

(Mo-Yr: 04-2014-04-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029130	04/14/14	AMAZON.COM	ATLANTA, GA 30353-0958	GENDER CHANGERS	8.97
029131	04/14/14	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ED LAW - WEEKS	245.00
029132	04/14/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	10.00
				ELECTRICITY	1,980.49
029133	04/14/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG SUPPLIES	13.93
				OFFICE SUPPLIES	8.79
				SCIENCE - 3RD GR	2.35
029134	04/14/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	860.12
029135	04/14/14	COMPUNET	SALT LAKE CITY, UT 84141	SERVER SERVICE	150.00
				SERVER SERVICE	112.50
029136	04/14/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	SHOP SUPPLIES - PTE AG	34.44
				MAINTENANCE SUPPLIES	12.13
029137	04/14/14	DELL MARKETING LP	CHICAGO, IL 60680-2816	COMPUTER - HINES	630.94
029138	04/14/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	286.94
				FOODS	324.93
				FOODS	258.21
				FOODS	446.00
				FOODS	66.40
				FOODS	15.52
029139	04/14/14	FORK REFRIGERATION INC	MOSCOW, ID 83843	MILK COOLER REPAIR	610.79
029140	04/14/14	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	210.00
029141	04/14/14	FREI, RAINA	CRAIGMONT, ID	IETA MEETING	47.18
029142	04/14/14	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843-0507	SPEECH SERVICES	1,905.38
029143	04/14/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	27,706.46
				ACTIVITY MILES	1,805.51
029144	04/14/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA ADVISOR - STATE EXPENSE	382.00
				AG ADVISOR REGISTRATION	15.00
				RTI SUPPLIES	37.04
				PTE AG ADVISOR TRAVEL	242.85
029145	04/14/14	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	2014 ELEVATOR CERT FEE	100.00
029146	04/14/14	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - 10	400.00
029147	04/14/14	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	626.06
				OFFICE COPIER	101.63
029148	04/14/14	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	ADS	8.60
029149	04/14/14	NATIONAL GEOGRAPHIC SOCIETY	TAMPA, FL 33662-2130	1 YR	39.00
029150	04/14/14	NCS PEARSON	CHIGAGO, IL 60693	POWERSCHOOL SUPPORT	2,500.00
029151	04/14/14	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SHAKESPEARE	212.50
				SHAKESPEARE	212.50
029152	04/14/14	NORCO	BOISE, ID 83715-5299	PTE AG SUPPLIES	1,388.80
029153	04/14/14	PENTZER, CONNIE	CULDESAC, ID 83524	SCHOLASTIC BOOKS	82.00
029154	04/14/14	PRIMELAND	LEWISTON, ID 83501	PTE AG SUPPLIES	27.97
029155	04/14/14	RIGGERS, ALIA	WINCHESTER, ID 83555	COATS FOR PARAS	129.37
				PBIS TRAVEL	259.19
029156	04/14/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	995.88
029157	04/14/14	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	ENVELOPES W/ POSTAGE	896.75
029158	04/14/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PTE BUS ED SUPPLIES	76.99
				TEACH SUPPLIES - NEBEKER	43.45
				FLASH DRIVE - PTE BUS ED	24.99
				MECH PENCILS	13.00
				TEACH SUPPLIES - NEBEKER	14.98
				SHEET PROTECTORS	19.99
029159	04/14/14	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,364.00
029160	04/14/14	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	CHICKEN FEED - DEL'S	73.73
				CHICKEN FEED - DEL'S	3.45
				HARDWARE - HOME DEPOT	27.15
				FLORAL WIRE - JOANN'S FABRIC	7.96
				SALES TAX	2.38
029161	04/14/14	DUNLAP HATCHERY	CALDWELL, ID 83606	CHICKS	144.75
029162	04/14/14	ENTERPRISE RENT-A-CAR	LEWISTON, ID 83501	VAN FOR BOISE TRIP	140.96
029163	04/14/14	PARK SEED WHOLESALE	GREENWOOD, SC 29647-0002	SEEDS	105.46
029164	04/14/14	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	70.00
				AUTOMOTIVE WORKWEAR	112.47
				postage	6.09
029165	04/14/14	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - CASH & CARRY	6.72
				FCS SUPPLIES - STAPLES	47.37
				FCS SUPPLIES - CASH & CARRY	36.06
				FCS SUPPLIES - CASH & CARRY	30.58
				PTE FCCLA ADVISOR TRAVEL	317.40
				RTI SUPPLIES - COSTCO	72.26
				RTI SUPPLIES - COSTCO	63.34
				RTI SUPPLIES - CASH & CARRY	109.56
029166	04/14/14	RAINES, KERRIE	OROFINO, ID 83544	MONTHLY SERVICES	500.00
029167	04/14/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	127.10
029168	04/14/14	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	708.97
				BOOKS	256.78
				BOOKS	19.48
				BOOKS	32.37
				BOOKS	18.12
				BOOKS	389.75
029169	04/14/14	LORENTZ, RUSTY	COTTONWOOD, ID 83530	MILEAGE	333.00
				MILEAGE	266.40
029170	04/14/14	WAYNE DALTON	LEWISTON, ID 83501	DOOR FOR NEW FOOTBALL SHED	679.00
029171	04/14/14	WATERFORD INSTITUTE	SANDY, UT 84093	SUPPORT	250.00
029172	04/14/14	STONE,BETTE	CRAIGMONT, ID 83523	FCS SUPPLIES - WAL-MART	11.83
029173	04/14/14	HOMETOWN PIZZA	GRANGEVILLE, ID 83530	PIZZA FOR SAT TEST DAY	97.93
029174	04/24/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 04-2014	93.64
				AM FEDILITY - BENEFIT - 04-2014	2.47
				AM FEDILITY - BENEFIT - 04-2014	2.47
				AMERICAN FIDEL - 125 - 04-2014	369.28
				AMERICAN FIDELITY - 04-2014	330.82
029175	04/24/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 04-2014	620.60
				BLUE CROSS - 04-2014	4,544.58

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				BLUE CROSS - 04-2014	395.38
				BLUE CROSS - 04-2014	15.10
				BLUE CROSS - 04-2014	553.42
				BLUE CROSS - 04-2014	1,202.41
				BLUE CROSS - 04-2014	465.25
				BLUE CROSS - 04-2014	620.60
				BLUE CROSS - 04-2014	469.76
				BLUE CROSS - 04-2014	150.84
				BLUE CROSS - 04-2014	441.97
				BLUE CROSS - 04-2014	879.12
				BLUE CROSS - 04-2014	179.19
				BLUE CROSS - 04-2014	3,128.55
				BLUE CROSS - 125 - 04-2014	3,003.25
029176	04/24/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 04-2014	1,287.23
				ER FICA - 7400 - 04-2014	400.67
				ER FICA - 7400 - 04-2014	70.31
				ER MEDICARE-7401 - 04-2014	197.63
				ER MEDICARE-7401 - 04-2014	223.49
				ER MEDICARE-7401 - 04-2014	107.83
				ER MEDICARE-7401 - 04-2014	13.01
				ER MEDICARE-7401 - 04-2014	213.81
				ER MEDICARE-7401 - 04-2014	218.94
				ER FICA - 7400 - 04-2014	1,841.83
				ER FICA - 7400 - 04-2014	167.07
				ER FICA - 7400 - 04-2014	2,556.22
				ER MEDICARE-7401 - 04-2014	181.54
				FICA - ER - 04-2014	9.26
				ER FICA - 7400 - 04-2014	48.87
				FICA - 04-2014	65.07
				ER FICA - 7400 - 04-2014	440.56
				FICA WITHHOLDING - 04-2014	5,989.64
				MEDICARE WITHHOLDING - 04-2014	1,400.80
				FEDERAL WITHHOLDING - 04-2014	8,200.25
				ER FICA - 7400 - 04-2014	502.36
029177	04/24/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER FICA - 7400 - 04-2014	131.97
				ER - PERSI - 7501 - 04-2014	2,896.57
				ER - PERSI - 7501 - 04-2014	3,742.12
				ER - PERSI - 7501 - 04-2014	292.43
				ER - PERSI - 7501 - 04-2014	87.54
				ER - PERSI - 7501 - 04-2014	97.42
				ER - PERSI - 7501 - 04-2014	161.31
				ER - PERSI - 7501 - 04-2014	19.24
				ER - PERSI - 7501 - 04-2014	651.94
				ER - PERSI - 7501 - 04-2014	840.28
				ER - PERSI - 7501 - 04-2014	592.90
				ER - PERSI - 7501 - 04-2014	316.38
				ER - PERSI - 7501 - 04-2014	323.98
				ER - PERSI - 7501 - 04-2014	104.03
				UNUSED SICK LV-7500 - 04-2014	296.83
				UNUSED SICK LV-7500 - 04-2014	383.46
				UNUSED SICK LV-7500 - 04-2014	25.62
				ER - PERSI - 7501 - 04-2014	250.03
				UNUSED SICK LV-7500 - 04-2014	29.97
				UNUSED SICK LV-7500 - 04-2014	8.97
				UNUSED SICK LV-7500 - 04-2014	27.90
				ER - PERSI - 7501 - 04-2014	272.39
				UNUSED SICK LV-7500 - 04-2014	9.99
				UNUSED SICK LV-7500 - 04-2014	16.54
				UNUSED SICK LV-7500 - 04-2014	7.49
				ER - PERSI - 7501 - 04-2014	73.11
				PERSI CHOICE-FIXED - 04-2014	650.00
				PERSI CHOICE - 7% - 04-2014	185.55
				PERSI CHOICE PLAN/3% - 04-2014	262.99
				PERSI CHOICE - 20% - 04-2014	944.38
				PERSI CHOICE 401k LOAN PMT - 04-201	555.89
				UNUSED SICK LV-7500 - 04-2014	1.97
				UNUSED SICK LV-7500 - 04-2014	66.81
				UNUSED SICK LV-7500 - 04-2014	86.11
				UNUSED SICK LV-7500 - 04-2014	60.76
				UNUSED SICK LV-7500 - 04-2014	32.42
				PERSI CHOICE PLAN/2% - 04-2014	291.67
				UNUSED SICK LV-7500 - 04-2014	33.20
				UNUSED SICK LV-7500 - 04-2014	10.66
				UNUSED SICK LV-7500 - 04-2014	20.03
				ER - PERSI - 7501 - 04-2014	195.51
029178	04/30/14	POSTMASTER	CRAIGMONT, ID 83523	PUBLIC EMPLOYEE RET - 04-2014	6,548.34
				NEWSLETTER	70.13