

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 015287 | 08/06/14 | IASSP/IASA | BOISE, ID 83705 | REGIST: IASA SUMMER CONFER-VIAN | 220.00 |
| | | | | REGIST: IASA SUMMER CONFER-HULL | 220.00 |
| | | | | REGIST: IASA SUMMER CONFER-RAINES | 220.00 |
| | | | | REGIST: IASA SUMMER CONFER-SOUTH | 220.00 |
| | | | | REGIST: IASA SUMMER CONFER-THERIEI | 220.00 |
| | | | | REGIST: IASA SUMMER CONFER-O'BRIE | 500.00 |
| | | | | MEMBER DUES: VIAN | 430.00 |
| | | | | MEMBER DUES: HULL | 680.00 |
| | | | | MEMBER DUES: RAINES | 440.00 |
| | | | | MEMBER DUES: BROOKS | 665.00 |
| | | | | MEMBER DUES: SOUTH | 680.00 |
| | | | | MEMBER DUES: THERIEN | 680.00 |
| 015288 | 08/18/14 | RICOH USA, INC. | DALLAS, TX 75265-0073 | AUGUST COPIER RENTAL-BUS GARAGE | 21.85 |
| | | | | AUGUST COPIER RENTAL-PECK | 21.85 |
| | | | | AUGUST COPIER RENTAL-PROGRAMS OI | 241.85 |
| | | | | AUGUST COPIER RENTAL-TS | 221.05 |
| | | | | AUGUST COPIER RENTAL-CAV | 21.85 |
| | | | | AUGUST COPIER RENTAL-DISTRICT OFF | 220.00 |
| | | | | AUGUST COPIER RENTAL-OES | 411.42 |
| | | | | AUGUST COPIER RENTAL-OHS | 221.05 |
| 015289 | 08/18/14 | ALSCO | SPOKANE, WA 99220-3084 | CLEANING SERVICEWET MOPS | 3.71 |
| | | | | CLEANING SERVICE-SHOP TOWELS | 22.04 |
| | | | | CLEANING SERVICE-MATS, DUST & WET | 15.39 |
| | | | | CLEANING SERVICE-SHOP TOWELS | 26.27 |
| | | | | CLEANING SERVICE-MATS & MOPS | 15.39 |
| | | | | CLEANING SERVICE-SHOP TOWELS | 28.81 |
| | | | | CLEANING SERVICE-MATS | 4.83 |
| | | | | CLEANING SERVICE-MATS | 3.45 |
| | | | | CLEANING SERVICE-DUST MOPS | 3.40 |
| 015290 | 08/18/14 | AMSAN CUSTODIAL SUPPLY | LOS ANGELES, CA 90074-2440 | ASSORTED CUSTODIAL SUPPLIES | 3,976.38 |
| | | | | ASSORTED CUSTODIAL SUPPLIES | 425.96 |
| 015291 | 08/18/14 | APPLE INC. | DALLAS, TX 75284-6095 | 1 MAC MINI OS X SERVER, 8 GM | 1,069.00 |
| | | | | 1 MINI DISPLAY PORT TO VGA ADAPTER | 29.00 |
| 015292 | 08/18/14 | ATKINSON DISTRIBUTING, INC. | OROFINO, ID 83544 | 43 GALS GAS-2000 NEON | 149.49 |
| | | | | 65.2 GA;S GAS-2002 CHEVY PU/TS | 225.25 |
| | | | | 11.41 GALS GAS-2006 PURPLE VAN | 38.74 |
| | | | | 11.41 GALS GAS-2006 PURPLE VAN | 71.96 |
| | | | | 20.76 GALS GAS-OES | 72.02 |
| | | | | 63.14 GALS DIESEL-BUS 14 | 201.08 |
| | | | | 16 GALS GAS-SILVER NEON DRIVER ED/ | 55.90 |
| | | | | 29.09 GALS GAS-DRIVER ED #3 | 99.20 |
| | | | | 16.12 GA;S GAS-JEEP #2 | 54.61 |
| | | | | 84.29 GALS GAS-GROUNDSKEEPER | 297.18 |
| 015293 | 08/18/14 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | JULY ELECTRICITY-TS | 2,974.55 |
| | | | | JULY ELECTRICITY-WEST MODULDAR | 187.78 |
| | | | | JULY ELECTRICITY-OTHER | 10.00 |
| | | | | JULY ELECTRICITY-WEIGHT RM/STORAG | 24.15 |
| | | | | JULY ELECTRICITY-1000 MICHIGAN AVE | 125.94 |
| | | | | JULY ELECTRICITY-OES | 2,485.34 |
| | | | | JULY ELECTRICITY423 BARTLETT | 14.48 |
| | | | | JULY ELECTRICITY-MANIYAC CENTER | 328.76 |
| | | | | JULY ELECTRICITY-PROGRAMS OFFICE | 336.65 |
| | | | | JULY ELECTRICITY-BUS GARAGE | 277.74 |
| | | | | JULY ELECTRICITY-OHS | 3,485.04 |
| | | | | JULY ELECTRICITY-OHS CONCESSIONS | 169.28 |
| | | | | JULY ELECTRICITY-OHS LIGHTING | 236.22 |
| | | | | JULY ELECTRICITY-OES 302 N H | 11.79 |
| | | | | JULY ELECTRICITY-1111A SCHOOL ROAD | 17.83 |
| 015294 | 08/18/14 | BELL EQUIPMENT | NEZPERCE, ID 83543 | LAWN TRACTOR REPAIR-LABOR | 405.27 |
| | | | | LAWN TRACTOR REPAIR-PARTS | 253.96 |
| 015295 | 08/18/14 | BENEFIT MANAGERS COMPANY, INC. | BOISE, ID 83719 | BRIDE HRA PARTICIPANTS | 525.00 |
| | | | | CLAIMS PAID IN JULY | 921.78 |
| 015296 | 08/18/14 | BLUETARP FINANCIAL, INC. | ATLANTA, GA 30348-5525 | SPRAYER CAP ASSEMBLY-GROUNDS MA | 16.79 |
| 015297 | 08/18/14 | BREWER, KELLY | OROFINO, ID 83544 | VALNET COURIER - AUGUST | 50.00 |
| 015298 | 08/18/14 | CXtec | SYRACUSE, NY 13221-4799 | WS-C3560-24 PS-S, CISCO 24 PORT SW | 689.00 |
| | | | | WE-C3560-48TS-S, CISCO 48 PORT SWI | 1,350.00 |
| | | | | 2 CBX-FP-6ZLT2R-07, 62.5/125 ST-LC | 44.98 |
| 015299 | 08/18/14 | CARDMEMBER SERVICE | OROFINO, ID 83544 | REGIST: T SNYDER-ID STATE CONTROL | 25.00 |
| | | | | RETURN SHIPPING FORTICACHE | 24.21 |
| | | | | DOCUMENT FRAME FROM KING'S | 12.39 |
| | | | | ONE 4 X 6 PHOTO | 148.39 |
| | | | | 3 NIGHTS LODGING/HILTON PORTLAND: | 573.66 |
| | | | | 3 NIGHTS LODGING/HILTON PORTLANC: | 573.66 |
| | | | | 3 NIGHTS LODGING HILTON PORTLAND: | 573.66 |
| | | | | VALET PARKING | 105.00 |
| | | | | SEVEN STRATEGIES FO ASSESSMENTS I | 29.25 |
| | | | | ASSESSMENT BALANCE AND QUALITY | 33.15 |
| | | | | DEVELOPING STANDARDS BASED REPOI | 30.55 |
| | | | | CPI MEMBERSHIP | 150.00 |
| | | | | 3 AMAZON BUILDING RELATIONSHIPS | 28.87 |
| | | | | 3 AMAZON BUILDING RELATIONSHIPS | 37.07 |
| | | | | SECRETARIES END OF YEAR LUNCHEON | 90.00 |
| | | | | REGIST: TRINA SNYDER-PAYROLL LAW | 199.00 |
| | | | | REGIST: JANICE SUTTON-PAYROLL LAW | 199.00 |
| | | | | CHARGE ON CREDIT CARD-KERRIE RAIN | 10.31 |
| | | | | MILK-MEADOW GOLD DAIRIES | 280.96 |
| | | | | MILK-MEADOW GOLD DAIRIES | 207.77 |
| | | | | FOOD ITEMS-S & S FOODS IDYCA | 9.71 |

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| | | | | FOOD ITEMS-S & S FOODS IDYCA | 126.00 |
| | | | | 1 NIGHT LODGING: RGA TRAINING/SEAT | 261.32 |
| | | | | REGIST: J HOWARD-AHERA/RGA TRAINI | 150.00 |
| | | | | PAINT FOR TS KITCHEN FROM PIERCE H | 743.30 |
| | | | | PAINT SUPPLIES-OROFINO BUILDERS SU | 6.87 |
| | | | | OES SHOWCASE FOOD & SUPPLIES | 63.65 |
| | | | | ANNUAL SUBSCRIPTION TO NEARPOD IN | 120.00 |
| | | | | TARGET (PERSONAL CARE ITEMS) | 88.09 |
| | | | | TARGET (T-SHIRTS) | 12.71 |
| | | | | ROSS (PERSONAL CARE ITEMS) | 28.60 |
| | | | | BIRTH CERTIFICATES | 11.00 |
| | | | | TRAINING LUNCH-FIESTA EN JALISCO | 135.00 |
| | | | | COFFEE FILTERS & CREAMER-GLENWOC | 11.93 |
| | | | | MILK-MEADOW GOLD DAIRIES | 121.66 |
| | | | | MILK-MEADOW GOLD DAIRIES | 239.00 |
| | | | | MILK-MEADOW GOLD DAIRIES | 112.40 |
| | | | | MILK CREDIT-MEADOW GOLD DAIRIES | 22.76CR |
| | | | | MILK CREDIT-MEADOW GOLD DAIRIES | 55.46CR |
| | | | | MEADOW GOLD DIARY CREDIT | 65.46CR |
| | | | | POINTS REDEEMED FROM STATEMENT | 50.00CR |
| | | | | INK CARTRIDGE-K-MART.COM | 27.00 |
| | | | | DESKTOP COPYHOLDER-K-MART.COM | 17.06 |
| | | | | FOOD ITEMS-GLENWOOD IGA | 7.90 |
| 015300 | 08/18/14 | CASE, JESSICA | TROY, ID 83871 | REIMBURSE: SUPPLIES -HANDWRITING; | 74.24 |
| | | | | REIMBURSE: SUPPLIES-MOUNTAIN MATI | 383.80 |
| 015301 | 08/18/14 | CENTRAL RESTAURANT PRODUCTS | INDIANAPOLIS, IN 46268-4135 | KETTLE, ELECTRIC, STATIONARY 40 GAL | 11,116.40 |
| 015302 | 08/18/14 | CHALK'S TRUCK PARTS, INC. | HOUSTON, TX 77029-1150 | 6 THOMAS 39" BACKS - GREY | 135.00 |
| | | | | FREIGHT | 30.80 |
| | | | | 10 30" SEAT CUSTION - GREY | 95.00 |
| | | | | 1 CUSHION 39" BROWN | 9.50 |
| | | | | SHIPPING | 28.45 |
| 015303 | 08/18/14 | COMPANION CORPORATION | SALT LAKE CITY, UT 84121 | REISSUE CHECK 15241-ALEXANDRIA SOF | 499.00 |
| 015304 | 08/18/14 | CITY OF OROFINO | OROFINO, ID 83544 | JULY WATER-BUS GARAGE | 21.31 |
| | | | | JULY WATER BONDS-BUS GARAGE | 33.00 |
| | | | | JULY SEWER-BUS GARAGE | 28.43 |
| | | | | JULY SEWER RESERVE-BUS GARAGE | 5.00 |
| | | | | JULY SANITATION SERVICE-BUS GARAGE | 74.00 |
| | | | | JULY LIGHTING FEE-BUS GARAGE | 4.50 |
| | | | | JULY WATER-PROGRAMS OFFICE | 16.24 |
| | | | | JULY WATER BONDS-PROGRAMS OFFICE | 33.00 |
| | | | | JULY SEWER-PROGRAMS OFFICE | 22.34 |
| | | | | JULY SEWER RESERVE-PROGRAMS OFF | 5.00 |
| | | | | JULY SANITATION SERVICE-PROGRAMS | 163.00 |
| | | | | JULY LIGHTING FEE-PROGRAMS OFFICE | 4.50 |
| | | | | JULY WATER-OES | 189.75 |
| | | | | JULY WATER BONDS-OES | 33.00 |
| | | | | JULY SEWER-OES | 230.55 |
| | | | | JULY SEWER RESERVE-OES | 5.00 |
| | | | | JULY SANITATION SERVICE-OES | 354.00 |
| | | | | JULY LIGHTING FEE-OES | 4.50 |
| | | | | JULY WATER-OHS | 52.75 |
| | | | | JULY WATER BONDS-OHS | 33.00 |
| | | | | JULY SEWER RESERVE-OHS | 5.00 |
| | | | | JULY SANITATION SERVICE-OHS | 580.00 |
| | | | | JULY LIGHTING FEE-OHS | 4.50 |
| | | | | JULY WATER-OHS FOOTBALL FIELD | 534.75 |
| | | | | JULY WATER BONDS-OHS FOOTBALL FIE | 33.00 |
| | | | | JULY LIGHTING FEE-OHS FOOTBALL F | 4.50 |
| | | | | JULY WATER-423 BARTLETT | 28.75 |
| | | | | JULY WATER BONDS-423 BARTLETT | 33.00 |
| | | | | JULY SEWER-423 BART;ETT | 37.35 |
| | | | | JULY SEWER RESERVE-423 BART;ETT | 5.00 |
| | | | | JULY WATER-230 31 N H | 718.00 |
| | | | | JULY WATER BONDS-230 31 N H | 33.00 |
| | | | | JULY WATER-OHS BASEBALL FIELD | 738.23 |
| | | | | JULY WATER BONDSOHS BASEBALL FIEL | 33.00 |
| | | | | JULY SEWER-OHS BASEBALL FIELD | 890.70 |
| | | | | JULY SEWER RESERVE -OHS BASEBALL | 5.00 |
| | | | | JULY LIGHTING FEE-OHS BASEBALL FIE | 4.50 |
| | | | | JULY SEWER-OHS | 66.15 |
| 015305 | 08/18/14 | CITY OF PECK | PECK, ID 83545 | JULY WATER - PECK ELEMENTARY | 58.92 |
| | | | | JULY SANITATION - PECK ELEMENTARY | 19.28 |
| 015306 | 08/18/14 | CLEARWATER GLASS CO. | OROFINO, ID 83544 | CONVERT 3 SLIDERS T SINGLE PANE | 240.00 |
| | | | | CONVERT 1 SERVICE DOOR TO SINGLE F | 50.00 |
| | | | | CONVERT 1 PASSENGER WINDOW/SINGI | 80.00 |
| | | | | CONVERT 1 SERVICE DOOR TO SINGLE F | 50.00 |
| | | | | ROCK CHIP REPAIR -BUS 2 | 45.00 |
| | | | | CONVERT 1 SERVICE DOOR TO SINGLE F | 50.00 |
| | | | | CONVERT 1 WINDOW TO SINGLE PANE | 80.00 |
| | | | | CONVERT 2 SLIDERS TO SINGLE PANE P | 160.00 |
| | | | | 2 WINDOW CAM LOCKS | 10.00 |
| 015307 | 08/18/14 | CLEARWATER POWER CO. | LEWISTON, ID 83501 | JULY ELECTRICITY-PECK | 81.84 |
| | | | | JULY ELECTRICITY-CAVENDISH | 111.97 |
| 015308 | 08/18/14 | CLEARWATER TRIBUNE | OROFINO, ID 83544 | SCHOOL BOARD AGENDA-JULY | 65.10 |
| | | | | "AMENDED" PUBLIC NOTICE - FEE CHAN | 59.45 |
| 015309 | 08/18/14 | COEUR D'COM COMMUNICATIONS | COEUR D'ALENE, ID 83816 | 1 TRIPP LITE, 10KVA | 4,241.83 |
| | | | | SHIPPING | 150.00 |

(Mo-Yr: 08-2014-08-2014)

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|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
| 015310 | 08/18/14 | EXCENT CORPORATION | ROSWELL, GA 30075 | 161 HOSTING EXCENT ANNUAL RENEWA | 805.00 |
| | | | | 161 MAINTENANCE - EXCENT ANNUAL RE | 1,288.00 |
| 015311 | 08/18/14 | FIRST STEP INTERNET | MOSCOW, ID 83843 | WAN CONNECT AUG 9-SEPT 8 OHS | 500.00 |
| | | | | BROADBAND INTERNET CONNECT/TS | 1,400.00 |
| | | | | BROADBAND INTERNET CONNECT/CAV | 100.00 |
| | | | | WAN CONNECT AUG 9-SEPT 8 OES | 500.00 |
| 015312 | 08/18/14 | FOOD SERVICE OF AMERICA | SEATTLE, WA 98124-1172 | FOOD PURCHASE | 2,994.78 |
| | | | | FOOD PURCHASE | 32.24 |
| | | | | FOOD PURCHASE-CREDIT | 32.24CR |
| | | | | FOOD PURCHASE | 1,855.67 |
| | | | | FOOD PURCHASE | 65.58 |
| | | | | FOOD PURCHASE | 64.09 |
| 015313 | 08/18/14 | FRONTIER | ROCHESTER, NY 14602-0550 | JULY TELEPHONE BILL-BUS GARAGE | 115.69 |
| | | | | JULY TELEPHONE BILL-TS | 205.91 |
| | | | | JULY TELEPHONE BILL-DISTRICT OFF | 197.72 |
| | | | | JULY TELEPHONE BILL-PROGRAMS OFF | 209.91 |
| | | | | JULY TELEPHONE BILL-OES | 195.86 |
| | | | | JULY TELEPHONE BILL-CAVENDISH | 68.04 |
| | | | | JULY TELEPHONE BILL-OHS | 208.91 |
| | | | | JULY TELEPHONE BILL-PECK | 70.04 |
| 015314 | 08/18/14 | GLENWOOD IGA FOODLINER, INC. | OROFINO, ID 83544 | DISH SOAP FOR AUDITPORIUM | 2.59 |
| 015315 | 08/18/14 | HARLOW'S BUS SALES, INC. | ROLETTE, ND 58366 | COOLANT RECOVERY TANK-BUS 21 & FR | 109.55 |
| | | | | ANTENNA AND FREIGHT-BUS 21 | 34.89 |
| 015316 | 08/18/14 | HAWLEY TROXELL | BOISE, ID 83701-1617 | PUBLIC FINANCE COUNSEL SERVICE 6/3 | 10,105.20 |
| 015317 | 08/18/14 | DONALD R JEZWINSKI | OROFINO, ID 83544 | INSTALL DOUBLE DOORS-OHS GYM ACCI | 1,600.00 |
| | | | | INSTALL DOUBLE DOORS-OHS GYM ACCI | 1,600.00 |
| 015318 | 08/18/14 | HOUGHTON MIFFLIN COMPANY | CHICAGO, IL 60693 | LARSON BIG IDEAS MATH GRS 6-8 | 2,370.32 |
| 015319 | 08/18/14 | HULL, DAN | PECK, ID 83545 | REIMBURSE: 3 CHAIRS FROM COSTCO | 394.62 |
| 015320 | 08/18/14 | IDAHO YOUTH CHALLENGE | BOISE, ID 83705-5004 | FOOD SERVICE REIMBURSEMENT 13-14 F | 173.77 |
| | | | | FOOD SERVICE REIMBURSEMENT 13-14 F | 9.97 |
| | | | | FOOD SERVICE REIMBURSEMENT 13-14 F | 132.18 |
| | | | | FOOD SERVICE REIMBURSEMENT 13-14 F | 12,737.01 |
| 015321 | 08/18/14 | IKON OFFICE SOLUTIONS | CHICAGO, IL 60680-2815 | COPY OVERAGES-DISTRICT OFFICE | 82.83 |
| | | | | COPY OVERAGES-OHS | 2.69 |
| 015322 | 08/18/14 | IMPERIAL SUPPLIES | GREEN BAY, WI 54305-3910 | SHIPPING | 14.66 |
| | | | | 100 WIRE TIES FOR BUSES | 13.40 |
| | | | | 8 HALOGEN BULBS | 46.02 |
| | | | | 6 GLOSS BLACK SPRAY PAINT | 40.26 |
| 015323 | 08/18/14 | INTERSTATE BILLING SERVICE, IN | DECATUR, AL 35609-2208 | 6 HI BACK SEAT COVERS -NEWER INTL | 144.74 |
| 015324 | 08/18/14 | J & V LOCK & KEY | OROFINO, ID 83544 | MAKE KEYS FOR APC SERVER CABINET | 50.00 |
| 015325 | 08/18/14 | K & G CONSTRUCTION | LEWISTON, ID 83501 | OES BUILDING REMODEL EXPENSES OE | 85,779.40 |
| 015326 | 08/18/14 | KENWORTH CASH SALES | LEWISTON, ID 83501 | 8 FUEL FILTERS-STOCK FOR BUSES | 200.10 |
| | | | | 2 ANTENNA - BUS 24 | 87.28 |
| 015327 | 08/18/14 | LEXISNEXIS MATTHEW BENDER | PHILADELPHIA, PA 19170-0178 | 7 COPIES ID EDUCATION 2014 ED W/EB | 254.80 |
| | | | | SHIPPING-ID ED 2014 EDITION W/BOO | 36.31 |
| | | | | 3 COPIES OF IDAHO ED 2014 ED W/E-B | 126.00 |
| | | | | SHIPPING-ID CODE T33-34 | 26.10 |
| | | | | 7 COPIES ID CODE T33-34 2014 SUPPL | 168.00 |
| | | | | SHIPPING-ESTIMATED | 36.31 |
| | | | | ID CODE T33-34 2014 SUPP | 55.08 |
| 015328 | 08/18/14 | WILLIAM MCDONALD | LENORE, ID 83541 | AUGUST CONTRACTED SERVICES-PECK | 450.00 |
| 015329 | 08/18/14 | MCI MEGA Preferred | DALLAS, TX 75266-0206 | JULY LONG DISTANCE CHARGES-TS | 8.12 |
| | | | | JULY LONG DISTANCE CHARGES-OHS | 10.84 |
| | | | | JULY LONG DISTANCE CHARGES-BUS G/ | 6.70 |
| | | | | JULY LONG DISTANCE CHARGES-PROGR | 20.65 |
| | | | | JULY LONG DISTANCE CHARGES-DIST OI | 11.97 |
| 015330 | 08/18/14 | MILES, RUSSEL | WEIPPE, ID 83553 | MILEAGE REIMBURSE: TO/FROM AUBURN | 394.05 |
| 015331 | 08/18/14 | NADL ENTERPRISES, INC. | KAMIAH, ID 83536 | SANITATION SERVICES-JULY OES BALLF | 64.07 |
| | | | | SANITATION SERVICES-JULY - TS | 152.98 |
| | | | | SANITATION SERVICES-JULY - TS | 140.35 |
| 015332 | 08/18/14 | NCS PEARSON INCORPORATED | CHICAGO, IL 60693 | CTOPP-2 | 330.00 |
| | | | | EOWPVT-4 | 175.00 |
| | | | | KLPA-2 MANUAL | 93.00 |
| | | | | SSI-4 | 157.00 |
| | | | | WIATT-3 | 665.00 |
| | | | | SCAN-3 | 275.40 |
| | | | | ROWPVT-4 | 175.00 |
| | | | | DIAL -4 | 649.00 |
| | | | | PLS-5 | 350.00 |
| | | | | GARS | 163.00 |
| | | | | SHIPPING | 121.30 |
| 015333 | 08/18/14 | NW INFORMATION ADVANTAGE, LLS | MEDICAL LAKE, AL 99022 | TABADA | 15,000.00 |
| 015334 | 08/18/14 | OFFICEMAX INCORPORATED | CHICAGO, IL 60675-2698 | 1 CASE COPY PAPER | 26.59 |
| | | | | OFFICE/CLASSROOM SUPPLIES | 2,696.26 |
| | | | | 2 PRE-INKED STAMPS-SCANNED; EMAIL | 21.98 |
| | | | | OFFICE/CLASSROOM SUPPLIES | 22.60 |
| | | | | ASSORTED INK/FAX CARTRIDGES | 4,510.61 |
| | | | | "FAXED" PRE-INKED STAMP | 7.99 |
| 015335 | 08/18/14 | OLIVE'S AUTO PARTS, INC. | OROFINO, ID 83544 | WEED EATER REPAIR: STARTER GRIP; S | 14.69 |
| | | | | LABOR | 20.00 |
| | | | | CREDIT ON ACCOUNT | 9.61CR |
| | | | | CREDIT ON ACCOUNT | 25.00CR |
| 015336 | 08/18/14 | OREGON ED TECH CONSORTIUM OETC | SHERWOOD, OR 97140-9170 | 2 EDITION LICENSE & SOFTWARE ASSUR | 1,458.80 |
| | | | | 2 MICROSOFT WINDOW SERVER DATACI | 2,372.80 |
| | | | | 122 MICROSOFT ENTERPRISE CAL SUITE | 2,287.50 |
| | | | | 6 EDITION | 218.34 |
| | | | | 6 MICROSOFT SYSTEM CENTER STANDA | 443.40 |
| | | | | 1 MICROSOFT EXCHANGE SERVER | 59.24 |

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| | | | | 1 MEDIA | 20.00 |
| | | | | 1 STANDARD MEDIA | 20.00 |
| | | | | 1 STANDARD MEDIA | 20.00 |
| 015337 | 08/18/14 | OROFINO BODY SHOP & RADIATOR | OROFINO, ID 83544 | PAINT/MATERIALS - TOUCH UP PAINT/B | 20.00 |
| 015338 | 08/18/14 | OROFINO BUILDER'S SUPPLY, INC. | OROFINO, ID 83544 | 60 CANS KRYLON GRAY SPRAY PAINT-OI | 348.60 |
| | | | | 3 CANS LACQUER THINNER | 51.40 |
| | | | | SHELVING MATERIAL-LIBRARY | 299.71 |
| | | | | MISCELLANEOUS SUPPLIES | 36.92 |
| | | | | MISCELLANEOUS SUPPLIES | 33.18 |
| | | | | MISCELLANEOUS SUPPLIES | 27.84 |
| | | | | ONE 1X4X10 PIECE OF LUMBER | 4.65 |
| | | | | JULY MAINTENANCE SUPPLIES | 7.79 |
| | | | | JULY MAINTENANCE SUPPLIES | 204.31 |
| | | | | JULY MAINTENANCE SUPPLIES | 30.16 |
| | | | | JULY MAINTENANCE SUPPLIES | 344.02 |
| | | | | JULY MAINTENANCE SUPPLIES | 11.62 |
| | | | | JULY MAINTENANCE SUPPLIES | 58.18 |
| | | | | JULY MAINTENANCE SUPPLIES | 25.09 |
| | | | | JULY MAINTENANCE SUPPLIES | 63.80 |
| | | | | SUMMER MAINTENANCE SUPPLIES | 483.24 |
| | | | | SUMMER MAINTENANCE SUPPLIES | 94.32 |
| | | | | SUMMER MAINTENANCE SUPPLIES | 175.06 |
| | | | | SUMMER MAINTENANCE SUPPLIES | 2.37 |
| | | | | REMAINDER OF COST OF LIBRARY PAINT | 28.69 |
| | | | | SUMMER MAINTENANCE SUPPLIES | 42.51 |
| | | | | SUMMER MAINTENANCE SUPPLIES | 27.79 |
| | | | | SUMMER MAINTENANCE SUPPLIES | 391.14 |
| | | | | TILE-OHS | 5,029.76 |
| | | | | TILE-OHS | 1,630.54 |
| | | | | GLUE FOR TILE-OHS | 260.76 |
| | | | | WINDOWS-OES SIDING/WINDOW PROJEC | 22,750.67 |
| | | | | SIDING-OES SIDING/WINDOW PROJECT | 20,990.25 |
| 015339 | 08/18/14 | OROFINO HIGH SCHOOL | OROFINO, ID 83544 | LODGING FOR BUS DRIVER-YOUTH LEGI | 90.00 |
| 015340 | 08/18/14 | OXARC, INC. | SPOKANE, WA 99220-2605 | ANNUAL FIRE EXTINGUISHER MAINTENAI | 366.50 |
| 015341 | 08/18/14 | PIERCE HARDWARE | PIERCE, ID 83546 | PAINT FOR TIMBERLINE KITCHEN | 114.41 |
| | | | | JULY MAINTENTANCE SUPPLIES | 904.55 |
| 015342 | 08/18/14 | PLANET HALO | SAN CARLOS, CA 94070 | 8 SIDE CAMERA EXTENSION CABLES-CAI | 158.62 |
| 015343 | 08/18/14 | RUD | HIAWATHA, IA 52233 | 1 PIVOT BOLT SET - BUS 5 | 61.71 |
| | | | | STRAND WHEEL - AUTO CHAINS - BUS 3 | 503.16 |
| | | | | 2 CHAIN PLATES | 307.16 |
| | | | | FREIGHT | 40.00 |
| 015344 | 08/18/14 | SCHOLASTIC, INC. | JEFFERSON CITY, MO 65102-3725 | 10 SCHOLASTIC - GRADE 1 | 60.28 |
| | | | | 10 SCHOLASTIC - GRADE 3 | 60.28 |
| | | | | 10 SCHOLASTIC - GRADE 4 | 60.28 |
| | | | | 10 SCHOLASTIC - GRADE 5/6 | 60.28 |
| | | | | 10 SUPER SCIENCE - GRADES 3 - 6 | 76.89 |
| | | | | 50 COPIES "LETS FIND OUT" | 261.25 |
| | | | | 60 SCHOLATIC NEWS - GRADE 2 | 313.50 |
| 015345 | 08/18/14 | SNYDER, TRINA RENEE | KAMIAH, ID 83536 | PER DIEM-ISEE BOOTCAMP | 9.00 |
| | | | | MILEAGE TO/FROM MOSCOW ISEE BOO | 81.03 |
| 015346 | 08/18/14 | SPOKANE PRODUCE | SPOKANE, WA 99224-5498 | PRODUCE ORDER - IDYCA | 1,134.46 |
| | | | | PRODUCE ORDER - IDYCA | 104.62 |
| | | | | PRODUCE ORDER - IDYCA | 604.39 |
| | | | | PRODUCE ORDER CREDIT - IDYCA | 61.88CR |
| 015347 | 08/18/14 | STAPLES CREDIT PLAN | COLUMBUS, OH 43218-3174 | INK CARTRIDGES; OFFICE CLASSROOM S | 1,481.38 |
| | | | | TAPE | 18.63 |
| 015348 | 08/18/14 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | 2014-15 WORKMAN'S COMP PREMIUM | 6,910.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 7,940.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 1,220.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 122.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 800.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 710.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 765.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 541.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 470.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 65.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 500.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 2,003.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 725.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 7,997.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 6,000.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 15,000.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 2,174.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 78.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 30.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 668.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 666.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 78.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 68.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 160.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 1,505.00 |
| | | | | 2014-15 WORKMAN'S COMP PREMIUM | 7,140.00 |
| 015349 | 08/18/14 | STEREO VISION | OROFINO, ID 83544 | CORD FOR CAMERA SYSTEM ON BUS | 9.38 |
| 015350 | 08/18/14 | TEK HUT | TWIN FALLS, ID 83303 | 1050 WEB FILTER | 2,467.50 |
| | | | | 240 SPAM FILTERING | 602.40 |
| | | | | SUPPLIES- 128 GB MEMORY; RPM HARD | 15,399.90 |
| 015351 | 08/18/14 | TELECKY, TRACI | OROFINO, ID 83544 | REIMBURSE: 1 BOX 13 GALLON TRASH | 16.68 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|-----------------------------------|-----------|
| | | | (Mo-Yr: 08-2014-08-2014) | | |
| 015352 | 08/18/14 | TIGER DIRECT | ATLANTA, GA 31193-5313 | COMPUTER PARTS AND SUPPLIES | 395.46 |
| | | | | COMPUTER PARTS AND SUPPLIES | 133.77 |
| 015353 | 08/18/14 | TOOLS FOR SCHOOLS | EMMETT, ID 83617 | USDA FOOD PURCHASE - IDYCA | 267.85 |
| | | | | FOOD PURCHASE - IDYCA | 9,515.69 |
| | | | | FOOD PURCHASE - IDYCA | 812.11 |
| | | | | USDA FOOD ORDER | 993.16 |
| | | | | FOOD ORDER | 7,975.87 |
| 015354 | 08/18/14 | VALLEY MOTOR PARTS | OROFINO, ID 83544 | 1 DUST BOOT-BUS 5 | 3.19 |
| | | | | 1 LENS CLEANER FOR BUSES | 25.70 |
| | | | | 1 DRILL BIT 9 16 | 20.56 |
| | | | | 1 TAP | 52.05 |
| | | | | 1 DIE | 39.90 |
| | | | | FREIGHT | 10.00 |
| | | | | BRAKE PADS-FRONT ON PURPLE VAN | 64.24 |
| | | | | 2 BRAKE ROTORS - PURPLE VAN | 119.90 |
| | | | | 10 STRAIGHT TUBING | 65.60 |
| | | | | FREIGHT ON BUS 11 PARTS | 10.25 |
| | | | | 2 CAPS - BUS 11 | 2.58 |
| | | | | 2 CAPS - BUS 11 | 2.98 |
| | | | | 12 GLASS CLEANER FOR BUSES | 58.80 |
| | | | | *1 AIR DRYER KIT FOR BUSES | 19.55 |
| | | | | 1 BELT - BUS 7 | 26.99 |
| | | | | 1 BELT - BUS 7 | 21.55 |
| | | | | RETURN ONE BELT | 26.99CR |
| | | | | OIL FILTER - MIKE/GROUNDSKEEPER | 7.00 |
| | | | | SAE 10 W OIL; WASHER FLUID/DRIVER | 23.63 |
| 015355 | 08/18/14 | VALNet CONSORTIUM | LEWISTON, ID 83501 | KOHA FEES-1ST QUARTER 2014-15 | 219.00 |
| | | | | MEMBER FEES-1ST QUARTER 2014-15 | 457.75 |
| 015356 | 08/18/14 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | 10 COVER BACK - GREY FOR BUSES | 188.20 |
| | | | | 2 CUSHION COVERS - GREY FOR BUSES | 17.64 |
| | | | | 6 COVER BACK - GREY | 55.92 |
| | | | | FREIGHT | 20.00 |
| | | | | AIR BRAKE SWITCH - BUS 11 | 117.53 |
| | | | | 1 MODULE SWITCH - BUS 11 | 88.41 |
| | | | | FREIGHT | 11.41 |
| | | | | 3 COVER BACK GREY FOR BUSES | 55.92 |
| | | | | FREIGHT | 13.31 |
| | | | | 1 TINTED WINDOW - BUS 17 | 276.84 |
| | | | | FREIGHT | 17.00 |
| | | | | 2015 THOMAS SCHOOL BUS | 84,252.00 |
| | | | | 2015 THOMAS SCHOOL BUS | 95,000.00 |
| 015357 | 08/18/14 | WESTERN STATES - CAT | SEATTLE, WA 98124-3805 | NEW ECM/RE PROGRAM BUS 1 | 2,745.56 |
| 015358 | 08/15/14 | DIVISION 9 FINISHES INC. | SPOKANE VALLEY, WA 99037 | 40% PAYMENT-KITCHEN EPOXY FLOOR C | 3,720.00 |
| | | | | 40% PAYMENT-KITCHEN EPOXY FLOOR C | 3,720.00 |
| 015359 | 08/18/14 | JONES SUPPLY | LEWISTON, ID 83501 | EURODIB ICE MAKER | 2,399.00 |
| 015360 | 08/19/14 | PIZZA FACTORY | OROFINO, ID 83544 | PIZZA FOR ADMIN MEETING | 61.55 |
| 015361 | 08/27/14 | ROBINSON, CAROL | OROFINO, ID 83544 | 8 HOURS PAINTING/CLEANING-LIBRARY | 184.00 |
| 015362 | 08/27/14 | AMERICAN FAMILY LIFE ASSURANCE | COLUMBUS, GA 31993-8601 | SUPPLEMENTAL INS - 08-2014 | 0.10 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 2.65 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 7.50 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 7.60 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.73 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.92 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 0.78 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 35.42 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 37.31 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 7.46 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.73 |
| 015363 | 08/27/14 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OF 73126-8805 | SUPPLEMENTAL INS - 08-2014 | 16.76 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.19 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.73 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 7.60 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 19.00 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 42.99 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.41 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 5.09 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 7.47 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 7.60 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 0.96 |
| | | | | SUPPLEMENTAL INS - 08-2014 | 11.40 |
| 015364 | 08/27/14 | DELTA DENTAL OF IDAHO | SALT LAKE CITY, UT 84127-1372 | DENTAL BENEFIT - 08-2014 | 330.00 |
| | | | | DENTAL BENEFIT - 08-2014 | 22.68 |
| | | | | DENTAL BENEFIT - 08-2014 | 26.52 |
| | | | | DENTAL BENEFIT - 08-2014 | 47.71 |
| | | | | DENTAL BENEFIT - 08-2014 | 9.11 |
| | | | | DENTAL BENEFIT - 08-2014 | 79.85 |
| | | | | DENTAL BENEFIT - 08-2014 | 98.25 |
| | | | | DENTAL BENEFIT - 08-2014 | 193.87 |
| | | | | DENTAL BENEFIT - 08-2014 | 243.66 |
| | | | | DENTAL BENEFIT - 08-2014 | 290.80 |
| | | | | DENTAL BENEFIT - 08-2014 | 313.33 |
| | | | | DENTAL BENEFIT - 08-2014 | 23.13 |
| | | | | DENTAL BENEFIT - 08-2014 | 25.64 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------|--------------------------------|-----------|
| | | | | DENTAL BENEFIT - 08-2014 | 245.55 |
| | | | | DENTAL BENEFIT - 08-2014 | 45.78 |
| | | | | DENTAL BENEFIT - 08-2014 | 511.99 |
| | | | | DENTAL BENEFIT - 08-2014 | 89.78 |
| | | | | DENTAL BENEFIT - 08-2014 | 243.37 |
| | | | | DENTAL BENEFIT - 08-2014 | 33.90 |
| | | | | DENTAL BENEFIT - 08-2014 | 487.89 |
| | | | | DENTAL BENEFIT - 08-2014 | 1,410.42 |
| | | | | DENTAL BENEFIT - 08-2014 | 1,302.37 |
| | | | | DENTAL BENEFIT - 08-2014 | 213.71 |
| | | | | DENTAL BENEFIT - 08-2014 | 166.45 |
| 015365 | 08/27/14 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201 | MEDICARE TAXES - 08-2014 | 2,684.79 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 323.92 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 425.08 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 723.27 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 120.62 |
| | | | | MEDI-EMPLOYER SHARE - 08-2014 | 6.46 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 1,241.68 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 501.16 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 757.77 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 623.99 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 7,243.11 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 601.70 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 34.98 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 72.49 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 783.82 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 148.09 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 1,192.41 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 378.97 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 575.15 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 7,854.63 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 690.04 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 2,163.70 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 174.45 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 1,553.14 |
| | | | | MEDIC-EMPLOYER SHARE - 08-2014 | 103.29 |
| | | | | FICA-EMPLOYER SHARE - 08-2014 | 1,162.38 |
| 015366 | 08/27/14 | JOINT SCHOOL DISTRICT NO. 171 | OROFINO, ID 83544 | MEDICAL BENEFIT - 08-2014 | 1,736.55 |
| | | | | MEDICAL BENEFIT - 08-2014 | 1,744.76 |
| | | | | MEDICAL BENEFIT - 08-2014 | 3,692.39 |
| | | | | MEDICAL BENEFIT - 08-2014 | 4,186.50 |
| | | | | MEDICAL BENEFIT - 08-2014 | 1,059.32 |
| | | | | MEDICAL BENEFIT - 08-2014 | 6,040.38 |
| | | | | MEDICAL BENEFIT - 08-2014 | 26.81 |
| | | | | MEDICAL BENEFIT - 08-2014 | 5,851.48 |
| | | | | HEALTH BENEFIT - 08-2014 | 7,221.48 |
| | | | | MEDICAL BENEFIT - 08-2014 | 463.36 |
| | | | | MEDICAL BENEFIT - 08-2014 | 3,583.28 |
| | | | | MEDICAL BENEFIT - 08-2014 | 8,770.03 |
| | | | | MEDICAL BENEFIT - 08-2014 | 4,721.40 |
| | | | | MEDICAL BENEFIT - 08-2014 | 535.87 |
| | | | | MEDICAL BENEFIT - 08-2014 | 24,968.10 |
| | | | | MEDICAL BENEFIT - 08-2014 | 8,786.35 |
| | | | | MEDICAL BENEFIT - 08-2014 | 2,125.71 |
| | | | | MEDICAL BENEFIT - 08-2014 | 4,852.33 |
| | | | | MEDICAL BENEFIT - 08-2014 | 3,933.41 |
| | | | | MEDICAL BENEFIT - 08-2014 | 802.96 |
| | | | | MEDICAL BENEFIT - 08-2014 | 25,363.29 |
| 015367 | 08/27/14 | OFFICEMAX INCORPORATED | CHICAGO, IL 60675-2698 | 20 CASES PAPER | 531.80 |
| 015368 | 08/27/14 | PUBLIC EMPLOYEES RETIREMENT SY | BOISE, ID 83720 | RETIREMENT BENEFIT - 08-2014 | 55.35 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,043.34 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 112.44 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,010.26 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 97.06 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 116.13 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 107.25 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 963.53 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 373.07 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 123.43 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 11.94 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 107.26 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 145.36 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 830.26 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 11.15 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,928.52 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 25.41 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 228.30 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 54.89 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 70.96 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 1,261.83 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 444.52 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 6.17 |
| | | | | SICK LEAVE BENEFIT - 08-2014 | 70.13 |
| | | | | PERSI BENEFIT - 08-2014 | 630.10 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 637.65 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 3,993.49 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 11,335.98 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 11,878.02 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------|--------------------------|---|---------------------|
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,823.70 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 493.15 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 121.24 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 211.38 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 209.69 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 871.97 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 3,351.70 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,108.88 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,884.05 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 125.37 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 29.59 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,305.84 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 265.79 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,128.20 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 92.41 |
| | | | | RETIREMENT BENEFIT - 08-2014 | 1,089.25 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 203.01 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 1,322.14 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 214.67 |
| 015369 | 08/27/14 | ROBINSON, CAROL | OROFINO, ID 83544 | 8 HOURS PAINTING/CLEANING-LIBRARY | 184.00 |
| 015370 | 08/27/14 | SCHOOL TECH SUPPLY | PHOENIX, AZ 85062-2999 | 78 HP DC7800 SFF, C2D 2.GG GHZ, 4G FREIGHT | 13,650.00 700.00 |
| 015371 | 08/27/14 | TEK HUT | TWIN FALLS, ID 83303 | 2 CISCO GE SWITCH | 4,750.00 |
| | | | | 1 CISCO 24 SWITCH W/ 4 1 GB MOD. | 1,625.95 |
| | | | | 4 LC-LC 62.5/125 MULTIMODE PATCH | 100.00 |
| | | | | 6 GLC-SX-MMDAO, 1 Gb, sfp | 780.00 |
| 015372 | 08/27/14 | UNITED HERITAGE | MERIDIAN, ID 83680-7777 | LIFE INSURANCE BEN. - 08-2014 | 101.08 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 148.86 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 420.43 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 75.19 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 8.34 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 76.49 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 0.37 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 64.95 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 70.79 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 94.12 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 9.84 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 455.99 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 9.65 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 13.63 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 134.87 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 7.62 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 73.51 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 16.36 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 88.35 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 2.80 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 28.30 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 31.37 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 12.29 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 169.14 |
| | | | | LIFE INSURANCE BEN. - 08-2014 | 34.06 |
| 015373 | 08/29/14 | DIVISION 9 FINISHES INC. | SPOKANE VALLEY, WA 99037 | 60% PAYMENT DUE AT COMPLETION | 11,160.00 |
| 019554 | 08/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 500.00 |
| 019905 | 08/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 300.00 |
| 019906 | 08/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 1,000.00 |
| 019907 | 08/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 450.00 |
| 019908 | 08/31/14 | IDAHO YOUTH CHALLENGE | BOISE, ID 83705-5004 | AUGUST SDE PAYMENT LESS 2014 OVER | 288,033.87 |
| 019909 | 08/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 700.00 |
| 019910 | 08/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 150.00 |
| 019911 | 08/31/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | AUGUST INSURANCE PREMIUM | 111,269.60 |