

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001888	03/26/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 03-2014	2,633.34
				AFLAC INSURANCE - 03-2014	261.44
001889	03/26/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS F/P - 03-2014	12,009.00
				BLUE CROSS INSURANCE - 03-2014	634.40
001890	03/26/14	ING NATIONAL TRUST		ING - LAPWAI 403-B PLAN - 03-2014	350.00
001891	03/26/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA WITHHOLDING - 03-2014	19,775.52
				MEDICARE WITHHOLDING - 03-2014	4,624.88
				FEDERAL WITHHOLDING - 03-2014	25,666.83
				EMPLOYER SHARE FICA - 03-2014	7,004.56
				EMPLOYER SHARE FICA - 03-2014	4,839.93
				EMPLOYER SHARE FICA - 03-2014	1,791.06
				EMPLOYER SHARE FICA - 03-2014	486.65
				EMPLOYER SHARE FICA - 03-2014	383.12
				EMPLOYER SHARE FICA - 03-2014	650.54
				EMPLOYER SHARE FICA - 03-2014	705.38
				EMPLOYER SHARE FICA - 03-2014	1,622.06
				EMPLOYER SHARE FICA - 03-2014	406.48
				EMPLOYER SHARE FICA - 03-2014	495.70
				EMPLOYER SHARE FICA - 03-2014	839.10
				EMPLOYER SHARE MEDI - 03-2014	737.83
				EMPLOYER SHARE MEDI - 03-2014	54.04
				EMPLOYER SHARE MEDI - 03-2014	908.76
				EMPLOYER SHARE MEDI - 03-2014	322.07
				EMPLOYER SHARE MEDI - 03-2014	51.54
				EMPLOYER SHARE FICA - 03-2014	47.32
				EMPLOYER SHARE MEDI - 03-2014	767.70
				EMPLOYER SHARE FICA - 03-2014	994.18
				EMPLOYER SHARE FICA - 03-2014	75.72
				EMPLOYER SHARE FICA - 03-2014	81.97
				EMPLOYER SHARE FICA - 03-2014	318.66
				EMPLOYER SHARE MEDI - 03-2014	67.62
				EMPLOYER SHARE FICA - 03-2014	86.44CR
				EMPLOYER SHARE MEDI - 03-2014	168.78
				EMPLOYER SHARE MEDI - 03-2014	648.86
				EMPLOYER SHARE MEDI - 03-2014	17.21
001892	03/26/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 03-2014	440.00
001893	03/26/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ SET AMT - 03-2014	2,750.00
				RETIREMENT - 03-2014	21,249.71
				PERSI LOAN PAYMENT - 03-2014	55.59
				RETIREMENT SICK LVE - 03-2014	1,145.01
				RETIREMENT SICK LVE - 03-2014	743.88
				RETIREMENT SICK LVE - 03-2014	287.64
				SICK LEAVE BENEFIT - 03-2014	88.28
				RETIREMENT SICK LVE - 03-2014	23.02
				RETIREMENT SICK LVE - 03-2014	117.58
				RETIREMENT SICK LVE - 03-2014	116.48
				RETIREMENT SICK LVE - 03-2014	82.23
				RETIREMENT SICK LEAV - 03-2014	82.34
				RETIREMENT SICK LVE - 03-2014	146.81
				RETIREMENT SICK LVE - 03-2014	261.63
				RETIREMENT SICK LVE - 03-2014	156.56
				RETIREMENT SICK LVE - 03-2014	53.05
				RETIREMENT SICK LVE - 03-2014	54.80
				RETIREMENT SICK LVE - 03-2014	35.87
				EMPLOYERS SHARE PERS - 03-2014	10,286.92
				EMPLOYERS SHARE PERS - 03-2014	7,184.87
				EMPLOYERS SHARE PERS - 03-2014	2,584.27
				EMPLOYERS SHARE PERS - 03-2014	793.17
				EMPLOYERS SHARE PERS - 03-2014	277.03
				EMPLOYERS SHARE PERS - 03-2014	1,178.39
				EMPLOYERS SHARE PERS - 03-2014	924.48
				EMPLOYERS SHARE PERS - 03-2014	738.77
				EMPLOYERS SHARE-PERS - 03-2014	739.72
				EMPLOYERS SHARE PERS - 03-2014	1,318.97
				EMPLOYERS SHARE PERS - 03-2014	2,350.65
				EMPLOYERS SHARE PERS - 03-2014	1,406.55
				EMPLOYERS SHARE PERS - 03-2014	476.60
				EMPLOYERS SHARE PERS - 03-2014	492.27
				EMPLOYERS SHARE PERS - 03-2014	322.30
				RETIREMENT SICK LVE - 03-2014	139.08
				RETIREMENT SICK LVE - 03-2014	8.40
				EMPLOYERS SHARE PERS - 03-2014	1,249.59
				EMPLOYERS SHARE PERS - 03-2014	75.47
				RETIREMENT SICK LVE - 03-2014	172.82
				EMPLOYERS SHARE PERS - 03-2014	1,552.76
				RETIREMENT SICK LV - 03-2014	6.30
				RETIREMENT SICK LVE - 03-2014	13.62
				RETIREMENT SICK LVE - 03-2014	54.02
				EMPLOYERS SHARE PERS - 03-2014	56.60
				EMPLOYERS SHARE-PERS - 03-2014	122.35
				EMPLOYERS SHARE PERS - 03-2014	485.27
				RETIREMENT SICK LEAV - 03-2014	11.69
				EMPLOYERS SHARE-PERS - 03-2014	105.06
				RETIREMENT SICK LEAV - 03-2014	14.24CR
				EMPLOYERS SHARE-PERS - 03-2014	127.91CR
				RETIREMENT SICK LEAV - 03-2014	27.84
				EMPLOYERS SHARE-PERS - 03-2014	250.10
				RETIREMENT SICK LVE - 03-2014	125.61

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				EMPLOYERS SHARE PERS - 03-2014	1,128.57
				RETIREMENT SICK LEAV - 03-2014	2.89
				EMPLOYERS SHARE-PERS - 03-2014	25.91
001894	03/26/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
001896	03/26/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 03-2014	208.30
				STANDARD INS BENEFIT - 03-2014	185.97
				STANDARD INS BENEFIT - 03-2014	107.26
				STAND. INS. BENEFIT - 03-2014	15.79
				STANDARD INS BENEFIT - 03-2014	3.52
				STANDARD INS BENEFIT - 03-2014	17.64
				STANDARD INS BENEFIT - 03-2014	20.63
				STANDARD INS BENEFIT - 03-2014	15.79
				STANDARD INS. BENEFI - 03-2014	8.00
				STANDARD INS BENEFIT - 03-2014	23.41
				STANDARD INS BENEFIT - 03-2014	33.65
				STANDARD INS BENEFIT - 03-2014	4.76
				STANDARD INS. BENEFI - 03-2014	12.58
				STANDARD INS BENEFIT - 03-2014	48.00
				STANDARD INS BENEFIT - 03-2014	58.04
				STANDARD INS BENEFIT - 03-2014	7.05
				STANDARD INS BENEFIT - 03-2014	31.70
				STANDARD INS BENEFIT - 03-2014	1.39
				STANDARD INS BENEFIT - 03-2014	64.20
				STANDARD INS. BEN - 03-2014	0.91
				STANDARD INS BENEFIT - 03-2014	3.45
				STANDARD INS BENEFIT - 03-2014	8.78
				STANDARD INS. BENEFI - 03-2014	1.95
				STANDARD INS. BENEFI - 03-2014	2.28CR
				STANDARD INS. BENEFI - 03-2014	9.46
				STANDARD INS. BENEFI - 03-2014	46.35
030901	03/05/14	REBECCA MILES	LAPWAI, ID 83540	REPLACEMENT CHECK #1815	0.00
030902	03/17/14	AMAZON	ATLANTA, GA 30353-0958	COMPAQ LCD INVERTER	53.16
				PROJECTOR LAMP GENIE ELPLP41V13HK	49.94
				BUILDING ACADEMIC VOCAB. STUDENT	17.37
030903	03/17/14	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 400 GALS H.S.	1,526.40
				PROPANE 300 GALS BUS SHOP	807.60
				PROPANE 589 GALS E.S.	1,585.59
				PROPANE 600. GALS H.S.	1,421.10
				PROPANE 505.3 GALS E.S.	1,123.79
030904	03/17/14	AT&T	CAROL STREAM, IL 60197-5019	H.S. INTERNET	569.88
030905	03/17/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FEB. TRACK LIGHTS	17.27
				JAN. ELECTRIC E.S.	2,736.40
				JAN. ELECTRIC-STORAGE TECH	335.85
				JAN. ELECTRIC-SCHOOL TRACK	642.36
				JAN. ELECTRIC-TRACK PUMP	8.27
				JAN. ELECTRIC-BUS SHOP	473.04
				JAN. ELECTRIC-D.O.	1,194.43
				JAN. ELECTRIC-AG SHOP	170.14
				JAN. ELECTRIC-H/S/MS/GYM	6,432.67
				JAN. ELECTRIC-CABINET SHOP	370.94
				JAN. TRACK LIGHTS BALANCE DUE	17.27
030906	03/17/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 2/18	18.23
				TECH UNIFORMS 2/25	18.23
030907	03/17/14	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE D.O.	49.68
				PHONE LINES E.S.	312.08
				PHONE LINES BUS SHOP	47.59
				FAX LINES H.S.	203.18
				PHONE LINES H.S.	505.99
				PHONE LINE D.O.	150.28
030908	03/17/14	CENTURYLINK	PHOENIX, AZ 85072-2187	INTERNET E.S. PORT 1/6-2/15	250.00
030909	03/17/14	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT. SVCS 2/11-3/10	4,675.00
030910	03/17/14	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	BUS #8 TWO WAY RADIO REPAIR	50.00
030911	03/17/14	JULIE CLARK	LEWISTON, ID 83501	PER DIEM ID LEADS CDA 2/10	16.50
030912	03/17/14	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	BUS #11 TIRE RIGHT REAR	486.41
030913	03/17/14	COSTCO	CLARKSTON, WA 99403	PBIS REWARD/INCENTIVES	61.25
030914	03/17/14	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(2650.60)	800.00
				MEDICAID MATCH(1960.11)	550.00
				MEDICAID MATCH(4104.46)	1,200.00
				MEDICAID MATCH(1852.84)	550.00
				MEDICAID MATCH(388.07)	600.00
030915	03/17/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 2/10	380.66
				FOOD 2/17	73.38
				FOOD 2/24	438.90
				FOOD 3/3	464.72
				FOOD 3/3	403.41
				FOOD 2/10	484.05
				FOOD 2/17	258.45
				FOOD 2/24	300.82
030916	03/17/14	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	E.S. DOOR LOCK LATCH K CLASSROOM	87.95
030917	03/17/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	GROUNDS MAINTENANCE	1,766.00
030918	03/17/14	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPAIR H.S. GYM NO.2 UNIT	638.99
				REPAIR OF MOEN SHOWER VALVE AND K	247.20
030919	03/17/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
030920	03/17/14	HAHN SUPPLY, INC	LEWISTON, ID 83501-2090	HAMMER DRILL BIT	59.28
030921	03/17/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	BUS #8/3 WIPER BLADES	48.44
030922	03/17/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	CONDUIT AG SHOP	26.95
				HOT WATER HEATER HOSES	22.50
				FINANCE CHARGE WILL BE CREDITED	4.15

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030923	03/17/14	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	FINANCE CHARGE WILL BE CREDITED	4.15
030924	03/17/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	ONLINE SPRING (3) IDLA CLASSES	225.00
				CELL PHONE 790-1732 (AW)	48.06
				CELL PHONE 790-1737 (DS)	30.00
				CELL PHONE 790-1737 (DS)	24.90
030925	03/17/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	400.00
030926	03/17/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	187.21
				VARIOUS KITCHEN SUPPLIES; GLOVES,	11.73
030927	03/17/14	THOMAS DEAN KELLOGG	PASADENA, CA 91101	MAPP PROJECT SERVICES	2,100.00
030928	03/17/14	CITY OF LAPWAI	LAPWAI, ID 83540	W/S SCHOOL TECH.	114.34
				GRBGE-JONES	22.50
				GRBGE-D.O.	22.50
				W/S- HS/MS ART & PE BLDG	806.77
				GRBGE-BUS BARN	315.00
				GRBGE-E.S.	1,045.00
				W/S/G-AG BLDG	302.17
				W/S/G-H.S.	1,566.52
				GRBGE-REYNOLDS	22.50
030929	03/17/14	LAPWAI POSTMASTER	LAPWAI, ID 83540	ANNUAL PERMIT FEE	220.00
030930	03/17/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	2013-2014 GUEST/VOLUNTEER BF/LUNCH	92.00
				LUNCH MONITORS E.S.	108.00
030931	03/17/14	LAPWAI STUDENT BODY	LAPWAI, ID 83540	BUS CHARTER GBB STATE MILEAGE	2,319.21
				REIMB COACHS/AD HOTEL GBB STATE	723.00
030932	03/17/14	LAQUITA REUBEN	LAPWAI, ID 83540	REPLACEMENT PR CHECK #1659	27.48CR
030933	03/17/14	MARSH'S TRADING POST	LEWISTON, ID 83501	BRAIN TANNED BUCKSKIN-ART SUPPLIES	400.00
030934	03/17/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 2/10	312.42
				MILK 2/13	86.17
				MILK 2/17	424.94
				MILK 2/20	155.03
				MILK 2/24	341.14
				MILK 2/27	226.25
				MILK 3/6	258.62
				MILK 3/3	473.58
030935	03/17/14	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG SCREEN/MICHAEL SPENCER	75.00
030936	03/17/14	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ART SUPPLIES	288.65
030937	03/17/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-E.S.	731.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
				SEWER-BUS SHOP	86.00
				SEWER-D.O.	129.00
030938	03/17/14	NORCO, INC	BOISE, ID 83715-5299	10 TANKS WELDING GAS	68.79
030939	03/17/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	FEB. EDUCATIONAL SRVCS	3,724.00
030940	03/17/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 2/7 E.S.	287.04
				FOOD 2/7 E.S.	112.80
				FOOD 2/7 E.S.	315.47
				FOOD 2/7 H.S.	791.70
				COMMODITIES 2/7 H.S.	358.34
				FOOD 2/21	1,968.02
				FOOD 2/21	2,065.49
030941	03/17/14	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	CP-DX300 DLP PROJECTOR	891.76
030942	03/17/14	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL E.S.	37.80
				PEST CONTROL H.S.	37.80
030943	03/17/14	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL JAN-MARCH	184.56
030944	03/17/14	LORI RAVET	LEWISTON, ID 83501	MILEAGE ID LEADS 2/10	128.76
				REIMB D.O. PER DIEM PBIS 1/8	30.00CR
030945	03/17/14	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE D.O.	149.61
				METERED POSTAGE ADMIN.	486.14
030946	03/17/14	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL H.S.	398.50
				COPIES H.S.	310.90
				COPIES E.S.	326.86
				MPC5502 COPIER RENTAL D.O.	229.57
				COPIER RENTAL E.S.	398.50
				MPC5502 B& W COPIES	72.81
				MPC5502 COLOR COPIES	29.32
030947	03/17/14	RICOH USA, INC	CHICAGO, IL 60680-2815	CANNON IR500S H.S. FEB.	65.00
030948	03/17/14	ROSAUERS	LEWISTON, ID 83501	GLUTEN FREE ITEMS	103.16
030949	03/17/14	S & S WORLDWIDE, INC	HARTFORD, CT 06141-0210	PE EQUIPMENT AND SUPPLIES	128.95
030950	03/17/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	FEB. SPEECH SVCS	5,833.25
030951	03/17/14	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM IASA BOISE 4/13	46.50
030952	03/17/14	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	2,213.75
030953	03/17/14	SMILE MAKERS	SPARTANBURG, SC 29304	VARIOUS INCENTIVES FOR READING	129.88
030954	03/17/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 2/18/21	1,440.00
				SPEECH/LANG SVCS 2/24-2/28	1,800.00
				SPEECH/LANG SVCS 2/3-2/7	1,800.00
				SPEECH/LANG SVCS 3/3-3/7	1,800.00
				SPEECH/LANG SVC 2/11-2/14	1,440.00
030955	03/17/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	116 CANNON INK BLACK	83.99
				VARIOUS SUPPLIES	465.92
				VARIOUS OFFICE SUPPLIES	41.84
				REWARDS 15647	20.00CR
				INK CYAN, MAGENTA, YELLOW, BLACK	589.74
				DA LITE PICTURE KING 99 TRIPOD PRO	147.49
				10% INK DISCOUNT	34.10CR
				REWARDS 3260711042626755	40.00CR
				REWARDS 95665	15.00CR
				EXPO MARKERS	28.28
				HP COLOR 125A COMBO PACK AND BLAC	340.98

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030956	03/17/14	SWANSON REFRIGERATION	SPOKANE, WA 99202	REPAIR OVEN HS KITCHEN	234.00
030957	03/17/14	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMEN	91.00
030958	03/17/14	DAN SWEARINGEN	LEWISTON, ID 83501	MILEAGE. CHECK ROADS SNOW DAYS	46.62
030959	03/17/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 2/10	821.33
				NON FOOD 2/10	177.74
				FOOD 2/17	323.96
				NON FOOD 2/17	23.70
				FOOD 2/25	31.40
				FOOD 2/24	519.27
				NON FOOD 2/24	46.18
				FOOD 3/3	482.05
				NON FOOD 3/3	36.30
030960	03/17/14	THIESSEN OIL CO.	LEWISTON, ID 83501	ANNUAL WINTER OIL 2013-14 AG SHOP	699.39
				ANNUAL WINTER OIL 2013-14 BUS SHOP	206.06
				ANNUAL WINTER OIL 2013-14 AG SHOP	629.23
				ANNUAL WINTER OIL 2013-14 BUS SHOP	347.21
				ANNUAL WINTER OIL 2013-14 BUS SHOP	423.49
				ANNUAL WINTER OIL 2013-14 AG SHOP	738.71
030961	03/17/14	UNIVERSITY OF IDAHO - BURSAR	MOSCOW, ID 83844-4250	(7) MATH 144 TRIG. DUAL CREDIT	707.00
030962	03/17/14	URM STORES, INC.	SPOKANE, WA 99220-3365	SUPPLIES FOR COMMUNITY MEMORIAL	48.21
030963	03/17/14	VALLEY FOODS	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	24.61
				FOODS FOR SPECIAL DIETS	34.85
				STUDENT CONSUMABLE SUPPLIES	51.08
030964	03/17/14	VALLEY GAS	LAPWAI, ID 83540	WHITE VAN 34.178 GALS	104.55
				DIESEL FUEL 715.44 GALS	2,615.65
				CHEVY PU 16.343 GALS	49.99
				NISSAN PU 11.010 GALS	33.68
030965	03/17/14	WAGeworks	Kansas City , MO 64178-0725	FSA MONTHLY FEE	125.00
030966	03/17/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	NATIVE ART SUPPLIES	181.05
				NATVIE ARTS SUPPLIES	218.93
				HUMANITIES SHOWCASE SUPPLIES	155.32
030967	03/17/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BUS CHARTER BBB STATE MILEAGE	2,319.21
				LODGING GEAR UP BOISE	258.00
				LAQUINTA INN IASSP MTG BOISE	87.01
				NEWEGG.COM LAPTOP ADAPTERS	33.96
030968	03/17/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS #11 WIPER ARM BLADES/EXTRA BLA	109.66
030969	03/17/14	JENNY WILLIAMS	LAPWAI, ID 83540	LCSC N/A WEEK SD100/221- 3/20	128.00
				LCSC PER DIEM DANCERS-3/18	105.00
				WALLA WALLA PER DIEM-3/26	248.00
				LCSC PER DIEM HIGHER ED.-3/19	248.00
				PER DIEM ID LEADS CDA 2/11	16.50
030970	03/17/14	BEAU WOODFORD	LEWISTON, ID 83501	BUSINESS SERVICES - BUS MGR	3,113.76
030971	03/17/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	444.82