900009026	02/25/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009027	02/25/2015	804.49
SCHUMACHER, JULIE LYNNE	ID	900009171	02/25/2015	4,090.58
SCHWARTZ, DIXIE R	ID	900009172	02/25/2015	4,090.58
SCOTT, CHARLES M	ID	900009173	02/25/2015	1,946.35
SEARS, VICKIE JEAN	ID	900009074	02/25/2015	2,410.72
SELOSKE, TERESA GAIL	ID	900009095	02/25/2015	323.76
SIMMONS, KIM MARIE	ID	900009028	02/25/2015	3,909.90
SKINNER, AARON J	ID	900009075	02/25/2015	1,097.29
SKINNER, BRANDON K	ID	900009076	02/25/2015	833.94
SLICHTER, JOSEPH LEON	ID	900009112	02/25/2015	253.08
SMITH, MELISSA RENE	ID	900009174	02/25/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009175	02/25/2015	1,174.95
SMITH, VICKY L	ID	900009077	02/25/2015	974.14
SONNEN, LACEY O	ID	900009176	02/25/2015	816.14
STAMPER JR, NEAL D	ID	900009000	02/25/2015	3,206.54
STEFANI, MARGARET K	ID	900009220	02/25/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009177	02/25/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009221	02/25/2015	3,278.33
STEWART, BRITTANY LEANNE	ID	900009178	02/25/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009078	02/25/2015	3,662.14
STOKES, KENT L	ID	900009096	02/25/2015	7,854.42
STONE, KATHRYN E	ID	900009001	02/25/2015	1,403.04
STOWERS, NATOSHA LEEANN	ID	900009222	02/25/2015	127.16
STRAW, C BERNADETTE	ID	900009079	02/25/2015	1,327.17
SUHR, JIM R	ID	900009113	02/25/2015	2,281.58
SULLIVAN, PATRICK E JR	ID	900009223	02/25/2015	5,895.39
SUMMERS, KIRK CAMERON	ID	900009080	02/25/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900009029	02/25/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009030	02/25/2015	4,090.58
SWANSTROM, ROGER	ID	900009224	02/25/2015	2,024.62
SWEARINGEN, KAREN S	ID	900009081	02/25/2015	1,989.03
THESAN, CORY E	ID	900009225	02/25/2015	2,941.72
TILTON, GARY T	ID	900009082	02/25/2015	2,739.54
TINERVIN, KELLI ELISHA	ID	900009226	02/25/2015	3,942.67

Full Name	State	Check #	Date	Gross Pay Amount
TOSTEN, JOSEPH WILLIAM	ID	900009031	02/25/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009179	02/25/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009180	02/25/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009114	02/25/2015	1,429.68
WARDEN, CAROL A	ID	900009181	02/25/2015	3,942.67
WARDEN, JEAN M	ID	900009227	02/25/2015	1,365.24
WASEM, AUDREY M	ID	900009182	02/25/2015	929.98
WASSMUTH, BRUCE J	ID	900009228	02/25/2015	4,653.12
WASSMUTH, LYNNE L	ID	900009183	02/25/2015	48.29
WASSMUTH, STEVE L	ID	900009184	02/25/2015	4,477.71
WEAVER, JANENE M	ID	900009032	02/25/2015	4,739.50
WEBB, KAILA A	ID	900009083	02/25/2015	2,802.70
WEDDLE, CODY R	ID	900009097	02/25/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900009115	02/25/2015	2,039.10
WILKINSON III, WALTER WILLIAM	ID	900009002	02/25/2015	1,149.96
WILLIAMS, JAMES B JR	ID	900009185	02/25/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009229	02/25/2015	4,754.21
WILSON, DANIEL L	ID	900009116	02/25/2015	1,642.80
WINGFIELD, WILLIAM P	ID	900009033	02/25/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009034	02/25/2015	2,715.08
WISDOM, KAREN S	ID	900009186	02/25/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009230	02/25/2015	247.05
WOLFFING, JENNIFER BRYN	ID	900009187	02/25/2015	785.20
WOOD, LISA M	ID	900009188	02/25/2015	1,295.44
WORKMAN, REBECCA	ID	900009189	02/25/2015	551.01
YEARGIN, DAWN TARA	ID	900009084	02/25/2015	288.23
ZUMWALT, JACQUELYN R	ID	900009190	02/25/2015	169.55

Employee Count:239

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
20883	03/24/2015	JOINT SCHOOL DISTRICT NO 2	MERIDIAN	ID DEPOSIT FEE, FOOTBALL FIELD, EAGLE HIGH SCHOOL, 10-18-14	-493.75
21322	03/24/2015	WEDDLE, MICHELLE	KAMIAH	ID REIMBURSE-PAPER	-62.53
21504	03/05/2015	STATE DOE - ATTN: S HAAS	BOISE	ID HEATHER BENEFIELD - FINGERPRINTS	40.00
21505	03/06/2015	ACE HOME CENTER	GRANGEVILLE	ID PROPANE	8.65
21506	03/06/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	267.53
21506	03/06/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	270.07
21506	03/06/2015	AMERIGAS	PITTSBURGH	PA PROPANE	548.38
21507	03/06/2015	AMSAN CUSTODIAL SUPPLY-DO NOT	LOS ANGELES	CA OXIVIR DISINFECTANT	123.12
21508	03/06/2015	BASS, SHAUN	WHITE BIRD	ID MEALS-GBB STATE @ BOISE 02/19-20/15	46.95
21509	03/06/2015	BETTIE'S FLOORS AND DECOR	GRANGEVILLE	ID PAINT	39.99
21510	03/06/2015	BLACKMER, JEFF	GRANGEVILLE	ID REFUND MONIES COLLECTED PER DONOR REQUEST; SCHOLARSHIP TO BE MANAGED/INVESTED PRIVATELY	6,535.00
21511	03/06/2015	BOISE HOTEL & CONF CTR	BOISE	ID ROOMS, HOSA CONFERENCE, BOISE, 4/8 - 4/10/15	356.00
21512	03/06/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 02/28/15	4,483.41
21513	03/06/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION THRU 02/28/15	700.00
21514	03/06/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 02/28/15	14,007.25
21515	03/06/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 02/28/15	153.00
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 02/28/15	35.55
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 02/28/15	35.55
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARBAGE/SEWER THRU 02/28/15	543.18
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 02/28/15	0.00
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 02/28/15	35.55
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 02/28/15	144.70
21516	03/06/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 02/28/15	53.40
21517	03/06/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 02/28/15	65.00
21518	03/06/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 02/28/15	57.50
21519	03/06/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID HOSA REGISTRATION, STATE LEADERSHIP CONFERENCE, 4/8 - 4/10/15	490.00
21520	03/06/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL PARTS FOR NEW OVENS AT CVES	64.64
21520	03/06/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA FLUORESCENT BULBS	414.00
21520	03/06/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL PARTS FOR NEW OVENS AT CVES	39.00
21521	03/06/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID ROTATE TIRES 99-01	69.00
21522	03/06/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID PROFESSIONAL SERVICES THRU 03/31/15	220.00
21523	03/06/2015	DAME, MATTHEW	GRANGEVILLE	ID REIMBURSEMENT-FUEL 3364	19.80
21524	03/06/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	192.73
21524	03/06/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	35.47
21525	03/06/2015	ENA SERVICES LLC	KNOXVILLE	TN INTERNET SERVICE THRU 02/28/15	2,563.10
21526	03/06/2015	FISHBACK, HAYLEE	WASILLA	AK CREDIT REIMBURSEMENT	700.00
21527	03/06/2015	FRONTIER	ROCHESTER	NY TELEPHONE THRU 02/27/15	209.41
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SANDING COMPOUND	10.18
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BOX/COVER/CONNECTORS	8.38
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BULBS	24.24
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRIVE SOCKET/SCREWS	8.31
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EPOXY WELD	7.29
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID P TRAP/EXTENSION TUBE	27.60
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR/PLASTIC NUT	45.46
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY PAINT	5.93
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE TIE/HOOK	6.18
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WIRE BRUSHES	5.61
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID MURIATIC ACID	6.92
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SPRAY REMOVER	15.83
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PADLOCK/CABLE	16.28
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SEPTIC TREATMENT/CORD PLUG	44.60
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	32.66
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FLAP DISC	9.49

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21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOAT RINGS/PLIERS	16.77
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT REMOVER/BRUSH/CONTAINER	16.15
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	24.28
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SHOAT RINGS	4.65
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NUTSETTER/WASHERS/SCREWS	27.27
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS	4.16
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS/GATE LATCH	26.51
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLEXIGLASS	122.40
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BROAD KNIFE/PLASTIC CEMENT	20.09
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/LUMBER	109.11
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET	114.99
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS/FLANGE/ELBOW	24.77
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID DRYWALL & PLUMBING SUPPLIES	89.78
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS & WASHERS	1.74
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	137.61
21529	03/06/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FENDER WASHERS	2.64
21530	03/06/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID FLOWERS FOR VB SERENADING	24.00
21531	03/06/2015	HAGEN, ALECIA	GRANGEVILLE	ID MILEAGE-IDLA CONFERENCE @ OROFINO 03/04/15	59.80
21532	03/06/2015	HALL, CYNTHIA	GRANGEVILLE	ID CREDIT REIMBURSEMENT	195.00
21533	03/06/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS-ALL BUSES	2,433.80
21534	03/06/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-BOYS BASKETBALL GAMES @ OROFINO 02/25/15, MCCALL 02/28/15	87.40
21535	03/06/2015	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-IASBO MEETING @ LEWISTON 02/25/15	89.13
21536	03/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID AD-CHILD FIND SERVICES	71.33
21536	03/06/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT AND GET ACQUAINTED ADS THRU 02/28/15	397.40
21537	03/06/2015	IDAHO FFA ASSOCIATION	NAMPA	ID FFA DUES-STATE/NATIONAL MEMBERSHIP CVHS AG 2014-2015	176.00
21538	03/06/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBER-FINANCE WORKSHOP	50.00
21538	03/06/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID REGISTRATION-DAY ON THE HILL @ BOISE 2/16-17/15, BOARD MEMBERS	50.00
21539	03/06/2015	INFOTEL DISTRIBUTORS	DAYTON	OH NETWORK PARTS AND HARD DRIVE DUPLICATOR	322.00
21540	03/06/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21541	03/06/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 02/27/15	1,523.48
21542	03/06/2015	JANELLE PUBLICATIONS INC	DEKALB	IL RESPONSE FORMS (30)	74.80
21543	03/06/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID DOT DRUG SCREENS	135.00
21544	03/06/2015	MOBYMAX	POTOMAC	MD MOBYMAX MATH	99.00
21545	03/06/2015	NAFME TRI-M	RESTON	VA MUSIC TRI M INDUCTION SUPPLIES	118.00
21546	03/06/2015	NORTH IDAHO DISTRICT FFA	GENESEE	ID DISTRICT FFA DUES-CVHS 2013-2014 AND 2014-2015	115.00
21547	03/06/2015	PEARSON ASSESSMENTS	CHICAGO	IL PLS-5 RECORDS FORMS	172.50
21548	03/06/2015	RICOH USA, INC.	DALLAS	TX COPIES THRU 03/22/15	1,086.38
21549	03/06/2015	SCHEDULESTAR	BRIDGEVILLE	PA SCHOOL LOGO UPLOAD TO SCHEDULESTAR	55.00
21550	03/06/2015	SCHOOL SPECIALTY	CHICAGO	IL ROLLS OF PAPER	335.43
21551	03/06/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 02/28/15	1,334.17
21552	03/06/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 01/31/15	7,495.00
21553	03/06/2015	STAPLES	DES MOINES	IA OFFICE SUPPLIES	235.71
21553	03/06/2015	STAPLES	DES MOINES	IA PENCIL SHARPENERS	39.58
21553	03/06/2015	STAPLES	DES MOINES	IA BUSINESS OFFICE SUPPLIES-NOT TO EXCEED \$500.00	235.51
21553	03/06/2015	STAPLES	DES MOINES	IA COLORED PAPER, PENCIL SHARPENERS	367.25
21553	03/06/2015	STAPLES	DES MOINES	IA PENCILS, PENS, TABS	28.05
21554	03/06/2015	STITES ACE HARDWARE	STITES	ID PLASTIC BORDERS	176.00
21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID ANTIFREEZE-ALL BUSES	456.63
21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID BATTERY FOR ATV	108.77

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID	PAINT/GREASE FITTINGS-ALL BUSES	36.69
21555	03/06/2015	TIMBERLAND AUTO	KAMIAH	ID	ALTERNATOR 08-2	501.50
21556	03/06/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	176.89
21557	03/06/2015	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	ARIZONA ARTIC PROF PROTOCOL	81.40
21558	03/13/2015	ACE HOME CENTER	GRANGEVILLE	ID	TECH SUPPLIES	183.32
21559	03/13/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/15	1,500.00
21560	03/13/2015	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 02/28/15	150.00
21561	03/13/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 02/28/15	1,456.00
21562	03/13/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	336.75
21562	03/13/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	360.77
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	17.81
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	46.30
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	16.41
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-SCHOOL SAFETY MEETING 02/05/15	42.93
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-CURRICULUM TEAM MEETING 02/09/15	7.00
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	55.70
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	27.15
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	33.03
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	81.21
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	36.41
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	19.48
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CHEER FUNDRAISER, SUPPLIES	92.56
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES NOT TO EXCEED \$50.00	18.36
21564	03/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CONCESSION SUPPLIES NOT TO EXCEED \$50.00	13.77
21565	03/13/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 02/25/15	43,480.32
21566	03/13/2015	B & H VIDEO	NEW YORK	NY	SUPPLIES MULTI MEDIA CLASS	950.70
21567	03/13/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/15	131.04
21568	03/13/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID	MONTHLY EXPENDITURES-FEBRUARY 2015	1,903.48
21569	03/13/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	13.90
21570	03/13/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP CLASS SUPPLIES	36.27
21571	03/13/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-FEBRUARY 2015	2,498.67
21572	03/13/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 01/31/15	52.78
21572	03/13/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 02/28/15	286.65
21573	03/13/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER-2 MONTHS THRU 04/27/15	1,000.00
21574	03/13/2015	GIANOPULOS, CHERYLEE	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 02/28/15	85.14
21575	03/13/2015	HIGGINS, STEVEN	KAMIAH	ID	MILEAGE-BOYS BASKETBALL GAMES @ MCCALL 02/28/15	52.90
21576	03/13/2015	HILL, SUSAN	KOOSKIA	ID	MILEAGE-SAFETY MEETING/SITE VISIT/CORE MEETING	204.70
21577	03/13/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 02/28/15	253.04
21577	03/13/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	PROPANE	353.00
21577	03/24/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY & PROPANE-VOID	-606.04
21578	03/13/2015	IDAHO STATESMAN	BOISE	ID	RECRUITMENT ADS THRU 02/28/15	713.00
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FITTING 95-1	22.26
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPAIR WIPER WASH/ENGINE CODES 14-2	198.40
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	KIT 05-3	178.22
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	KIT 08-1	206.22
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SENSOR 08-2	122.30
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	SENSOR 06-2	70.91
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	GAUGE/HEATER 11-2	133.89
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	TRANSDUCER/SENSOR 06-2	192.76
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HOSE/CONNECTOS/SWING ARM KIT 98-3	443.72
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	INSPECTION/INJECTORS/REPLACE FUEL RETURN LINES 95-1	1,126.22
21579	03/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	THERMOSTAT/KIT 99-1	673.34



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21580	03/13/2015	JURY, ROBERT	ELK CITY	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	338.52
21581	03/13/2015	KID'S KLUB	GRANGEVILLE	ID MONTHLY EXPENDITURES-FEBRUARY 2015	1,055.74
21582	03/13/2015	KIMMEL ATHLETICS	SPOKANE	WA BBB FUNDRAISER - BOYS BASKETBALL UNIFORMS	458.32
21583	03/13/2015	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE-WPL ATHLETIC DIRECTOR MEETINGS @ LEWISTON 02/10/15 & 03/11/15	166.76
21584	03/13/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 02/28/15	343.33
21585	03/13/2015	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	178.36
21586	03/13/2015	MORROW, ANGELA	KOOSKIA	ID MILEAGE-IDLA CONFERENCE @ OROFINO 03/04/15	35.65
21587	03/13/2015	NASCO MODESTO	SALIDA	CA P.E ORDER	33.40
21588	03/13/2015	NEFF COMPANY	GREENVILLE	OH SCHOOL BACKDROP FOR CEREMONIES	362.64
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	141.18
21589	03/13/2015	NORCO INC	BOISE	ID WIRE/CUTTER/GRINDING WHEEL	169.33
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	73.74
21589	03/13/2015	NORCO INC	BOISE	ID GREASE FITTING CLEANER	49.99
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	187.52
21589	03/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	7.31
21590	03/13/2015	NORTHWEST ELEVATOR & CONT INC	HAYDEN	ID GHS ELEVATOR REPAIR	300.00
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	285.70
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID VOLLEYBALL SUPPLIES VOLLEYBALL STANDARDS REPAIR	147.99
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	5.19
21591	03/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	56.84
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID SURFACE CONDITIONER DISC/WHEEL FLAP/1/4 SHANK BRUSH	54.92
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID BATTERIES 11-4	402.87
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID DECAL/PAINT STRIPPER/CARB CLEANER/ERASER PAD-ALL BUSES	36.42
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID BARB SPLICE/HEATER HOSE/CLAMP/WIPER BLADES 01-6	237.79
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID BOLTS-ALL BUSES	219.63
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID CREEPER	139.00
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID CLOCK SPRING/BRAKE HOSE/WINDOW LIFT MOTOR 3368	242.25
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID HALOGEN BULBS 03-1	59.97
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID OIL FILTERS 11-2	94.86
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID HALOGEN BULBS/BLUE DEF 14-1	66.96
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID ELECTRONIC CLEANER/WASH ALL BUSES-LAMP/BULB 06-2-FLOOR DRY	69.37
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID WIPER BLADE RETURN-CREDIT 3366	-15.00
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID WIPER BLADES/EXHAUST INSULATOR/WASHER FLUID 3366	48.05
21593	03/13/2015	PARTSWAY	GRANGEVILLE	ID TAIL LAMP 3407	68.73
21594	03/13/2015	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/01/15	145.60
21595	03/13/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 02/28/15	4,448.03
21596	03/13/2015	RICHLAND SCHOOL DISTRICT NO 40	RICHLAND	WA ERIC BOLZ-PROFESSIONAL DEVELOPMENT PRESENTER EXPENSES	970.86
21597	03/13/2015	RIVERSIDE PUBLISHING	ROLLING MEADO	IL BDI-2 COMPLETE RECORD FORMS	89.20
21598	03/13/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 02/28/15	150.00
21599	03/13/2015	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	275.40
21600	03/13/2015	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITMENT ADS THRU 02/28/15	502.90
21601	03/13/2015	STEPHENS, LINDSEY	GRANGEVILLE	ID REIMBURSEMENT-90 DEGREE ELBOW FITTINGS	15.18
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID LABEL MAKER REFILL/BINDER	29.48

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID GOOP ADHESIVE	5.99
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID SAW BLADE	4.99
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID BATTERY	8.70
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID NUTS/WASHERS/BATTERY-ALL BUSES	23.60
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID TIE DOWN STRAP/BOLTS	71.03
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID EXTENSION CORDS 11-3 & 99-3	112.50
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID OUTLETS/RECEPTICLES	94.06
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID CAULK 98-3	6.25
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID CAULK 3430	5.89
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID TOILET WAX FLANGE	4.70
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID EXTENSION CORD 14-3 / BATTERY	102.68
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID DRAMA SET SUPPLIES	27.39
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID DRAMA SET SUPPLIES	26.89
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID CARRIAGE BOLTS/LUMBER	60.45
21602	03/13/2015	STITES ACE HARDWARE	STITES	ID SIGN/2 POLE CONNECTOR/LEATHER GLOVES	30.26
21603	03/13/2015	STOUT, PAMELA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	288.36
21604	03/13/2015	WILSON, MELLISSA	KOOSKIA	ID ROOM & BOARD THRU 02/28/15	150.00
21605	03/16/2015	STEFANI, MARGARET	WHITE BIRD	ID MEALS, STUDENTS, DISNEYLAND TRIP 03/18-22/15	1,000.00
21606	03/20/2015	ACE HOME CENTER	GRANGEVILLE	ID PROPANE	9.77
21610	03/20/2015	AMAZON	ATLANTA	GA 13 BOOKS CVHS LIBRARY	136.56
21610	03/20/2015	AMAZON	ATLANTA	GA 1 BOOK CVHS LIBRARY	12.15
21610	03/20/2015	AMAZON	ATLANTA	GA 2 BOOKS CVHS LIBRARY	21.40
21610	03/20/2015	AMAZON	ATLANTA	GA 1 BOOK CVHS LIBRARY	16.19
21610	03/20/2015	AMAZON	ATLANTA	GA DRAMA THEATER PROPS AND SUPPLIES	10.59
21610	03/20/2015	AMAZON	ATLANTA	GA DRAMA THEATER PROPS AND SUPPLIES	46.78
21610	03/20/2015	AMAZON	ATLANTA	GA DRAFT TITLE STAMPS	10.58
21610	03/20/2015	AMAZON	ATLANTA	GA DRAFT TITLE STAMPS	37.03
21610	03/20/2015	AMAZON	ATLANTA	GA 3 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	30.56
21610	03/20/2015	AMAZON	ATLANTA	GA 11 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	107.50
21610	03/20/2015	AMAZON	ATLANTA	GA TECH SUPPLIES	29.99
21610	03/20/2015	AMAZON	ATLANTA	GA TECH SUPPLIES	154.90
21610	03/20/2015	AMAZON	ATLANTA	GA TECH SUPPLIES	49.52
21610	03/20/2015	AMAZON	ATLANTA	GA MATH SETS 2/3	12.36
21610	03/20/2015	AMAZON	ATLANTA	GA MATH SETS 2/3	24.95
21610	03/20/2015	AMAZON	ATLANTA	GA 4 YEAR CAMERA/CAMCORDER ACCIDENT PROTECTION PLAN BY SMART GUARD	73.99
21610	03/20/2015	AMAZON	ATLANTA	GA FLASH DRIVES/DVD PAPER SLEEVES	81.69
21610	03/20/2015	AMAZON	ATLANTA	GA 75-300 MM LENS	151.31
21610	03/20/2015	AMAZON	ATLANTA	GA 5-CANON VIXIA HF R50 HD 1080/60P CAMCORDER KITS	1,245.00
21610	03/20/2015	AMAZON	ATLANTA	GA DVD-R/CARDSTOCK/MEMORY CARDS	244.01
21610	03/20/2015	AMAZON	ATLANTA	GA EGG HEAD 1007-PACK OF 20 BLACK STEREO SCHOOL HEADPHONES W/ MICROPHONE	152.69
21610	03/20/2015	AMAZON	ATLANTA	GA ACER S220 HQL ABD 21.5 INCH WIDSCREEN MONITOR	343.26
21610	03/20/2015	AMAZON	ATLANTA	GA TRACK FUNDRAISER WEATHER SHELTER AND ACCESSORIES	258.18
21610	03/20/2015	AMAZON	ATLANTA	GA TRACK FUNDRAISER WEATHER SHELTER AND ACCESSORIES	40.47
21610	03/20/2015	AMAZON	ATLANTA	GA TRACK FUNDRAISER WEATHER SHELTER AND ACCESSORIES	11.99
21610	03/20/2015	AMAZON	ATLANTA	GA MAGNETIC LETTERS, WHITE BOARDS	47.34
21610	03/20/2015	AMAZON	ATLANTA	GA LICE SHAMPOO, LICE COMBS (PTA WISH)	58.80
21610	03/20/2015	AMAZON	ATLANTA	GA PAINT BRUSHES, PAINT, PAPER (PTA WISH)	12.56
21610	03/20/2015	AMAZON	ATLANTA	GA PAINT BRUSHES, PAINT, PAPER (PTA WISH)	35.30
21610	03/20/2015	AMAZON	ATLANTA	GA PAINT BRUSHES, PAINT, PAPER (PTA WISH)	54.42
21610	03/20/2015	AMAZON	ATLANTA	GA HANGING FILE FOLDERS, BINDER CLIPS	21.02

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21610	03/20/2015	AMAZON	ATLANTA	GA HANGING FILE FOLDERS, BINDER CLIPS...(PTA WISH)	106.79
21610	03/20/2015	AMAZON	ATLANTA	GA HANGING FILE FOLDERS, BINDER CLIPS	7.63
21610	03/20/2015	AMAZON	ATLANTA	GA LICE SHAMPOO, LICE COMBS (PTA WISH)	22.90
21610	03/20/2015	AMAZON	ATLANTA	GA LICE SHAMPOO, LICE COMBS (PTA WISH)	16.58
21610	03/20/2015	AMAZON	ATLANTA	GA MAGNETIC LETTERS, WHITE BOARDS (PTA WISH)	41.98
21610	03/20/2015	AMAZON	ATLANTA	GA MAGNETIC LETTERS, WHITE BOARDS (PTA WISH)	36.99
21610	03/20/2015	AMAZON	ATLANTA	GA TEACHER CHAIR, MAGNETS (PTA WISH)	98.88
21610	03/20/2015	AMAZON	ATLANTA	GA TEACHER CHAIR, MAGNETS (PTA WISH)	43.55
21610	03/20/2015	AMAZON	ATLANTA	GA CD PLAYER, POCKET FOLDERS	96.33
21610	03/20/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	-0.16
21610	03/20/2015	AMAZON	ATLANTA	GA LIBRARY BOOKS	-0.27
21610	03/20/2015	AMAZON	ATLANTA	GA CANON EOS REBEL T5 WITH 18-55 MM, SERIAL #062072012955	303.40
21611	03/20/2015	B & H VIDEO	NEW YORK	NY DIGITAL CAMERA, NIKON 3200, 2 LENS SERIAL #3181774	526.95
21612	03/20/2015	CANFIELD MIDDLE SCHOOL	COEUR D ALENE	ID CUSTODIAL FEE FOR GYM USE	30.00
21613	03/20/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID SUPPLIES-DRAMA PRODUCTION 03/11-13/15 NOT TO EXCEED \$200.00	177.40
21614	03/20/2015	DISTRICT II IMEA	LEWISTON	ID FEES-DISTRICT II SOLO/ENSEMBLE FESTIVAL @ MOSCOW 03/11/15	560.00
21615	03/20/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	75.69
21616	03/20/2015	EDWARDS, ANGELA	GRANGEVILLE	ID ETHICS TRAINING FOR SCHOOL COUNSELORS-REIMBURSEMENT FOR FEE	35.00
21617	03/20/2015	FCCLA	RESTON	VA MEMBERSHIP DUES-C CUPFE	16.00
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-SPED TRAINING 02/24/15	11.90
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID OVEN CLEANER FOR REMOVAL OF PAINT-VANDALISM	4.99
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	30.87
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	49.09
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	6.98
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	49.96
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	7.82
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	34.10
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	10.76
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	2.97
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	13.50
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	19.96
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	17.79
21619	03/20/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	39.20
21620	03/20/2015	GRAVES, MICHAEL	KOOSKIA	ID DOT PHYSICAL-EXPIRES 02/27/17	104.00
21621	03/20/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 01/31/15	78.57
21621	03/20/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	157.14
21622	03/20/2015	HAUGER, KATRENA	GRANGEVILLE	ID MILEAGE-AD MEETINGS @ CRAIGMONT, 09/14/15, 10/14/15, 03/15/15	120.75
21623	03/20/2015	HORNER, MARK	KOOSKIA	ID DRIVERS ED REIMBURSEMENT	180.00
21624	03/20/2015	HYDROTEX	DALLAS	TX HYTORQUE GOLD OIL-ALL BUSES	835.92
21624	03/20/2015	HYDROTEX	DALLAS	TX SYN-GEAR/OIL-ALL BUSES	3,017.69
21624	03/20/2015	HYDROTEX	DALLAS	TX POWER KLEEN/ESSENTIALUBE-ALL BUSES	961.59
21624	03/20/2015	HYDROTEX	DALLAS	TX HYTORQUE GOLD OIL-ALL BUSES	3,017.69
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HEATER HOSE 05-3	249.50
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL THERMOSTAT 03-2	53.25
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL CAP/GASKET 08-2	40.28
21625	03/20/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCH 03-1	114.97
21626	03/20/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-FEBRUARY 2015	4,503.44
21627	03/20/2015	KAMIAH HIGH SCHOOL	KAMIAH	ID TRACK - ENTRY FEES	105.00
21627	03/20/2015	KAMIAH HIGH SCHOOL	KAMIAH	ID TRACK ENTRY FEE	30.00

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21628	03/20/2015	KEENEY BROS MUSIC CENTER INC	MOSCOW	ID	MUSIC SUPPLIES, NOT TO EXCEED \$150	153.80
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	19.28
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	13.46
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	10.25
21629	03/20/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	13.09
21630	03/20/2015	LAPWAI SCHOOL DISTRICT	LAPWAI	ID	MARCH 21, 2015 TRACK MEET ENTRY FEE @ LAPWAI CENTRAL IDAHO INVITATIONAL	100.00
21631	03/20/2015	MAROLF, JILL	MCCALL	ID	KILN, CERAMIC AND EQUIPMENT	1,000.00
21632	03/20/2015	NASCO MODESTO	SALIDA	CA	FLOOR TAPE	107.30
21633	03/20/2015	NORTHWEST STAGE LINES INC	SPOKANE	WA	CHARTER BUSES, DISNEYLAND TRIP, BAND, 3-17 - 3-22-15	19,300.00
21634	03/20/2015	NUXOLL, ELIZABETH	KOOSKIA	ID	REIMBURSEMENT-SUPPLIES FOR PLAY 3/12-14/15	93.30
21635	03/20/2015	PRINT SHOP THE	GRANGEVILLE	ID	OFFICE SUPPLIES	12.95
21636	03/20/2015	PRO-ED	AUSTIN	TX	TOLD-P:4 EXAMINER/RECORD	182.60
21637	03/20/2015	RACEHORSE, BRANDY	KOOSKIA	ID	DRIVERS ED REIMBURSEMENT-SILAS RACEHORSE	180.00
21638	03/20/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	ROOM & BOARD THRU 02/28/15	75.00
21639	03/20/2015	STATE OF IDAHO TRANSPORTATION	BOISE	ID	EXEMPT PLATE-TRAILER	23.00
21640	03/20/2015	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY	SCRIPTS FOR DRAMA PLAY	520.00
21641	03/20/2015	WOODWIND AND BRASSWIND	WESTLAKE VILL	CA	TRUMPET MUTES	89.94
21642	03/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21643	03/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21644	03/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21645	03/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21645	03/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21646	03/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21647	03/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	1,691.00
21648	03/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21649	03/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
21650	03/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21651	03/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21651	03/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21652	03/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,303.50
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,181.00
21653	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,083.50
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	17,024.70
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,749.00
21654	03/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	40,360.60
21655	03/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21656	03/26/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	330.03
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/15	135.11
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 03/15/15	912.77
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 03/15/15	141.90
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/15	134.77
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 03/15/15	1,802.97
21657	03/26/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 03/15/15	191.47
21658	03/26/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	REGISTRATION, FCCLA, STATE COMPETITION, NAMPA, 4/9-4/11/15	65.00
21658	03/26/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID	REGISTRATION FOR IDAHO FFA STATE LEADERSHIP CONFERENCE 04/07-11/15	165.00

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21659	03/26/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA RELAY FOR HEATER AT CVES	48.30
21659	03/26/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA ELECTRICAL SUPPLIES	81.69
21660	03/26/2015	COMPUNET INC	GRANGEVILLE	ID TROUBLESHOOT GHS DOOR CONTROLLERS	225.00
21661	03/26/2015	DEARY HIGH SCHOOL	DEARY	ID BOYS BASKETBALL DISTRICTS-FACILITY RENTAL 03/24/15	155.00
21662	03/26/2015	EAI EDUCATION (ERIC ARMININC)	BOSTON	MA MATH SETS 2/3	83.52
21663	03/26/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	28.33
21663	03/26/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP CLASS SUPPLIES	6.49
21664	03/26/2015	FLAGHOUSE INC	HASBROOK HEIG	NJ PE SUPPLIES CVE	870.60
21665	03/26/2015	HALE, BRUCE	GRANGEVILLE	ID DOT PHYSICAL	104.00
21666	03/26/2015	HERFF JONES	CHICAGO	IL CVHS DIPLOMAS AND DIPLOMA COVERS	142.27
21667	03/26/2015	HOMETOWN PIZZA	GRANGEVILLE	ID SUPPLIES FOR SADIE HAWKINS DANCE, 3-13-15	109.10
21668	03/26/2015	HOOT'S CAFE	WHITE BIRD	ID FUEL THRU 12/31/14	836.45
21668	03/26/2015	HOOT'S CAFE	WHITE BIRD	ID FUEL THRU 03/20/15	380.14
21669	03/26/2015	ICP INC	GRANGEVILLE	ID PROPANE	353.00
21670	03/26/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 02/28/15	253.04
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID FALL.14 8 IN 6 COHORT & FLEX COURSES-GEMS	150.00
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID FALL.14 8 IN 6 COHORT & FLEX COURSES-GHS	150.00
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-COHORT CLASSES CVH	4,500.00
21671	03/26/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-COHORT CLASSES GHS	3,800.00
21672	03/26/2015	IDAHO FFA FOUNDATION	MERIDIAN	ID TRACTOR RAFFLE TICKET SALES PAYMENT	290.00
21673	03/26/2015	IDAHO SPORTING GOODS	BOISE	ID BASEBALL SCOREBOOK AND LINE UP CARDS	22.79
21674	03/26/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE THRU 04/15/15	102.26
21675	03/26/2015	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	140.94
21676	03/26/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 03/17/15	40.18
21677	03/26/2015	JWPEPPER & SON INC	EXTON	PA SPRING CONCERT SHEET MUSIC	133.39
21677	03/26/2015	JWPEPPER & SON INC	EXTON	PA FESTIVAL MUSIC	8.00
21678	03/26/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL THRU 04/19/15	115.00
21679	03/26/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ENTRY FEE, TRACK MEET, LEWISTON, 3/21/15	75.00
21679	03/26/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ENTRY FEE, TRACK MEET, LEWISTON, 4/30/15	50.00
21680	03/26/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN	661.00
21681	03/26/2015	NASCO MODESTO	SALIDA	CA P.E ORDER	13.04
21681	03/26/2015	NASCO MODESTO	SALIDA	CA FLOOR TAPE	43.95
21682	03/26/2015	NATIONAL FFA ORGANIZATION	CINCINNATI	OH FFA CHAPTER JACKETS AND SUPPLIES	402.00
21683	03/26/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID MATERIALS FOR STUDENT PROJECTS	381.41
21684	03/26/2015	PERMA BOUND/HERTZBERG NEW METH	JACKSONVILLE	IL CVE - 38 LIBRARY BOOKS	10.74
21685	03/26/2015	PFEFFERKORN, ELVIN	KOOSKIA	ID BOX COLLAR, YELLOW, 503 SERIES PV PIT PADDING	587.00
21686	03/26/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 11/24/14	1,050.30
21686	03/26/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 02/24/15	1,535.28
21687	03/26/2015	RICOH USA, INC.	DALLAS	TX LEASE THRU 04/14/15	124.42
21688	03/26/2015	RIVERSIDE HOTEL	GARDEN CITY	ID ROOM-IASBO SCHOOL FINANCE WORKSHOP @ BOISE 03/04/15	104.00
21689	03/26/2015	SCHOOL OUTFITTERS	CINCINNATI	OH CLASSROOM HEADSETS	447.33
21690	03/26/2015	SPELLINGCITY.COM	FORT LAUDERDA	FL SPELLING CITY MEMBERSHIP	52.95
21691	03/26/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 02/28/15	8,465.00
21692	03/26/2015	ST MARIES HIGH SCHOOL	SAINT MARIES	ID BOYS BASKETBALL, DISTRICT EXPENSES 02/24/15	703.02
21693	03/26/2015	SUPREME SCHOOL SUPPLY	ARCADIA	WI STUDENT ADMIT BOOKS	138.72
21694	03/26/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 02/28/15	1,565.50
21695	03/26/2015	TACKETT SAW SERVICE	GRANGEVILLE	ID BACK PACK BLOWER FOR CV SCHOOLS-SERIAL #299273735	425.00
21696	03/26/2015	WALSWORTH PUBLISHING	MARCELINE	MO GHS YEARBOOK PAYMENT, 2014-15	4,545.00
21697	03/26/2015	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	259.35
21698	03/30/2015	STATE DOE - ATTN: S HAAS	BOISE	ID FINGERPRINTING FOR ROBERT BARREIROS	40.00
21699	03/30/2015	IDAHO DEPT HEALTH & WELFARE	BOISE	ID TRANSFER TO MEDICAID TRUST	20,000.00
201400157	03/25/2015	PERSI CHOICE PLAN		Payroll accrual	3,308.33
201400157	03/25/2015	PERSI CHOICE PLAN		Payroll accrual	6,084.91

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
201400158	03/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	56,119.80
201400159	03/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,661.91
201400160	03/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,750.75
201400161	03/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	282.00
201400161	03/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,382.00
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,859.34
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,904.06
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,464.10
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,684.82
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,859.34
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,684.82
201400162	03/25/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - MARCH 2015 PAYROLL	-0.08
201400163	03/25/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
600000020	03/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-MARCH 2015	1,727.45
700000140	03/02/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	10,651.97
700000142	03/24/2015	AMAZON	ATLANTA	GA	AQUEON SUBMERSIBLE AQUARIUM HEATERS 300 WATTS	105.92
700000142	03/24/2015	BANK OF AMERICA-VISA CARD			VARIOUS	6,854.77
700000142	03/24/2015	DISNEYLAND RESORTS/DISNEY	ANAHEIM	CA	GROUP TICKETING - D, DISNEY TICKETS, 3 DAY PASSES, 3-19 - 3-21-15	11,220.00
700000142	03/24/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT, DRAMA, PLAY BACKGROUNDS	31.79
700000142	03/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR PLAY, NOT TO EXCEED \$30	30.88
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM & PARKING-ISUG CONFERENCE @ BOISE 02/1-2/14	190.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM & PARKING-ISUG CONFERENCE @ BOISE 02/1-2/14	190.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HOTEL 43	BOISE	ID	ROOM-ISUG CONFERENCE @ BOISE 02/1-2/14	166.00
700000142	03/24/2015	HPS	RANDOLPH	WI	GREENHOUSE SUPPLIES	74.00
700000142	03/24/2015	JUNGLE DISK			ONLINE BACKUP-DISTRICT SERVERS FEBRUARY 2015	133.50
700000142	03/24/2015	MCCONKEY CO.	SUMNER	WA	GREENHOUSE SUPPLIES	259.33
700000142	03/24/2015	PIZZA FACTORY	GRANGEVILLE	ID	AWARD SUPPLIES-NOT TO EXCEED \$250.00	241.83
700000142	03/24/2015	WALLACE INN			ROOMS-WRESTLING @ WALLACE 02/20/15 GHS	960.00
700000143	03/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-FEBRUARY 2015	205.11
700000144	03/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT FEBRUARY 2015 SALES TAX COLLECTED	1,472.82
700000145	03/18/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,806.55
700000146	03/19/2015	IDAHO DEPT HEALTH & WELFARE	BOISE	ID	TRANSFER TO MEDICAID TRUST	20,000.00
700000146	03/30/2015	IDAHO DEPT HEALTH & WELFARE	BOISE	ID	TRANSFER TO MEDICAID TRUST	-20,000.00
700000147	03/30/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	1,500.00
700000148	03/30/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	145,000.00
Totals for checks						812,337.34

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	533,055.84	80.00	180,991.42	714,127.26
232	MISCELLANEOUS GRANTS	1,794.97	466.32	37,570.34	39,831.63
241	DRIVER EDUCATION	644.93	360.00	0.00	1,004.93
251	TITLE I ESEA LOCAL SCHOOL PROG	13,893.09	0.00	989.15	14,882.24
257	IDEA SCHOOLAGE	13,041.90	0.00	1,556.89	14,598.79
258	IDEA PRESCHOOL	643.28	0.00	0.00	643.28
271	TITLE IIA ESEA IMPROVING TEACH	1,970.27	0.00	895.00	2,865.27
274	21ST CENTURY COMMUNITY LEARNIN	-107.23	0.00	9,961.33	9,854.10
290	CHILD NUTRITION	0.00	0.00	21.00	21.00
733	BLACKMER MEMORIAL SCHOLARSHIP	0.00	6,535.00	0.00	6,535.00
750	STUDENT ACTIVITY AGENCY FUNDS	7,973.84	0.00	0.00	7,973.84
***	Fund Summary Totals ***	572,910.89	7,441.32	231,985.13	812,337.34

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



Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900009352	03/25/2015	5,149.24
ANDERSON, JEWEL ANNE	ID	900009276	03/25/2015	1,339.86
ANDERSON, LARSON L	ID	900009426	03/25/2015	5,300.12
ANDERSON, SUSAN CAROL	ID	900009353	03/25/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900009354	03/25/2015	983.31
BALDWIN, MINDY JO	ID	900009277	03/25/2015	979.98
BARGER, JUDY KAY	ID	900009337	03/25/2015	1,265.40
BARGER, MICHELLE MAE	ID	900009355	03/25/2015	4,617.28
BARREIROS, ROBERT W	ID	900009427	03/25/2015	416.97
BASS, LAREE F	ID	900009356	03/25/2015	3,744.71
BASS, SHAUN W	ID	900009428	03/25/2015	4,622.54
BAUNE, TRACY A	ID	900009357	03/25/2015	3,822.12
BESSAW, MORGAN N	ID	900009332	03/25/2015	748.86
BLACKWELL, DANIELLE LEIGH	ID	900009358	03/25/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009359	03/25/2015	2,715.08
BLAIR, KELLY L	OR	900009360	03/25/2015	3,114.67
BLANKENSHIP, SANDRA J	ID	900009231	03/25/2015	1,216.56
BRADLEY, JOSHUA C	ID	900009278	03/25/2015	1,141.19
BRANDT, JOHN WALTER III	ID	900009232	03/25/2015	1,447.44
BRANDT, NANCY GAIL	ID	900009233	03/25/2015	672.65
BRANDT, PIA	ID	900009244	03/25/2015	1,202.54
BRANNAN, SHERRY	ID	900009361	03/25/2015	254.31
BREGE, MIRIAM JEAN	ID	900009362	03/25/2015	4,403.08
BROTNOV, MARIANN	ID	900009279	03/25/2015	1,742.46
BROWN, KATHY M	ID	900009363	03/25/2015	57.07
BURGESS, ANISSA MARIE	ID	900009364	03/25/2015	339.08
BURKENBINE, MAREA L	ID	900009429	03/25/2015	96.58
BURNSIDE, LINDA K	ID	900009280	03/25/2015	339.09
BUSH, AMANDA JEAN	ID	900009365	03/25/2015	3,898.03
CANADAY, LISA M	ID	900009430	03/25/2015	48.29
CAPPS, KIMBERLY	ID	900009431	03/25/2015	2,736.99
CASS, LINDA K	ID	900009366	03/25/2015	480.38
CHAFFEE, AUBREE J	ID	900009333	03/25/2015	43.90
CHAFFEE, RENDA L	ID	900009281	03/25/2015	2,174.22
CHAMBERS, CINDY L	ID	900009245	03/25/2015	1,295.44
CHANDLER, CASSANDRA MARIE	ID	900009367	03/25/2015	1,392.60
CHARLEY, MARY	ID	900009282	03/25/2015	1,479.09
CONNER, MAICEE AEOLA	ID	900009432	03/25/2015	294.00
COONS, MELISSA SUE	ID	900009283	03/25/2015	2,480.52
DAHLER, CINDY J	ID	900009284	03/25/2015	1,719.74
DAME, CODY L	ID	900009368	03/25/2015	3,800.17
DAME, MATTHEW GARY	ID	900009433	03/25/2015	479.53
DAVIS, ROGER A	ID	900009246	03/25/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009434	03/25/2015	289.74
DENHAM, DELISE P	ID	900009247	03/25/2015	2,936.92
DENNIS, KATINA D	ID	900009435	03/25/2015	3,530.42
DRAPER, CARY ANN	ID	900009285	03/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009369	03/25/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900009370	03/25/2015	3,530.42
EDWARDS, KELCEY B	ID	900009371	03/25/2015	4,968.42
EIMERS, CHANDRA JOLENE	ID	900009320	03/25/2015	2,648.33
EIMERS, SHELLEY P	ID	900009436	03/25/2015	1,387.97
ELVEN, MATTHEW J	ID	900009437	03/25/2015	3,530.42

Full Name	State	Check #	Date	Gross Pay Amount
EMBRY, LAURA L	ID	900009372	03/25/2015	1,126.85
FABBI, MICHELLE RENAE	ID	900009248	03/25/2015	2,715.08
FALES, KIMBERLY A	ID	900009373	03/25/2015	3,942.67
FEUCHT, JORDAN A	ID	900009249	03/25/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009374	03/25/2015	1,032.79
FISHBACK, HAYLEE	AK	900009286	03/25/2015	4,106.31
FRANCIS, KEVIN G	ID	900009287	03/25/2015	4,133.27
GALLAGHER, PATRICK J	ID	900009438	03/25/2015	1,543.40
GEHRING, REBECCA ANN	ID	900009321	03/25/2015	3,128.08
GIBLER, CAROL A	ID	900009288	03/25/2015	164.97
GORDON, JOINNE W	ID	900009234	03/25/2015	1,111.90
GORTSEMA, TYLER D	ID	900009439	03/25/2015	1,679.07
GRAHAM, ROSEANN	ID	900009235	03/25/2015	2,609.72
GRAVES, MICHAEL E	ID	900009289	03/25/2015	3,232.11
GREEN, JEMMYE L	ID	900009375	03/25/2015	160.00
HAGEN, ALECIA M	ID	900009440	03/25/2015	1,308.54
HAGEN, POLLY SUE	ID	900009322	03/25/2015	2,648.33
HAGEN, SARAH ASHLEY	ID	900009441	03/25/2015	252.00
HALE, BRUCE A	ID	900009338	03/25/2015	1,383.73
HALL, CYNTHIA J	ID	900009442	03/25/2015	4,969.93
HALL, WALTER LEON	ID	900009443	03/25/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009376	03/25/2015	4,739.50
HARRIS, TANYA N	ID	900009377	03/25/2015	1,117.81
HAUGER, KATRENA MARIE	ID	900009378	03/25/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009379	03/25/2015	3,800.17
HAUX, JULIE ANN	ID	900009323	03/25/2015	993.48
HAYS, DEBBIE	ID	900009444	03/25/2015	50.49
HECKMAN, BRENDA LEE	ID	900009380	03/25/2015	1,337.66
HECKMAN, DEAN J	ID	900009339	03/25/2015	843.60
HEIDTMAN-SMITH, LARA MARIE	ID	900009250	03/25/2015	657.52
HIGGINS, STEVEN D	ID	900009445	03/25/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009251	03/25/2015	6,501.67
HOGG, BECKY M	ID	900009324	03/25/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009381	03/25/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009446	03/25/2015	1,139.71
HUNTER, PATRICIA A	ID	900009252	03/25/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009253	03/25/2015	340.76
JOHNSON, CRAIG	ID	900009290	03/25/2015	3,770.01
JOHNSON, DESIREE	ID	900009236	03/25/2015	1,373.57
JOHNSON, LYNN DEE JEAN	ID	900009291	03/25/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009334	03/25/2015	2,626.73
KASCHMITTER, NANCY GAIL	ID	900009340	03/25/2015	1,855.92
KEITH, KELLI DEANN	ID	900009382	03/25/2015	2,741.69
KENNEDY, ROBERTA SUZANNE	ID	900009383	03/25/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009384	03/25/2015	828.79
KINCAID, STEPHEN D	ID	900009341	03/25/2015	956.05
KOLB, WENDY C	ID	900009254	03/25/2015	1,602.23
KRIEGER, BROOK ROSHELL	ID	900009385	03/25/2015	2,799.75
KRIEGER, KOLBY A	ID	900009292	03/25/2015	4,803.82
LABUDIE, LINDA R	ID	900009255	03/25/2015	1,295.44
LANE, ANDREW B	ID	900009386	03/25/2015	746.16
LANE, PETER B	ID	900009387	03/25/2015	1,909.88
LAYMAN, DEBORAH J	ID	900009335	03/25/2015	4,776.19

Full Name	State	Check #	Date	Gross Pay Amount
LINDSEY, SHAUNA L	ID	900009293	03/25/2015	3,874.45
LOEBER, LESLEE TED	ID	900009447	03/25/2015	5,691.96
LONG, CALEN IONE	ID	900009448	03/25/2015	1,141.19
LONGTIN, MICHAEL JOSEPH	ID	900009325	03/25/2015	3,631.09
LOTHSPEICH, LYNETTE	ID	900009449	03/25/2015	4,090.58
LUSBY, DEBORAH K	ID	900009388	03/25/2015	3,800.17
LUSTIG, EDIE R	ID	900009389	03/25/2015	1,003.13
LUTZ, GENNY MERICA	ID	900009390	03/25/2015	2,554.93
LYONS, JENNIE R	ID	900009256	03/25/2015	1,295.44
LYTLE, MARTY L	ID	900009294	03/25/2015	0.00
MANGUN, CAROLYN N	ID	900009295	03/25/2015	0.00
MANIFOLD, PATRICIA ANN	ID	900009342	03/25/2015	1,012.32
MANIFOLD, RICHARD DALE	ID	900009343	03/25/2015	967.92
MARTINEZ, MELANIE LAVAE	ID	900009257	03/25/2015	4,403.08
MASSEY, TAMMY L	ID	900009258	03/25/2015	1,555.59
MAYER, MELISSA ANN	ID	900009296	03/25/2015	2,967.42
MCCULLEY, KERRY R	ID	900009391	03/25/2015	5,275.66
MCEWEN, LISA DAWN	ID	900009392	03/25/2015	1,867.17
MCFERON, BARBRA J	ID	900009237	03/25/2015	1,216.56
MCKINNEY, CHARLOTTE	ID	900009297	03/25/2015	3,011.20
MCKINNEY, GARY	ID	900009238	03/25/2015	62.16
MCKINNEY, LINDSEY NICOLE	ID	900009298	03/25/2015	480.28
MCMAHON, MICHAEL DAVID	ID	900009259	03/25/2015	169.54
MEYER, CAROLYN S	ID	900009393	03/25/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900009299	03/25/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009239	03/25/2015	821.20
MODRELL, DANIEL A	ID	900009344	03/25/2015	2,969.56
MODRELL, STEPHANY ALEXANDRIA	ID	900009345	03/25/2015	2,588.41
MOORE, JESSICA RAE	ID	900009394	03/25/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009450	03/25/2015	5,090.64
MORROW, ANGELA DAWN	ID	900009300	03/25/2015	1,040.42
MOSER, NANCY S	ID	900009326	03/25/2015	680.00
MOSER, RANDY L	ID	900009451	03/25/2015	339.08
MURRAY, ROBIN L	ID	900009260	03/25/2015	1,136.97
MYERS, LACI I	ID	900009261	03/25/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009452	03/25/2015	1,097.30
NAFZIGER, BETTY LOU L	ID	900009395	03/25/2015	4,502.12
NORMAN, ANGELA MARY	ID	900009453	03/25/2015	42.39
NUMMI, TERESA A	ID	900009262	03/25/2015	1,321.78
NUXOLL, BRUCE E	ID	900009301	03/25/2015	4,715.78
NUXOLL, ELIZABETH MADELINE	ID	900009302	03/25/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009396	03/25/2015	2,715.08
NUXOLL, MARTIN M	ID	900009303	03/25/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009304	03/25/2015	1,327.17
PAYNE, SALLY VERONICA	ID	900009454	03/25/2015	5,284.97
PAYTON, DANNETTE L	ID	900009305	03/25/2015	645.33
PAYTON, KAMA DANIELLE	ID	900009306	03/25/2015	822.90
PETERSEN, TERRI I	ID	900009397	03/25/2015	176.96
PFEFFERKORN, KELLY RAYE	ID	900009263	03/25/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009398	03/25/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900009399	03/25/2015	3,530.42
PINEDA, TESSE ANN	ID	900009455	03/25/2015	1,197.08
PRATT, KRISI LYNN	ID	900009307	03/25/2015	5,955.16

Full Name	State	Check #	Date	Gross Pay Amount
RANDALL, DAWN L	ID	900009456	03/25/2015	2,174.22
RENSHAW, SHEILA L	ID	900009308	03/25/2015	1,295.33
REUTER, SHANNON M	ID	900009400	03/25/2015	1,387.97
REUTER, TY A	ID	900009327	03/25/2015	3,440.17
RIENER, JOSEPH D	ID	900009401	03/25/2015	146.23
ROBERTSON, ELIZABETH MARYLEE	ID	900009264	03/25/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009402	03/25/2015	485.09
ROBINSON, JESSICA ELAINE	ID	900009403	03/25/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009336	03/25/2015	649.72
RODRIGUEZ, JOSEPH JULIAN	ID	900009328	03/25/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009346	03/25/2015	627.96
ROY, TOM W	ID	900009240	03/25/2015	1,722.72
RUHNKE, CHARITY A	ID	900009457	03/25/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009458	03/25/2015	84.77
RUSSELL, JAMIE LYNN	ID	900009404	03/25/2015	2,183.74
RUSSO, SANDRA JOY	ID	900009309	03/25/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009405	03/25/2015	1,134.05
SCHILLING, CRYSTAL KAY	ID	900009265	03/25/2015	448.99
SCHLADER, DOUGLAS ROBERT	ID	900009310	03/25/2015	3,549.03
SCHLIEPER, CRAIG R	ID	900009266	03/25/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009267	03/25/2015	1,127.50
SCHUMACHER, JULIE LYNNE	ID	900009406	03/25/2015	1,936.50
SCHWARTZ, DIXIE R	ID	900009407	03/25/2015	4,090.58
SCOTT, CHARLES M	ID	900009408	03/25/2015	1,946.35
SEARS, VICKIE JEAN	ID	900009311	03/25/2015	2,093.52
SELOSKE, TERESA GAIL	ID	900009329	03/25/2015	241.40
SIMMONS, KIM MARIE	ID	900009268	03/25/2015	3,909.90
SLICHTER, JOSEPH LEON	ID	900009347	03/25/2015	97.68
SMITH, MELISSA RENE	ID	900009409	03/25/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009410	03/25/2015	1,144.41
SMITH, VICKY L	ID	900009312	03/25/2015	723.72
SONNEN, LACEY O	ID	900009411	03/25/2015	887.33
STAMPER JR, NEAL D	ID	900009241	03/25/2015	2,638.75
STEFANI, MARGARET K	ID	900009459	03/25/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009412	03/25/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009460	03/25/2015	3,318.08
STEPHENS, RICHARD L	ID	900009461	03/25/2015	416.97
STEWART, BRITTANY LEANNE	ID	900009413	03/25/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009313	03/25/2015	3,235.62
STOKES, KENT L	ID	900009330	03/25/2015	7,854.42
STONE, KATHRYN E	ID	900009242	03/25/2015	1,383.38
STOWERS, NATOSHA LEEANN	ID	900009462	03/25/2015	42.39
STRAW, C BERNADETTE	ID	900009314	03/25/2015	1,327.17
SUHR, JIM R	ID	900009348	03/25/2015	1,651.18
SULLIVAN, PATRICK E JR	ID	900009463	03/25/2015	5,324.81
SUMMERS, KIRK CAMERON	ID	900009315	03/25/2015	4,546.11
SWAN, JEFFREY ALLEN	ID	900009269	03/25/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009270	03/25/2015	4,090.58
SWANSTROM, ROGER	ID	900009464	03/25/2015	542.22
SWEARINGEN, KAREN S	ID	900009316	03/25/2015	1,416.89
THESAN, CORY E	ID	900009465	03/25/2015	2,941.72
TILTON, GARY T	ID	900009317	03/25/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900009466	03/25/2015	3,942.67

Full Name	State	Check #	Date	Gross Pay Amount
TOSTEN, JOSEPH WILLIAM	ID	900009271	03/25/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009414	03/25/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009415	03/25/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009349	03/25/2015	1,181.04
VRIELING, GEORGE JR	ID	900009467	03/25/2015	217.00
WARDEN, CAROL A	ID	900009416	03/25/2015	3,942.67
WARDEN, JEAN M	ID	900009468	03/25/2015	1,301.79
WASEM, AUDREY M	ID	900009417	03/25/2015	929.98
WASSMUTH, BRUCE J	ID	900009469	03/25/2015	4,622.54
WASSMUTH, LYNNE K	ID	900009418	03/25/2015	106.72
WASSMUTH, STEVE L	ID	900009419	03/25/2015	5,017.58
WEAVER, GEORGE BEAU	ID	900009272	03/25/2015	42.39
WEAVER, JANENE M	ID	900009273	03/25/2015	4,739.50
WEBB, KAILA A	ID	900009318	03/25/2015	2,802.70
WEDDLE, CODY R	ID	900009331	03/25/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900009350	03/25/2015	1,639.45
WILKINSON III, WALTER WILLIAM	ID	900009243	03/25/2015	1,185.48
WILLIAMS, JAMES B JR	ID	900009420	03/25/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009470	03/25/2015	4,403.08
WILSON, DANIEL L	ID	900009351	03/25/2015	1,145.52
WINGFIELD, WILLIAM P	ID	900009274	03/25/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009275	03/25/2015	2,715.08
WISDOM, KAREN S	ID	900009421	03/25/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009471	03/25/2015	562.82
WOLFFING, JENNIFER BRYN	ID	900009422	03/25/2015	826.53
WOOD, LISA M	ID	900009423	03/25/2015	1,295.44
WORKMAN, REBECCA	ID	900009424	03/25/2015	758.71
YEARGIN, DAWN TARA	ID	900009319	03/25/2015	140.48
ZUMWALT, JACQUELYN R	ID	900009425	03/25/2015	635.78

Employee Count:241

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21700	04/02/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 03/25/15	39,570.37
21701	04/02/2015	BERGMAN, BETTY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	131.04
21702	04/02/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 03/31/15	4,223.28
21703	04/02/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 03/31/15	104.99
21704	04/02/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID CLASSROOM SUPPLIES-NOT TO EXCEED \$100	95.99
21705	04/02/2015	DEMCO INC	MADISON	WI DEMCO SUPPLIES FOR GHS LIBRARY	109.86
21706	04/02/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP SUPPLIES, NOT TO EXCEED \$500	114.76
21707	04/02/2015	GIANOPULOS, CHERYLEE	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/17/15	52.03
21708	04/02/2015	GORDON, JOINNE	KAMIAH	ID DOT PHYSICAL	135.00
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STEPLADDER	48.50
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER	80.54
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID QUARTER ROUND HEMLOCK	60.30
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TEES/CONNECTORS/NIPPLES/ADAPTERS/CRIMP RINGS	40.88
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LIGHTED CORD-ALL BUSES	90.20
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CRIMP RINGS/CONNECTOR/CAULK/PIPE HANGER	1.42
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TEE/COUPLING/NIPPLE/ELBOW	22.49
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID QUICK LINK	1.93
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER/BRUSHES	34.19
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FINISH/NAIIS	123.62
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET TANK REPAIR KIT	11.63
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID QUARTER ROUND HEMLOCK	53.60
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LIGHT	29.09
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS/BIT	3.57
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NUTS/BOLTS/PRIMER	160.90
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	34.64
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS/GATE HOOK & EYE	3.82
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT & SUPPLIES	91.94
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ANCHORS	16.00
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID FASTENERS	4.00
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUMBER FOR ART PROJECTS	10.05
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID OUTLET/PLUG/STRAPS/WIRE/GANG BOX	115.07
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TAPE/SCREWS/BOLTS	20.96
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HOSE	44.61
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TWIN MOTION FIXTURE	32.96
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EPOXY/SYRINGE	8.78
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID 2 HOLE STRAP	19.78
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TOILET TANK FLAPPER	5.33
21710	04/02/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID STORM WINDOW	55.00
21711	04/02/2015	GREAT LAKES SPORTS	LAMBERTVILLE	MI STOP WATCH	166.99
21712	04/02/2015	HERFF JONES	CHICAGO	IL CVHS DIPLOMAS AND DIPLOMA COVERS	250.42
21713	04/02/2015	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	140.94
21714	04/02/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HOSE/SCREW/GASKET 97-2, PUNCH & CHISEL SETS	143.82
21715	04/02/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID PROM SUPPLIES, NOT TO EXCEED \$100	45.14
21715	04/02/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	25.64
21715	04/02/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	12.01
21716	04/02/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID TUBING FOR BLEACHERS	165.60
21717	04/02/2015	PRINT SHOP THE	GRANGEVILLE	ID PROM SUPPLIES, NOT TO EXCEED \$50	4.05
21718	04/02/2015	QUALITY ART	GARDEN CITY	ID K/1 CLASS SUPPLY	35.47
21719	04/02/2015	RICOH USA, INC.	DALLAS	TX COPIES THRU 03/12/15	559.41
21719	04/02/2015	RICOH USA, INC.	DALLAS	TX COPIES THRU 04/22/15	970.28
21720	04/02/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASS SUPPLIES K/1	156.76
21721	04/02/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 03/31/15	1,334.17
21722	04/02/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 03/31/15	150.00
21723	04/02/2015	STAPLES	DES MOINES	IA OFFICE SUPPLIES	109.38

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21723	04/02/2015	STAPLES	DES MOINES	IA TONER, PAGE DIVIDERS	260.86
21723	04/02/2015	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$500.00	30.09
21723	04/02/2015	STAPLES	DES MOINES	IA OFFICE SUPPLIES-NOT TO EXCEED \$500.00	8.59
21723	04/02/2015	STAPLES	DES MOINES	IA 5 HARDWOOD CHAIR MATS	264.95
21723	04/02/2015	STAPLES	DES MOINES	IA RECEIPT BOOKS, TAPE, INDEX CARDS	527.65
21723	04/02/2015	STAPLES	DES MOINES	IA RECEIPT BOOKS, TAPE, INDEX CARDS	46.39
21724	04/02/2015	STEPHENS, LINDSEY	GRANGEVILLE	ID COPPER FITTINGS	42.31
21725	04/06/2015	NETWORKS & MORE! INC	ISLAND HEIGHT	NJ INTERNET CONTENT FILTERING ANNUAL SUBSCRIPTION	1,731.20
21725	04/06/2015	NETWORKS & MORE! INC	ISLAND HEIGHT	NJ ENHANCED IPAD MODULE FOR DISTRICT CONTENT FILTER	200.00
21726	04/13/2015	ACE HOME CENTER	GRANGEVILLE	ID ANT CONTROL/SCREW DRIVER	19.96
21727	04/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE	316.65
21727	04/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	166.70
21727	04/13/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	169.30
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	70.00
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	16.80
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	7.32
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID GRATUITY TO CITY-SPREADING CHIPS/MULCH	6.49
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	44.65
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-LEADERSHIP MEETING 03/18/15	18.03
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	20.28
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID CHEER FUNDRAISER, SUPPLIES	12.43
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	89.98
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	36.50
21729	04/13/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	7.33
21730	04/13/2015	B & H VIDEO	NEW YORK	NY PRINTERS, HP LASERJET PRO 400	459.98
21731	04/13/2015	BIO CORPORATION	ALEXANDRIA	MN SUPPLIES FOR SCIENCE LABS	97.19
21732	04/13/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID DRY CLEANING FOR MARCHING BAND JACKETS	47.92
21733	04/13/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION THRU 03/31/15	620.00
21734	04/13/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 03/31/15	13,738.50
21735	04/13/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 03/31/15	153.00
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	35.55
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	35.55
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/GARB/SEWER THRU 03/31/15	306.38
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	78.80
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	35.55
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	153.00
21736	04/13/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 03/31/15	56.72
21737	04/13/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/SEWER THRU 03/31/15	65.00
21738	04/13/2015	COLLEGE OF WESTERN IDAHO	NAMPA	ID REGISTRATION, FCCLA, STATE COMPETITION, NAMPA, 4/9-4/11/15	635.00
21739	04/13/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA FLUORESCENT BULBS	126.00
21739	04/13/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA WIRE FOR NEW ELECTRICAL SERVICE AT GHS METAL SHOP	821.52
21739	04/13/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA RELAYS FOR HEATER AT CVE	55.00
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES C3420	115.44
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES C3395	578.08
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRES C4307	680.56
21740	04/13/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID WHEEL SWITCH 98-2, 97-1	439.95
21741	04/13/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	105.56
21741	04/13/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	218.40
21742	04/13/2015	FRONTIER	ROCHESTER	NY TELEPHONE THRU 03/27/15	209.41
21743	04/13/2015	GORTSEMA MOTORS	GRANGEVILLE	ID SWITCH 3429	100.69
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	51.79
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	60.62



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR COOKING LABS	36.48
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	51.63
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR SADIE HAWKINS DANCE, 3-13-15	29.07
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	73.24
21744	04/13/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES-ASB SPIRIT ACTIVITY 03/13/15	12.76
21745	04/13/2015	HUBER ACTION FREIGHT INC	COLFAX	WA FREIGHT-BUS PART	9.25
21746	04/13/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 03/31/15	248.00
21747	04/13/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 03/31/15	203.70
21748	04/13/2015	IDAHO COUNTY RECYCLING	GRANGEVILLE	ID ANNUAL COMPACTOR PLEDGE THRU MARCH 2016	250.00
21749	04/13/2015	IDAHO FFA ASSOCIATION	NAMPA	ID REGISTRATION-2015 STATE FFA LEADERSHIP CONFERENCE @ TWIN FALLS 04/6-10/15	225.00
21750	04/13/2015	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS THRU 03/31/815	742.60
21751	04/13/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21752	04/13/2015	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID REPAIR JOINTER	27.50
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FLUID-ALL BUSES	87.40
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE STARTER MOTOR 98-3	453.06
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL ELBOW 11-1, CABLE 05-2	229.06
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE KING PINS 01-5	2,047.20
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE SEALED BEAM/SWITCH	326.88
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE ICP/ICR, REPLACE VALVE COVER GASKET 06-2	2,492.49
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE BATTERY POWER CABLE05-2	370.36
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT 97-2	65.99
21753	04/13/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPLACE INJECTORS 05-02	3,990.84
21754	04/13/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THUR 03/23/15	7.45
21755	04/13/2015	ITD PRINT SOLUTIONS	CARSON	CA HP COLOR LASER 4730 PRINTER-CYAN TONER Q6461A	289.94
21756	04/13/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC, NOT TO EXCEED \$150.	38.44
21757	04/13/2015	KAMIAH TRUE VALUE	KAMIAH	ID RODENT ELIMINATOR/BULB	11.47
21758	04/13/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	15.65
21759	04/13/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ROOM FOR BUS DRIVER, EXPENSE SHARED BY LHS, GHS, AND CVHS, BPA @ BOISE 03/12-14/15	64.00
21759	04/13/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ROOM FOR BUS DRIVER, EXPENSE SHARED BY LHS, GHS, AND CVHS, BPA @ BOISE 03/12-14/15	64.00
21760	04/13/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 03/31/15	498.01
21761	04/13/2015	LITTLE CEASARS FUNDRAISING PRO	DETROIT	MI PIZZA FUNDRAISER SUPPLIES	866.00
21762	04/13/2015	LUSBY, DEBORAH	GRANGEVILLE	ID CREDIT REIMBURSEMENT	50.00
21763	04/13/2015	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	203.84
21764	04/13/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID 2 DOT DRUG SCREENS	90.00
21765	04/13/2015	MORRIS, SUSAN	GRANGEVILLE	ID CREDIT REIMBURSEMENT	60.00
21766	04/13/2015	NORCO INC	BOISE	ID T-SHIRT RAGS/CUTTING TIP	31.74
21766	04/13/2015	NORCO INC	BOISE	ID DOUBLE HOSE	42.00
21766	04/13/2015	NORCO INC	BOISE	ID SAFETY GLASSES	14.34
21766	04/13/2015	NORCO INC	BOISE	ID DIATOMACEOUS EARTH	107.60
21766	04/13/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	59.26
21766	04/13/2015	NORCO INC	BOISE	ID CONCRETE SAW BLADE	9.12
21766	04/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	60.55
21766	04/13/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	8.09
21767	04/13/2015	NUXOLL, ELIZABETH	KOOSKIA	ID CREDIT REIMBURSEMENT	250.00
21768	04/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP SUPPLIES, NOT TO EXCEED \$1000	28.57
21768	04/13/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP SUPPLIES, NOT TO EXCEED \$1000	554.50
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID GASKET/BOLT 01-1	14.10
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID STEERING STABILIZER 01-1	69.99
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID TIE ROD ENDS 01-1	221.69

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	TIE ROD END 01-1	88.20
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	LED WORK LIGHT 14-2	167.94
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	BUTT CONNECTOR	3.49
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	RETURN WINDOW LIFT MOTOR 3368/HEADLAMP-ALL BUSES	-19.93
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	BATTERY/PROTECTANT SPRAY 06-2	408.73
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	FUSE/ELECTRICAL TAPE 06-2	46.24
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	GLASSPACK/REDUCER/OIL FILTER 3395	38.88
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	NIPPLES/BALL VALVE 96-3	22.73
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	SPRAYGUN/PAINT-ALL BUSES, FAST FLUSH/HEAD GASKET-3422	184.43
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	SEAT COVER 01-2/FILTERS 05-2/BRAKE CLEANER, CARB CLEANER, WINDOW WASH, WIPER BLADES-ALL BUSES	451.39
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	OIL-MOWER	7.40
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	OIL-MOWER	11.98
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	TRANSMISSION FILTER 00-2	71.04
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	ADDITIVE 14-1	40.47
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	SCOTSEAL/BRAKE CLEANER 99-1	98.85
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	MASKING TAPE/LENS REPAIR KIT 99-1, SOCKET	45.76
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	WINDOW LIFT MOTOR 3429	51.23
21770	04/13/2015	PARTSWAY	GRANGEVILLE	ID	GASKET FIX/NEEDLE NOZZLE/HAND CLEANER	135.34
21771	04/13/2015	PEARSON ASSESSMENTS	CHICAGO	IL	WIAT-III ENHANCED RECORD/RESPONSE FORMS	143.25
21772	04/13/2015	PFEFFERKORN, ELVIN	KOOSKIA	ID	REIMBURSEMENT-POLE VAULT SAFETY EQUIPMENT	587.00
21773	04/13/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID	FUEL/FERTILIZER THRU 03/31/15	4,340.37
21774	04/13/2015	PRINT SHOP THE	GRANGEVILLE	ID	90 TRIPLICATE KINDERGARTEN SCREENING FORMS (NCR)	67.00
21775	04/13/2015	RIVERSIDE PUBLISHING COMPANY	CHICAGO	IL	SPED TESTING MATERIALS	313.72
21776	04/13/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/15-2 STUDENTS	300.00
21777	04/13/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	15-DELL LAPTOPS	4,420.00
21777	04/13/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ	RAM TO UPGRADE COMPUTERS FOR WINDOWS 7	1,320.00
21778	04/13/2015	SCHWARTZ, DIXIE	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	50.00
21779	04/13/2015	SHELL FLEET PLUS	COLUMBUS	OH	FUEL	76.41
21780	04/13/2015	SHINDIGZ	SOUTH WHITLEY	IN	PROM SUPPLIES	74.93
21781	04/13/2015	SPETS, EMILY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/15	324.00
21782	04/13/2015	SPOKESMAN-REVIEW	SPOKANE	WA	RECRUITMENT ADS THRU 03/31/15	771.00
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	ELBOW/NIPPLE	5.97
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	OUTLET BOX/COVER PLATE/CLAMP	4.42
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	GROUNDED RECEPTICLE/OUTLET BOX/COVER PLATE	4.52
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	NUTS/BOLTS	33.14
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	NUTS/BOLTS/WASHERS	13.13
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	PAINT SUPPLIES	16.85
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	BLADES 98-3	2.39
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	NUTS/BOLTS/WASHERS	2.25
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	HANDLE	13.35
21783	04/13/2015	STITES ACE HARDWARE	STITES	ID	PLUMBERS PUTTY	2.25
21784	04/13/2015	STOUT, PAMELA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 03/31/15	304.38
21785	04/13/2015	SUPPLYWORKS	JACKSONVILLE	FL	URINAL SCREENS	136.50
21785	04/13/2015	SUPPLYWORKS	JACKSONVILLE	FL	RETURNED INCORRECT URINAL SCREENS	-71.05
21786	04/13/2015	THE STAINED GLASS CO	LEWISTON	ID	STAINED GLASS SUPPLIES	480.00
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	LOCKING PLATE FOR STEERING COLUMN #25 TO CORRECT AMOUNT	0.49
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	FUSE HOLDER/BATTERY TEST CLIP 16035 TO CORRECT AMOUNT	0.52
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	4 DRAWER SERVICE CART	299.95
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	OIL FILTER-MOWER	5.99

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21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	BUTT CONNECTOR-ALL BUSES	127.60
21787	04/13/2015	TIMBERLAND AUTO	KAMIAH	ID	FUEL ADDITIVE-ALL BUSES	1,057.13
21788	04/13/2015	US POST OFFICE-KOOSKIA	KOOSKIA	ID	CVH POST OFFICE BOX RENT THRU 04/30/16	342.00
21788	04/13/2015	US POST OFFICE-KOOSKIA	KOOSKIA	ID	CVE POST OFFICE BOX RENT THRU 04/30/16	342.00
21789	04/13/2015	VALNET (WIN)	LEWISTON	ID	PATRON LIBRARY CARDS FOR GHS, CVHS & GEMS	28.00
21790	04/13/2015	WALKER'S JEWELRY	GRANGEVILLE	ID	NAMEPLATE-BOARD MEMBER	12.00
21791	04/13/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 03/31/15	150.00
21792	04/17/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE/SCREWS	14.09
21793	04/17/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES-APRIL 2015	1,500.00
21794	04/17/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 03/31/15	1,469.00
21795	04/17/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	218.13
21796	04/17/2015	BARTLETT, ELLEN	ELK CITY	ID	ROOM & BOARD THRU 03/31/15	150.00
21796	04/28/2015	BARTLETT, ELLEN	ELK CITY	ID	ROOM & BOARD THRU 03/31/15	-150.00
21797	04/17/2015	BOLZ, ERICH	RICHLAND	WA	INSERVICE PRESENTER 04/10/15	800.00
21798	04/17/2015	CLEARWATER VALLEY PRESCHOOL-DO	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 04/30/15	220.00
21799	04/17/2015	DAME, MATTHEW	GRANGEVILLE	ID	REFUND-IDLA CLASS TUITION TAKEN 2013-2014	75.00
21800	04/17/2015	EIMERS, CHANDRA	GRANGEVILLE	ID	MILEAGE-ID PREVENTION CONFERENCE @ SUN VALLEY 04/7-10/15	404.80
21801	04/17/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-MARCH 2015	1,945.51
21802	04/17/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 03/31/15	2,563.10
21803	04/17/2015	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE PROVIDER THRU 05/27/15	500.00
21804	04/17/2015	FRONTLINE TECHNOLOGIES GROUP L	MALVERN	PA	APPLITRACK RECRUITING: 03/12/15-03/11/16	760.00
21805	04/17/2015	GENESEE JOINT SCHOOL DIST 282	GENESEE	ID	BBB/GBB DISTRICT ADVERTISING FEES	11.21
21806	04/17/2015	HERMITAGE ART CO	CHICAGO	IL	SPRING CONCERT PROGRAMS	63.73
21807	04/17/2015	HILL, SUSAN	KOOSKIA	ID	MILEAGE-SITE VISITS/INTERVIEWS/LEADERSHIP MEETING	207.00
21808	04/17/2015	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITMENT ADS THRU 03/31/15	1,367.71
21809	04/17/2015	INFOTEL DISTRIBUTORS	ATLANTA	GA	4-CLASSROOM PROJECTORS	4,100.00
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	ELITE ALUMINUM 2 SYSTEM VOLLEYBALL STANDARDS	2,935.00
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL- SUPPLIES	125.90
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASES, PITCHER'S MOUND AND HOME PLATE	620.31
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALL SUPPLIES	246.70
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL CAPS	509.11
21810	04/17/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALL SHIRTS	225.39
21811	04/17/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	BELTS	186.96
21811	04/17/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID	REPAIR GEMS GYM HEATER	93.75
21812	04/17/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID	PROFESSIONAL SERVICE THRU 03/31/15	8,340.00
21813	04/17/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 03/31/15	1,667.53
21814	04/24/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
21815	04/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
21816	04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,788.37
21817	04/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,896.44
21817	04/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,070.56
21818	04/24/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
21819	04/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	2,029.00
21820	04/24/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
21821	04/24/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
21822	04/24/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
21823	04/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
21823	04/24/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
21824	04/24/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,303.50
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
21825	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,083.50
21826	04/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21826	04/24/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	16,872.60
21826	04/24/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,292.00
21826	04/24/2015	REGENGE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	40,005.70
21827	04/24/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
21828	04/28/2015	ALDER, LYNN	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/15	150.00
201400164	04/24/2015	PERSI CHOICE PLAN			Payroll accrual	3,268.23
201400164	04/24/2015	PERSI CHOICE PLAN			Payroll accrual	6,234.91
201400165	04/24/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,654.67
201400166	04/24/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,382.94
201400167	04/24/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,703.13
201400168	04/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400168	04/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,315.00
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,912.44
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,879.06
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,117.93
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,463.43
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	31,912.44
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,463.43
201400169	04/24/2015	WELLS FARGO BANK FOR 941 DEPST			FICA VARIANCE - APRIL 2015 PAYROLL	-0.15
201400170	04/24/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
600000021	04/30/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-APRIL 2015	4,862.10
700000149	04/03/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	5,870.88
700000150	04/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MARCH 2015 SALES & USE TAX COLLECTED	607.81
700000151	04/13/2015	ARBITERPAY	SANDY	UT	TRANSFER FROM CHECKING TO ARBITERPAY	2,500.00
700000152	04/17/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	6,939.75
700000153	04/13/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-MARCH 2015	196.14
700000154	04/20/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	100,000.00
700000155	04/30/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	500.00
700000155	04/30/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-GHS	500.00
700000162	04/24/2015	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	JEFF LINDSLEY, HUDL, ONLINE VIDEO EDITING PROGRAM, VARSITY FOOTBALL	800.00
700000162	04/24/2015	AMAZON	ATLANTA	GA	BATTERIES FOR BELL CLOCKS	17.66
700000162	04/24/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment-All March 2015 Invoices	2,349.53
700000162	04/24/2015	BIG DUCK CANVAS WAREHOUSE	WINDER	GA	COTTON CANVAS	43.57
700000162	04/24/2015	CEDAR CREEK CREATIONS	KAMIAH	ID	KERRY MCCULLEY, CEDAR CREEK CREATIONS, EMBROIDERY ON GHS TENNIS UNIFORM SHIRTS	40.00
700000162	04/24/2015	DISCOUNTMUGS.COM			RANDALL MISKIN, DISCOUNTMUGS.COM, PLASTIC TUMBER WITH IMPRINT ITEM 1-TMC26	385.00
700000162	04/24/2015	DISNEYLAND RESORTS/DISNEY	ANAHEIM	CA	KATHY STEFANI, GROUP WINDOW - DLR, DISNEY 3 DAY PASS TICKET, BAND TRIP, 3/18-22/15	170.00
700000162	04/24/2015	EXPEDIA.COM	GRANGEVILLE	ID	LINDSEY STEPHENS, AMERICAN AI 0017583586534, ROUND TRIP TICKET TO WATERTOWN, NY FOR CASE - ANIMAL INSTITUTE 08/02-12/15	653.20
700000162	04/24/2015	GO.DADDY.COM	SCOTTSDALE	AZ	.ORG DOMAIN NAME REGISTRATION-5 YEARS	684.03
700000162	04/24/2015	HAMPTON INN-BOISE-SPECTRUM	BOISE	ID	MATT DAME, HAMPTON INN & SUIT, ROOMS, BOYS BB, STATE TOURNAMENT, BOISE 3-4 - 3-8-15, AD ROOM	437.31
700000162	04/24/2015	HAMPTON INN-BOISE-SPECTRUM	BOISE	ID	WALTER HALL, HAMPTON INN & SUIT, ROOMS, BOYS BB, STATE TOURNAMENT, BOISE 3-4 - 3-8-15	3,498.48
700000162	04/24/2015	HAMPTON INN-BOISE-SPECTRUM	BOISE	ID	KIMBERLY CAPPS, HAMPTON INN & SUIT, ROOMS, CHEERLEADER, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	874.62
700000162	04/24/2015	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	CHANDRA EIMERS, ACT Idaho Department o, REGISTRATION-IDAHO STATE PREVENTION & SUPPORT CONFERENCE @ SUN VALLEY 02/09-10/15	160.00
700000162	04/24/2015	JUNGLE DISK			JOE RODRIGUEZ, JUNGLLEDISK.COM, ONLINE	125.53

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000162	04/24/2015	LANCER LANES BOWLING ALLEY	CLARKSTON	WA	BACKUP-DISTRICT SERVERS MARCH 2015 ALICA M HOLTHAUS, LANCER LANES BOWLING ALLE, STUDENT BODY ACTIVITY - BOWLING, SHOES, GOLF, DRINKS	450.00
700000162	04/24/2015	LC ICE ARENA	LEWISTON	ID	ALICA M HOLTHAUS, SQ LC ICE ARENA SERVICES, STUDENT BODY ACTIVITY - ICE SKATING	392.00
700000162	04/24/2015	MUSIC IN THE PARKS	DOUGLASVILLE	PA	KATHY STEFANI, FESTIVALS OF MUSIC, TICKETS	3,316.00
700000162	04/24/2015	RED LION-POCATELLO	POCATELLO	ID	TYLER BRANSFORD, RED LION HOTELS/INNS, ROOMS, STATE WRESTLING, POCATELLO, 2/26-2/28/15, GHS KATINA DENNIS, THE OLIVE GARD00012518, MEALS, STATE STUDENT COUNCIL CONFERENCE, BOISE, 2-26 - 2-27-15	2,416.70
700000162	04/24/2015	RESTAURANT			MATT DAME, IHOP 1771, MEALS, BOYS BB, STATE, 2/18-2/21/15	23.38
700000162	04/24/2015	RESTAURANT			WALTER HALL, CARL'S JR 7557, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	22.97
700000162	04/24/2015	RESTAURANT			WALTER HALL, CRACKER BARREL #359 BOISE, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	21.60
700000162	04/24/2015	RESTAURANT			DANIEL A MODRELL, THE OLIVE GARD00012518, MEALS, STUDENT COUNCIL TRIP, BOISE, 2/26 - 2/28/15, BUS DRIVER	38.96
700000162	04/24/2015	RESTAURANT			TYLER BRANSFORD, BIGFOOT PIZZA LLC, MEALS, COACH, STATE WRESTLING, POCATELLO, 2/26 - 2/28/15	43.46
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, CHICK-FIL-A #03380, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	75.00
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, WAL-MART #2508, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	8.05
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, RED ROBIN 220, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	11.90
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, CARL'S JR 7557, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	15.35
700000162	04/24/2015	RESTAURANT			KIMBERLY CAPPS, CARL'S JR 7557, MEALS, BOYS BB, STATE TOURNAMENT, BOISE, 3-4 - 3-8-15	9.11
700000162	04/24/2015	SUPER 8 MOTEL-ANAHEIM	ANAHEIM	CA	KATHY STEFANI, SUPER 8 ANAHEIM, ROOMS, DISNEYLAND TRIP, 3 NIGHTS, 3-18 TO 3-22-15	7,705.62
700000162	04/24/2015	TENNIS OUTLET INC	LUBBOCK	TX	KERRY MCCULLEY, IN TENNIS OUTLET INC, UNIFORMS	1,615.00
700000162	04/24/2015	TOWNEPLACE SUITES-BOISE	BOISE	ID	KATINA DENNIS, TOWNEPLACE SUITES BOISE D, ROOMS, STATE STUDENT COUNCIL CONFERENCE, BOISE, 2-26 - 2-27-15	1,316.00
700000162	04/24/2015	TOWNEPLACE SUITES-BOISE	BOISE	ID	BRUCE WASSMUTH, TOWNEPLACE SUITES BOISE D, ROOM, BPA CONFERENCE, BOISE, 3/12 - 3/14/15	192.00
700000162	04/24/2015	TOWNEPLACE SUITES-BOISE	BOISE	ID	ROOM-BPA CONFERENCE @ BOISE 03/12-14/15	268.00
700000162	04/24/2015	UNIVERSITY OF MONTANA CAREER S	MISSOULA	MT	MOUNTAIN VIEW SD 244, UM CAREER SERVICES-CCCS, OUT OF STATE SCHOOL DISTRICT REGISTRATION FEE-CAREER FAIR @ MISSOULA MT 04/20/15	290.00
700000162	04/24/2015	YELLOW CAB - ANAHEIM			KATHY STEFANI, YELLOW CAB OC 0, CAB FARES-ER VISIT FOR STUDENT AT DISNEYLAND	11.46

Totals for checks 683,171.92

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	464,423.61	75.00	160,545.61	625,044.22
232	MISCELLANEOUS GRANTS	1,337.41	0.00	15,005.53	16,342.94
241	DRIVER EDUCATION	937.25	0.00	0.00	937.25
251	TITLE I ESEA LOCAL SCHOOL PROG	13,929.53	0.00	800.00	14,729.53
257	IDEA SCHOOLAGE	13,086.39	0.00	1,296.97	14,383.36
258	IDEA PRESCHOOL	668.20	0.00	0.00	668.20
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	653.20	653.20
271	TITLE IIA ESEA IMPROVING TEACH	1,970.27	0.00	410.00	2,380.27
274	21ST CENTURY COMMUNITY LEARNIN	583.81	0.00	2,510.31	3,094.12
290	CHILD NUTRITION	0.00	0.00	10.50	10.50
750	STUDENT ACTIVITY AGENCY FUNDS	4,928.33	0.00	0.00	4,928.33
***	Fund Summary Totals ***	501,864.80	75.00	181,232.12	683,171.92

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900009589	04/24/2015	5,149.24
ANDERSON, JEWEL ANNE	ID	900009515	04/24/2015	1,320.82
ANDERSON, LARSON L	ID	900009662	04/24/2015	5,275.66
ANDERSON, SUSAN CAROL	ID	900009590	04/24/2015	4,739.50
ARNZEN, JANELLE ANNE	ID	900009591	04/24/2015	980.89
BALDWIN, MINDY JO	ID	900009516	04/24/2015	929.98
BARGER, JUDY KAY	ID	900009575	04/24/2015	999.00
BARGER, MICHELLE MAE	ID	900009592	04/24/2015	4,617.28
BARREIROS, ROBERT W	ID	900009663	04/24/2015	416.97
BASS, LAREE F	ID	900009593	04/24/2015	4,090.58
BASS, SHAUN W	ID	900009664	04/24/2015	4,622.54
BAUNE, TRACY A	ID	900009594	04/24/2015	3,822.12
BECKWELL, NINA RAE KOSKI	ID	900009595	04/24/2015	84.77
BIRD, SUSAN	ID	900009596	04/24/2015	247.60
BLACKWELL, DANIELLE LEIGH	ID	900009597	04/24/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009598	04/24/2015	2,752.22
BLANKENSHIP, SANDRA J	ID	900009472	04/24/2015	932.40
BRADLEY, JOSHUA C	ID	900009517	04/24/2015	1,141.19
BRANDT, JOHN WALTER III	ID	900009473	04/24/2015	1,021.20
BRANDT, NANCY GAIL	ID	900009474	04/24/2015	672.65
BRANDT, PIA	ID	900009484	04/24/2015	1,202.54
BRANNAN, SHERRY	ID	900009599	04/24/2015	247.05
BREGE, MIRIAM JEAN	ID	900009600	04/24/2015	4,403.08
BROTNOV, MARIANN	ID	900009518	04/24/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900009601	04/24/2015	1,119.19
BURNSIDE, LINDA K	ID	900009519	04/24/2015	211.93
BUSH, AMANDA JEAN	ID	900009602	04/24/2015	3,402.83
CAPPS, KIMBERLY	ID	900009665	04/24/2015	2,736.99
CASS, LINDA K	ID	900009603	04/24/2015	127.16
CHAFFEE, RENDA L	ID	900009520	04/24/2015	2,174.22
CHAMBERS, CINDY L	ID	900009485	04/24/2015	1,295.44
CHARLEY, MARY	ID	900009521	04/24/2015	2,599.80
COONS, MELISSA SUE	ID	900009522	04/24/2015	2,480.52
DAHLER, CINDY J	ID	900009523	04/24/2015	1,719.74
DAME, CODY L	ID	900009605	04/24/2015	3,800.17
DAME, MATTHEW GARY	ID	900009666	04/24/2015	479.53
DAVIS, ROGER A	ID	900009486	04/24/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009667	04/24/2015	201.94
DENHAM, DELISE P	ID	900009487	04/24/2015	2,936.92
DENNIS, KATINA D	ID	900009668	04/24/2015	3,530.42
DRAPER, CARY ANN	ID	900009524	04/24/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009606	04/24/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900009607	04/24/2015	2,629.02
EDWARDS, KELCEY B	ID	900009608	04/24/2015	4,968.42
EIMERS, CHANDRA JOLENE	ID	900009558	04/24/2015	2,648.33
EIMERS, SHELLEY P	ID	900009669	04/24/2015	1,387.97
ELVEN, MATTHEW J	ID	900009670	04/24/2015	3,530.42
EMBRY, LAURA L	ID	900009609	04/24/2015	1,078.52
FABBI, MICHELLE RENAE	ID	900009488	04/24/2015	2,715.08
FALES, KIMBERLY A	ID	900009610	04/24/2015	3,942.67
FEUCHT, JORDAN A	ID	900009489	04/24/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009611	04/24/2015	530.45
FISHBACK, HAYLEE	AK	900009525	04/24/2015	4,106.31



Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900009526	04/24/2015	5,173.19
GALLAGHER, PATRICK J	ID	900009671	04/24/2015	1,289.09
GEHRING, BAILIE JANE	ID	900009559	04/24/2015	111.95
GEHRING, REBECCA ANN	ID	900009560	04/24/2015	3,128.08
GIBLER, CAROL A	ID	900009527	04/24/2015	139.59
GORDON, JOINNE W	ID	900009475	04/24/2015	799.20
GORTSEMA, TYLER D	ID	900009672	04/24/2015	1,679.07
GRAHAM, ROSEANN	ID	900009476	04/24/2015	2,226.38
GRAVES, MICHAEL E	ID	900009528	04/24/2015	3,140.86
GREEN, JEMMYE L	ID	900009612	04/24/2015	240.00
HAGEN, ALECIA M	ID	900009673	04/24/2015	1,308.54
HAGEN, POLLY SUE	ID	900009561	04/24/2015	2,648.33
HALE, BRUCE A	ID	900009576	04/24/2015	913.24
HALL, CYNTHIA J	ID	900009674	04/24/2015	4,969.93
HALL, WALTER LEON	ID	900009675	04/24/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009613	04/24/2015	4,739.50
HARRINGTON, MIKEL	ID	900009529	04/24/2015	42.39
HARRIS, TANYA N	ID	900009614	04/24/2015	907.02
HAUGER, KATRENA MARIE	ID	900009615	04/24/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009616	04/24/2015	3,800.17
HAUX, JULIE ANN	ID	900009562	04/24/2015	701.28
HECKMAN, BRENDA LEE	ID	900009617	04/24/2015	1,337.66
HECKMAN, DEAN J	ID	900009577	04/24/2015	666.00
HEIDTMAN-SMITH, LARA MARIE	ID	900009490	04/24/2015	315.77
HIGGINS, STEVEN D	ID	900009676	04/24/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009491	04/24/2015	6,501.67
HOGG, BECKY M	ID	900009563	04/24/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009618	04/24/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009677	04/24/2015	1,128.76
HUNTER, PATRICIA A	ID	900009492	04/24/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009493	04/24/2015	250.08
JOHNSON, CRAIG	ID	900009530	04/24/2015	3,636.83
JOHNSON, DESIREE	ID	900009477	04/24/2015	971.96
JOHNSON, LYNN DEE JEAN	ID	900009531	04/24/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009571	04/24/2015	2,529.05
KASCHMITTER, NANCY GAIL	ID	900009578	04/24/2015	1,465.20
KEITH, KELLI DEANN	ID	900009619	04/24/2015	3,417.74
KENNEDY, MCKENZIE RAE	ID	900009678	04/24/2015	42.00
KENNEDY, ROBERTA SUZANNE	ID	900009620	04/24/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009621	04/24/2015	635.78
KINCAID, STEPHEN D	ID	900009579	04/24/2015	1,366.75
KOLB, WENDY C	ID	900009494	04/24/2015	972.25
KRIEGER, BROOK ROSHELL	ID	900009622	04/24/2015	2,799.75
KRIEGER, KOLBY A	ID	900009532	04/24/2015	4,803.82
LABUDIE, LINDA R	ID	900009495	04/24/2015	1,295.44
LANE, ANDREW B	ID	900009623	04/24/2015	746.16
LANE, PETER B	ID	900009624	04/24/2015	746.16
LAYMAN, DEBORAH J	ID	900009572	04/24/2015	4,849.57
LINDSEY, SHAUNA L	ID	900009533	04/24/2015	3,886.68
LOEBER, LESLEE TED	ID	900009679	04/24/2015	5,676.52
LONG, CALEN IONE	ID	900009680	04/24/2015	1,141.19
LONGTIN, MICHAEL JOSEPH	ID	900009564	04/24/2015	3,520.08
LOTHSPEICH, LYNETTE	ID	900009681	04/24/2015	4,090.58

Full Name	State	Check #	Date	Gross Pay Amount
LUSBY, DEBORAH K	ID	900009625	04/24/2015	3,874.45
LUSTIG, EDIE R	ID	900009626	04/24/2015	1,076.98
LUTZ, GENNY MERICA	ID	900009627	04/24/2015	2,104.06
LYONS, JENNIE R	ID	900009496	04/24/2015	1,295.44
MANIFOLD, PATRICIA ANN	ID	900009580	04/24/2015	847.79
MANIFOLD, RICHARD DALE	ID	900009581	04/24/2015	816.96
MARTINEZ, MELANIE LAVAE	ID	900009497	04/24/2015	4,403.08
MASSEY, TAMMY L	ID	900009498	04/24/2015	1,488.97
MAYER, MELISSA ANN	ID	900009534	04/24/2015	2,967.42
MCCULLEY, KERRY R	ID	900009628	04/24/2015	5,275.66
MCEWEN, LISA DAWN	ID	900009629	04/24/2015	1,958.90
MCFERON, BARBRA J	ID	900009478	04/24/2015	932.40
MCKINNEY, CHARLOTTE	ID	900009535	04/24/2015	2,961.68
MCKINNEY, LINDSEY NICOLE	ID	900009536	04/24/2015	515.00
MCMAHON, MICHAEL DAVID	ID	900009499	04/24/2015	169.54
MEYER, CAROLYN S	ID	900009630	04/24/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900009537	04/24/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009479	04/24/2015	424.14
MODRELL, DANIEL A	ID	900009582	04/24/2015	2,140.08
MODRELL, STEPHANY ALEXANDRIA	ID	900009583	04/24/2015	2,299.11
MOORE, JESSICA RAE	ID	900009631	04/24/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009682	04/24/2015	5,090.64
MORROW, ANGELA DAWN	ID	900009538	04/24/2015	1,000.42
MOSER, NANCY S	ID	900009565	04/24/2015	220.00
MURRAY, ROBIN L	ID	900009500	04/24/2015	716.93
MYERS, LACI I	ID	900009501	04/24/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009683	04/24/2015	1,097.30
NAFZIGER, BETTY LOU L	ID	900009632	04/24/2015	4,403.08
NORMAN, ANGELA MARY	ID	900009684	04/24/2015	73.12
NUMMI, TERESA A	ID	900009502	04/24/2015	1,306.42
NUXOLL, BRUCE E	ID	900009539	04/24/2015	4,751.30
NUXOLL, ELIZABETH MADELINE	ID	900009540	04/24/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009633	04/24/2015	2,715.08
NUXOLL, MARTIN M	ID	900009541	04/24/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009542	04/24/2015	1,328.38
PAYNE, SALLY VERONICA	ID	900009685	04/24/2015	5,108.74
PAYTON, DANNETTE L	ID	900009543	04/24/2015	627.77
PAYTON, KAMA DANIELLE	ID	900009544	04/24/2015	1,266.00
PETERSEN, TERRI I	ID	900009634	04/24/2015	249.40
PFEFFERKORN, KELLY RAYE	ID	900009503	04/24/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009635	04/24/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900009636	04/24/2015	3,530.42
PHILLIPS, SUSAN K	ID	900009573	04/24/2015	180.00
PINEDA, TESSE ANN	ID	900009686	04/24/2015	1,027.54
PRATT, KRISI LYNN	ID	900009545	04/24/2015	5,955.16
RANDALL, DAWN L	ID	900009687	04/24/2015	2,174.22
RENSHAW, SHEILA L	ID	900009546	04/24/2015	751.43
REUTER, SHANNON M	ID	900009637	04/24/2015	1,387.97
REUTER, TY A	ID	900009566	04/24/2015	3,440.17
ROBERTSON, ELIZABETH MARYLEE	ID	900009504	04/24/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009638	04/24/2015	471.92
ROBINSON, JESSICA ELAINE	ID	900009639	04/24/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009574	04/24/2015	520.22

Full Name	State	Check #	Date	Gross Pay Amount
RODRIGUEZ, JOSEPH JULIAN	ID	900009567	04/24/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009584	04/24/2015	461.12
ROY, TOM W	ID	900009480	04/24/2015	1,332.00
RUHNKE, CHARITY A	ID	900009688	04/24/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009689	04/24/2015	84.77
RUSSELL, JAMIE LYNN	ID	900009640	04/24/2015	2,174.22
RUSSO, SANDRA JOY	ID	900009547	04/24/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009641	04/24/2015	1,117.81
SCHILLING, CRYSTAL KAY	ID	900009505	04/24/2015	643.20
SCHLADER, DOUGLAS ROBERT	ID	900009548	04/24/2015	3,549.03
SCHLIEPER, CRAIG R	ID	900009506	04/24/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009507	04/24/2015	1,090.30
SCHUMACHER, JULIE LYNNE	ID	900009642	04/24/2015	1,936.50
SCHWARTZ, DIXIE R	ID	900009643	04/24/2015	4,090.58
SCOTT, CHARLES M	ID	900009644	04/24/2015	1,946.35
SELOSKE, TERESA GAIL	ID	900009568	04/24/2015	96.56
SIMMONS, KIM MARIE	ID	900009508	04/24/2015	3,909.90
SMITH, MELISSA RENE	ID	900009645	04/24/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009646	04/24/2015	760.06
SMITH, VICKY L	ID	900009550	04/24/2015	633.94
SONNEN, LACEY O	ID	900009647	04/24/2015	836.48
STAMPER JR, NEAL D	ID	900009481	04/24/2015	1,398.79
STEFANI, MARGARET K	ID	900009690	04/24/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009648	04/24/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009691	04/24/2015	3,278.33
STEPHENS, RICHARD L	ID	900009692	04/24/2015	416.97
STEWART, BRITTANY LEANNE	ID	900009649	04/24/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009551	04/24/2015	2,309.71
STOKES, KENT L	ID	900009569	04/24/2015	7,854.42
STONE, KATHRYN E	ID	900009482	04/24/2015	1,230.92
STRAW, C BERNADETTE	ID	900009552	04/24/2015	1,327.17
SUHR, JIM R	ID	900009585	04/24/2015	1,272.68
SULLIVAN, PATRICK E JR	ID	900009693	04/24/2015	5,324.81
SUMMERS, KIRK CAMERON	ID	900009553	04/24/2015	4,424.83
SWAN, JEFFREY ALLEN	ID	900009509	04/24/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009510	04/24/2015	4,090.58
SWANSTROM, ROGER	ID	900009694	04/24/2015	467.22
SWEARINGEN, KAREN S	ID	900009554	04/24/2015	945.81
THESAN, CORY E	ID	900009695	04/24/2015	2,941.72
TILTON, GARY T	ID	900009555	04/24/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900009696	04/24/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900009511	04/24/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009650	04/24/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009651	04/24/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009586	04/24/2015	932.40
VRIELING, GEORGE JR	ID	900009697	04/24/2015	291.63
WARDEN, CAROL A	ID	900009652	04/24/2015	3,942.67
WARDEN, JEAN M	ID	900009698	04/24/2015	1,295.44
WASEM, AUDREY M	ID	900009653	04/24/2015	929.98
WASSMUTH, BRUCE J	ID	900009699	04/24/2015	4,622.54
WASSMUTH, STEVE L	ID	900009654	04/24/2015	4,929.78
WEAVER, JANENE M	ID	900009512	04/24/2015	4,739.50
WEBB, KAILA A	ID	900009556	04/24/2015	2,802.70

Full Name	State	Check #	Date	Gross Pay Amount
WEDDLE, CODY R	ID	900009570	04/24/2015	5,906.25
WHITLOCK, LARRY JOE	ID	900009587	04/24/2015	659.96
WILKINSON III, WALTER WILLIAM	ID	900009483	04/24/2015	870.24
WILLIAMS, JAMES B JR	ID	900009655	04/24/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009700	04/24/2015	4,403.08
WILSON, DANIEL L	ID	900009588	04/24/2015	861.36
WINGFIELD, WILLIAM P	ID	900009513	04/24/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009514	04/24/2015	2,715.08
WISDOM, KAREN S	ID	900009656	04/24/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009701	04/24/2015	138.97
WOLFFING, JENNIFER BRYN	ID	900009657	04/24/2015	829.71
WOLFRUM, KIMBERLY LYNN	ID	900009658	04/24/2015	175.60
WOOD, LISA M	ID	900009659	04/24/2015	1,295.44
WORKMAN, REBECCA	ID	900009660	04/24/2015	454.58
YEARGIN, DAWN TARA	ID	900009557	04/24/2015	96.58
ZUMALT, JACQUELYN R	ID	900009661	04/24/2015	1,578.97

Employee Count:228

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

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21830	05/05/2015	AMAZON	ATLANTA	GA	LICE SHAMPOO, LICE COMBS (PTA WISH)	6.34
21830	05/05/2015	AMAZON	ATLANTA	GA	CD PLAYER, POCKET FOLDERS	10.46
21830	05/05/2015	AMAZON	ATLANTA	GA	PAINT BRUSHES, PAINT, PAPER	10.38
21830	05/05/2015	AMAZON	ATLANTA	GA	PAINT BRUSHES, PAINT, PAPER (PTA WISH)	14.56
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	114.94
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	79.22
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	158.44
21830	05/05/2015	AMAZON	ATLANTA	GA	FANS, SUPPLEMENTAL BOOKS, MONITOR SPLITTER	79.22
21830	05/05/2015	AMAZON	ATLANTA	GA	18 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	30.60
21830	05/05/2015	AMAZON	ATLANTA	GA	18 LIBRARY BOOKS FOR GEMS & CVE LIBRARIES	20.50
21830	05/05/2015	AMAZON	ATLANTA	GA	26 BOOKS CVHS LIBRARY	10.34
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS	52.17
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	7.99
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	39.99
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	53.01
21830	05/05/2015	AMAZON	ATLANTA	GA	EARBUDS, CRAYON SHARPENER	34.35
21830	05/05/2015	AMAZON	ATLANTA	GA	MATH SETS 2/3	32.76
21830	05/05/2015	AMAZON	ATLANTA	GA	K/1 SUPPLIES	90.35
21830	05/05/2015	AMAZON	ATLANTA	GA	VOED SUPPLIES	158.91
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS	16.19
21830	05/05/2015	AMAZON	ATLANTA	GA	CLASSROOM SPED SUPPLIES	30.09
21830	05/05/2015	AMAZON	ATLANTA	GA	CLASSROOM SPED SUPPLIES	15.75
21830	05/05/2015	AMAZON	ATLANTA	GA	TANGIBLE STUDENT NEEDS - SHOES	51.90
21830	05/05/2015	AMAZON	ATLANTA	GA	TEACHER SUPPLIES	98.09
21830	05/05/2015	AMAZON	ATLANTA	GA	TEACHER SUPPLIES	14.97
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS-CREDIT	-17.99
21830	05/05/2015	AMAZON	ATLANTA	GA	SBAC PRACTICE BOOKS-CREDIT	-13.01
21831	05/05/2015	ANDERSON'S	MINNEAPOLIS	MN	PROM SUPPLIES	817.65
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	30.28
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	47.84
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	39.79
21832	05/05/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	38.53
21833	05/05/2015	AUDIBLE INTELLIGENCE MUSIC	MOSCOW	ID	STUDENT METHOD BOOKS	75.00
21834	05/05/2015	AWARD EMBLEM	ROMEOVILLE	IL	PEP BAND PINS	40.41
21835	05/05/2015	BSN SPORTS	DALLAS	TX	BASEBALL HATS	239.74
21836	05/05/2015	CAMAS LANES	GRANGEVILLE	ID	6TH GRADE BOWLING-3/3 TO 3/25/2015	690.00
21837	05/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	BUTTERFLY LIFE CYCLE KIT	3.94
21837	05/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	BURLINGTON	NC	BUTTERFLY LIFE CYCLE KIT	66.90
21838	05/05/2015	CAXTON PRINTERS	CALDWELL	ID	HIGH SCHOOL US HISTORY AND GOVERNMENT ADOPTION (SEE ATTACHED COST PROPOSAL FROM HOUGHTON MIFFLIN HARCOURT)	19,398.08
21839	05/05/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC	FUEL THRU 04/21/15	125.92
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/15	110.62
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/15	126.53
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/15	872.16
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/15	99.70
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 04/15/15	1,776.60
21840	05/05/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 04/15/15	187.94
21841	05/05/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID	ASB SUPPLIES BUILDING EVENTS	14.48
21842	05/05/2015	CLONINGER'S HARVEST FOODS	KAMIAH	ID	PROM/TEA 2015 SUPPLIES-NOT TO EXCEED \$400.00	297.45
21843	05/05/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	160.00
21843	05/05/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIRS	50.00
21844	05/05/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA	SHOP SUPPLIES, NOT TO EXCEED \$500	28.32
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	24.44
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	39.53
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	20.94

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	19.92
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	6.03
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	31.03
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID PROM SUPPLIES	178.57
21845	05/05/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	18.35
21846	05/05/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID FLOWER ARRANGEMENT	42.40
21846	05/05/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID BEREAVEMENT ARRANGEMENT	50.00
21846	05/05/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID FLOWERS FOR AWARDS, TRI-M INDUCTION	31.50
21847	05/05/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	145.60
21848	05/05/2015	HIGGINS, JOHN	KAMIAH	ID ATHLETIC RECORD BOARD UPDATES	90.00
21849	05/05/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-BOARD OF CONTROL @ LEWISTON 04/22/15	83.95
21850	05/05/2015	HIGHLAND HIGH SCHOOL	CRAIGMONT	ID BUS FEES, RODE WITH HIGHLAND HIGH SCHOOL, GHS PORTION OF TRANSPORTATON COST	750.00
21851	05/05/2015	HOSLEY, GERRY	LEWISTON	ID DJ FOR PROM 04/18/15	400.00
21852	05/05/2015	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID JOHNSON REGISTRATION-IAPT SUMMER CONFERENCE @ BOISE 06/22-25/15	180.00
21852	05/05/2015	IDAHO ASSOCIATION PUPIL TRANS	BOISE	ID LONGTIN REGISTRATION-IAPT SUMMER CONFERENCE @ BOISE 06/22-25/15	180.00
21853	05/05/2015	IDAHO STATE HISTORICAL SOCIETY	BOISE	ID IDAHO STATE HISTORY DAY REGISTRATION FEE	48.00
21854	05/05/2015	INLAND CELLULAR	ROSLYN	WA TELEPHONE THRU 05/15/15	127.25
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FLASHER/LIGHT 01-3	106.97
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL GLOVES	28.02
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL WORK LIGHT 01-5	100.00
21855	05/05/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT 99-3, 97-2	197.97
21856	05/05/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN THRU 04/22/15	2,293.38
21857	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-MARCH 2015	4,503.44
21857	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-MARCH 2015	1,521.38
21857	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID VOID CHECK-WRONG VENDORS	-6,024.82
21858	05/05/2015	JWPEPPER & SON INC	EXTON	PA SHEET MUSIC, NOT TO EXCEED \$150.	58.50
21859	05/05/2015	KIMMEL ATHLETICS	SPOKANE	WA SOFTBALL PANTS	631.46
21859	05/05/2015	KIMMEL ATHLETICS	SPOKANE	WA VOLLEYBALL UNIFORMS	1,075.00
21859	05/05/2015	KIMMEL ATHLETICS	SPOKANE	WA TENNIS SUPPLIES	230.20
21860	05/05/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM THRU 05/17/15	115.00
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID PROM SUPPLIES, NOT TO EXCEED \$100	3.58
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID PROM SUPPLIES, NOT TO EXCEED \$100	19.90
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID PROM SUPPLIES	43.09
21861	05/05/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID PROM SUPPLIES	14.36
21862	05/05/2015	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE-AD MEETING @ LEWISTON 04/22/15	83.38
21863	05/05/2015	LES SCHWAB WAREHOUSE CENTER	BEND	OR FORKLIFT BATTERY	77.91
21864	05/05/2015	LEWIS-CLARK RECYCLERS INC	LEWISTON	ID SHREDDING	44.00
21865	05/05/2015	MOSCOW HIGH SCHOOL	MOSCOW	ID TRACK ENTRY FEE, MOSCOW, 4/11/15	100.00
21866	05/05/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID BUYDOWN ADMINISTRATION FEE THRU 04/30/15	661.00
21867	05/05/2015	NUKOLL, BRUCE	KOOSKIA	ID D.J. FOR PROM-APRIL 25,2015	350.00
21868	05/05/2015	OUTPOST/OLD OPERA HOUSE	GENESEE	ID FACILITY RENTAL FOR PROM/TEA 4/24 & 25/2015	600.00
21869	05/05/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP SUPPLIES, NOT TO EXCEED \$1000	230.95
21870	05/05/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID TRENCHER RENTAL-ELECTRICAL SERVICE TO METALS SHOP	120.00
21871	05/05/2015	RICHLAND SCHOOL DISTRICT NO 40	RICHLAND	WA WAGES/MILEAGE-ERIC BOLZ, IN-SERVICE PRESENTER 04/10/15	963.18
21872	05/05/2015	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 05/14/15-CVJH	643.45
21872	05/05/2015	RICOH USA, INC.	DALLAS	TX LEASE/COPIES THRU 05/22/15	3,117.22
21873	05/05/2015	RUHNKE, CHARITY	GRANGEVILLE	ID REIMBURSEMENT-SUPPLIES FOR STAFF LUNCH 04/08/15	75.82
21874	05/05/2015	SCHOOL SPECIALTY	CHICAGO	IL ART SUPPLIES	293.63
21875	05/05/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR-NOT TO EXCEED \$100.00	80.00
21876	05/05/2015	SHELL FLEET PLUS	COLUMBUS	OH FUEL THRU 04/19/15	151.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21877	05/05/2015	STAPLES	DES MOINES	IA SUPPLIES & BOOKS	85.28
21877	05/05/2015	STAPLES	DES MOINES	IA SUPPLIES & BOOKS	11.05
21877	05/05/2015	STAPLES	DES MOINES	IA SUPPLIES & BOOKS	74.45
21877	05/05/2015	STAPLES	DES MOINES	IA SUPPLIES & BOOKS	12.99
21877	05/05/2015	STAPLES	DES MOINES	IA SUPPLIES & BOOKS	16.79
21878	05/05/2015	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY SCRIPTS FOR DRAMA PLAY	89.50
21879	05/05/2015	TEK-HUT INC	TWIN FALLS	ID WIRELESS ACCESS POINT WITH SUPPORT	109.95
21880	05/05/2015	WALTER E NELSON CO	SPOKANE	WA VACUUM AND WET VAC PARTS	61.76
21881	05/05/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-MARCH 2015	1,521.38
21882	05/05/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-MARCH 2015	4,503.44
21883	05/11/2015	BOLLER, MIRANDA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 02/28/15	259.35
21883	05/11/2015	BOLLER, MIRANDA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	259.35
21883	05/11/2015	BOLLER, MIRANDA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	232.05
21884	05/11/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 04/30/15	12,394.75
21885	05/11/2015	DISTRICT II BOARD OF CONTROL	LEWISTON	ID BASKETBALL FINE	200.00
21886	05/11/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	105.56
21886	05/11/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	196.56
21887	05/11/2015	FISHBACK, HAYLEE	WASILLA	AK CREDIT REIMBURSEMENT	700.00
21888	05/11/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	131.04
21889	05/11/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-ED LAW CONFERENCE @ BOISE 04/26-29/15	287.50
21890	05/11/2015	INMAN, TED	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	109.62
21891	05/11/2015	KAMIAH MIDDLE SCHOOL	KAMIAH	ID ENTRY FEE-TRACK MEET @ KAMIAH 05/02/15	25.00
21892	05/11/2015	KRIEGER, BROOK	KOOSKIA	ID MILEAGE-SPED TO ELK CITY 04/30/15	73.89
21893	05/11/2015	MEISNER, LEWIS	HARPSTER	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	203.84
21894	05/11/2015	NUXOLL, MARCI	KOOSKIA	ID CREDIT REIMBURSEMENT	3,570.00
21895	05/11/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP SUPPLIES, NOT TO EXCEED \$1000	199.51
21896	05/11/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID ROOM & BOARD THRU 04/30/15	300.00
21897	05/11/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 04/30/15	150.00
21898	05/11/2015	STOUT, PAMELA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	288.36
21899	05/11/2015	VALNET (WIN)	LEWISTON	ID ANNUAL VALNET MEMBERSHIP FEES 2014-2015 - 4TH QUARTER	3,261.00
21900	05/11/2015	WEDDLE, CODY	KAMIAH	ID MILEAGE-SPED DIRECTOR MEETING @ MOSCOW 04/17/15	106.95
21901	05/11/2015	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	245.70
21901	05/11/2015	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 03/31/15	273.00
21902	05/11/2015	WILSON, MELLISSA	KOOSKIA	ID ROOM & BOARD THRU 04/30/15	150.00
21903	05/22/2015	AFLAC	COLUMBUS	GA Payroll accrual	110.50
21904	05/22/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	175.00
21905	05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Payroll accrual	3,621.70
21906	05/22/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	1,871.74
21906	05/22/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,010.66
21907	05/22/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID Payroll accrual	246.00
21908	05/22/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	2,029.00
21909	05/22/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID Payroll accrual	2,481.55
21910	05/22/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA Payroll accrual	500.50
21911	05/22/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE Payroll accrual	164.88
21912	05/22/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	256.00
21912	05/22/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	32.00
21913	05/22/2015	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	18.00
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,357.50
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,148.00
21914	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,209.50
21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	272.70
21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	17,337.60
21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	71,292.00



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21915	05/22/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	41,090.70
21916	05/22/2015	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	135.25
21917	05/21/2015	ACE HOME CENTER	GRANGEVILLE	ID DUST MASK/WEED KILLER	27.45
21918	05/21/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 05/31/15	1,500.00
21919	05/21/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID REPAIR WINDSHIELD 180	222.39
21920	05/21/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 04/30/15	1,488.50
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	205.64
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE	58.48
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE-GREENHOUSE	173.87
21921	05/21/2015	AMERIGAS	PITTSBURGH	PA PROPANE	212.68
21922	05/21/2015	ANDERSON JULIAN & HULL LLP	BOISE	ID 3 REGISTRATIONS-EDUCATION LAW INSTITUTE @ BOISE 04/27-28/15	765.00
21923	05/21/2015	AVISTA UTILITIES	SPOKANE	WA ELECTRICITY THRU 04/24/15	34,282.12
21924	05/21/2015	AWARD EMBLEM	ROMEOVILLE	IL END OF YEAR AWARDS, MUSIC	165.67
21925	05/21/2015	B E PUBLISHING	WARWICK	RI EDUTYPING LISCENCES	385.00
21926	05/21/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID TOILET TISSUE	11.96
21926	05/21/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID DRY CLEANING FOR MARCHING BAND JACKETS	47.92
21927	05/21/2015	BUREAU OF FINANCIAL SERVICES	BOISE	ID TRANSFER TO MEDICAID TRUST	25,000.00
21928	05/21/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID FUEL THRU 04/30/15	4,141.70
21929	05/21/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-MAY 2015	620.00
21929	05/21/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID IEP PARTICIPANT TUITION-APRIL 2015	620.00
21930	05/21/2015	CERTIPORT	AMERICAN FORK	UT PRACTICE EXAMS AND LICENSE QUOTE #0000747	753.75
21931	05/21/2015	CITY OF ELK CITY	ELK CITY	ID WATER/SEWER THRU 04/25/15	153.00
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	53.40
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	129.10
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER/SEWER/GARB THRU 04/30/15	447.55
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	35.55
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	45.32
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	35.55
21932	05/21/2015	CITY OF KOOSKIA	KOOSKIA	ID WATER THRU 04/30/15	35.55
21933	05/21/2015	CITY OF WHITEBIRD	WHITE BIRD	ID WATER/GARBAGE/SEWER THRU 04/30/15	65.32
21934	05/21/2015	CLASSROOM FRIENDLY SUPPLIES	PINNACLE	NC PENCIL SHARPENERS, 4TH/5TH GRADES	215.88
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID ASB SUPPLIES BUILDING EVENTS	17.84
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID JH ASB AWARDS	23.94
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID JH ASB AWARDS	212.78
21935	05/21/2015	CLEARWATER VALLEY MARKETPLACE	KOOSKIA	ID LOWELL OUTDOOR SCIENCE SCHOOL SUPPLIES-NOT TO EXCEED \$500.00	8.67
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA BULBS AND BALLASTS FOR ALL SCHOOLS	467.85
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA TOGGLE SWITCH COVER FOR CVHS TENNIS COURT	4.31
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA SUPPLIES FOR ELECTRICAL NEW KILN ELECTRICAL CONNECTION AT GHS	91.49
21936	05/21/2015	COLUMBIA ELECTRIC SUPPLY	VANCOUVER	WA FLUORESCENT BULBS	390.00
21937	05/21/2015	COMMUNITIES CREATING CONNECT	KOOSKIA	ID MONTHLY EXPENDITURES-APRIL 2015	2,565.33
21938	05/21/2015	COMPUNET INC	GRANGEVILLE	ID SECURITY CAMERAS	6,679.07
21939	05/21/2015	CRAIG, KATHERINE	GRANGEVILLE	ID REFUND OF LUNCH MONEY	51.05
21940	05/21/2015	CV PRESBYTERIAN PRESCHOOL	KAMIAH	ID IEP PARTICIPANT TUITION-MAY 2015	220.00
21941	05/21/2015	CYSTIC FIBROSIS FOUNDATION	WILSON	NC DONATION FROM STUDENT FUNDS-GRANGEVILLE HIGH SCHOOL	450.00
21942	05/21/2015	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL DRYING RACK	121.95
21943	05/21/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA PHYSICAL SCIENCE SUPPLIES-NOT TO EXCEED \$100.00	4.99
21944	05/21/2015	ELK CITY REACH CLUB	ELK CITY	ID DRUG PREVENTION/CHARACTER ED FOR STUDENTS 2014-2015	1,005.72
21945	05/21/2015	ENA SERVICES LLC	KNOXVILLE	TN INTERNET WAN SERVICE THRU 04/30/15	13,490.00
21946	05/21/2015	FAN CLOTH	ARLINGTON	TX TRACK UNIFORMS	2,894.00
21947	05/21/2015	FCCLA	RESTON	VA NATIONAL FEES, FCCLA-GRANGEVILLE HIGH SCHOOL	566.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21948	05/21/2015	FIRST STEP INTERNET	MOSCOW	ID INTERNET SERVICE PROVIDER THRU 06/27/15	500.00
21949	05/21/2015	FRONTIER	ROCHESTER	NY PHONE THRU 04/27/15	209.99
21950	05/21/2015	GERALD L ARNZEN, ARCHITECT	GRANGEVILLE	ID ARCHITECTURAL SERVICES-NEW ROOF @ CVE	2,402.10
21951	05/21/2015	GORTSEMA MOTORS	GRANGEVILLE	ID SWITCH 3429	25.08
21951	05/21/2015	GORTSEMA MOTORS	GRANGEVILLE	ID REPAIR FUEL INJECTION PUMP & STEERING PUMP 01-1	2,552.06
21951	05/21/2015	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL-CHOIR TRIP	176.54
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINTERS TAPE	10.88
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ELECTRICAL SUPPLIES	13.82
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EXT TUBE/P TRAP	45.00
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/BITS	39.70
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	30.24
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID TUBE/S HOOK/WASHERS	27.66
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LUBRICANT/GLACIER GRIP	15.89
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	31.05
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LAVATORY FAUCET	19.99
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	10.98
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR	1.60
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	287.08
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT	239.98
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NUTS/BOLTS/WASHER	8.16
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID EXT TUBE	16.64
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PAINT SUPPLIES	91.59
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONNECTOR/EXT TUBE/WASHERS	27.32
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS	27.99
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CATCH/PAINT/KNOT CUP	21.49
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONDUIT	2.79
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CABLE TIES	7.94
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID NUTS/BOLTS/TAPE	41.41
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LASH STRAP	7.75
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ADHESIVE	3.87
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PRESSURE GUAGE	7.56
21952	05/21/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERIES	16.99
21953	05/21/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	7.47
21953	05/21/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	12.45
21953	05/21/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	42.16
21954	05/21/2015	GROVE HOTEL	BOISE	ID ROOM-2 NIGHTS 04/26-27/15 EDUCATION LAW INSTITUTE @ BOISE	286.00
21954	05/21/2015	GROVE HOTEL	BOISE	ID ROOM-2 NIGHTS 04/26-27/15 EDUCATION LAW INSTITUTE @ BOISE	310.00
21954	05/21/2015	GROVE HOTEL	BOISE	ID ROOM-2 NIGHTS 04/26-27/15 EDUCATION LAW INSTITUTE @ BOISE	310.00
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 14-1	398.50
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 11-4	401.40
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 97-1	391.40
21955	05/21/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID FLUIDS 11-2, 08-1, 06-2, 05-2	1,780.60
21956	05/21/2015	HYDROTEX	DALLAS	TX POWER KLEEN-ALL BUSES	884.56
21956	05/21/2015	HYDROTEX	DALLAS	TX LUBRICITY PLUS-ALL BUSES	368.15
21957	05/21/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 04/30/15	347.20
21958	05/21/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 04/30/15-GV BUS	128.33
21959	05/21/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION-SPRING.15 8 IN 6	225.00
21959	05/21/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID TUITION SPRING 2015-FLEX	150.00
21960	05/21/2015	IDAHO STATESMAN	BOISE	ID RECRUITMENT ADS THRU 05/03/15	725.00
21961	05/21/2015	IDAHO STATE PUBLISHING	POCATELLO	ID RECRUITMENT ADS THRU 04/30/15	410.86
21962	05/21/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES	678.00
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL DRIVER LOG BOOKS	24.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL FILTER 14-2, 14-3	33.48
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHTS-ALL BUSES	245.16
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL KT PIN 01-5	214.36
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL CABLE 06-2	71.26
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL VALVE/FUEL FILTER HEADER ASSEMBLY 05-2	792.09
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL LIGHT 08-1	50.96
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL REPAIR FUEL LINE 08-1	380.90
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL PARKING BRAKE SHOE/FLUID 03-1	159.80
21963	05/21/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL SWITCHES 06-1	222.11
21964	05/21/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID MEDICAID ADMIN FEE THRU 05/06/15	12.05
21965	05/21/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID MONTHLY EXPENDITURES-APRIL 2015	4,465.39
21966	05/21/2015	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC AWARDS	79.13
21967	05/21/2015	KAMIAH TRUE VALUE	KAMIAH	ID PAINT SUPPLIES	37.08
21968	05/21/2015	KIMMEL ATHLETICS	SPOKANE	WA BATS, SOFTBALL	336.51
21968	05/21/2015	KIMMEL ATHLETICS	SPOKANE	WA TENNIS BALL MACHINE	1,315.00
21969	05/21/2015	KING THRONES INC	LEWISTON	ID PORTABLE RESTROOM RENTAL THRU 06/14/15-WHITEBIRD	115.00
21970	05/21/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	29.37
21970	05/21/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	7.20
21970	05/21/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	37.50
21971	05/21/2015	LAPWAI SCHOOL DISTRICT	LAPWAI	ID ENTRY FEE, TRACK, DISTRICTS, LAPWAI, 5/8-9, 2015 GRANGEVILLE HIGH SCHOOL	28.00
21972	05/21/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID TRACK ENTRY FEE 04/30/15	50.00
21973	05/21/2015	LEWISTON TRIBUNE	LEWISTON	ID RECRUITMENT ADS THRU 04/30/15	412.00
21974	05/21/2015	LYNDA.COM INC	LOS ANGELES	CA LYNDA.COM ONLINE LEARNING LESSONS	1,750.00
21975	05/21/2015	MANIFOLD, RICHARD	GRANGEVILLE	ID MEALS-GHS TENNIS STATE @ BOISE 5/14-16/15	64.92
21976	05/21/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID 2 DOT DRUG SCREENS	90.00
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-PRINCIPAL MEETINGS @ LEWISTON 02/10/15 & 03/11/15, ADVANCED OPPORTUNITY MEETING @ G-VILLE 02/12/15	195.50
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-BOARD/ADMIN MEETINGS 03/16/15, 04/20/15, 05/06/15	89.70
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-PRINCIPAL INTERVIEWS 04/30/15 & 05/01/15	59.80
21977	05/21/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-BASEBALL/SOFTBALL @ TROY 04/23/15	96.03
21978	05/21/2015	MODRELL, STEPHANY	GRANGEVILLE	ID DOT PHYSICAL	104.00
21979	05/21/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE BUYDOWN ADMINISTRATION FEE-MAY 2015	661.00
21980	05/21/2015	NELSON SCHOOL SUPPLY	BOISE	ID MUSIC SUPPLIES	154.48
21981	05/21/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	7.83
21981	05/21/2015	NORCO INC	BOISE	ID FLOOR DRY-DIATOMACEOUS EARTH	107.60
21981	05/21/2015	NORCO INC	BOISE	ID GLASS & SURFACE CLEANER-ALL BUSES	44.40
21981	05/21/2015	NORCO INC	BOISE	ID GASES	60.55
21981	05/21/2015	NORCO INC	BOISE	ID GLASS AND SURFACE CLEANER	44.40
21981	05/21/2015	NORCO INC	BOISE	ID WIRE	40.37
21982	05/21/2015	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID RETIREMENT PLAQUES	289.00
21982	05/21/2015	NORTHWEST ENGRAVING SERVICE	LEWISTON	ID ASB-CLASS ASSEMBLY AWARDS	346.40
21983	05/21/2015	NYS FFA FOUNDATION	CROGHAN	NY REGISTRATION FOR CASE - ANIMAL INSTITUTE-GRANGEVILLE HIGH SCHOOL	2,500.00
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID CREDIT-TIE ROD ENDS 01-1	-10.00
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID FUSES/WIRE/TERMINALS-ALL BUSES	193.84
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID SPLICE LOCK CONNECTOR 3429	12.29

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID POWER DOOR LOCK 3429	37.93
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID THERMOSTAT 1063	5.99
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID FRONT BRAKE PADS 3364	39.33
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID SILICONE/STOP LEAK/GASKET 3395	93.64
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID U BOLT 3395	124.75
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID HYDRAULIC FILTER-MOWER	7.55
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID OIL-MOWER	18.92
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID U-JOINT/OIL STABILIZER 3395	57.77
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID O-RINGS 06-2	18.00
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID CLAMP KIT 06-2	13.92
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID TAPE-MOWER	5.62
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID SWITCH-NEUTRAL BACKUP 1063	22.16
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID BLOWER MOTOR 3395	72.99
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID FUSE/FUSE HOLDER-SPRAYER	6.03
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID BATTERY CHARGER & POWER SUPPLY/FLASHERS 03-1	203.38
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID BELT	10.99
21985	05/21/2015	PARTSWAY	GRANGEVILLE	ID SWITCH/CONNECT KIT/WIRE/MOUNT PANEL-SPRAYER	23.41
21986	05/21/2015	PLUMBMASTER	BOSTON	MA PLUMBING PARTS	75.65
21987	05/21/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FIELD CHALK	99.90
21987	05/21/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FIELD CHALK	99.90
21987	05/21/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL/OIL/GROUNDS SUPPLIES THRU 04/30/15	5,504.98
21988	05/21/2015	PRINT SHOP THE	GRANGEVILLE	ID CVHS OFFICE SUPPLIES	148.00
21989	05/21/2015	REALLY GOOD STUFF	BOTSFORD	CT BOOK BAGS, PENCIL ORGANIZER	93.16
21989	05/21/2015	REALLY GOOD STUFF	BOTSFORD	CT ABC BOOK	38.83
21990	05/21/2015	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO GEMS SPRING BOOK FAIR REMITTANCE	3,112.54
21991	05/21/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 04/30/15	1,334.17
21992	05/21/2015	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 04/30/15	291.60
21993	05/21/2015	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITMENT ADS THRU 04/30/15	260.50
21994	05/21/2015	SPORTS AUTHORITY	ENGLEWOOD	CO TENNIS BALLS	95.95
21995	05/21/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 04/30/15	4,662.50
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID BATTERY	4.35
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID POWER BAR-ALL BUSES	53.98
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID BITS	6.24
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID PENATRATING OIL	13.25
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID BOLTS-ALL BUSES	27.45
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID STAPLES-ALL BUSES	7.70
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID S HOOKS	15.05
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID EXTENSION TUBE	9.70
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID HOSE	59.65
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID BATTERIES	30.32
21996	05/21/2015	STITES ACE HARDWARE	STITES	ID TAPE	19.39
21997	05/21/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 04/30/15	1,969.43
21998	05/21/2015	THE INSTRUMENTALIST	PUNTA GORDA	FL AWARD CERTIFICATES, MUSIC	15.50
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID GREASE-ALL BUSES	12.46
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID SOCKET	9.64
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID GREASE-ALL BUSES/BATTERY	195.89
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID PLUG/OIL CAP-MOWER	16.20
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID PAINT-ALL BUSES	5.50
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID 6V BATTERY CHARGER-FORK LIFT	89.99
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID GREASE FITTING-ALL BUSES	7.38
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID WASHER FLUID-ALL BUSES	5.14
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID BELT	8.79
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID GAS CAN	18.99
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID OIL FILTER/WHEELS ON ROTOR GAGE-ALL BUSES	150.81
21999	05/21/2015	TIMBERLAND AUTO	KAMIAH	ID CREDIT-WHEELS ON ROTOR GAGE RETURNED	-84.81
22000	05/21/2015	TIMBERLAKE HIGH SCHOOL	SPIRIT LAKE	ID ENTRY FEE, TRACK, TIMBERLAKE, 4/24/15 -	100.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
				GRANGEVILLE HIGH SCHOOL	
22001	05/21/2015	ULINE	CHICAGO	IL REPLACEMENT CASTERS FOR CHAIR RACKS AT GEMS	397.79
22002	05/21/2015	UNIVERSITY OF IDAHO	MOSCOW	ID GHS, FAST FORWARD STUDENT FEES, SPRING SEMESTER	1,288.75
22003	05/21/2015	WALCO INC	GRANGEVILLE	ID EXTRA GARBAGE SERVICE	41.40
22004	05/21/2015	WALTER E NELSON CO	SPOKANE	WA VACUUM AND WET VAC PARTS	165.40
22005	05/21/2015	WHITEPINE LEAGUE	GENESEE	ID GAME BALLS FOR BASEBALL DISTRICTS	25.00
22006	05/21/2015	WWAMI MEDICAL PROGRAM	PULLMAN	WA FIELD TRIP FEE, ANATOMY LAB FEES-GRANGEVILLE HIGH SCHOOL	150.00
22007	05/29/2015	ADVANCE EDUCATION, INC	ATLANTA	GA ACCREDITATION FEE 2015-2016 GRANGEVILLE HIGH SCHOOL	750.00
22007	05/29/2015	ADVANCE EDUCATION, INC	ATLANTA	GA ACCREDITATION FEES 2015-2016 CLEARWATER VALLEY HIGH SCHOOL	750.00
22008	05/29/2015	DEPARTMENT OF EDUCATION	BOISE	ID 2-REGISTRATION SDE TECH WORKSHOP 7/10-12/15-NAMPA	200.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 GHS PRINCIPAL	680.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 CVE PRINCIPAL	665.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 GEMS PRINCIPAL	665.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 CVHS PRINCIPAL	680.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 IT DIRECTOR	350.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 SUPERINTENDENT	877.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL MEMBERSHIP DUES 2015-2016 SPED/FED PROGRAM DIRECTOR	615.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015-GHS PRINIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 CVE PRINCIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 GEMS PRINCIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 CVHS PRINCIPAL	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 SUPERINTENDENT	240.00
22010	05/29/2015	IDAHO ASSN OF SCHOOL ADMIN	BOISE	ID IASA ANNUAL CONFERENCE REGISTRATION 2015 SPED/FED PROGRAM DIRECTOR	240.00
22011	05/29/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID POLICY UPDATE SERVICE 2015-2016	495.00
22012	05/29/2015	MORETON & COMPANY	BOISE	ID RENEWAL-STUDENT ACCIDENT INSURANCE 2015-2016	1,487.50
22012	05/29/2015	MORETON & COMPANY	BOISE	ID RENEWAL-ICRMP COMMERCIAL PACKAGE 2015-2016	98,808.00
22012	05/29/2015	MORETON & COMPANY	BOISE	ID RENEWAL-SASFESCHOOLS 2015-2016	300.00
22013	05/29/2015	NASSP/NHS/NJHS	RESTON	VA NATIONAL HONOR SOCIETY MEMBERSHIP FEE 2015-2016	385.00
22014	05/29/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE THRU 08/24/15	1,157.97
22015	05/29/2015	SKYWARD INC	STEVES POINT	WI FIN MGMT/PAYROLL/EMPLOYEE ACCESS/SUB TRACKING/FIXED ASSET/EMPLOYEE MGMT LICENSE FEES 2015-2016	16,991.00
22015	05/29/2015	SKYWARD INC	STEVES POINT	WI SIS, 2015-2016, YEAR 2 OF 3	13,603.68
22016	05/29/2015	ACE HOME CENTER	GRANGEVILLE	ID PROPANE	10.60
22016	05/29/2015	ACE HOME CENTER	GRANGEVILLE	ID SPRAYER	9.99
22020	05/29/2015	AMAZON	ATLANTA	GA FABBI TEACHER SUPPLIES	13.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
22020	05/29/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	52.99
22020	05/29/2015	AMAZON	ATLANTA	GA	CVHS CLASSROOM SUPPLIES	69.99
22020	05/29/2015	AMAZON	ATLANTA	GA	1 BOOK	9.18
22020	05/29/2015	AMAZON	ATLANTA	GA	2 BOOKS	24.65
22020	05/29/2015	AMAZON	ATLANTA	GA	BOOK	29.43
22020	05/29/2015	AMAZON	ATLANTA	GA	7 BOOKS	76.32
22020	05/29/2015	AMAZON	ATLANTA	GA	29 BOOKS	359.31
22020	05/29/2015	AMAZON	ATLANTA	GA	3 BOOKS	63.98
22020	05/29/2015	AMAZON	ATLANTA	GA	BOOK	14.21
22020	05/29/2015	AMAZON	ATLANTA	GA	BOOK	19.01
22020	05/29/2015	AMAZON	ATLANTA	GA	4 BOOKS	52.94
22020	05/29/2015	AMAZON	ATLANTA	GA	CREDIT	-0.29
22020	05/29/2015	AMAZON	ATLANTA	GA	CREDIT	-0.38
22020	05/29/2015	AMAZON	ATLANTA	GA	CREDIT	-0.29
22020	05/29/2015	AMAZON	ATLANTA	GA	CREDIT	-1.09
22020	05/29/2015	AMAZON	ATLANTA	GA	CREDIT	-0.29
22020	05/29/2015	AMAZON	ATLANTA	GA	BUS SHOP OFFICE SUPPLIES	151.03
22020	05/29/2015	AMAZON	ATLANTA	GA	BUS SHOP OFFICE SUPPLIES	46.66
22020	05/29/2015	AMAZON	ATLANTA	GA	HEADPHONES, ERASERS, HAND SANITIZER,	10.99
22020	05/29/2015	AMAZON	ATLANTA	GA	HEADPHONES, ERASERS, HAND SANITIZER,	29.90
22020	05/29/2015	AMAZON	ATLANTA	GA	HEADPHONES, ERASERS, HAND SANITIZER,	44.17
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	11.99
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	22.34
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	53.92
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	34.14
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	28.60
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	11.99
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIPMENT	40.07
22020	05/29/2015	AMAZON	ATLANTA	GA	BROAD TIP MARKERS	53.48
22020	05/29/2015	AMAZON	ATLANTA	GA	TEACHER CHAIR	97.99
22020	05/29/2015	AMAZON	ATLANTA	GA	K/1 SUPPLIES	21.78
22020	05/29/2015	AMAZON	ATLANTA	GA	TECH LAB FUSES, SAW BLADES	29.99
22020	05/29/2015	AMAZON	ATLANTA	GA	K/1 SUPPLIES	42.36
22020	05/29/2015	AMAZON	ATLANTA	GA	K/1 SUPPLIES	40.20
22020	05/29/2015	AMAZON	ATLANTA	GA	SOCCER BALLS/NETS	77.98
22020	05/29/2015	AMAZON	ATLANTA	GA	SOCCER BALLS/NETS	26.40
22020	05/29/2015	AMAZON	ATLANTA	GA	SOCCER BALLS/NETS	39.91
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND BALLS, SIDEWALK CHALK	14.99
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND BALLS, SIDEWALK CHALK	28.45
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND BALLS, SIDEWALK CHALK	28.60
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND BALLS, SIDEWALK CHALK	26.13
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND BALLS, SIDEWALK CHALK	33.98
22020	05/29/2015	AMAZON	ATLANTA	GA	WINDOW BLINDS	218.00
22020	05/29/2015	AMAZON	ATLANTA	GA	IPAD MINI	489.97
22020	05/29/2015	AMAZON	ATLANTA	GA	PE ACTIVITY BOOKS, BALL CAGE	150.64
22020	05/29/2015	AMAZON	ATLANTA	GA	PE ACTIVITY BOOKS, BALL CAGE	150.64
22020	05/29/2015	AMAZON	ATLANTA	GA	PE ACTIVITY BOOKS, BALL CAGE	70.43
22020	05/29/2015	AMAZON	ATLANTA	GA	LITTLE GIANT DRAIN PUMP	199.24
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIP	33.74
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIP	53.92
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIP	28.99
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIP	29.95
22020	05/29/2015	AMAZON	ATLANTA	GA	PLAYGROUND EQUIP	28.60
22020	05/29/2015	AMAZON	ATLANTA	GA	BALL PUMP AND NEEDLES	57.21
22020	05/29/2015	AMAZON	ATLANTA	GA	ROCKETS	153.24
22020	05/29/2015	AMAZON	ATLANTA	GA	LETTERING FOR TRACK BOARDS	193.25



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22020	05/29/2015	AMAZON	ATLANTA	GA WINDOW BLINDS	218.00
22020	05/29/2015	AMAZON	ATLANTA	GA CLASSROOM SUPPLIES	69.48
22020	05/29/2015	AMAZON	ATLANTA	GA USB FLASH DRIVES	39.96
22020	05/29/2015	AMAZON	ATLANTA	GA EXERCISE BALLS	14.00
22020	05/29/2015	AMAZON	ATLANTA	GA EXERCISE BALLS	47.12
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-TRANSPORTATION TRAINING 04/27/15	45.21
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-TRANSPORTATION TRAINING 04/27/15	21.39
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES-PRINCIPAL INTERVIEWS 04/30/15	11.78
22021	05/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR FOOD LABS FOR CLASSROOM	47.90
22022	05/29/2015	B & H VIDEO	NEW YORK	NY SUPPLIES MULTI MEDIA CLASS	166.95
22023	05/29/2015	BLUE FOX THEATRE	GRANGEVILLE	ID READING GOAL FIELD TRIP (AR)	150.00
22024	05/29/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID TOILET TISSUE	100.00
22025	05/29/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 05/31/15	11,240.20
22026	05/29/2015	CENTER FOR THE COLLABORATIVE C	DES MOINES	IA SUPPLEMENTAL WRITING PROGRAM-ELEMENTARY-SEE ATTACHED PRICE QUOTE	21,684.00
22027	05/29/2015	CHEVRON AND TEXACO CARD SERVIC	CHARLOTTE	NC FUEL THRU 05/22/15	432.31
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GEMS	1,791.21
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GHS	101.21
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GEMS	199.54
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 05/15/15-DO	122.33
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT/GARBAGE THRU 05/15/15-GHS	885.76
22028	05/29/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID WATER/SEWER/ST LIGHT THRU 05/15/15-GEMS	101.05
22029	05/29/2015	CLEARWATER PROGRESS	KAMIAH	ID RECRUITMENT ADS THRU 04/30/15	123.62
22030	05/29/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID CVHS-FAST FORWARD STUDENT FEES	146.25
22031	05/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 02/28/15	46,936.41
22031	05/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA SCHOOL LUNCH THRU 03/31/15	49,317.47
22031	05/29/2015	COMPASS GROUP USA, INC.	BOSTON	MA FOOD SERVICE THRU 04/30/15	46,368.89
22032	05/29/2015	COMPUNET INC	GRANGEVILLE	ID REPAIRS-SERVICE HOURS DISTRICT WIDE	525.00
22033	05/29/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA SHOP SUPPLIES, NOT TO EXCEED \$500	23.87
22034	05/29/2015	ELK CITY REACH CLUB	ELK CITY	ID MONTHLY EXPENDITURES-APRIL 2015	2,758.62
22035	05/29/2015	GORTSEMA MOTORS	GRANGEVILLE	ID VEHICLE RENTAL, PHYSIOLOGY TRIP, 5/12/15, PULLMAN	106.95
22036	05/29/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID PROM CHAPERONES	100.00
22036	05/29/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID GRADUATION SUPPLIES	30.00
22037	05/29/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES-SENIOR CLASS GRADUATION 2015	321.30
22037	05/29/2015	GRAVES GREEN THUMB NURSERY	KOOSKIA	ID ROSES-SOFTBALL SENIOR NIGHT 2015	20.85
22038	05/29/2015	HALL, WALTER	GRANGEVILLE	ID CREDIT REIMBURSEMENT	215.00
22039	05/29/2015	HELLS CANYON RENEWABLES LLC	GRANGEVILLE	ID C-DIESEL CETANE BOOSTER-ALL BUSES	258.00
22040	05/29/2015	HILL, SUSAN	KOOSKIA	ID MILEAGE-ADMIN MTG 05/06/15, EC SITE VISIT 05/19/15	103.50
22041	05/29/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-DRIVER EDUCATION CV	75.00
22041	05/29/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID SPRING 2015-DRIVER EDUCATION GV	525.00
22042	05/29/2015	INLAND CELLULAR	ROSLYN	WA PHONE THRU 06/15/15-BUS	102.26
22043	05/29/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL HOUSING 01-5	835.14
22044	05/29/2015	JWPEPPER & SON INC	EXTON	PA SPRING CONCERT SHEET MUSIC	16.50
22045	05/29/2015	MISKIN, RANDALL	KAMIAH	ID MILEAGE-STATE TRACK & TENNIS @ BOISE 05/14-17/15	280.60
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	118.21
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	37.39
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	117.04
22046	05/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, AG SCIENCE	264.33
22047	05/29/2015	PARTSWAY	GRANGEVILLE	ID HEADLAMPS-ALL BUSES	57.54
22048	05/29/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 05/24/15	1,048.12
22049	05/29/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE THRU 06/18/15-GHS	770.94
22050	05/29/2015	ROBERTSON, ELIZABETH	CRAIGMONT	ID CREDIT REIMBURSEMENT	2,190.00



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22051	05/29/2015	STOLTZ, LOUISE	GRANGEVILLE	ID	DRESS ALTERATION	20.00
22052	05/29/2015	STUIVENGA VESSEY DRILLING	GRANGEVILLE	ID	CHECK VALVE	91.67
22052	05/29/2015	STUIVENGA VESSEY DRILLING	GRANGEVILLE	ID	PRESSURE TANK & SWITCHES	810.44
22053	05/29/2015	URM	LEWISTON	ID	CONCESSION SUPPLIES	171.47
22054	05/29/2015	WALTER E NELSON CO	SPOKANE	WA	VACUUM CLEANER BAGS	233.00
201400171	05/22/2015	PERSI CHOICE PLAN			Payroll accrual	3,263.99
201400171	05/22/2015	PERSI CHOICE PLAN			Payroll accrual	6,234.91
201400172	05/22/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	55,673.74
201400173	05/22/2015	PERSI EMPLOYEE SHARE			Payroll accrual	33,394.34
201400174	05/22/2015	PERSI SICK LEAVE EFT			Payroll accrual	5,705.06
201400175	05/22/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400175	05/22/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	17,716.00
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,020.43
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,879.06
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	38,330.64
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,722.44
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	33,020.43
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,722.44
201400176	05/22/2015	WELLS FARGO BANK FOR 941 DEPST			MAY 2015 PAYROLL FICA VARIANCE	0.01
201400177	05/22/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
700000163	05/04/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	8,172.41
700000164	05/07/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	500.00
700000165	05/07/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	100,000.00
700000166	05/20/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT APRIL 2015 SALES TAX COLLECTED	754.86
700000175	05/25/2015	BANK OF AMERICA-VISA CARD			VARIOUS APRIL 2015 CREDIT CARD AP INVOICES	1,680.28
700000175	05/25/2015	CHANNING L BETE CO	SOUTH DEERFIE	MA	EDUCATIONAL BROCHURES	168.94
700000175	05/25/2015	COSTCO	CLARKSTON	WA	21 LIFETIME TABLES & CART	2,119.99
700000175	05/25/2015	GEOGRAPHICS	NORWALK	CT	CARDSTOCK & SEALS	60.94
700000175	05/25/2015	JUNGLE DISK			JOE RODRIGUEZ, JUNGLEDISK.COM, ONLINE BACKUP-DISTRICT SERVERS APRIL 2015	145.59
700000175	05/25/2015	MIRACLE HOTSPRINGS	BUHL	ID	LINDSEY STEPHENS, MIRACLE HOT SPRINGS, HALF OF 1 NIGHT IN SMALL CAMPING DOME, FFA	64.26
700000175	05/25/2015	MIRACLE HOTSPRINGS	BUHL	ID	KIRK SUMMERS, MIRACLE HOT SPRINGS, ROOMS-FFA LEADERSHIP CONFERENCE @ BUHL 04/6-10/15	64.26
700000175	05/25/2015	MIXED BAG DESIGNS	BURLINGAME	CA	KIMBERLY CAPPS, MIXED BAG DESIGNS INC, FUNDRAISER SUPPLIES FOR FCCLA	364.90
700000175	05/25/2015	NASSP/NHS/NJHS	RESTON	VA	RANDALL MISKIN, NASSP E-COMMERCE, NHS HONOR CORDS - GOLD PRODUCT CODE 7510045	122.50
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, WENDY'S, MEAL	7.09
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, GERTIES BRICK OVEN COOKER, MEAL	10.59
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, ARAMARK COLLEGE OF SOUTHE, MEAL	7.72
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, CHICK-FIL-A #03008, MEAL	7.16
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, DICKEY'S BARBECUE, MEAL	11.13
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, DICKEY'S BARBECUE, MEAL	12.14
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, TRAIN STATION PIZZA, MEAL	11.38
700000175	05/25/2015	RESTAURANT			LINDSEY STEPHENS, PANDA EXPRESS #990, MEAL	8.27
700000175	05/25/2015	RESTAURANT			KATINA DENNIS, ASPEN LEAF YOGURT - BO, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	6.53
700000175	05/25/2015	RESTAURANT			KATINA DENNIS, PIE HOLE, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	7.55
700000175	05/25/2015	RESTAURANT			KENT STOKES, SIZZLER 921, MEALS-3 DAYS, LAW INSTITUTE @ BOISE 04/26-27/15	19.69
700000175	05/25/2015	RESTAURANT			KENT STOKES, CARL'S JR 7557, MEALS-3 DAYS, LAW INSTITUTE @ BOISE 04/26-27/15	14.87

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700000175	05/25/2015	RESTAURANT			CHANDRA EIMERS, SMOKY MOUNTAIN PIZZA & PA, MEAL-IDAHO STATE PREVENTION CONFERENCE @ SUN VALLEY 04/7-10/15	13.75
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, CHEVRON 00095274, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	1.05
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, PIE HOLE, MEALS, STUDENT COUNCIL TRIP, BOISE, 2/26 - 2/28/15, BUS DRIVER	10.30
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, PIE HOLE, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	5.20
700000175	05/25/2015	RESTAURANT			DANIEL A MODRELL, CHEVRON 00095274, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	9.20
700000175	05/25/2015	RESTAURANT			SUSAN MORRIS, CHEVRON 00095274, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	6.86
700000175	05/25/2015	RESTAURANT			SUSAN MORRIS, PIE HOLE, MEALS, STATE YOUTH LEG, ADVISOR, BOISE, 4/22-4/24/15	7.00
700000175	05/25/2015	RESTAURANT			KIMBERLY CAPPS, HAMMER STORES A&W, MEALS, FCCLA CONFERENCE, STATE, BOISE, 4/9-4/11/15	5.40
700000175	05/25/2015	RESTAURANT			KIMBERLY CAPPS, WENDY'S 2, MEALS, FCCLA CONFERENCE, STATE, BOISE, 4/9-4/11/15	10.03
700000175	05/25/2015	RESTAURANT			KIMBERLY CAPPS, FRED-MEYER #0449, MEALS, FCCLA CONFERENCE, STATE, BOISE, 4/9-4/11/15	18.48
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, STUDENTS, GIRLS, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOM, BUS DRIVER, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, CHAPERONE, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOMS, CHAPERONE, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	SUSAN MORRIS, RIVERSIDE HOTEL, ROOM, BUS DRIVER, YOUTH LEG, STATE, BOISE, 4/22-4/24/15	178.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, RIVERSIDE HOTEL, ROOM, FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15, ADVISOR	306.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, RIVERSIDE HOTEL, ROOMS, STUDENTS, FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15	306.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, RIVERSIDE HOTEL, ROOMS, STUDENTS, FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15	306.00
700000175	05/25/2015	RIVERSIDE HOTEL	GARDEN CITY	ID	KIMBERLY CAPPS, TURNING POINT A & W, ROOM,	7.47

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
				FCCLA STATE CONFERENCE, BOISE, 4/9-4/11/15, ADVISOR	
700000175	05/25/2015	SHILO INN-TWIN FALLS	TWIN FALLS	ID LINDSEY STEPHENS, SHILO INN TWIN FALLS, 4 ROOMS @ \$80.00 PER NIGHT FOR 3 NIGHTS-FFA STATE CONFERENCE, 4/8-4/11	720.00
700000175	05/25/2015	SHILO INN-TWIN FALLS	TWIN FALLS	ID KIRK SUMMERS, SHILO INN TWIN FALLS, ROOMS-FFA STATE LEADERSHIP CONFERENCE-CVHS AG @ TWIN FALLS 04/7-10/15	880.00
700000175	05/25/2015	SUBWAY	GRANGEVILLE	ID CHARITY RUHNKE, SUBWAY 00162321, SUPPLIES FOR STAFF LUNCH	82.68
700000175	05/25/2015	SUPPLYHOUSE.COM		MOUNTAIN VIEW SD 244, SUPPLYHOUSE.COM, BELIMO TS120-S DAY ACTUATOR	192.25
700000176	05/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN WFB ANALYSIS FEE-APRIL 2015	209.35
700000177	05/18/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID EMPLOYEE DEDUCTIBLE REIMBURSEMENT	4,213.76
Totals for checks					1,084,503.04

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	492,498.71	124.95	332,368.49	824,992.15
220	FEDERAL FOREST RESERVE	0.00	0.00	3,212.54	3,212.54
232	MISCELLANEOUS GRANTS	1,562.33	0.00	15,566.60	17,128.93
241	DRIVER EDUCATION	677.73	0.00	600.00	1,277.73
246	STATE SUBSTANCE ABUSE	0.00	0.00	6,679.07	6,679.07
251	TITLE I ESEA LOCAL SCHOOL PROG	13,811.71	0.00	22,700.26	36,511.97
257	IDEA SCHOOLAGE	13,176.99	0.00	1,473.17	14,650.16
258	IDEA PRESCHOOL	648.60	0.00	0.00	648.60
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	2,500.00	2,500.00
271	TITLE IIA ESEA IMPROVING TEACH	1,978.24	0.00	6,675.00	8,653.24
274	21ST CENTURY COMMUNITY LEARNIN	583.81	0.00	16,036.08	16,619.89
290	CHILD NUTRITION	51.05	0.00	142,622.77	142,673.82
750	STUDENT ACTIVITY AGENCY FUNDS	8,954.94	0.00	0.00	8,954.94
***	Fund Summary Totals ***	533,944.11	124.95	550,433.98	1,084,503.04

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900009822	05/22/2015	5,149.24
ANDERSON, JANET E	ID	900009823	05/22/2015	1,033.73
ANDERSON, JEWEL ANNE	ID	900009747	05/22/2015	1,295.44
ANDERSON, LARSON L	ID	900009896	05/22/2015	5,275.65
ANDERSON, SUSAN CAROL	ID	900009824	05/22/2015	4,739.50
ARNZEN, JANELL ANNE	ID	900009825	05/22/2015	1,967.65
BALDWIN, MINDY JO	ID	900009748	05/22/2015	929.98
BARGER, JUDY KAY	ID	900009808	05/22/2015	1,300.92
BARGER, MICHELLE MAE	ID	900009826	05/22/2015	4,617.28
BARREIROS, ROBERT W	ID	900009897	05/22/2015	416.97
BASS, LAREE F	ID	900009827	05/22/2015	3,829.48
BASS, SHAUN W	ID	900009898	05/22/2015	4,622.54
BAUNE, TRACY A	ID	900009828	05/22/2015	3,822.12
BESSAW, MORGAN N	ID	900009803	05/22/2015	43.90
BIRD, SUSAN	ID	900009829	05/22/2015	2,401.72
BLACKWELL, DANIELLE LEIGH	ID	900009830	05/22/2015	4,534.08
BLACKWELL, THOMAS J	ID	900009831	05/22/2015	2,715.08
BLANKENSHIP, SANDRA J	ID	900009702	05/22/2015	1,216.56
BRADLEY, JOSHUA C	ID	900009749	05/22/2015	1,141.17
BRANDT, JOHN WALTER III	ID	900009703	05/22/2015	1,467.59
BRANDT, NANCY GAIL	ID	900009704	05/22/2015	599.27
BRANDT, PIA	ID	900009715	05/22/2015	1,202.54
BRANNAN, SHERRY	ID	900009832	05/22/2015	146.23
BREGE, MIRIAM JEAN	ID	900009833	05/22/2015	4,403.08
BROTNOV, MARIANN	ID	900009750	05/22/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900009834	05/22/2015	1,593.24
BURNSIDE, LINDA K	ID	900009751	05/22/2015	254.31
BUSH, AMANDA JEAN	ID	900009835	05/22/2015	3,402.83
CAPPS, KIMBERLY	ID	900009899	05/22/2015	2,736.99
CHAFFEE, RENDA L	ID	900009752	05/22/2015	2,174.22
CHAMBERS, CINDY L	ID	900009716	05/22/2015	1,295.44
CHARLEY, MARY	ID	900009753	05/22/2015	1,367.21
COONS, MELISSA SUE	ID	900009754	05/22/2015	2,480.51
DAHLER, CINDY J	ID	900009755	05/22/2015	1,719.74
DAME, CODY L	ID	900009836	05/22/2015	3,800.17
DAME, MATTHEW GARY	ID	900009900	05/22/2015	479.53
DAVIS, ROGER A	ID	900009717	05/22/2015	2,174.22
DEMPSEY, RAYMOND EARL	ID	900009901	05/22/2015	206.33
DENHAM, DELISE P	ID	900009718	05/22/2015	2,936.92
DENNIS, KATINA D	ID	900009902	05/22/2015	3,530.42
DRAPER, CARY ANN	ID	900009756	05/22/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900009837	05/22/2015	4,243.92
EDWARDS, BERNADETTE S	ID	900009838	05/22/2015	2,502.71
EDWARDS, KELCEY B	ID	900009839	05/22/2015	4,968.40
EIMERS, CHANDRA JOLENE	ID	900009791	05/22/2015	2,648.33
EIMERS, SHELLEY P	ID	900009903	05/22/2015	1,387.97
ELVEN, MATTHEW J	ID	900009904	05/22/2015	3,530.42
EMBRY, LAURA L	ID	900009840	05/22/2015	1,093.96
FABBI, MICHELLE RENAE	ID	900009719	05/22/2015	2,715.08
FALES, KIMBERLY A	ID	900009841	05/22/2015	3,942.67
FEUCHT, JORDAN A	ID	900009720	05/22/2015	2,715.08
FINNEGAN, NAOMI S	ID	900009842	05/22/2015	551.01
FISHBACK, HAYLEE	AK	900009757	05/22/2015	4,106.30

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900009758	05/22/2015	5,309.37
GALLAGHER, PATRICK J	ID	900009905	05/22/2015	964.11
GARDINER, SUSAN LAURIE	ID	900009721	05/22/2015	238.43
GEHRING, REBECCA ANN	ID	900009792	05/22/2015	3,128.08
GIBLER, CAROL A	ID	900009759	05/22/2015	298.22
GORDON, JOINNE W	ID	900009705	05/22/2015	941.28
GORTSEMA, TYLER D	ID	900009906	05/22/2015	1,679.07
GRAHAM, ROSEANN	ID	900009706	05/22/2015	2,558.73
GRAVES, MICHAEL E	ID	900009760	05/22/2015	3,366.48
GREEN, JEMMYE L	ID	900009843	05/22/2015	160.00
HAGEN, ALECIA M	ID	900009907	05/22/2015	1,308.54
HAGEN, POLLY SUE	ID	900009793	05/22/2015	2,648.33
HALE, BRUCE A	ID	900009809	05/22/2015	2,318.45
HALL, CYNTHIA J	ID	900009908	05/22/2015	4,969.93
HALL, WALTER LEON	ID	900009909	05/22/2015	4,403.08
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900009844	05/22/2015	4,739.50
HARRINGTON, MIKEL	ID	900009761	05/22/2015	323.04
HARRIS, SHALENE RUTH	ID	900009845	05/22/2015	991.70
HARRIS, TANYA N	ID	900009846	05/22/2015	830.37
HAUGER, KATHERINE ANN	ID	900009848	05/22/2015	84.77
HAUGER, KATRENA MARIE	ID	900009847	05/22/2015	4,578.65
HAUGER, KRISTIN LARA	ID	900009849	05/22/2015	3,800.17
HAUX, JULIE ANN	ID	900009794	05/22/2015	1,037.31
HECKMAN, BRENDA LEE	ID	900009850	05/22/2015	1,337.66
HECKMAN, DEAN J	ID	900009810	05/22/2015	843.60
HEIDTMAN-SMITH, LARA MARIE	ID	900009722	05/22/2015	565.85
HIGGINS, STEVEN D	ID	900009910	05/22/2015	6,501.67
HILL, SUSAN MICHEL	ID	900009723	05/22/2015	6,501.67
HOGG, BECKY M	ID	900009795	05/22/2015	6,810.92
HOLTHAUS, ALICA M	ID	900009851	05/22/2015	6,501.67
HUDSON, CHEYENNE R	ID	900009911	05/22/2015	1,142.03
HUNTER, PATRICIA A	ID	900009724	05/22/2015	1,295.42
JENSEN-BLYTH, CONNIE S	ID	900009725	05/22/2015	146.23
JOHNSON, CRAIG	ID	900009762	05/22/2015	3,690.11
JOHNSON, DESIREE	ID	900009707	05/22/2015	2,166.98
JOHNSON, LYNN DEE JEAN	ID	900009763	05/22/2015	4,403.08
KAECH, RICHARD JACOB	ID	900009804	05/22/2015	2,542.37
KASCHMITTER, NANCY GAIL	ID	900009811	05/22/2015	1,909.20
KEITH, KELLI DEANN	ID	900009852	05/22/2015	3,305.07
KENNEDY, ROBERTA SUZANNE	ID	900009853	05/22/2015	896.29
KERLEY, CHERYLYN KAY	ID	900009854	05/22/2015	932.48
KINCAID, STEPHEN D	ID	900009812	05/22/2015	1,682.06
KOLB, WENDY C	ID	900009726	05/22/2015	1,941.17
KRIEGER, BROOK ROSHELL	ID	900009855	05/22/2015	2,799.75
KRIEGER, KOLBY A	ID	900009764	05/22/2015	4,828.58
LABUDIE, LINDA R	ID	900009727	05/22/2015	1,295.44
LANE, ANDREW B	ID	900009856	05/22/2015	746.16
LANE, PETER B	ID	900009857	05/22/2015	1,451.82
LAYMAN, DEBORAH J	ID	900009805	05/22/2015	4,886.26
LINDSEY, SHAUNA L	ID	900009765	05/22/2015	3,874.45
LOEBER, LESLEE TED	ID	900009912	05/22/2015	5,661.22
LONG, CALEN IONE	ID	900009913	05/22/2015	1,141.17
LONGTIN, MICHAEL JOSEPH	ID	900009796	05/22/2015	3,808.65

Full Name	State	Check #	Date	Gross Pay Amount
LOTHSPEICH, LYNETTE	ID	900009914	05/22/2015	4,090.58
LUSBY, DEBORAH K	ID	900009858	05/22/2015	3,800.17
LUSTIG, EDIE R	ID	900009859	05/22/2015	855.43
LUTZ, GENNY MERICA	ID	900009860	05/22/2015	296.70
LYONS, JENNIE R	ID	900009728	05/22/2015	1,295.44
MANIFOLD, PATRICIA ANN	ID	900009813	05/22/2015	1,266.80
MANIFOLD, RICHARD DALE	ID	900009814	05/22/2015	499.18
MARTINEZ, MELANIE LAVAE	ID	900009729	05/22/2015	4,403.08
MARTINEZ, VINCENT A	ID	900009766	05/22/2015	84.77
MASSEY, TAMMY L	ID	900009730	05/22/2015	1,438.69
MAYER, MELISSA ANN	ID	900009767	05/22/2015	2,967.42
MCCULLEY, KERRY R	ID	900009861	05/22/2015	5,275.65
MCEWEN, LISA DAWN	ID	900009862	05/22/2015	1,775.42
MCFERON, BARBRA J	ID	900009708	05/22/2015	1,216.56
MCKINNEY, CHARLOTTE	ID	900009768	05/22/2015	2,986.44
MCKINNEY, GARY	ID	900009709	05/22/2015	119.88
MCKINNEY, LINDSEY NICOLE	ID	900009769	05/22/2015	377.39
MCMAHON, MICHAEL DAVID	ID	900009731	05/22/2015	238.27
MEYER, CAROLYN S	ID	900009863	05/22/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900009770	05/22/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009710	05/22/2015	1,510.73
MODRELL, DANIEL A	ID	900009815	05/22/2015	2,701.96
MODRELL, STEPHANY ALEXANDRIA	ID	900009816	05/22/2015	2,469.68
MOORE, JESSICA RAE	ID	900009864	05/22/2015	2,936.92
MORRIS, SUSAN JEAN	ID	900009915	05/22/2015	5,090.62
MORROW, ANGELA DAWN	ID	900009771	05/22/2015	1,024.92
MOSER, NANCY S	ID	900009797	05/22/2015	860.00
MOSER, RANDY L	ID	900009916	05/22/2015	169.54
MURRAY, ROBIN L	ID	900009732	05/22/2015	699.06
MYERS, LACI I	ID	900009733	05/22/2015	1,342.44
NADIGER, LEE RICHARD	ID	900009917	05/22/2015	1,097.28
NAFZIGER, BETTY LOU L	ID	900009865	05/22/2015	4,663.06
NEVIUS, DEBORAH LOUISE	ID	900009806	05/22/2015	718.04
NORMAN, ANGELA MARY	ID	900009918	05/22/2015	169.54
NUMMI, TERESA A	ID	900009734	05/22/2015	1,302.03
NUXOLL, BRUCE E	ID	900009772	05/22/2015	4,982.18
NUXOLL, ELIZABETH MADELINE	ID	900009773	05/22/2015	2,537.50
NUXOLL, MARCI LEE	ID	900009866	05/22/2015	2,750.60
NUXOLL, MARTIN M	ID	900009774	05/22/2015	3,622.29
O'CONNOR, SHIRLEY FAY	ID	900009775	05/22/2015	1,348.36
PAYNE, SALLY VERONICA	ID	900009919	05/22/2015	4,403.08
PAYTON, DANNETTE L	ID	900009776	05/22/2015	836.82
PAYTON, KAMA DANIELLE	ID	900009777	05/22/2015	1,645.80
PETERSEN, TERRI I	ID	900009867	05/22/2015	416.74
PFEFFERKORN, KELLY RAYE	ID	900009735	05/22/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900009868	05/22/2015	1,076.98
PHILLIPS, PATRICK ALLAN	ID	900009869	05/22/2015	3,530.42
PINEDA, TESSE ANN	ID	900009920	05/22/2015	2,424.59
PRATT, KRISI LYNN	ID	900009778	05/22/2015	5,955.15
RANDALL, DAWN L	ID	900009921	05/22/2015	2,174.22
RENSHAW, SHEILA L	ID	900009779	05/22/2015	1,319.26
REUTER, SHANNON M	ID	900009870	05/22/2015	1,387.97
REUTER, TY A	ID	900009798	05/22/2015	3,440.17



Full Name	State	Check #	Date	Gross Pay Amount
RIENER, JOSEPH D	ID	900009871	05/22/2015	42.39
ROBERTSON, ELIZABETH MARYLEE	ID	900009736	05/22/2015	2,715.08
ROBINSON, AMANDA SUE	ID	900009872	05/22/2015	752.05
ROBINSON, JESSICA ELAINE	ID	900009873	05/22/2015	929.98
ROBINSON, MARGARET ESTELLA	ID	900009807	05/22/2015	649.72
RODRIGUEZ, JOSEPH JULIAN	ID	900009799	05/22/2015	5,909.17
ROGERS, CHRISTINE L	ID	900009817	05/22/2015	765.99
ROY, TOM W	ID	900009711	05/22/2015	1,633.92
RUHNKE, CHARITY A	ID	900009922	05/22/2015	1,741.08
RUHNKE, PHILLIP ALAN	ID	900009923	05/22/2015	296.70
RUSSELL, JAMIE LYNN	ID	900009874	05/22/2015	2,174.22
RUSSO, SANDRA JOY	ID	900009780	05/22/2015	4,739.50
SANGRAY, ANDREA KRISTINE	ID	900009875	05/22/2015	1,124.51
SCHILLING, CRYSTAL KAY	ID	900009737	05/22/2015	933.56
SCHLADER, DOUGLAS ROBERT	ID	900009781	05/22/2015	3,549.01
SCHLIEPER, CRAIG R	ID	900009738	05/22/2015	2,174.22
SCHLIEPER, KELCEY LYNN	ID	900009739	05/22/2015	1,037.14
SCHUMACHER, JULIE LYNNE	ID	900009876	05/22/2015	3,829.48
SCHWARTZ, DIXIE R	ID	900009877	05/22/2015	4,090.58
SCOTT, CHARLES M	ID	900009878	05/22/2015	1,946.35
SELOSKE, TERESA GAIL	ID	900009800	05/22/2015	241.40
SIMMONS, KIM MARIE	ID	900009740	05/22/2015	3,909.90
SLICHTER, JOSEPH LEON	ID	900009818	05/22/2015	381.84
SMITH, MELISSA RENE	ID	900009879	05/22/2015	3,279.83
SMITH, SABRINA YEVETTE	ID	900009880	05/22/2015	508.62
SMITH, VICKY L	ID	900009782	05/22/2015	865.47
SONNEN, LACEY O	ID	900009881	05/22/2015	694.10
STAMPER JR, NEAL D	ID	900009712	05/22/2015	2,384.44
STEFANI, MARGARET K	ID	900009924	05/22/2015	4,666.43
STENZEL, MARK ISAIAH	ID	900009882	05/22/2015	2,715.08
STEPHENS, LINDSEY RAE	ID	900009925	05/22/2015	3,278.33
STEPHENS, RICHARD L	ID	900009926	05/22/2015	416.97
STEWART, BRITTANY LEANNE	ID	900009883	05/22/2015	2,830.75
STOKES, AMY ELIZABETH	ID	900009783	05/22/2015	3,400.22
STOKES, KENT L	ID	900009801	05/22/2015	7,854.42
STONE, KATHRYN E	ID	900009713	05/22/2015	1,414.11
STOWERS, NATOSHA LEEANN	ID	900009927	05/22/2015	42.39
STRAW, C BERNADETTE	ID	900009784	05/22/2015	1,327.17
SUHR, JIM R	ID	900009819	05/22/2015	2,154.54
SULLIVAN, PATRICK E JR	ID	900009928	05/22/2015	5,340.09
SUMMERS, KIRK CAMERON	ID	900009785	05/22/2015	4,588.50
SWAN, JEFFREY ALLEN	ID	900009741	05/22/2015	2,715.08
SWAN, VICTORIA ANTOINETTE	ID	900009742	05/22/2015	4,090.58
SWANSTROM, ROGER	ID	900009929	05/22/2015	299.50
SWEARINGEN, KAREN S	ID	900009786	05/22/2015	1,376.43
THESAN, CORY E	ID	900009930	05/22/2015	2,941.72
TILTON, GARY T	ID	900009787	05/22/2015	2,715.08
TINERVIN, KELLI ELISHA	ID	900009931	05/22/2015	3,942.67
TOSTEN, JOSEPH WILLIAM	ID	900009743	05/22/2015	2,715.08
TOSTEN, MICHELLE J	ID	900009884	05/22/2015	4,704.17
TOW, SAVANNAH LEA	ID	900009885	05/22/2015	2,715.08
UMBINETTI, LARRY JOE	ID	900009820	05/22/2015	1,181.04
VANVALKENBERG, SUZANNE K	ID	900009788	05/22/2015	231.00

Full Name	State	Check #	Date	Gross Pay Amount
VRIELING, GEORGE JR	ID	900009932	05/22/2015	186.27
WARDEN, CAROL A	ID	900009886	05/22/2015	3,942.67
WARDEN, JEAN M	ID	900009933	05/22/2015	1,295.44
WASEM, AUDREY M	ID	900009887	05/22/2015	1,005.64
WASSMUTH, BRUCE J	ID	900009934	05/22/2015	4,622.54
WASSMUTH, STEVE L	ID	900009888	05/22/2015	4,929.78
WEAVER, JANENE M	ID	900009744	05/22/2015	4,739.50
WEBB, KAILA A	ID	900009789	05/22/2015	2,628.55
WEDDLE, CODY R	ID	900009802	05/22/2015	5,906.25
WILKINSON III, WALTER WILLIAM	ID	900009714	05/22/2015	994.56
WILLIAMS, JAMES B JR	ID	900009889	05/22/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900009935	05/22/2015	4,418.37
WILSON, DANIEL L	ID	900009821	05/22/2015	1,198.80
WINGFIELD, WILLIAM P	ID	900009745	05/22/2015	4,403.08
WINTERRINGER, ASHLEY DANELLE	ID	900009746	05/22/2015	2,715.08
WISDOM, KAREN S	ID	900009890	05/22/2015	4,622.54
WISDOM, KIMBERLY DAWN	ID	900009936	05/22/2015	169.55
WOLFFING, JENNIFER BRYN	ID	900009891	05/22/2015	974.86
WOLFRUM, KIMBERLY LYNN	ID	900009892	05/22/2015	593.39
WOOD, LISA M	ID	900009893	05/22/2015	1,295.44
WORKMAN, REBECCA	ID	900009894	05/22/2015	631.54
YEARGIN, DAWN TARA	ID	900009790	05/22/2015	453.39
ZUMALT, JACQUELYN R	ID	900009895	05/22/2015	2,438.86

Employee Count:235

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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
21195	06/12/2015	COMPASS LEARNING		ID	PROFESSIONAL DEVELOPMENT @ SAINTS PETER & PAUL 01/30/15-VOID, CHECK LOST IN MAIL	-1,454.00
22055	06/15/2015	COMPASS LEARNING		ID	PROFESSIONAL DEVELOPMENT @ SAINTS PETER & PAUL 01/30/15-REISSUE	1,454.00
22056	06/16/2015	ACE HOME CENTER	GRANGEVILLE	ID	RAIN GAUGE GLASS	2.99
22057	06/16/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 06/30/15	1,500.00
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-PRINCIPAL INTERVIEWS 05/01/15	9.93
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	90.02
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-CUSTODIAN MEETING 05/22/15	19.15
22058	06/16/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	54.98
22059	06/16/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 05/25/15	25,612.10
22060	06/16/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 04/30/15	123.76
22060	06/16/2015	BERGMAN, BETTY	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	123.76
22061	06/16/2015	BLUE MOUNTAIN AG	LEWISTON	ID	CORE PLUG AERATOR	2,987.20
22062	06/16/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 01-3	1,741.38
22062	06/16/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRES 08-2	745.26
22062	06/16/2015	BRUNEEL TIRE FACTORY	LEWISTON	ID	TIRE SWITCH 01-3	30.00
22063	06/16/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 05/31/15	4,897.59
22064	06/16/2015	CAXTON PRINTERS	CALDWELL	ID	MIDDLE SCHOOL EARLY AMERICAN HISTORY AND WORLD HISTORY TEXTBOOK ADOPTION. SEE ATTACHED PRICE QUOTE SHEET.	28,370.91
22065	06/16/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 05/31/15	153.00
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	61.70
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	154.99
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	35.55
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	103.53
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 05/31/15	457.96
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	35.55
22066	06/16/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 05/31/15	35.55
22067	06/16/2015	CITY OF LEWISTON	LEWISTON	ID	FIELD PREP FEES, BASEBALL, 4/9	75.00
22068	06/16/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 05/31/15	65.45
22069	06/16/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 05/31/15	185.00
22070	06/16/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE DISPOSAL	75.00
22071	06/16/2015	DORSEY MUSIC	BOISE	ID	INSTRUMENT REPAIR	150.00
22072	06/16/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-MAY 2015	2,115.35
22073	06/16/2015	ENA SERVICES LLC	KNOXVILLE	TN	INTERNET WAN ACCESS THRU 05/31/15	13,490.00
22074	06/16/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	26.39
22074	06/16/2015	FARMER, CODY	WHITE BIRD	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	185.64
22075	06/16/2015	FINNEGAN, NAOMI	GRANGEVILLE	ID	REIMBURSEMENT FOR YOUTH SUMMIT REGISTRATION	500.00
22076	06/16/2015	FISHBACK, HAYLEE	WASILLA	AK	CREDIT REIMBURSEMENT	700.00
22077	06/16/2015	FLINN SCIENTIFIC	BATAVIA	IL	SCIENCE LAB SUPPLIES	61.93
22078	06/16/2015	FRONTIER	ROCHESTER	NY	PHONE THRU 05/27/15	211.64
22079	06/16/2015	GALLAGHER, PATRICK	GRANGEVILLE	ID	MEALS-STATE TENNIS @ NAMPA 05/14-16/15 & FUEL FOR DISTRICT CAR 3421	86.65
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PAINT/U BOLT	5.75
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLUG	0.67
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PLYWOOD/LUMBER	223.31
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	COUPLER/PLUG	8.28
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT/SCREWS	22.48
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSURE GUAGE	7.56
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	VINYL TUBE	2.78
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	JB WELD EPOXY-ALL BUSES	7.29
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CRIMP RING/TEE/ADAPTER/UNION/FLEX PIPE	42.26
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BUSHING	5.79
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	PRESSURE SWITCH	25.21
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HEXAGON LINE	15.05

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	GORILLA TAPE-ALL BUSES	9.99
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONCRETE MIX	15.96
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	BIT	15.98
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RED FLAGS	3.00
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	REPAIR TAPE	9.99
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.80
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	WAX GASKET	8.32
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	RIVETS/DRILL BIT	12.27
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TEES/NIPPLES/BUSHINGS	21.65
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CAP	8.72
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NIPPLES/TEES/BUSHINGS	37.94
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	TAPE	23.74
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	HEATER MOTOR TEST	37.50
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CONNECTOR	6.29
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SPRINKLERS/GRASS SEED	35.48
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	CRIMP RING/BUSHING/ADAPTER	13.38
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	SHOAT RINGS	4.65
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	0.90
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	FASTENERS	2.00
22081	06/16/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID	NIPPLE/SEALANT	15.59
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CLASSROOM SUPPLIES NOT TO EXCEED \$75.00	75.99
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES-4/5 FUNDRAISER	49.99
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	36.47
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	21.91
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	CONCESSION SUPPLIES-NOT TO EXCEED \$1500.00	71.73
22082	06/16/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	SUPPLIES FOR FOOD LABS FOR CLASSROOM	43.01
22083	06/16/2015	HAUGER, KRISTIN	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	50.00
22084	06/16/2015	HOOT'S CAFE	WHITE BIRD	ID	FUEL THRU 05/31/15-GHS BUS	230.13
22085	06/16/2015	HORIZON	PHOENIX	AZ	PARTS FOR GRANGEVILLE BIG MOWER	234.23
22085	06/16/2015	HORIZON	PHOENIX	AZ	MOWER PARTS FOR CVHS BIG MOWER	537.95
22086	06/16/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	RECRUITING ADS THRU 05/31/15	310.00
22087	06/16/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID	ELECTRICITY THRU 05/31/15-GHS BUS	65.96
22088	06/16/2015	IDAHO STATESMAN	BOISE	ID	RECRUITING ADS THRU 05/31/15	285.00
22089	06/16/2015	IDAHO STATE PUBLISHING	POCATELLO	ID	RECRUITING ADS THRU 05/31/15	329.86
22090	06/16/2015	INMAN, TED	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	125.28
22091	06/16/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE EGR VALVE/REPAIR TRANSMISSION 05-2	3,866.82
22091	06/16/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	REPLACE STARTER 14-3	555.56
22092	06/16/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 05/28/15	2,345.04
22093	06/16/2015	ITD PRINT SOLUTIONS	CARSON	CA	MAGENTA TONER CARTRIDGE	289.94
22094	06/16/2015	JOINT SCHOOL DISTRICT #242	COTTONWOOD	ID	MONTHLY EXPENDITURES-MAY 2015	6,564.41
22095	06/16/2015	KID'S KLUB	GRANGEVILLE	ID	MONTHLY EXPENDITURES-APRIL 2015	400.43
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASEBALLS	357.91
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA	SOFTBALLS	169.47
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA	TUBE SOCKS	115.90
22096	06/16/2015	KIMMEL ATHLETICS	SPOKANE	WA	SWEATSHIRTS/SHIRTS-BASEBALL	863.95
22097	06/16/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200	20.65
22097	06/16/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	CLASSROOM SUPPLIES FOR LABS, NOT TO EXCEED \$200 CREDIT	-13.00
22097	06/16/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID	JANITORIAL SUPPLIES	81.29
22098	06/16/2015	KRIEGER, KOLBY	KOOSKIA	ID	MILEAGE-AD MEETINGS 05/06/15 & 05/27/15	172.50
22099	06/16/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID	TRACK COACH PLAQUE	20.00
22100	06/16/2015	LEWISTON TRIBUNE	LEWISTON	ID	RECRUITMENT ADS THRU 05/31/15	684.64
22101	06/16/2015	MEISNER, LEWIS	HARPSTER	ID	IN LIEU OF TRANSPORTATION THRU 05/31/15	101.92
22102	06/16/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREENS	90.00
22103	06/16/2015	MONDO PUBLISHING	NEW YORK	NY	MONDO BOOKSHOP FOR ADDITIONAL ELEMENTARY	10,422.00

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				CLASSROOMS AT GEMS	
22104	06/16/2015	NASCO MODESTO	SALIDA	CA AG SCIENCE LAB SUPPLIES	2,137.52
22104	06/30/2015	NASCO MODESTO	SALIDA	CA AG SCIENCE LAB SUPPLIES-PAID BY CREDIT CARD	-2,137.52
22105	06/16/2015	NATIONAL TRAVEL SYSTEMS LP	LUBBOCK	TX ROOMS, NATIONAL FCCLA CONFERENCE, WA DC, 7/3-7/9/15	1,971.00
22107	06/16/2015	NORCO INC	BOISE	ID GASES	41.71
22107	06/16/2015	NORCO INC	BOISE	ID WELDER LINER	27.95
22107	06/16/2015	NORCO INC	BOISE	ID WELDER LINER	22.35
22107	06/16/2015	NORCO INC	BOISE	ID PTE AG SHOP SUPPLIES NOT TO EXCEED \$300.00	62.55
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	86.43
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	83.65
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	14.90
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	21.60
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	14.90
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	83.65
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	14.90
22107	06/16/2015	NORCO INC	BOISE	ID WELDING AND FABRICATION CLASS SUPPLIES & GAS, NOT TO EXCEED \$1000	8.09
22108	06/16/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID AG SHOP MATERIALS-NOT TO EXCEED \$1,000.00	20.02
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID HEATER CORE 3429	76.77
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID CLAMPS	1.94
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID FREON/PRESTON INTERIOR CLEAN/AIR FRESHENER 3429	29.40
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID FUSE	5.32
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID GLOVE/SIMPLE GREEN/GLASS CLEANER/TOWEL-ALL BUSES	137.60
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID PAINT & PAINT SUPPLIES 3407	207.92
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID PRIMER/LACQUER THINNER 3407	117.47
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID DISC/PUTTY/SPREADER 3407	11.22
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID JB WELD/MIXING CUP 11-4	8.15
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID RADIATOR FLUSH/FREON-ALL BUSES	34.97
22109	06/16/2015	PARTSWAY	GRANGEVILLE	ID WINDOW CLIP 3407	2.99
22110	06/16/2015	PAYNE, SALLY	GRANGEVILLE	ID REIMBURSEMENT FOR FUEL 3396	43.29
22111	06/16/2015	PEARSON ASSESSMENTS	CHICAGO	IL GFTA-2 PACKAGE OF 25 SPEECH AND LANGUAGE PROTOCOLS	51.00
22112	06/16/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 05/31/15	5,584.55
22113	06/16/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID CHECK & SET THERMOSTAT	37.50
22113	06/16/2015	QUALITY HEATING & AIR CONDIT	GRANGEVILLE	ID REPLACE RELAYS	487.85
22114	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT ASSISTIVE TECHNOLOGY	48.90
22114	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT CLASSROOM SUPPLIES-T SWAN	95.34
22115	06/16/2015	RICOH USA, INC.	DALLAS	TX COPIES THRU 06/22/15	799.86
22116	06/16/2015	RODRIGUEZ, JOSEPH	GRANGEVILLE	ID ROOM & BOARD THRU 05/31/15	300.00
22117	06/16/2015	ROY, TOM	STITES	ID DOT PHYSICAL	104.00
22118	06/16/2015	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO CVE MAY BOOK FAIR	2,317.94
22119	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL PENCIL SHARPENER, LAMINATING POUCH, DAILY SCHEDULE POUCH	62.93
22120	06/16/2015	SCHOOL TECH SUPPLY	PHOENIX	AZ COMPUTER MEMORY MODULE	182.00
22121	06/16/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 05/31/15	1,334.17
22122	06/16/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 05/31/15	150.00

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22123	06/16/2015	SPOKESMAN-REVIEW	SPOKANE	WA RECRUITING ADS THRU 05/31/15	390.50
22124	06/16/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 05/31/15	9,485.00
22125	06/16/2015	STAPLES	DES MOINES	IA TONER, ENVELOPES	394.74
22126	06/16/2015	STEVE'S 2ND HAND & LOAN	LEWISTON	ID TENOR SAX	250.00
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID ELBOWS/NUTS/BOLTS/NIPPLES	7.69
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID BATTERY	2.29
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID HARDWARE CLOTH	17.97
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID BUSHING/HOSE BIB/TEFLON TAPE	9.53
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID PVC CEMENT	5.45
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID WINDSHIELD WASH/TOWELS-ALL BUSES	74.46
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID S HOOK	15.60
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID REDICERS/TEES/PLUGS	21.48
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID FENDER WASHERS 14-2	2.52
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID ADHESIVE	6.15
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID ADAPTER/PLUG/GLUE/COUPLING/BUSHING	56.71
22127	06/16/2015	STITES ACE HARDWARE	STITES	ID BOLTS-ALL BUSES	13.00
22128	06/16/2015	STOUT, PAMELA	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 05/31/15	256.32
22129	06/16/2015	SYRINGA GENERAL HOSP	GRANGEVILLE	ID PROFESSIONAL SERVICES THRU 05/31/15	1,614.87
22130	06/16/2015	TIMBERLAND AUTO	KAMIAH	ID BLASTER/GAS CAN	114.75
22130	06/16/2015	TIMBERLAND AUTO	KAMIAH	ID OIL FILTERS-ALL BUSES	153.60
22131	06/16/2015	UNIVERSITY OF IDAHO BURSAR	MOSCOW	ID DAY RENTAL, ADMIN TENNIS COURTS 05/8-9/15	150.00
22132	06/16/2015	VALNET (WIN)	LEWISTON	ID LIBRARY PATRON CARDS	24.00
22133	06/16/2015	WALKER'S JEWELRY	GRANGEVILLE	ID ENGRAVING-TRACK	64.00
22134	06/16/2015	WELLS, KEVIN	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 05/31/15	232.05
22135	06/16/2015	WOVAX LLC	MOSCOW	ID WEB DEVELOPMENT 2015-2016	1,500.00
22136	06/16/2015	ACCURATE LABEL DESIGN	CUMMING	GA VISITOR PASSES	273.95
22137	06/16/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	6,488.09
22138	06/16/2015	COMPUNET INC	GRANGEVILLE	ID SMA CAMERA RENEWAL CONTRACT 2015-2016	1,684.33
22139	06/16/2015	EMPIRE OFFICE SUPPLIE	CLARKSTON	WA GESTETNER INK	200.00
22140	06/16/2015	FLAGHOUSE INC	HASBROOK HEIG	NJ PLAYGROUND REPLACEMENT EQUIPMENT	180.44
22141	06/16/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE	ID 2015-2016 ISBA SCHOOL DISTRICT MEMBER DUES	4,267.59
22142	06/16/2015	IHSAA	BOISE	ID 2015-2016 ACTIVITY CARDS-ADMIN STAFF AND BOARD MEMBERS	280.00
22142	06/16/2015	IHSAA	BOISE	ID IHSAA ACTIVITY CARDS 2015-2016	595.00
22142	06/16/2015	IHSAA	BOISE	ID IHSAA FEES 2015-2016	942.00
22142	06/16/2015	IHSAA	BOISE	ID IHSAA ACTIVITY FEES & COACH'S CARDS 2015-2016	1,953.00
22143	06/16/2015	ISCORP	CHICAGO	IL SKYWARD HOSTING SERVICES 2015-2016	678.00
22144	06/16/2015	NASCO MODESTO	SALIDA	CA 4/5 CLASSROOM SUPPLIES 15-16 SCHOOL YEAR	131.59
22145	06/16/2015	OETC	SHERWOOD	OR OETC ANNUAL MEMBERSHIP	150.00
22146	06/16/2015	ORIENTAL TRADING CO INC	DES MOINES	IA STUDENT OF MONTH SUPPLIES	109.94
22146	06/16/2015	ORIENTAL TRADING CO INC	DES MOINES	IA 2/3 POD SUPPLIES	40.37
22146	06/16/2015	ORIENTAL TRADING CO INC	DES MOINES	IA STUDENT POSTER	51.24
22147	06/16/2015	QUALITY ART	GARDEN CITY	ID CLASSROOM SUPPLIES-ART	172.72
22147	06/16/2015	QUALITY ART	GARDEN CITY	ID 2/3 POD SUPPLIES	90.63
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT CLASS ROOM SUPPLIES 2/3 TEACHER	88.83
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT TEACHER CLASS SUPPLIES	122.47
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT TEACHER CLASSROOM SUPPLIES	217.72
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT K/1 CLASS SUPPLIES	105.17
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT CLASSROOM SUPPLIES	60.87
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT CLASSROOM SUPPLIES	52.90
22148	06/16/2015	REALLY GOOD STUFF	BOTSFORD	CT CLASSROOM SUPPLIES	100.38
22149	06/16/2015	SCHOLASTIC INC	JEFFERSON CIT	MO READING RESPONSE ACTIVITY SHEETS	23.98
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL 2/3 POD	146.84
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL CLASSROOM SUPPLIES 15-16 SCHOOL YEAR	212.61
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL TEACHER SUPPLIES 15-16 SCHOOL YEAR	108.85

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL	4/5 TEACHER CLASSROOM SUPPLIES	142.61
22150	06/16/2015	SCHOOL SPECIALTY	CHICAGO	IL	TEACHER CLASSROOM SUPPLIES	57.99
22151	06/16/2015	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC	SUPPLIES-SPEECH ROOM	199.35
22152	06/16/2015	SUPPLYWORKS	JACKSONVILLE	FL	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	64.56
22152	06/16/2015	SUPPLYWORKS	JACKSONVILLE	FL	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	1,531.84
22152	06/16/2015	SUPPLYWORKS	JACKSONVILLE	FL	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$9,000.00	499.66
22153	06/16/2015	ZAGVOLLEY	SPOKANE	WA	DEPOSIT, VOLLEYBALL CAMP, SPOKANE, 7/8-7/11-15	300.00
22154	06/25/2015	AFLAC	COLUMBUS	GA	Payroll accrual	110.50
22155	06/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	175.00
22156	06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	3,621.70
22157	06/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	1,871.74
22157	06/25/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	Payroll accrual	2,008.96
22158	06/25/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID	Payroll accrual	246.00
22159	06/25/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	Payroll accrual	2,163.00
22160	06/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Payroll accrual	2,481.55
22161	06/25/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA	Payroll accrual	500.50
22162	06/25/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE	Payroll accrual	164.88
22163	06/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	256.00
22163	06/25/2015	NCPERS IDAHO	DALLAS	TX	Payroll accrual	32.00
22164	06/25/2015	OREGON DEPT OF JUSTICE	SALEM	OR	Payroll accrual	352.00
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	18.00
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	1,339.50
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	5,148.00
22165	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	3,167.50
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	272.70
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	17,145.30
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	71,292.00
22166	06/25/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA	Payroll accrual	40,642.00
22167	06/25/2015	TEXAS LIFE INSURANCE CO.	WACO	TX	Payroll accrual	135.25
22168	06/24/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID	PROFESSIONAL SERVICES THRU 05/30/15	1,235.00
22169	06/24/2015	BOLLER, MIRANDA	KOOSKIA	ID	IN LIEU OF TRANSPORTATION THRU 05/28/31	232.05
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 06/15/15	197.35
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/15	1,735.77
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 06/15/15	111.97
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/15	869.97
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 06/15/15	85.93
22170	06/24/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT/GARBAGE THRU 06/15/15	131.23
22171	06/24/2015	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 05/30/15	41,874.60
22172	06/24/2015	ELK CITY REACH CLUB	ELK CITY	ID	MONTHLY EXPENDITURES-JUNE 2015	2,283.78
22173	06/24/2015	HARLOW BUS CO	ROLETTE	ND	1 BUS-GRANGEVILLE SCHOOLS	114,533.34
22173	06/24/2015	HARLOW BUS CO	ROLETTE	ND	1 BUS-CV SCHOOLS	109,895.41
22174	06/24/2015	HILL, SUSAN	KOOSKIA	ID	MILEAGE-ADMIN MTG 06/05/15, EC 06/17/15	103.50
22175	06/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	AD-BUDGET SUMMARY STATEMENT	228.24
22175	06/24/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID	AD-BUDGET HEARING	29.72
22176	06/24/2015	INLAND CELLULAR	ROSLYN	WA	PHONE THRU 07/15/15	103.19
22177	06/24/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 06/09/15	4.23
22178	06/24/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM SERVICE THRU 07/12/15	115.00
22179	06/24/2015	LINDSLEY, JEFF	GRANGEVILLE	ID	REIMBURSEMENT-FOOTBALL CAMP FEES, BSU CAMP, BOISE, 6/14-6/17/15	500.00
22180	06/24/2015	MARKERBOT INDUSTRIES LLC	CHICAGO	IL	3-D PRINTER SUPPLIES, QUOTE #00037835	198.86
22181	06/24/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE BUYDOWN-JUNE 2015	661.00
22182	06/24/2015	PAYNE, SALLY	GRANGEVILLE	ID	REIMBURSEMENT-FUEL FOR DR ED CAR-#244 CARD	76.77



CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE ST	INVOICE DESCRIPTION	AMOUNT
					WOULDN'T WORK	
22183	06/24/2015	PEARSON ASSESSMENTS	CHICAGO	IL	SCHOOL PSYCHOLOGY TESTING SUPPLIES	99.00
22184	06/24/2015	REALLY GOOD STUFF	BOTSFORD	CT	FEUCHT K/1 SUPPLIES 14-15 YEAR	91.95
22184	06/24/2015	REALLY GOOD STUFF	BOTSFORD	CT	MARTINEZ CLASS SUPPLIES 14-15 YEAR	228.49
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 02/28/15	150.00
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 03/31/15	150.00
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 04/30/15	150.00
22185	06/24/2015	ROWAN, SHALA	GRANGEVILLE	ID	ROOM & BOARD THRU 05/28/15	150.00
22186	06/24/2015	SUPER DUPER SCHOOL COMPANY	GREENVILLE	SC	SPEECH AND LANGUAGE SUPPLIES	52.45
22187	06/24/2015	WILLIAMS PLUMBING	GRANGEVILLE	ID	IRRIGATION REPAIR-CVHS	104.42
22188	06/24/2015	WILSON, MELLISSA	KOOSKIA	ID	ROOM & BOARD THRU 05/28/15	150.00
201400183	06/25/2015	PERSI CHOICE PLAN			Payroll accrual	3,595.06
201400183	06/25/2015	PERSI CHOICE PLAN			Payroll accrual	6,634.91
201400184	06/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	63,650.65
201400184	06/25/2015	PERSI FOR EMPLOYER SHARE EFT			Payroll accrual	32.80
201400185	06/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	38,179.12
201400185	06/25/2015	PERSI EMPLOYEE SHARE			Payroll accrual	19.67
201400186	06/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	6,522.52
201400186	06/25/2015	PERSI SICK LEAVE EFT			Payroll accrual	3.36
201400187	06/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	262.00
201400187	06/25/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	20,249.00
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,998.02
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,759.06
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	43,523.08
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,418.89
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	35,998.02
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	8,418.89
201400188	06/25/2015	WELLS FARGO BANK FOR 941 DEPST			JUNE 2015 PAYROLL FICA VARIANCE	-0.26
201400189	06/25/2015	COMMON REMITTER 403B			Payroll accrual	1,025.00
700000184	06/23/2015	AMAZON	ATLANTA	GA	Credit Card Payment AP Invoice-May 2015.	41.35
700000184	06/23/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment AP Invoice-May 2015.	563.78
700000184	06/23/2015	BUDGET RENT-A-CAR			Credit Card Payment AP Invoice-May 2015.	91.81
700000184	06/23/2015	CLAY-KING.COM	SPARTANBURG	SC	Credit Card Payment AP Invoice-May 2015.	171.13
700000184	06/23/2015	ELITE FUNDRAISING	VANCOUVER	WA	Credit Card Payment AP Invoice-May 2015.	1,360.00
700000184	06/23/2015	FAIRFIELD INN & SUITES	NAMPA	ID	Credit Card Payment AP Invoice-May 2015.	3,564.00
700000184	06/23/2015	GAS STATION			Credit Card Payment AP Invoice-May 2015.	168.20
700000184	06/23/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment AP Invoice-May 2015.	19.14
700000184	06/23/2015	HYATT PLACE BOISE/TOWNE SQUARE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	209.09
700000184	06/23/2015	HYATT PLACE BOISE/TOWNE SQUARE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	1,346.00
700000184	06/23/2015	HYATT PLACE BOISE/TOWNE SQUARE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	1,544.00
700000184	06/23/2015	IDAHO DIVISION OF PTE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	100.00
700000184	06/23/2015	IRWIN DRUG INC	GRANGEVILLE	ID	Credit Card Payment AP Invoice-May 2015.	17.93
700000184	06/23/2015	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	Credit Card Payment AP Invoice-May 2015.	290.98
700000184	06/23/2015	JUNGLE DISK			Credit Card Payment AP Invoice-May 2015.	140.74
700000184	06/23/2015	LIFETIME	CLEARFIELD	UT	Credit Card Payment AP Invoice-May 2015.	219.99
700000184	06/23/2015	ORBITZ.COM	RENO	NV	Credit Card Payment AP Invoice-May 2015.	576.20
700000184	06/23/2015	ORBITZ.COM	RENO	NV	Credit Card Payment AP Invoice-May 2015.	576.20
700000184	06/23/2015	ORBITZ.COM	RENO	NV	Credit Card Payment AP Invoice-May 2015.	576.20
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	11.95
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	24.33
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	8.40
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	194.14
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	354.01
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	9.28
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	9.65
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	29.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	57.09
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	14.91
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	6.97
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	9.33
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	26.15
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	29.33
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	8.36
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	17.58
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	48.18
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	75.00
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	6.35
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	13.72
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	13.38
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	104.31
700000184	06/23/2015	RESTAURANT			Credit Card Payment AP Invoice-May 2015.	168.96
700000184	06/23/2015	SKYPE			Credit Card Payment AP Invoice-May 2015.	3.01
700000184	06/23/2015	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment AP Invoice-May 2015.	77.16
700000184	06/23/2015	SUPER 8-COEUR D'ALENE	COEUR D ALENE	ID	Credit Card Payment AP Invoice-May 2015.	77.16
700000184	06/23/2015	SUPER 8-BOISE	BOISE	ID	Credit Card Payment AP Invoice-May 2015.	269.80
700000184	06/23/2015	US POST OFFICE-GRANGEVILLE	GRANGEVILLE	ID	Credit Card Payment AP Invoice-May 2015.	6.49
700000184	06/23/2015	US POST OFFICE-KOOSKIA	KOOSKIA	ID	Credit Card Payment AP Invoice-May 2015.	19.29
700000184	06/23/2015	US POST OFFICE-CREDIT CARD			Credit Card Payment AP Invoice-May 2015.	6.35
700000185	06/01/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	340.02
700000186	06/19/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT MAY 2015 SALES TAX COLLECTED	573.70
700000187	06/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-MAY 2015	173.73
700000188	06/16/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE DEDUCTIBLE REIMBURSEMENT	2,798.94
700000189	06/18/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	TRANSFER TO WFB SAVINGS	1,050,000.00
Totals for checks						1,938,528.25

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	M&O	1,443,416.34	-99.95	174,018.46	1,617,334.85
220	FEDERAL FOREST RESERVE	0.00	0.00	114,533.34	114,533.34
232	MISCELLANEOUS GRANTS	1,619.92	0.00	5,552.00	7,171.92
241	DRIVER EDUCATION	2,496.81	0.00	0.00	2,496.81
251	TITLE I ESEA LOCAL SCHOOL PROG	13,955.25	0.00	141.30	14,096.55
257	IDEA SCHOOLAGE	13,171.59	0.00	51.00	13,222.59
258	IDEA PRESCHOOL	683.53	0.00	0.00	683.53
263	CARL PERKINS FEDERAL VOCATIONA	0.00	0.00	20.02	20.02
271	TITLE IIA ESEA IMPROVING TEACH	2,080.58	0.00	750.00	2,830.58
274	21ST CENTURY COMMUNITY LEARNIN	583.81	0.00	11,363.97	11,947.78
290	CHILD NUTRITION	0.00	0.00	41,874.60	41,874.60
420	SCHOOL PLANT FACILITY RESERVE	0.00	0.00	109,895.41	109,895.41
750	STUDENT ACTIVITY AGENCY FUNDS	2,420.27	0.00	0.00	2,420.27
***	Fund Summary Totals ***	1,480,428.10	-99.95	458,200.10	1,938,528.25

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

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900010052	06/25/2015	4,657.39
ANDERSON, JEWEL ANNE	ID	900009981	06/25/2015	1,314.48
ANDERSON, LARSON L	ID	900010120	06/25/2015	5,086.33
ANDERSON, SUSAN CAROL	ID	900010053	06/25/2015	5,735.25
ARNZEN, JANELL ANNE	ID	900010054	06/25/2015	1,172.59
BALDWIN, MINDY JO	ID	900009982	06/25/2015	929.98
BARGER, JUDY KAY	ID	900010039	06/25/2015	1,065.60
BARGER, MICHELLE MAE	ID	900010055	06/25/2015	5,001.56
BASS, LAREE F	ID	900010056	06/25/2015	5,001.56
BASS, SHAUN W	ID	900010121	06/25/2015	5,575.91
BAUNE, TRACY A	ID	900010057	06/25/2015	4,987.41
BIRD, SUSAN	ID	900010058	06/25/2015	792.32
BLACKWELL, DANIELLE LEIGH	ID	900010059	06/25/2015	5,445.06
BLACKWELL, THOMAS J	ID	900010060	06/25/2015	3,626.06
BLANKENSHIP, SANDRA J	ID	900009937	06/25/2015	1,025.44
BRANDT, JOHN WALTER III	ID	900009938	06/25/2015	1,210.77
BRANDT, NANCY GAIL	ID	900009939	06/25/2015	729.09
BRANDT, PIA	ID	900009950	06/25/2015	1,141.08
BRANNAN, SHERRY	ID	900010061	06/25/2015	334.85
BREGE, MIRIAM JEAN	ID	900010062	06/25/2015	5,568.37
BROTONOV, MARIANN	ID	900009983	06/25/2015	1,742.46
BURGESS, ANISSA MARIE	ID	900010063	06/25/2015	2,404.64
BURNSIDE, LINDA K	ID	900009984	06/25/2015	84.77
BUSH, AMANDA JEAN	ID	900010064	06/25/2015	4,483.35
CAPPS, KIMBERLY	ID	900010122	06/25/2015	3,647.97
CHAMBERS, CINDY L	ID	900009951	06/25/2015	1,295.44
CHARLEY, MARY	ID	900009986	06/25/2015	578.86
COONS, MELISSA SUE	ID	900009987	06/25/2015	1,356.90
DAHLER, CINDY J	ID	900009988	06/25/2015	1,719.74
DAME, CODY L	ID	900010065	06/25/2015	4,838.31
DAME, MATTHEW GARY	ID	900010123	06/25/2015	479.53
DAVIS, ROGER A	ID	900009952	06/25/2015	2,174.22
DENHAM, DELISE P	ID	900009953	06/25/2015	3,975.06
DENNIS, KATINA D	ID	900010124	06/25/2015	4,695.71
DRAPER, CARY ANN	ID	900009989	06/25/2015	3,161.33
EDWARDS, ANGELA NINE	ID	900010066	06/25/2015	5,309.65
EDWARDS, BERNADETTE S	ID	900010067	06/25/2015	4,679.64
EDWARDS, KELCEY B	ID	900010068	06/25/2015	5,001.56
EIMERS, CHANDRA JOLENE	ID	900010022	06/25/2015	2,648.33
EIMERS, SHELLEY P	ID	900010125	06/25/2015	1,387.97
ELVEN, MATTHEW J	ID	900010126	06/25/2015	4,441.40
EMBRY, LAURA L	ID	900010069	06/25/2015	1,238.74
FABBI, MICHELLE RENAE	ID	900009954	06/25/2015	3,626.06
FALES, KIMBERLY A	ID	900010070	06/25/2015	4,980.81
FEUCHT, JORDAN A	ID	900009955	06/25/2015	3,795.60
FINNEGAN, NAOMI S	ID	900010071	06/25/2015	211.93
FISHBACK, HAYLEE	AK	900009990	06/25/2015	3,819.98
FRANCIS, KEVIN G	ID	900009991	06/25/2015	6,418.43
GALLAGHER, PATRICK J	ID	900010127	06/25/2015	507.58
GARDINER, SUSAN LAURIE	ID	900009956	06/25/2015	176.97
GEHRING, REBECCA ANN	ID	900010023	06/25/2015	3,128.08
GIBLER, CAROL A	ID	900009992	06/25/2015	82.49
GORDON, JOINNE W	ID	900009940	06/25/2015	852.48

Full Name	State	Check #	Date	Gross Pay Amount
GORTSEMA, TYLER D	ID	900010128	06/25/2015	1,679.03
GRAHAM, ROSEANN	ID	900009941	06/25/2015	2,465.54
GRAVES, MICHAEL E	ID	900009993	06/25/2015	3,063.00
HAGEN, ALECIA M	ID	900010129	06/25/2015	1,343.66
HAGEN, POLLY SUE	ID	900010024	06/25/2015	2,648.33
HALE, BRUCE A	ID	900010040	06/25/2015	1,450.93
HALL, CYNTHIA J	ID	900010130	06/25/2015	5,880.91
HALL, WALTER LEON	ID	900010131	06/25/2015	5,314.06
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900010072	06/25/2015	5,650.48
HARRINGTON, MIKEL	ID	900009994	06/25/2015	146.23
HARRIS, SHALENE RUTH	ID	900010073	06/25/2015	1,026.82
HARRIS, TANJA N	ID	900010074	06/25/2015	1,292.83
HAUGER, KATRENA MARIE	ID	900010075	06/25/2015	5,489.63
HAUGER, KRISTIN LARA	ID	900010076	06/25/2015	4,711.15
HAUX, JULIE ANN	ID	900010025	06/25/2015	213.31
HECKMAN, BRENDA LEE	ID	900010077	06/25/2015	1,337.66
HECKMAN, DEAN J	ID	900010041	06/25/2015	995.81
HEIDTMAN-SMITH, LARA MARIE	ID	900009957	06/25/2015	514.18
HIGGINS, STEVEN D	ID	900010132	06/25/2015	6,755.98
HILL, SUSAN MICHEL	ID	900009958	06/25/2015	6,501.63
HOGG, BECKY M	ID	900010026	06/25/2015	6,810.88
HOLTHAUS, ALICA M	ID	900010078	06/25/2015	6,501.67
HUDSON, CHEYENNE R	ID	900010133	06/25/2015	1,056.35
HUNTER, PATRICIA A	ID	900009959	06/25/2015	1,510.53
JOHNSON, CRAIG	ID	900009995	06/25/2015	3,667.91
JOHNSON, DESIREE	ID	900009942	06/25/2015	1,118.18
JOHNSON, LYNN DEE JEAN	ID	900009996	06/25/2015	5,314.06
KAECH, RICHARD JACOB	ID	900010035	06/25/2015	2,529.05
KASCHMITTER, NANCY GAIL	ID	900010042	06/25/2015	1,585.08
KEITH, KELLI DEANN	ID	900010079	06/25/2015	4,216.05
KENNEDY, ROBERTA SUZANNE	ID	900010080	06/25/2015	896.29
KERLEY, CHERYLYN KAY	ID	900010081	06/25/2015	42.39
KINCAID, STEPHEN D	ID	900010043	06/25/2015	976.80
KOLB, WENDY C	ID	900009960	06/25/2015	885.75
KRETZMANN, NATHALIE C	ID	900010027	06/25/2015	1,080.00
KRIEGER, BROOK ROSHELL	ID	900010082	06/25/2015	2,842.14
KRIEGER, KOLBY A	ID	900009997	06/25/2015	4,968.64
LABUDIE, LINDA R	ID	900009961	06/25/2015	1,295.44
LANE, PETER B	ID	900010083	06/25/2015	123.80
LAYMAN, DEBORAH J	ID	900010036	06/25/2015	5,907.31
LINDSEY, SHAUNA L	ID	900009998	06/25/2015	4,779.02
LOEBER, LESLEE TED	ID	900010134	06/25/2015	5,735.25
LONGTIN, MICHAEL JOSEPH	ID	900010028	06/25/2015	3,779.83
LOTHSPEICH, LYNETTE	ID	900010135	06/25/2015	5,171.10
LUSBY, DEBORAH K	ID	900010084	06/25/2015	5,749.28
LUSTIG, EDIE R	ID	900010085	06/25/2015	1,045.33
LUTZ, GENNY MERICA	ID	900010086	06/25/2015	334.85
LYONS, JENNIE R	ID	900009962	06/25/2015	1,295.44
MANIFOLD, PATRICIA ANN	ID	900010044	06/25/2015	1,102.32
MANIFOLD, RICHARD DALE	ID	900010045	06/25/2015	1,963.12
MARTINEZ, MELANIE LAVAE	ID	900009963	06/25/2015	5,314.06
MASSEY, TAMMY L	ID	900009964	06/25/2015	1,295.44
MAYER, MELISSA ANN	ID	900009999	06/25/2015	3,878.40

Full Name	State	Check #	Date	Gross Pay Amount
MCCULLEY, KERRY R	ID	900010087	06/25/2015	5,001.56
MCEWEN, LISA DAWN	ID	900010088	06/25/2015	1,934.24
MCFERON, BARBRA J	ID	900009943	06/25/2015	994.56
MCKINNEY, CHARLOTTE	ID	900010000	06/25/2015	3,847.90
MCKINNEY, GARY	ID	900009944	06/25/2015	31.08
MCPAHON, MICHAEL DAVID	ID	900009965	06/25/2015	169.54
MEYER, CAROLYN S	ID	900010089	06/25/2015	2,174.22
MISKIN, RANDALL BRETT	ID	900010002	06/25/2015	6,501.67
MISKIN, SHELLIE LEONE	ID	900009945	06/25/2015	579.04
MODRELL, DANIEL A	ID	900010046	06/25/2015	1,989.12
MODRELL, STEPHANY ALEXANDRIA	ID	900010047	06/25/2015	2,196.58
MOORE, JESSICA RAE	ID	900010090	06/25/2015	3,379.25
MORRIS, SUSAN JEAN	ID	900010136	06/25/2015	7,314.34
MORROW, ANGELA DAWN	ID	900010003	06/25/2015	1,000.42
MOSER, NANCY S	ID	900010029	06/25/2015	560.00
MOSER, RANDY L	ID	900010137	06/25/2015	84.77
MURRAY, ROBIN L	ID	900009966	06/25/2015	732.67
MYERS, LACI I	ID	900009967	06/25/2015	1,363.33
NAFZIGER, BETTY LOU L	ID	900010091	06/25/2015	5,438.80
NORMAN, ANGELA MARY	ID	900010138	06/25/2015	84.77
NUMMI, TERESA A	ID	900009968	06/25/2015	1,302.03
NUXOLL, BRUCE E	ID	900010004	06/25/2015	5,700.23
NUXOLL, ELIZABETH MADELINE	ID	900010005	06/25/2015	3,702.79
NUXOLL, MARCI LEE	ID	900010092	06/25/2015	2,715.08
NUXOLL, MARTIN M	ID	900010006	06/25/2015	4,745.20
O'CONNOR, SHIRLEY FAY	ID	900010007	06/25/2015	1,426.66
PAYNE, SALLY VERONICA	ID	900010139	06/25/2015	7,372.39
PAYTON, DANNETTE L	ID	900010008	06/25/2015	230.63
PAYTON, KAMA DANIELLE	ID	900010009	06/25/2015	2,278.80
PFEFFERKORN, KELLY RAYE	ID	900009969	06/25/2015	867.74
PFEFFERKORN, VALARY KAYLIN	ID	900010093	06/25/2015	1,159.11
PHILLIPS, PATRICK ALLAN	ID	900010094	06/25/2015	4,653.32
PHILLIPS, SUSAN K	ID	900010037	06/25/2015	180.00
PINEDA, TESSE ANN	ID	900010140	06/25/2015	2,246.13
PRATT, KRISI LYNN	ID	900010010	06/25/2015	5,681.06
RANDALL, DAWN L	ID	900010141	06/25/2015	2,174.22
RENSHAW, SHEILA L	ID	900010011	06/25/2015	473.81
REUTER, SHANNON M	ID	900010095	06/25/2015	1,453.82
REUTER, TY A	ID	900010030	06/25/2015	3,440.13
ROBERTSON, ELIZABETH MARYLEE	ID	900009970	06/25/2015	3,668.44
ROBINSON, AMANDA SUE	ID	900010096	06/25/2015	737.52
ROBINSON, JESSICA ELAINE	ID	900010097	06/25/2015	960.71
ROBINSON, MARGARET ESTELLA	ID	900010038	06/25/2015	1,213.84
RODRIGUEZ, JOSEPH JULIAN	ID	900010031	06/25/2015	5,951.52
ROGERS, CHRISTINE L	ID	900010048	06/25/2015	1,222.04
ROY, TOM W	ID	900009946	06/25/2015	1,420.80
RUHNKE, CHARITY A	ID	900010142	06/25/2015	1,776.20
RUSSELL, JAMIE LYNN	ID	900010098	06/25/2015	2,174.22
RUSSO, SANDRA JOY	ID	900010012	06/25/2015	7,163.08
SANGRAY, ANDREA KRISTINE	ID	900010099	06/25/2015	1,179.27
SCHILLING, CRYSTAL KAY	ID	900009971	06/25/2015	564.80
SCHLADER, DOUGLAS ROBERT	ID	900010013	06/25/2015	2,969.39
SCHLIEPER, CRAIG R	ID	900009972	06/25/2015	2,174.22

Full Name	State	Check #	Date	Gross Pay Amount
SCHLIEPER, KELCEY LYNN	ID	900009973	06/25/2015	1,138.27
SCHUMACHER, JULIE LYNNE	ID	900010100	06/25/2015	5,001.56
SCHWARTZ, DIXIE R	ID	900010101	06/25/2015	5,001.56
SCOTT, CHARLES M	ID	900010102	06/25/2015	1,946.31
SELOSKE, TERESA GAIL	ID	900010032	06/25/2015	195.96
SIMMONS, KIM MARIE	ID	900009974	06/25/2015	4,820.88
SMITH, MELISSA RENE	ID	900010103	06/25/2015	4,275.58
SMITH, SABRINA YEVETTE	ID	900010104	06/25/2015	84.77
SMITH, VICKY L	ID	900010014	06/25/2015	922.17
SONNEN, LACEY O	ID	900010105	06/25/2015	836.48
STAMPER JR, NEAL D	ID	900009947	06/25/2015	2,888.78
STEFANI, MARGARET K	ID	900010143	06/25/2015	5,831.72
STENZEL, MARK ISAIAH	ID	900010106	06/25/2015	3,710.83
STEPHENS, LINDSEY RAE	ID	900010144	06/25/2015	4,189.31
STEWART, BRITTANY LEANNE	ID	900010107	06/25/2015	3,996.04
STOKES, AMY ELIZABETH	ID	900010015	06/25/2015	3,668.26
STOKES, KENT L	ID	900010033	06/25/2015	7,854.38
STONE, KATHRYN E	ID	900009948	06/25/2015	1,079.33
STRAW, C BERNADETTE	ID	900010016	06/25/2015	1,345.21
SUHR, JIM R	ID	900010049	06/25/2015	2,226.11
SULLIVAN, PATRICK E JR	ID	900010145	06/25/2015	5,314.06
SUMMERS, KIRK CAMERON	ID	900010017	06/25/2015	5,499.48
SWAN, JEFFREY ALLEN	ID	900009975	06/25/2015	3,626.06
SWAN, VICTORIA ANTOINETTE	ID	900009976	06/25/2015	5,001.56
SWANSTROM, ROGER	ID	900010146	06/25/2015	395.34
SWEARINGEN, KAREN S	ID	900010018	06/25/2015	1,231.90
THESAN, CORY E	ID	900010147	06/25/2015	2,941.66
TILTON, GARY T	ID	900010019	06/25/2015	3,625.66
TINERVIN, KELLI ELISHA	ID	900010148	06/25/2015	5,023.19
TOSTEN, JOSEPH WILLIAM	ID	900009977	06/25/2015	3,795.60
TOSTEN, MICHELLE J	ID	900010108	06/25/2015	5,615.15
TOW, SAVANNAH LEA	ID	900010109	06/25/2015	3,668.45
VANVALKENBERG, SUZANNE K	ID	900010020	06/25/2015	207.69
VRIELING, GEORGE JR	ID	900010149	06/25/2015	97.84
WARDEN, CAROL A	ID	900010110	06/25/2015	4,853.65
WARDEN, JEAN M	ID	900010150	06/25/2015	1,376.93
WASEM, AUDREY M	ID	900010111	06/25/2015	940.48
WASSMUTH, BRUCE J	ID	900010151	06/25/2015	5,648.87
WASSMUTH, STEVE L	ID	900010112	06/25/2015	5,398.83
WEAVER, JANENE M	WY	900009978	06/25/2015	5,904.79
WEBB, KAILA A	ID	900010021	06/25/2015	3,713.38
WEDDLE, CODY R	ID	900010034	06/25/2015	6,160.57
WILKINSON III, WALTER WILLIAM	ID	900009949	06/25/2015	808.08
WILLIAMS, JAMES B JR	ID	900010113	06/25/2015	2,174.22
WILLIG, MARK HAYDEN	ID	900010152	06/25/2015	5,314.06
WILSON, DANIEL L	ID	900010051	06/25/2015	692.64
WINGFIELD, WILLIAM P	ID	900009979	06/25/2015	5,314.06
WINTERRINGER, ASHLEY DANELLE	ID	900009980	06/25/2015	3,626.06
WISDOM, KAREN S	ID	900010114	06/25/2015	5,533.52
WISDOM, KIMBERLY DAWN	ID	900010153	06/25/2015	254.47
WOLFFING, JENNIFER BRYN	ID	900010115	06/25/2015	570.08
WOLFRUM, KIMBERLY LYNN	ID	900010116	06/25/2015	84.77
WOOD, LISA M	ID	900010117	06/25/2015	1,295.44



Full Name	State	Check #	Date	Gross Pay Amount
WORKMAN, REBECCA	ID	900010118	06/25/2015	211.93
ZUMALT, JACQUELYN R	ID	900010119	06/25/2015	1,126.58

Employee Count:214

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