

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029179	05/12/14	AMAZON.COM	ATLANTA, GA 30353-0958	ATOMIC CLOCK - SHOP	25.71
				CEILING MOUNT	84.29
				GENDER CHANGERS	7.44
				RICOH 4100N TONER	328.29
				BULB FOR PROJECTOR	83.81
029180	05/12/14	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	3.31
				LONG DISTANCE	4.90
029181	05/12/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	10.00
				ELECTRICITY	1,802.10
029182	05/12/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	878.84
029183	05/12/14	CRAIGMONT AUTO SUPPLY	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	32.59
029184	05/12/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PIPE CUTTER	13.49
029185	05/12/14	DELTA EDUCATION	CHICAGO, IL 60693-0326	TEACHING SUPPLIES - REID	106.76
029186	05/12/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	481.57
				FOODS	477.96
				FOODS	21.59
				FOODS	429.01
				FOODS	318.28
				FOODS - CREDIT	66.40CR
029187	05/12/14	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	210.00
029188	05/12/14	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843-0507	SPEECH SERVICES	1,586.24
029189	05/12/14	HAMPTON INN & SUITES	BOISE, ID 83702	LODGING - ED LAW CONF - WEEKS	194.00
029190	05/12/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	27,619.93
				ACTIVITY MILES	10,904.76
029191	05/12/14	HERFF JONES	CHICAGO, IL 60693-9292	GRAD MEDALS	40.45
029192	05/12/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	200 # VINYL GLOVES	17.99
				CREDIT BALANCE - BERRYS CK#4547	37.84
029193	05/12/14	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	93.15
				BIG COPIER	488.86
029194	05/12/14	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	1,672.00
029195	05/12/14	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED ADS	8.60
029196	05/12/14	MOODY, DEBI	LEWISTON, ID 83501	FUEL FOR BOISE TRIP	97.45
029197	05/12/14	NORCO	BOISE, ID 83715-5299	CYLINDER RENT	15.08
029198	05/12/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	735.52
				FOODS	983.17
				FOODS	620.64
				FOODS	432.04
029199	05/12/14	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	TEAM FEE	100.00
				TEAM FEE	100.00
029200	05/12/14	PRIMELAND	LEWISTON, ID 83501	GAS FOR MOWER	17.10
				GARDENING SUPPLIES	4.39
029201	05/12/14	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - REID	102.76
029202	05/12/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,127.56
029203	05/12/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	BLACK PLASTIC TRAYS	32.98
				64GB FLASH DRIVE	39.99
				TEACHING SUPPLIES - NEBEKER	4.98
				PENCILS FOR TESTING	3.06
				OFFICE SUPPLIES	17.29
				FILE FOLDERS	57.58
029204	05/12/14	WEEKS, NATHAN	REUBENS, ID 83548	TRAVEL TO ED LAW INSTITUTE - BOISE	302.18
029205	05/12/14	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	CHEESE/DAIRY SUPPLIES	116.68
				GLASS JARS	19.98
				SALES TAX	8.88
				BLOOMS BY THE BOX	657.08
029206	05/12/14	HINES, TERRIE	LEWISTON, ID 83501	SUMMER CONFERENCE REGISTRATION	90.00
029207	05/12/14	BANK OF AMERICA	DALLAS, TX 75285-1001	DISPLAY BOARDS - ELEM SCIENCE	145.00
				POSTAGE	119.00
029208	05/12/14	CREW, NEILE	STITES, ID 83552	PTE REGISTRATION FEE	90.00
				FCS CLASS SUPPLIES	20.00
029209	05/12/14	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	ANNUAL SUBSCRIPTION	120.00
029210	05/12/14	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL FOR SHOP	30.72
				STEEL FOR SHOP	316.92
029211	05/12/14	RAINES, KERRIE	OROFINO, ID 83544	MONTHLY SERVICES	500.00
029212	05/12/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	127.10
029213	05/12/14	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	977.99
029214	05/12/14	NASSP	RESTON, VA 20195-1250	HONOR SOCIETY SUPPLIES	88.80
029215	05/12/14	CARR SALES	SPOKANE, WA 99201-4001	SCOREBOARD WIRE	344.27
029216	05/12/14	ADVANCED IDAHO	BOISE, ID 83705	EXTERNAL REVIEW TRAINING	50.00
029217	05/12/14	CTECS	DECATUR, GA 30033-4097	2# IDAHO WORKPLACE READINESS SKILL	20.00
029218	05/15/14	HAMPTON INN & SUITES	BOISE, ID 83702	LODGING - ED LAW CONF - WEEKS-BAL	100.00
029219	05/22/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 05-2014	78.36
				AM FEDILITY - BENEFIT - 05-2014	2.07
				AM FEDILITY - BENEFIT - 05-2014	2.07
				AM FED - 05-2014	16.08
				AMERICAN FIDEL - 125 - 05-2014	369.28
				AMERICAN FIDELITY - 05-2014	330.82
029220	05/22/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 05-2014	2,646.03
				BLUE CROSS - 05-2014	475.98
				BLUE CROSS - 05-2014	3,865.17
				BLUE CROSS - 05-2014	2,611.14
				BLUE CROSS - 05-2014	227.00
				BLUE CROSS - 05-2014	14.08
				BLUE CROSS - 05-2014	553.42
				BLUE CROSS - 05-2014	981.30
				BLUE CROSS - 05-2014	433.77
				BLUE CROSS - 05-2014	546.23
				BLUE CROSS - 05-2014	423.58
				BLUE CROSS - 05-2014	138.06
				BLUE CROSS - 05-2014	331.14
				BLUE CROSS - 05-2014	624.70
				BLUE CROSS - 05-2014	211.10
				BLUE CROSS - 125 - 05-2014	3,003.25

(Mo-Yr: 05-2014-05-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029221	05/22/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 05-2014	871.30
				ER FICA - 7400 - 05-2014	316.70
				FICA - 05-2014	65.20
				ER - FICA - 05-2014	1,241.03
				ER FICA - 7400 - 05-2014	52.45
				ER FICA - 7400 - 05-2014	440.58
				ER FICA - 7400 - 05-2014	511.49
				ER FICA - 7400 - 05-2014	292.21
				ER FICA - 7400 - 05-2014	70.31
				ER MEDICARE-7401 - 05-2014	9.49
				ER MEDICARE-7401 - 05-2014	220.52
				ER MEDICARE-7401 - 05-2014	215.70
				ER FICA - 7400 - 05-2014	167.51
				ER FICA - 7400 - 05-2014	1,855.89
				ER MEDICARE-7401 - 05-2014	182.40
				ER FICA - 7400 - 05-2014	2,516.71
				ER FICA - 7400 - 05-2014	48.77
				FICA - ER - 05-2014	9.27
				FICA WITHHOLDING - 05-2014	6,929.73
				MEDICARE WITHHOLDING - 05-2014	1,620.67
				FEDERAL WITHHOLDING - 05-2014	10,542.42
				ER FICA - 7400 - 05-2014	202.22
				ER FICA - 7400 - 05-2014	131.95
029222	05/22/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 05-2014	33.44
				UNUSED SICK LV-7500 - 05-2014	32.71
				UNUSED SICK LV-7500 - 05-2014	10.66
				ER - PERSI - 7501 - 05-2014	2,896.56
				ER - PERSI - 7501 - 05-2014	3,742.12
				ER - PERSI - 7501 - 05-2014	292.43
				ER - PERSI - 7501 - 05-2014	224.85
				ER - PERSI - 7501 - 05-2014	97.41
				ER - PERSI - 05-2014	1,910.28
				ER - PERSI - 7501 - 05-2014	78.62
				ER - PERSI - 7501 - 05-2014	19.24
				ER - PERSI - 7501 - 05-2014	651.94
				ER - PERSI - 7501 - 05-2014	840.29
				ER - PERSI - 7501 - 05-2014	592.89
				ER - PERSI - 7501 - 05-2014	326.30
				ER - PERSI - 7501 - 05-2014	319.18
				ER - PERSI - 7501 - 05-2014	104.03
				PERSI CHOICE-FIXED - 05-2014	650.00
				UNUSED SICK LV-7500 - 05-2014	296.82
				UNUSED SICK LV-7500 - 05-2014	25.62
				ER - PERSI - 7501 - 05-2014	250.03
				UNUSED SICK LV-7500 - 05-2014	383.45
				UNUSED SICK LV-7500 - 05-2014	29.97
				UNUSED SICK LV-7500 - 05-2014	27.91
				ER - PERSI - 7501 - 05-2014	272.38
				UNUSED SICK LV-7500 - 05-2014	23.04
				UNUSED SICK LV-7500 - 05-2014	9.98
				UNUSED SICK LV-7500 - 05-2014	7.49
				ER - PERSI - 7501 - 05-2014	73.11
				PERSI CHOICE 401k LOAN PMT - 05-201	555.89
				PERSI CHOICE - 20% - 05-2014	1,101.36
				PERSI CHOICE PLAN/2% - 05-2014	330.91
				ER - UUSL - 05-2014	195.75
				UNUSED SICK LV-7500 - 05-2014	8.05
				UNUSED SICK LV-7500 - 05-2014	1.97
				PUBLIC EMPLOYEE RET - 05-2014	7,730.04
				UNUSED SICK LV-7500 - 05-2014	66.81
				PERSI CHOICE - 7% - 05-2014	240.49
				PERSI CHOICE PLAN/3% - 05-2014	310.09
				UNUSED SICK LV-7500 - 05-2014	86.11
				UNUSED SICK LV-7500 - 05-2014	60.76
				UNUSED SICK LV-7500 - 05-2014	20.04
				ER - PERSI - 7501 - 05-2014	195.51
029223	05/21/14	CAMAS CAFE	CRAIGMONT, ID 83523	RTI STAFF LUNCH	162.58
029224	05/21/14	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	BOWLING	125.00