

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632410-000-000-0	000000	ABC STAMP SIGNS & AWARDS	006701	DESK CRIMPER STAMP	42.54
**SUB-TOTAL					42.54
100-515240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2014	223.58
100-517240-400-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2014	2.10
100-521240-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2014	42.47
251-512210-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2014	36.40
257-521210-000-000-0	000000	AMERICAN FIDELITY HEALTH	000000	HSA - EMPLOYER CONT - 05-2014	42.46
**SUB-TOTAL					347.01
290-710490-100-000-0	000000	AMERIPRIDE	006589	LAUNDRY SERVICE	466.47
290-710490-400-000-0	000000	AMERIPRIDE	006589	SHIRTS	1,159.00
**SUB-TOTAL					1,625.47
257-621311-001-000-0	000000	ANGELINA SHABER	000000	MILEAGE REIMBURSEMENT	180.00
**SUB-TOTAL					180.00
100-512550-000-000-0	000000	BANK OF THE CASCADES	14-402	DUCT TAPE, FLOOR MAT	272.85
100-515410-200-000-0	000000	BANK OF THE CASCADES	14-354	VOID CK # 48951	0.00
100-515410-200-000-0	000000	BANK OF THE CASCADES	14-354	STAMPS-MAIL 3RD QTR REPORT CARDS	202.58
100-515410-400-000-0	000000	BANK OF THE CASCADES	000000	VACATION RENTAL HOUSE-H.S. VB	856.00
100-515410-400-000-0	000000	BANK OF THE CASCADES	000000	MEAL @ ROMIO'S-HS BAND SRS	136.20
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	VOID CK # 48951	0.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	VOID CK # 48951	0.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	LUGGAGE CHECK-NAT'L BPA	25.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	GO EXPRESS TRAVEL-NAT'L BPA	40.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	AIRFARE-HEERSINK-NAT'L BPA	636.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	TAXI FEE-NAT'L BPA	40.19
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	13.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	12.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	8.45
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	11.63
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	19.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	WIFI CHARGE-NAT'L BPA	19.95
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	11.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	12.54
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	10.41
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	24.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	24.59
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	MEAL-NAT'L BPA	8.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	BAGGAGE CHECK-NAT'L BPA	25.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	PARKING BOISE AIRPORT-NAT'L BPA	69.00
100-515410-420-000-0	000000	BANK OF THE CASCADES	000000	CREDIT-NAT'L BPA	20.00CR
100-515550-400-000-0	000000	BANK OF THE CASCADES	14-372	DESK CHAIR	137.79
100-517410-400-000-0	000000	BANK OF THE CASCADES	000000	VOID CK # 48951	0.00
100-517410-400-000-0	000000	BANK OF THE CASCADES	000000	MAIL CUM FILE	1.19
100-517410-400-000-0	000000	BANK OF THE CASCADES	14-376	REG FEE-SUMMER INSTITUTE-GARCIA	35.00
100-517410-400-000-0	000000	BANK OF THE CASCADES	006686	COMPASS TEST FEE- PREP. ACADEMY	30.00
100-611410-000-000-0	000000	BANK OF THE CASCADES	006670	ACE BANDAGES, ATHLETIC TAPE-BEH II	7.44
100-622430-200-000-0	000000	BANK OF THE CASCADES	14-369	VOID CK # 48951	0.00
100-622430-200-000-0	000000	BANK OF THE CASCADES	14-369	LIBRARY BOOKS	44.39
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	VOID CK # 48951	0.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	VOID CK # 48951	0.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	VOID CK # 48951	0.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	49.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	49.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	FINANCE CHARGE-	70.68
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	MAIL BUDGET REPORT	5.80
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	AMAZON PRIME MEMBERSHIP	99.00
100-632410-000-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	98.00
100-720410-000-000-0	000000	BANK OF THE CASCADES	006657	VOID CK # 48951	0.00
100-720410-000-000-0	000000	BANK OF THE CASCADES	006657	TINY PRINTS-INV. FOR VOLUNTEER REC	124.34
100-720410-000-000-0	000000	BANK OF THE CASCADES	000000	DINNER-INTERVIEW COMMITTEE	67.35
270-512410-000-000-0	000000	BANK OF THE CASCADES	006630	VOID CK # 48951	0.00
270-512410-000-000-0	000000	BANK OF THE CASCADES	006630	DELL INSPIRON NOTEBOOK	614.79
271-621310-001-000-0	000000	BANK OF THE CASCADES	14-361	VOID CK #48951	0.00
271-621310-001-000-0	000000	BANK OF THE CASCADES	14-361	REG FEE-SUMMER INSTITUTE TRAINING	105.00
271-621310-001-000-0	000000	BANK OF THE CASCADES	006682	SILVERBACK SUMMIT CONF REG FEE	780.00
290-710490-300-000-0	000000	BANK OF THE CASCADES	000000	STAMPS	49.00
290-710490-400-000-0	000000	BANK OF THE CASCADES	000000	WALMART PURCHASE-STAFF APPRECI	17.75
290-710490-400-000-0	000000	BANK OF THE CASCADES	000000	RED APPLE PURCHASE-STAFF APPREC	33.48
**SUB-TOTAL					4,876.39
257-618310-000-000-0	000000	BEA HARRIS PH D	000000	STUDENT EVALUATIONS	160.00
**SUB-TOTAL					160.00
100-222000-002-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA CLAIMS/APRIL	225.84
100-512240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	31.17
100-515210-001-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	0.70
100-515240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	33.60
100-517240-400-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	0.97
100-521240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	7.92
100-611240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	1.70
100-622240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	0.82
100-632240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	2.97
100-632290-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	HRA FEE	5.00
100-641240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	4.22
100-661240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	5.10

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	1.70
100-681240-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	9.07
245-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	0.26
251-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	11.26
253-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	0.86
257-621210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	13.66
258-522210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	0.43
270-512210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	2.51
290-710210-000-000-0	000000	BENEFIT MANAGERS COMPANY	000000	COBRA BENEFIT ADMIN - 05-2014	5.38
**SUB-TOTAL					365.14
100-517410-400-000-0	000000	BIZ ZONE	14-387	DIPLOMAS	17.46
100-665410-000-000-0	000000	BIZ ZONE	000000	SIGNS FOR FOOTBALL FIELD	349.50
290-710490-101-000-0	000000	BIZ ZONE	006588	SUMMER FLYERS	42.40
**SUB-TOTAL					409.36
100-512240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	110.57
100-515240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	233.50
100-521240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	75.14
100-622240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	28.29
100-641240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	29.38
100-661240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	29.38
100-681240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL INSURANCE - 05-2014	107.86
251-512210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	172.02
257-521210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	75.30
270-512210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BLUE CONNECT - 05-2014	10.30
290-710210-000-000-0	000000	BLUE CROSS OF IDAHO	000000	DENTAL BENEFIT - 05-2014	97.80
**SUB-TOTAL					969.54
257-621320-000-000-0	000000	BOISE OFFICE EQUIPMENT	000000	PRINT CHARGES	1.70
**SUB-TOTAL					1.70
290-710490-100-000-0	000000	BRADY INDUSTRIES, INC.	006590	DE LIMER	102.30
290-710490-100-000-0	000000	BRADY INDUSTRIES, INC.	006590	CREDIT MEMO	14.18CR
**SUB-TOTAL					88.12
290-710490-300-000-0	000000	BS & R DESIGN & SUPPLIES	006597	SLICER FOR H.S., SHELVING FOR W/	2,584.72
**SUB-TOTAL					2,584.72
100-515410-420-000-0	000000	BUSINESS PROFESSIONALS OF AMER	000000	TOUR @ NAT'L BPA CONVENTION	43.00
**SUB-TOTAL					43.00
245-512550-100-000-0	000000	CCS PRESENTATION SYSTEMS	14-379	PROJECTOR-WESCOTT	444.00
**SUB-TOTAL					444.00
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING	006893	DIESEL	406.56
**SUB-TOTAL					406.56
100-515410-200-000-0	000000	CAROLINA BIOLOGICAL SUPPLY CO	14-408	FROGS & CRAWFISH FOR DISSECTING	281.46
**SUB-TOTAL					281.46
100-512410-000-000-0	000000	CAXTON PRINTERS LTD	14-385	CLASSROOM & OFFICE SUPPLIES	2,658.42
100-515410-200-000-0	000000	CAXTON PRINTERS LTD	14-384	LESSON PLAN BOOKS	36.00
**SUB-TOTAL					2,694.42
100-515441-600-000-0	000000	CDW GOVERNMENT INC	006861	WINDOWS PRO UPGRADE & SOFTWARE	4,020.00
**SUB-TOTAL					4,020.00
271-621310-001-000-0	000000	CHELSIE DEBBAN	000000	REIMBURSE COLLEGE CREDITS	450.00
**SUB-TOTAL					450.00
100-622430-200-000-0	000000	CINDI HUSKA	000000	REIMBURSE - BOOK ORDER	11.72
**SUB-TOTAL					11.72
100-661333-000-000-0	000000	CITY OF FRUITLAND	000000	MAY-ALL DIST	1,459.80
100-681333-000-000-0	000000	CITY OF FRUITLAND	000000	MAY-TRANS	61.45
**SUB-TOTAL					1,521.25
100-661333-000-000-0	000000	CLAY PEAK LANDFILL	000000	NON COMPACT WASTE	281.72
**SUB-TOTAL					281.72
290-710490-100-000-0	000000	CULLIGAN OF FRUITLAND	000000	LUNCHROOM EXCHANGE SERVICE	34.00
**SUB-TOTAL					34.00
100-664320-000-000-0	000000	D & A DOOR & SPECIALTIES, INC.	006696	DOOR SWEEPS	356.00
**SUB-TOTAL					356.00
100-665550-000-000-0	000000	D & B SUPPLY	006685	TRAILER JACK	51.79
**SUB-TOTAL					51.79
100-515320-600-000-0	000000	DE LAGE LANDEN FINANCIAL SERV	000000	LEASE PYMT-SM COPIER @ PREP ACAD	97.60
**SUB-TOTAL					97.60
100-512240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	971.17
100-515210-001-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	22.85
100-515240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	926.65
100-517240-400-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	31.41
100-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	83.21

(AP MO-YR: 05-2014-06-2014; DETAIL MO-YR: 05-2014-06-2014; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-521240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	104.61
100-611240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	82.88
100-632240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	96.46
100-641240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	134.59
100-661240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	137.80
100-664240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	55.12
100-681240-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	192.92
245-621210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	8.44
251-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	190.06
253-821210-100-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	27.88
257-521210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	399.08
258-522210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	13.78
270-512210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	76.61
290-710210-000-000-0	000000	DELTA DENTAL OF IDAHO	000000	DELTA DENTAL BENEFIT - 05-2014	82.68
**SUB-TOTAL					3,637.92
290-114000-000-000-0	000000	MARILYN DICKERSON	000000	REFUND BALANCE ON LUNCH ACCT	10.40
**SUB-TOTAL					10.40
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	PROFESSIONAL SERVICES	651.10
271-621310-001-000-0	000000	EBERHARTER MAKI LAW OFFICE	006562	REG FEE-LAW CONFERENCE-GINA WHI	202.60
271-621310-001-000-0	000000	EBERHARTER MAKI LAW OFFICE	14-362	REG FEE-LAW CONFERENCE-KATIE MA	202.60
**SUB-TOTAL					1,056.10
100-512550-000-000-0	000000	ELLISON EDUCATIONAL	14-394	CUTTING PADS	50.00
**SUB-TOTAL					50.00
100-665410-000-000-0	000000	FARMERS SUPPLY COOPERATIVE	006699	ROUND UP	552.33
**SUB-TOTAL					552.33
100-515310-002-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY-INTERNET	1,185.00
100-832550-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	ADD EXTENSION FOR TECH DEPT	65.00
100-661350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY-ALL DIST	1,941.57
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY-TRANS LAND LINE	44.79
100-681350-000-000-0	000000	FARMERS MUTUAL TELEPHONE CO	000000	MAY-TRAN INTERNET	42.94
**SUB-TOTAL					3,279.30
100-515420-000-241-0	000000	WEX BANK	000000	MAY FUEL-DRIVER'S ED	135.58
100-665420-000-000-0	000000	WEX BANK	000000	MAY FUEL-GROUNDS	280.69
100-681420-000-000-0	000000	WEX BANK	000000	MAY FUEL-TRANSPORTATION	7,661.71
100-682420-000-000-0	000000	WEX BANK	000000	MAY FUEL-SUBURBAN	323.11
**SUB-TOTAL					8,301.09
290-710450-100-000-0	000000	FOOD SERVICES OF AMERICA	006598	FOOD PURCHASES	5,773.07
290-710450-101-000-0	000000	FOOD SERVICES OF AMERICA	006598	SUMMER FOOD	695.45
290-710450-110-000-0	000000	FOOD SERVICES OF AMERICA	006598	CLOG FOOD PURCHASES	523.27
290-710490-100-000-0	000000	FOOD SERVICES OF AMERICA	006598	SUPPLIES	94.25
290-710490-101-000-0	000000	FOOD SERVICES OF AMERICA	006598	WATER	7.58
**SUB-TOTAL					7,093.62
100-515410-000-241-0	000000	MORETON COMPANY	000000	DRIVER'S ED INSURANCE	574.00
100-661710-000-000-0	000000	MORETON COMPANY	000000	DISTRICT PROPERTY INSURANCE	30,436.00
100-661710-001-000-0	000000	MORETON COMPANY	000000	DISTRICT LIABILITY INSURANCE	27,015.00
100-681710-000-000-0	000000	MORETON COMPANY	000000	BUS INSURANCE	323.00
**SUB-TOTAL					58,348.00
100-664320-000-000-0	000000	FRUITLAND ELECTRIC INC	006705	CONNECT SOFTBALL SCOREBOARD @ I	211.26
**SUB-TOTAL					211.26
100-515410-400-000-0	000000	FRUITLAND HIGH SCHOOL	000000	PETTY CASH REQUEST	86.00
100-515410-420-000-0	000000	FRUITLAND HIGH SCHOOL	000000	REIMBURSE BPA ACCT. TRANS FEE	271.00
100-515410-420-000-0	000000	FRUITLAND HIGH SCHOOL	000000	REIMBURSE-H.S. BPA ACCT	20.00
100-661710-001-000-0	000000	FRUITLAND HIGH SCHOOL	000000	REIMBURSE-IHSAA CATASTROPHIC INS	1,020.00
100-664320-000-000-0	000000	FRUITLAND HIGH SCHOOL	000000	REIMBURSE-INSTALLATION SCOREBOAI	1,080.00
251-512310-100-000-0	000000	FRUITLAND HIGH SCHOOL	000000	PAY STUDENT FEES-ESCOBEDO	20.00
**SUB-TOTAL					2,497.00
100-515410-200-000-0	000000	FRUITLAND MIDDLE SCHOOL	000000	PETTY CASH REQUEST	166.88
100-515550-200-000-0	000000	FRUITLAND MIDDLE SCHOOL	000000	REIMBURSE-STORAGE CABINET	113.34
**SUB-TOTAL					280.22
290-710490-100-000-0	000000	GEM STATE PAPER	006592	NAPKINS, FOOD TRAYS	549.14
**SUB-TOTAL					549.14
257-621310-001-000-0	000000	GINA WHITE	000000	MILEAGE REIMBURSEMENT	189.60
**SUB-TOTAL					189.60
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-MEALS NAT'L BPA CONV	51.18
100-515410-420-000-0	000000	GINGER CHURCH	000000	REIMBURSE-NAT'L BUS. ED. ASSOC DUE	80.00
100-515440-400-000-0	000000	GINGER CHURCH	000000	REIMBURSE- TEXTBOOKS	21.50
**SUB-TOTAL					152.68
100-515550-200-000-0	000000	GOPHER SPORT	14-399	HOCKEY STICKS	269.10
**SUB-TOTAL					269.10

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661333-000-000-0	000000	HARDIN SANITATION SERVICE	000000	MAY-ALL DIST	1,202.02
290-710490-300-000-0	000000	HARDIN SANITATION SERVICE	000000	MAY-LUNCHROOM	390.76
**SUB-TOTAL					1,592.78
100-665550-000-000-0	000000	HOLLINGSWORTHS INC	006674	PART FOR LAWN MOWER	32.28
**SUB-TOTAL					32.28
100-664320-000-000-0	000000	HOWELL BACKHOE SERVICE	000000	MOVE SAND @ M.S. FOR SWING SET	160.00
**SUB-TOTAL					160.00
100-681380-000-000-0	000000	IAPT	006721	CONF. REG. FEE-HOWELL, REED, ALLEN	615.00
**SUB-TOTAL					615.00
100-832390-000-000-0	000000	IASBO KANDY BLACKBURN, TSR	000000	MEMBERSHIP DUES-TAUCER	375.00
**SUB-TOTAL					375.00
100-515410-420-000-0	000000	IDAHO BPA/COLLEGE OF WSTRN ID	14-367	BPA PINS FOR NAT'L CONVENTION	12.00
**SUB-TOTAL					12.00
257-621311-001-000-0	000000	IDAHO CEC	14-403	REGISTRATION FEE-CEC/ISPA CONF-G \	180.00
**SUB-TOTAL					180.00
100-515370-100-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	ENGLISH 8B-MICHAEL KETCHU	75.00
**SUB-TOTAL					75.00
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY -TIMER-D.O./PREP ACAD	24.76
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-D.O./PREP/N.W. HIGH SCHOOL	1,044.49
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-H.S LUNCHROOM & OUTBACK	747.36
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-HIGH SCHOOL	1,804.58
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-HIGH SCHOOL GYM	848.04
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-AG SHOP	586.60
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-GREENHOUSE	142.16
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-F.B. FIELD	175.92
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-F.B. FIELD STORAGE	7.43
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-IRRIGATION F.B. FIELD	231.14
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-B.B. FIELD LIGHTS	149.47
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-MIDDLE SCHOOL	2,178.99
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-MIDDLE SCHOOL PUMP	114.32
100-661332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-ELEMENTARY	3,786.32
100-681332-000-000-0	000000	IDAHO POWER COMPANY	000000	MAY-TRANS	236.76
**SUB-TOTAL					12,078.34
100-832410-000-000-0	000000	INDEPENDENT ENTERPRISE	000000	PUBLISH BUDGET	237.12
100-832410-000-000-0	000000	INDEPENDENT ENTERPRISE	000000	PUBLISH INV. TO BID-TRACK	66.34
**SUB-TOTAL					303.46
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	MAY-MAINTENANCE	64.68
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	MAY-H.S. GYM	386.28
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	MAY-AG SHOP	484.10
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	MAY-MIDDLE SCHOOL	233.76
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	MAY-ELEMENTARY	387.82
100-661331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	MAY-HIGH SCHOOL	357.78
100-681331-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	MAY-TRANSPORTATION	74.19
**SUB-TOTAL					1,988.61
100-665320-000-000-0	000000	IRVCO ASPHALT GRAVEL INC	000000	CLEARING & GRADING LOTS	2,000.00
**SUB-TOTAL					2,000.00
100-661350-000-000-0	000000	JARED OLSEN	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-515550-400-000-0	000000	JENIFER ROLD	000000	REIMBURSE-STORAGE CABINET	281.19
**SUB-TOTAL					281.19
100-622430-100-000-0	000000	JONES SCHOOL SUPPLY CO.	14-378	MEDALS & AWARDS	69.25
**SUB-TOTAL					69.25
290-710490-400-000-0	000000	JULIE HARDY	000000	REIMBURSE-PRODUCTS STAFF APPR	40.00
**SUB-TOTAL					40.00
290-710450-100-000-0	000000	J WEIL FOODSERVICE	006593	FOOD PURCHASES	517.20
**SUB-TOTAL					517.20
100-512410-000-000-0	000000	KCDA	14-386	LAMINATING FILM	228.25
**SUB-TOTAL					228.25
100-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	10,703.24
100-515210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	13,063.53
100-515210-001-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	96.26
100-517210-400-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	371.14
100-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	2,592.66
100-611210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 05-2014	865.91
100-616210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	555.29
100-622210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	243.58
100-632210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	979.54
100-641210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	1,475.87
100-661210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	696.44
100-664210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	338.87

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	1,427.71
100-710220-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 05-2014	1,310.88
245-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPL SHARE FICA - 05-2014	41.77
251-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 05-2014	904.09
253-621210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE MEDIC - 05-2014	81.48
257-521210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	947.92
258-522210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	FICA BENEFIT - 05-2014	41.82
270-512210-000-000-0	000000	FRUITLAND SCHOOL DISTRICT	000000	EMPLOYER SHARE FICA - 05-2014	626.73
**SUB-TOTAL					37,364.73
100-661350-000-000-0	000000	KIMI FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	MAY-SPEECH THERAPY SERVICES	937.50
257-616310-000-000-0	000000	KRISTE BARNES-PERRIN	000000	MAY-SPEECH THERAPY SERVICES	937.50
**SUB-TOTAL					1,875.00
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
290-710450-100-000-0	000000	L H DISTRIBUTING INC	006599	FOOD PURCHASES	44.57
290-710450-200-000-0	000000	L H DISTRIBUTING INC	006599	MILK PURCHASES	4,049.96
290-710450-201-000-0	000000	L H DISTRIBUTING INC	006599	MILK PURCHASES/SUMMER	157.35
**SUB-TOTAL					4,251.88
100-622430-200-000-0	000000	LAMINATING USA	14-391	LAMINATING FILM	135.96
**SUB-TOTAL					135.96
100-681350-000-000-0	000000	LAYNE HOWELL	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-665550-000-000-0	000000	LES SCHWAB TIRE CENTER	006644	TIRES-GREEN PICKUP	250.00
**SUB-TOTAL					250.00
100-681340-000-000-0	000000	LOREN OR DELEICE WARD	000000	MILEAGE IN LIEU OF TRANSPORTATION	459.54
**SUB-TOTAL					459.54
290-710490-320-000-0	000000	MCR SOLUTIONS	006596	H.S. STEAMER REPAIR	1,297.00
**SUB-TOTAL					1,297.00
257-521411-000-000-0	000000	MHS INC.	14-383	ABS S-:2 EXAM BOOKLETS	91.00
**SUB-TOTAL					91.00
100-661350-000-000-0	000000	MIKE FITCH	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-685410-000-000-0	000000	NAPA AUTO PARTS	006702	TRACTOR & MOWER GREASE	31.50
100-681420-003-000-0	000000	NAPA AUTO PARTS	006688	DIESEL ENGINE FLUID	43.96
100-681420-003-000-0	000000	NAPA AUTO PARTS	006707	55 GALLONS OIL	539.99
100-681421-000-000-0	000000	NAPA AUTO PARTS	006717	MULTI FUNCTION SWITCH	167.26
100-681421-000-000-0	000000	NAPA AUTO PARTS	000000	CREDIT	27.00CR
**SUB-TOTAL					755.71
100-515550-200-000-0	000000	NASCO MODESTO	14-398	PE EQUIPMENT	190.66
**SUB-TOTAL					190.66
263-515410-100-000-0	000000	NORCO	006716	WELDING MATERIALS	5.56
**SUB-TOTAL					5.56
100-681421-000-000-0	000000	NORM'S AUTO ELECTRIC	006713	REPAIR ALTERNATORS	617.45
**SUB-TOTAL					617.45
290-710450-100-000-0	000000	NORTHWEST DISTRIBUTION SERVICE	006594	FOOD PURCHASES	2,124.81
290-710450-101-000-0	000000	NORTHWEST DISTRIBUTION SERVICE	006594	SUMMER FOOD PURCHASES	572.54
290-710450-110-000-0	000000	NORTHWEST DISTRIBUTION SERVICE	006594	CLOC FOOD PURCHASES	496.46
290-710490-100-000-0	000000	NORTHWEST DISTRIBUTION SERVICE	006594	SUPPLIES	79.80
**SUB-TOTAL					3,273.61
262-512110-300-000-0	000000	NORTHWEST NAZARENE UNIVERSITY	006664	PLC COLLEGE CREDIT 2 CREDIT COURSE	240.00
262-512110-300-000-0	000000	NORTHWEST NAZARENE UNIVERSITY	006643	COLLEGE CREDIT REIMBURSEMENTS-PLI	1,260.00
262-512110-300-000-0	000000	NORTHWEST NAZARENE UNIVERSITY	006665	PLC COLLEGE CREDIT-3 CREDIT COURSE	360.00
262-512110-300-000-0	000000	NORTHWEST NAZARENE UNIVERSITY	006647	PLC COLLEGE CREDIT REIMB-2 CREDIT	2,160.00
**SUB-TOTAL					4,020.00
100-515410-200-000-0	000000	OFFICE DEPOT	14-389	TEACHER SUPPLIES	1,427.28
100-632410-000-000-0	000000	OFFICE DEPOT	006629	FILE FOLDERS, INK CARTRIDGE, DISIN	107.17
**SUB-TOTAL					1,534.45
100-681310-000-000-0	000000	OLESON SERVICE & REPAIR	006700	ENGINE REPAIR BUS #96	4,456.59
**SUB-TOTAL					4,456.59
263-515410-100-000-0	000000	PACIFIC STEEL	006689	MATERIALS FOR SHOP PROJECTS	601.42
**SUB-TOTAL					601.42
100-681421-000-000-0	000000	PARTSMASTER	006709	CABLE TIES, WASHERS, SCREWS, CONI	577.69
**SUB-TOTAL					577.69

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	17,187.93
100-515210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	19,294.48
100-515210-001-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 05-2014	80.34
100-517210-400-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 05-2014	478.07
100-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	4,245.65
100-611210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LEAVE BENEFIT - 05-2014	1,390.91
100-622210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	488.18
100-632210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	1,723.52
100-641210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	2,645.33
100-661210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	1,051.88
100-664210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LV BEN - 05-2014	555.98
100-681210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	1,990.95
245-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 05-2014	78.00
251-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	1,663.73
253-621210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	RET. SICK LVE BEN - 05-2014	132.92
257-521210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	SICK LVE BENEFIT - 05-2014	1,383.55
258-522210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LEAVE - 05-2014	68.22
270-512210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	UNUSED SICK LVE BENE - 05-2014	1,053.11
290-710210-000-000-0	000000	FRUITLAND SCHOOL DIST 373	000000	EMPLOYERS SHARE PERS - 05-2014	1,304.49
**SUB-TOTAL					56,817.24
263-515410-200-000-0	000000	REDNECK TRAILER SUPPLY	006687	TRAILER FENDERS	39.16
**SUB-TOTAL					39.16
100-512240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	15,613.87
100-515210-001-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	328.49
100-515240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	16,290.32
100-517240-400-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	449.44
100-521240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	3,677.06
100-611240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	1,188.60
100-622240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	381.57
100-632240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	1,386.70
100-641240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	2,331.05
100-661240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	2,377.20
100-664240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	792.40
100-681240-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	4,227.99
245-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	121.32
251-512210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	4,817.87
253-621210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	400.82
257-521210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	6,716.17
258-522210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	198.10
270-512210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	1,239.02
290-710210-000-000-0	000000	REGENGE BLUE SHIELD OF IDAHO	000000	REGENGE MED,VIS, LIFE - 05-2014	2,507.41
**SUB-TOTAL					65,045.40
100-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	146.14
100-515210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	153.82
100-515210-001-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	3.06
100-517210-400-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	4.22
100-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	38.38
100-611210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	11.10
100-622210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	3.56
100-632210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	12.95
100-641210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	21.77
100-661210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	22.20
100-664210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	7.40
100-681210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	39.48
245-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	1.13
251-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	49.02
253-621210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	3.75
257-521210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	66.78
258-522210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	1.85
270-512210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	11.57
290-710210-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	LIFE INSURANCE BEN - 05-2014	23.42
**SUB-TOTAL					621.60
100-512240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	229.92
100-515210-001-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	4.83
100-515240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	241.93
100-517240-400-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	6.64
100-521240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	54.55
100-611240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	17.46
100-622240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	5.61
100-632240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	20.37
100-641240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	34.24
100-661240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	34.92
100-664240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	11.64
100-681240-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	62.11
245-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	1.78
251-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	77.13
253-621210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	5.89
257-521210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	99.20
258-522210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	2.91
270-512210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	18.16
290-710210-000-000-0	000000	LIFEMAP ASSURANCE CO - VISION	000000	VISION BENEFIT - 05-2014	36.83
**SUB-TOTAL					966.12
290-114000-000-000-0	000000	RHONDA BAINES	000000	REFUND BALANCE LUNCH ACCT	16.60

(AP MO-YR: 05-2014-06-2014; DETAIL MO-YR: 05-2014-06-2014; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					16.60
100-665550-000-000-0	000000	RIVERSIDE INC.	006692	PUMP	1,133.88
**SUB-TOTAL					1,133.88
100-664410-000-000-0	000000	ROBERTSON SUPPLY INC	006690	PUMP PARTS-M.S. PUMP	35.78
**SUB-TOTAL					35.78
100-661350-000-000-0	000000	RUSS WRIGHT	000000	CELL PHONE REIMBURSEMENT	20.00
**SUB-TOTAL					20.00
100-681260-000-000-0	000000	SAINT LUKE'S	000000	DOT-PIMENTEL	68.00
100-681260-000-000-0	000000	SAINT LUKE'S	000000	DOT PHYSICAL-T. WRIGHT	68.00
**SUB-TOTAL					136.00
100-720410-000-000-0	000000	SALLY FRYE	000000	CUPCAKES-TCHR APPRECIATION	318.00
**SUB-TOTAL					318.00
290-710490-300-000-0	000000	SCHERRI FARLEY	000000	MILEAGE REIMBURSEMENT	24.00
**SUB-TOTAL					24.00
100-515410-200-000-0	000000	SCHOLASTIC INC	14-375	SCHOLASTIC NEWS CLASS SETS	548.64
**SUB-TOTAL					548.64
100-515410-200-000-0	000000	SCHOOL OUTFITTERS	14-407	DRY ERASE BOARD, MAGNETIC MARKEI	203.88
**SUB-TOTAL					203.88
100-661410-000-000-0	000000	SHERWIN WILLIAMS PAINT	006706	PAINT & PAINT SUPPLIES FOR M.S.	531.16
**SUB-TOTAL					531.16
100-632410-000-000-0	000000	SHRED IT USA- BOISE	000000	DOCUMENT DESTRUCTION	66.84
**SUB-TOTAL					66.84
257-616311-001-000-0	000000	SOLIANT HEALTH, INC.	000000	PHYSICAL THERAPY SERVICES	522.72
**SUB-TOTAL					522.72
100-681260-000-000-0	000000	ST. ALPHONSUS MEDICAL GROUPS	000000	DOT PHYSICAL-K. MYERS	50.00
**SUB-TOTAL					50.00
257-521411-000-000-0	000000	STAPLES CREDIT PLAN	006671	INK CARTRIDGES	66.46
**SUB-TOTAL					66.46
100-515160-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	REIMBURSE-SUBSTITUTE PYMT	140.00
**SUB-TOTAL					140.00
290-710490-200-000-0	000000	STATE TAX COMMISSION	006591	MAY ALA CARTE SALES TAX	55.38
290-710490-400-000-0	000000	STATE TAX COMMISSION	006591	MAY MISC SALES TAX	11.52
**SUB-TOTAL					66.90
100-661350-000-000-0	000000	SUSAN DAHNKE	000000	CELL PHONE REIMBURSEMENT	40.00
**SUB-TOTAL					40.00
290-710450-100-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	006595	FOOD PURCHASES	481.65
**SUB-TOTAL					481.65
100-632380-000-000-0	000000	TAMMIE TAUCER	000000	MILEAGE REIMBURSEMENT	38.80
**SUB-TOTAL					38.80
100-632410-000-000-0	000000	TERESA FABRICIUS	000000	REIMBURSE-STAMPS & BATTERIES	110.99
100-661350-000-000-0	000000	TERESA FABRICIUS	000000	CELL PHONE REIMBURSEMENT	20.00
100-720410-000-000-0	000000	TERESA FABRICIUS	000000	REIMBURSE-FOOD-HOWELL RECEPTION	19.78
**SUB-TOTAL					150.75
100-681260-000-000-0	000000	THE CLINIC AT NEW PLYMOUTH	000000	DOT PHYSICAL-C. BOURQUE	80.00
**SUB-TOTAL					80.00
257-621311-001-000-0	000000	THE MANDT SYSTEM, INC.	006691	MANDT TRAINING-ANGELINA SHABER	1,465.00
**SUB-TOTAL					1,465.00
100-632310-000-000-0	000000	QUEST CPAs, P.C.	000000	PROGRESS BILLING-AUDIT SERVICE	1,913.00
**SUB-TOTAL					1,913.00
100-632310-000-000-0	000000	TSA CONSULTING GROUP INC.	000000	COMPLIANCE EDGE SERVICES	50.00
**SUB-TOTAL					50.00
100-632310-000-000-0	000000	INTERMOUNTAIN ESD	006710	ERATE YR 16	1,605.97
**SUB-TOTAL					1,605.97
100-622430-200-000-0	000000	UPSTART	14-368	POSTERS FOR LIBRARY	51.35
**SUB-TOTAL					51.35
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	ELEM-PRINT CHARGES	263.68
100-512320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	ELEM-SERVICE AGREEMENT	79.25
100-512320-100-000-0	000000	VALLEY OFFICE SYSTEMS	000000	ELEM-SERVICE AGREEMENT	79.25
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	M.S.-SERVICE AGREEMENT	79.25
100-515320-202-000-0	000000	VALLEY OFFICE SYSTEMS	000000	M.S.-PRINT CHARGES	93.62
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	H.S.-PRINT CHARGES	481.91
100-515320-402-000-0	000000	VALLEY OFFICE SYSTEMS	000000	H.S.-SERVICE AGREEMENT	79.25

(AP MO-YR: 05-2014-06-2014; DETAIL MO-YR: 05-2014-06-2014; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515320-600-000-0	000000	VALLEY OFFICE SYSTEMS	000000	OVERAGE CHARGES-ALL COPIERS	3,558.80
100-515320-600-000-0	000000	VALLEY OFFICE SYSTEMS	000000	DISTRICT-SERVICE AGREEMENT	73.25
100-515320-800-000-0	000000	VALLEY OFFICE SYSTEMS	000000	DIST-SERVICE AGREEMENT	512.50
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	D.O.-METER CREDIT	20.77CR
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	D.O.-SERVICE AGREEMENT	79.25
100-632320-000-000-0	000000	VALLEY OFFICE SYSTEMS	000000	D.O.-PRINT CHARGES	25.58
**SUB-TOTAL					5,382.82
100-512320-000-000-0	000000	VALLEY OFFICE LEASING	000000	LEASE PYMT-ELEM	172.91
100-512320-100-000-0	000000	VALLEY OFFICE LEASING	000000	LEASE PYMT-ELEM	194.52
100-515320-202-000-0	000000	VALLEY OFFICE LEASING	000000	LEASE PYMT-MIDDLE SCHOOL	259.36
100-515320-402-000-0	000000	VALLEY OFFICE LEASING	000000	LEASE PYMT-HIGH SCHOOL	259.37
100-515320-600-000-0	000000	VALLEY OFFICE LEASING	000000	LEASE PYMT-DIST	1,186.47
100-632320-100-000-0	000000	VALLEY OFFICE LEASING	000000	LEASE PYMT-D.O.	259.37
**SUB-TOTAL					2,332.00
100-517410-400-000-0	000000	WALMART COMMUNITY	14-374	GRADUATION SUPPLIES	53.07
100-681410-000-000-0	000000	WALMART COMMUNITY	000000	SPRAY PAINT, DUCT TAPE, ELEC. TAPE	104.48
100-681420-003-000-0	000000	WALMART COMMUNITY	000000	ANTIFREEZE	114.16
290-710490-301-000-0	000000	WALMART COMMUNITY	000000	SUMMER SCHOOL SUPPLIES	91.05
**SUB-TOTAL					362.76
100-632380-000-000-0	000000	WENDY PLAZA	000000	MILEAGE REIMBURSEMENT	40.00
**SUB-TOTAL					40.00
100-681421-000-000-0	000000	WESTERN STATES EQUIPMENT	006675	CREDIT	946.65CR
100-681421-000-000-0	000000	WESTERN STATES EQUIPMENT	006675	CAM SHAFT	3,746.03
**SUB-TOTAL					2,800.38
100-517410-400-000-0	000000	WHY TRY LLC	006704	SECONDARY COMPLETE CURRICULUM :	569.00
**SUB-TOTAL					569.00
100-664550-000-000-0	000000	WILKINS SAW & POWER EQUIPMENT	006697	WEED EATER BLADE	313.85
**SUB-TOTAL					313.85
***GRAND TOTAL					336,355.39