

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681421-000-000-0	000000	A1 KEY & LOCK	006815	BUS KEYS	64.50
**SUB-TOTAL					64.50
290-710450-101-000-0	000000	A C & D FARMS	006610	SUMMER FOOD PURCHASES	64.99
**SUB-TOTAL					64.99
100-664320-000-000-0	000000	ALL VALLEY FIRE INSPECTIONS	006854	FIRE SPRINKLER INSPECTIONS-ELEM &	740.00
**SUB-TOTAL					740.00
271-621310-001-000-0	000000	AMY MAHLER	000000	REIMBURSE-COLLEGE CREDITS	315.00
**SUB-TOTAL					315.00
230-515310-000-000-0	000000	APPLE INC	006771	APPLE EDUCATION TRAINING	4,423.95
230-515550-000-000-0	000000	APPLE INC	15-028	PERSONALIZED IPAD	3,790.00
230-515550-000-000-0	000000	APPLE INC	15-026	IPADS, MACBOOK PRO'S, PRINTERS	252,172.48
**SUB-TOTAL					260,386.43
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	147.00
100-681410-000-000-0	000000	BANK OF THE CASCADES	006754	PAINT BRUSHES, TRAY LINERS	37.87
100-661410-000-000-0	000000	BANK OF THE CASCADES	006794	HOME DEPOT PURCHASE-HOSES, WASI	198.91
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	LUNCH -TECH COMMITTEE	85.70
263-515410-100-000-0	000000	BANK OF THE CASCADES	006818	OVERNIGHT CK TO SWA-DEPOSIT FOR I	19.99
263-515410-100-000-0	000000	BANK OF THE CASCADES	006812	DEPOSIT-AIRFARE NAT'L FFA CONVENT	550.00
420-810540-600-000-0	000000	BANK OF THE CASCADES	006751	SINK/CABINETS/DISHWASHER FOR D.O.	718.88
**SUB-TOTAL					1,758.35
420-810510-000-000-0	000000	BELLOWS SAND & GRAVEL	006859	SAND - M.S. PLAYGROUND	37.10
**SUB-TOTAL					37.10
100-661333-000-000-0	000000	BLACK WATER, LLC	000000	LIFT STATION MAINT 3RD QTR	750.00
**SUB-TOTAL					750.00
100-681410-000-000-0	000000	BIZ ZONE	006800	VINYL NUMBERS FOR BUSES	50.40
**SUB-TOTAL					50.40
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	006795	15 CASES-24 X 33 .7 MIL GARBAGE CA	375.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	006795	15 CASES 40 X 48 .22 MIC GARBAGE C	455.25
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	006795	FUEL CHARGE	4.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, INC.	006758	SCRUB PADS, FLOOR COATER REFILL	65.48
100-661550-000-000-0	000000	BRADY INDUSTRIES, INC.	006758	WAXING SLED CABLES	17.25
**SUB-TOTAL					917.98
290-710490-300-000-0	000000	BS & R DESIGN & SUPPLIES	006774	DOUBLE STACK CONVECTION OVEN	4,989.00
290-710490-300-000-0	000000	BS & R DESIGN & SUPPLIES	006774	2 BURNER ELECTRIC HOT PLATE	707.70
290-710490-300-000-0	000000	BS & R DESIGN & SUPPLIES	006824	GAS STOVE/OVEN INSTALLATION @ HS	280.00
**SUB-TOTAL					5,976.70
100-515440-200-000-0	000000	CAMBIUM LEARNING INC	15-033	LANGUAGE! TEACHER'S EDITION	398.00
**SUB-TOTAL					398.00
271-621310-001-000-0	000000	CARLA MALSON	000000	REIMBURSE-COLLEGE CREDITS	60.00
**SUB-TOTAL					60.00
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	000000	CLASSROOM SUPPLIES	417.54
100-515410-400-000-0	000000	CAXTON PRINTERS LTD	15-003	OFFICE & CLASSROOM SUPPLIES	2,322.42
100-517410-400-000-0	000000	CAXTON PRINTERS LTD	15-015	OFFICE/CLASSROOM SUPPLIES	271.64
**SUB-TOTAL					3,011.60
100-681420-003-000-0	000000	CHEMSEARCH	006814	DIESEL ADDITIVE	470.47
**SUB-TOTAL					470.47
100-661333-000-000-0	000000	CITY OF FRUITLAND	000000	JULY WATER-ALL DIST	1,318.35
100-681333-000-000-0	000000	CITY OF FRUITLAND	000000	JULY WATER-TRANS	61.45
**SUB-TOTAL					1,379.80
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	NON COMPACT WASTE	55.39
**SUB-TOTAL					55.39
100-681421-000-000-0	000000	COMMERCIAL TIRE	006798	TIRES	3,852.16
**SUB-TOTAL					3,852.16
290-710490-100-000-0	000000	CULLIGAN OF FRUITLAND	000000	LUNCH ROOM EXCHANGE SERVICE	34.00
**SUB-TOTAL					34.00
100-515320-800-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-SMALL COPIER @ PREP	97.60
100-515320-800-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMTS-DISTRICT COPIERS	3,429.00
**SUB-TOTAL					3,526.60
100-664320-000-000-0	000000	DAVE'S PLUMBING	006865	PARTIAL PYMT ON MISC. REPAIRS	2,500.00
**SUB-TOTAL					2,500.00
100-681350-000-000-0	000000	DAN REED	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
420-810550-800-000-0	000000	DIAMOND ASPHALT MAINTENANCE	006809	FILL & PATCH, SEAL COAT, RESTRIPE	10,500.00
**SUB-TOTAL					10,500.00
420-810510-000-000-0	000000	DON BARKER	006792	HAUL SAND TO MIDDLE SCHOOL	84.00

(AP MO-YR: 07-2014-08-2014; DETAIL MO-YR: 07-2014-08-2014; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					84.00
100-661350-000-000-0	000000	DOUG DAWS	000000	CELL PHONE REIMBURSEMENT	40.00
100-664410-000-000-0	000000	DOUG DAWS	000000	MONTHLY TOOL USAGE	20.00
**SUB-TOTAL					60.00
100-632310-000-000-0	000000	EBERHARTER MAKI LAW OFFICE	000000	LEGAL CONSULTATION	75.00
**SUB-TOTAL					75.00
100-665550-000-000-0	000000	EDGE PERFORMANCE SPORTS	006783	THERMOSTAT FOR 4 WHEELER	34.50
**SUB-TOTAL					34.50
290-710490-100-000-0	000000	EKON-O-PAC INC, EAST	006613	NON VENT COLD BAG	333.00
**SUB-TOTAL					333.00
100-665410-000-000-0	000000	FARMERS SUPPLY COOPERATIVE	006803	2-4D	391.65
**SUB-TOTAL					391.65
100-512320-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	FIRE/BURGLAR-ELEM	828.00
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	AUG INTERNET	567.50
100-515320-200-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	FIRE/BURGLAR-MS	672.00
100-515320-400-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	FIRE/BURGLAR-HS	2,616.00
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	AUG PHONE-ALL DIST	1,957.59
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	AUG TRANS-LAND LINE	45.72
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	AUG TRANS-INTERNET	42.94
**SUB-TOTAL					6,729.75
100-681420-000-000-0	000000	WEX BANK	000000	JULY-TRANSPORTATION	147.81
100-682420-000-000-0	000000	WEX BANK	000000	JULY-SUBURBAN	109.54
**SUB-TOTAL					257.35
100-665420-000-000-0	000000	WEX BANK	000000	JULY-GROUNDS	359.44
**SUB-TOTAL					359.44
100-515420-000-241-0	000000	WEX BANK	000000	JULY-DRIVER'S ED	351.28
**SUB-TOTAL					351.28
290-710450-101-000-0	000000	FOOD SERVICES OF AMERICA	006614	FOOD PURCHASES SUMMER	825.38
**SUB-TOTAL					825.38
100-664320-000-000-0	000000	FRUITLAND REFRIGERATION CO	006867	REPAIR UNIT @ ELEM. ACTIVITY AREA	416.00
**SUB-TOTAL					416.00
290-710490-300-000-0	000000	FRUITLAND SCHOOL FOOD SERVICE	000000	STARTING CASH FOR REGISTRATION	300.00
**SUB-TOTAL					300.00
100-681310-000-000-0	000000	MYERS ALIGNMENT	006868	ALIGNMENT BUS #96	285.00
100-681310-000-000-0	000000	MYERS ALIGNMENT	006869	ALIGNMENT BUS #97	310.00
100-681310-000-000-0	000000	MYERS ALIGNMENT	006870	ALIGNMENT BUS #6	95.90
**SUB-TOTAL					690.90
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	ALL DIST	1,138.02
290-710490-300-000-0	000000	HARDIN SANITATION SERVICE	000000	LUNCHROOM SERVICE	390.76
**SUB-TOTAL					1,528.78
100-665550-000-000-0	000000	HOLLINGSWORTHS INC	008807	BELT & PULLEYS FOR TRASH MOWER	196.96
**SUB-TOTAL					196.96
100-213100-000-000-0	000000	HOME DEPOT CREDIT SERVICES	006725	GAS MIX	8.97
100-213100-000-000-0	000000	HOME DEPOT CREDIT SERVICES	006725	SAW BLADES	77.69
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	006755	TOGGLE SWITCHES	19.96
100-664410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	006784	ASTRO TURF FOR TRACK	311.98
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	006791	PREEN	53.94
**SUB-TOTAL					472.54
257-521411-000-000-0	000000	HOUGHTON MIFFLIN CO.	15-035	BDI-2 RECORD FORMS	86.13
**SUB-TOTAL					86.13
100-515441-600-000-0	000000	IASA ISSA	000000	PLATO IASA STATE CONSORTIUM	8,000.00
**SUB-TOTAL					8,000.00
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	JULY POWER-ALL DIST	13,729.02
100-681332-000-000-0	000000	IDAHO POWER COMPANY	000000	JULY POWER-TRANS	366.61
**SUB-TOTAL					14,095.63
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JULY-AG SHOP	61.51
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JULY-HIGH SCHOOL	83.71
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JULY-HS GYM	63.10
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JULY-MAINT	22.67
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JULY-ELEMENTARY	48.82
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JULY-MIDDLE SCHOOL	92.42
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	JULY-TRANS	17.91
**SUB-TOTAL					390.14
100-661350-000-000-0	000000	JARED OLSEN	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
290-710490-100-000-0	000000	JOHN DEERE FINANCIAL	006822	STEP LADDER, ANGLED BROOM, WIRE E	90.39

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					90.39
100-661410-000-000-0	000000	KCDA	006793	10 BOXES VINYL GLOVES-ELEM	32.20
**SUB-TOTAL					32.20
100-664410-000-000-0	000000	KAYSONN CHIN	000000	REIMBURSE-KAVAC PARTS	9.92
100-664410-000-000-0	000000	KAYSONN CHIN	000000	REIMBURSE-SCREWS, BOLTS, FASTENE	14.00
**SUB-TOTAL					23.92
100-515440-200-000-0	000000	KIMBERLY HERSEY	000000	REIMBURSE-MATH TEXTBOOKS	341.63
**SUB-TOTAL					341.63
100-661350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-218700-000-000-0	000000	KRISTY BRIGGS	000000	SALARY ADVANCE	85.00
**SUB-TOTAL					85.00
100-681350-000-000-0	000000	KURT LEWELLEN	000000	CELL PHONE REIMBURSEMENT	20.00
100-681411-000-000-0	000000	KURT LEWELLEN	000000	MONTHLY TOOL USAGE	40.00
**SUB-TOTAL					60.00
290-710450-201-000-0	000000	L H DISTRIBUTING INC	006615	MILK SUMMER PROGRAM	315.08
**SUB-TOTAL					315.08
100-661410-000-000-0	000000	LES SCHWAB TIRE CENTER	006852	TIRES FOR HAND CART @ HIGH SCHOO	62.00
**SUB-TOTAL					62.00
100-632410-000-000-0	000000	MATTHEW BENDER & CO. INC.	006866	IDAHO EDUCATION LAWS 2014	65.08
**SUB-TOTAL					65.08
100-213100-000-000-0	000000	LOBBYGUARD	14-409	WARRANTY & UPGRADE TO SCOUT KIO	4,050.00
**SUB-TOTAL					4,050.00
100-515410-400-000-0	000000	LIZ LIEFER	000000	REIMBURSE-PAINT SUPPLIES	60.85
**SUB-TOTAL					60.85
290-710490-300-000-0	000000	MCR SOLUTIONS	006612	EQUIPMENT REPAIRS	1,115.49
**SUB-TOTAL					1,115.49
100-681310-000-000-0	000000	MACKENZIE BODY & FENDER	006878	REPAIRS & BODY WORK ON SUBURBAN	4,284.80
**SUB-TOTAL					4,284.80
100-664320-000-000-0	000000	MEL'S MACHINE WORKS	006877	REPAIRS ON M.S. PUMP	69.00
**SUB-TOTAL					69.00
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-213100-000-000-0	000000	NAMIFY	14-390	LANYARDS	169.26
**SUB-TOTAL					169.26
100-664410-000-000-0	000000	NAPA AUTO PARTS	006782	SERIES 27 BATTERIES FOR HS SCRUBB	165.86
100-665410-000-000-0	000000	NAPA AUTO PARTS	006811	ANTIFREEZE, RADIATOR CAP	22.12
100-665550-000-000-0	000000	NAPA AUTO PARTS	15-022	FAN BELT	11.99
100-665550-000-000-0	000000	NAPA AUTO PARTS	006801	BATTERIES FOR MOWER	95.77
100-665550-000-000-0	000000	NAPA AUTO PARTS	006821	POWER CONVERTER, HOSE, CORD	79.99
100-681420-003-000-0	000000	NAPA AUTO PARTS	006797	55 GALLONS ANTI FREEZE	455.00
100-681421-000-000-0	000000	NAPA AUTO PARTS	006756	BATTERY	127.79
100-681421-000-000-0	000000	NAPA AUTO PARTS	006756	CREDIT	27.00CR
100-681421-000-000-0	000000	NAPA AUTO PARTS	006808	FILTERS-BUS 7	168.01
100-681421-000-000-0	000000	NAPA AUTO PARTS	006863	AIR FILTER	28.58
**SUB-TOTAL					1,128.11
100-517320-402-000-0	000000	NEWMIND GROUP INC.	15-024	CHROMEBOOKS & CB MANAGEMENT EC	24,993.75
**SUB-TOTAL					24,993.75
100-661410-000-000-0	000000	OFFICE DEPOT	006860	5 PKGS D BATTERIES-H.S. AIR FRESHE	59.95
100-661410-000-000-0	000000	OFFICE DEPOT	15-038	2 CASES TIME MIST AIR FRESHENER-H.	107.52
**SUB-TOTAL					167.47
100-681310-000-000-0	000000	OLESON SERVICE & REPAIR	006817	REPAIRS - BUS 1	6,513.20
**SUB-TOTAL					6,513.20
100-665410-000-000-0	000000	ONTARIO BEARING & HYDRAULIC	006853	CLAMPS	37.10
100-681421-000-000-0	000000	ONTARIO BEARING & HYDRAULIC	006781	BRAKE PARTS	58.60
**SUB-TOTAL					95.70
420-810550-800-000-0	000000	ONTARIO FLOOR COVERING	006810	SUB FLOOR & VINYL-M.S. SCIENCE ROO	6,500.00
**SUB-TOTAL					6,500.00
100-665550-000-000-0	000000	OREGON RADIATOR WORKS	006816	REPAIR RADIATOR-FORD TRACTOR MOI	145.00
**SUB-TOTAL					145.00
290-710490-300-000-0	000000	PETE CAMPBELL ELECTRIC	006611	REPAIRS @ M.S. KITCHEN	698.11
**SUB-TOTAL					698.11
100-681421-000-000-0	000000	REFLECTIVE IMAGE	006763	BUS NUMBERS	532.95

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					532.95
100-515410-400-000-0	000000	RENAISSANCE LEARNING INC	006864	6 PKGS MATH SCAN CARDS	337.60
**SUB-TOTAL					337.60
100-218700-000-000-0	000000	RICK CEARNIS	000000	SALARY ADVANCE	400.00
**SUB-TOTAL					400.00
100-213100-000-000-0	000000	ROWLAND READING FOUNDATION	14-382	STUDENT BOOKS	689.04
**SUB-TOTAL					689.04
100-661350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
290-710490-300-000-0	000000	SCHERRI FARLEY	000000	MILEAGE REIMBURSEMENT	159.29
**SUB-TOTAL					159.29
100-515410-200-000-0	000000	SCHOLASTIC INC	15-011	JUNIOR SCHOLASTIC & SCIENCE WORL	512.28
**SUB-TOTAL					512.28
100-661410-000-000-0	000000	SHERWIN WILLIAMS PAINT	006789	PAINT-M.S. GYM	141.20
**SUB-TOTAL					141.20
100-515410-200-000-0	000000	SHRED IT USA- BOISE	15-042	DOCUMENT DESTRUCTION	77.28
100-632410-000-000-0	000000	SHRED IT USA- BOISE	000000	DOCUMENT DESTRUCTION	72.86
**SUB-TOTAL					150.14
263-515410-100-000-0	000000	SOUTHWEST AIRLINES	006813	DEPOSIT-AIRFARE NAT'L FFA CONVENT	550.00
**SUB-TOTAL					550.00
290-710490-100-000-0	000000	STANDARD RESTAURANT EQUIPMENT	006608	HAND MIXERS, FOOD PANS, PARING KNI	654.18
**SUB-TOTAL					654.18
100-720410-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	FINGERPRINT FEE-ESTA PETTET	40.00
**SUB-TOTAL					40.00
100-661350-000-000-0	000000	SUSAN DAHNKE	000000	CELL PHONE REIMBURSEMENT	40.00
**SUB-TOTAL					40.00
100-661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-515410-200-000-0	000000	TONI ARNZEN	000000	REIMBURSE-CLOSET ROD-SCHOOL UNII	7.48
**SUB-TOTAL					7.48
100-632310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
310-911610-003-000-0	000000	US BANK	000000	PRINCIPAL-BOND SERIES '05	550,000.00
310-911610-003-000-0	000000	US BANK	000000	PRINCIPAL-BOND SERIES '06	110,000.00
310-912620-003-000-0	000000	US BANK	000000	INTEREST-BOND SERIES '14	126,702.49
310-912620-003-000-0	000000	US BANK	000000	INTEREST-BOND SERIES '05	22,450.00
310-912620-003-000-0	000000	US BANK	000000	INTEREST-BOND SERIES '06	7,266.25
**SUB-TOTAL					816,418.74
230-515550-000-000-0	000000	UZBL	15-032	540 IPAD CASES & 30 HAND STRAP AT	18,060.00
**SUB-TOTAL					18,060.00
100-512410-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	STAPLES	185.36
100-515410-200-000-0	000000	VALLEY OFFICE SYSTEMS	000000	STAPLES	185.36
100-515410-400-000-0	000000	VALLEY OFFICE SYSTEMS	000000	STAPLES	185.36
**SUB-TOTAL					556.08
100-213100-000-000-0	000000	WALMART COMMUNITY	006750	SPRAY PAINT	39.29
100-515410-400-000-0	000000	WALMART COMMUNITY	000000	GIFT CARDS	200.00
100-664410-000-000-0	000000	WALMART COMMUNITY	000000	PUMP, PUMP HOSE	28.00
100-661410-000-000-0	000000	WALMART COMMUNITY	000000	STAPLE GUN & STAPLES	22.71
**SUB-TOTAL					288.00
100-632380-000-000-0	000000	WENDY PLAZA	000000	MILEAGE REIMBURSEMENT	55.50
**SUB-TOTAL					55.50
271-621310-001-000-0	000000	WHY TRY LLC	15-031	FACILITATOR TRAINING-HOLLY MACK	100.00
**SUB-TOTAL					100.00
100-665550-000-000-0	000000	WILKINS SAW & POWER EQUIPMENT	006802	REPAIR LEAF BLOWER	93.67
**SUB-TOTAL					93.67
***GRAND TOTAL					1,223,560.09