

(Mo-Yr: 06-2014-06-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029225	06/09/14	AMAZON.COM	ATLANTA, GA 30353-0958	ACCOUNTING SIMULATION	35.75
				ACCOUNTING SIMULATION	143.00
029226	06/09/14	AM SAN	LOS ANGELES, CA 90074-2440	SOAP	133.56
029227	06/09/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	10.00
029228	06/09/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SAT TESTING SNACKS	12.89
				WATER FOR INTERVIEWS	4.99
				AG PTE SUPPLIES	5.58
				CARD	3.99
				FFA - ASB	21.53
				SPORTS BANQUET	6.57
				SENIOR BBQ	48.49
				AG SHOP SUPPLIES	32.89
				ASB 2X PAYMENT	37.84CR
029229	06/09/14	BLUEDOGINK.COM	AVENTURA, FL 33180	PTE BUSINESS TONER	1,425.94
029230	06/09/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	815.48
029231	06/09/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	SHOP SUPPLIES	15.16
029232	06/09/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	491.75
				FOODS	293.52
				FOODS	346.74
029233	06/09/14	FORK REFRIGERATION INC	MOSCOW, ID 83843	MILK COOLER REPAIR	682.47
029234	06/09/14	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
029235	06/09/14	FREI, RAINA	CRAIGMONT, ID	TECH MEETING	47.18
029236	06/09/14	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	LUMBER FOR SHOP	16.50
029237	06/09/14	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843-0507	SPEECH SERVICES	1,830.32
029238	06/09/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	27,621.39
				ACTIVITY MILES	7,183.25
029239	06/09/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	NEBEKER FFA STATE CDE	20.00
				NEWSLETTER	70.13
				ADVISOR AG TRAVEL	89.00
				SPORTS BANQUET	6.57CR
				FFA ASB	21.53CR
029240	06/09/14	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO ANNUAL CONFERENCE	175.00
				IASBO MEMBERSHIP	125.00
029241	06/09/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA	75.00
				IDLA	75.00
				IDLA	75.00
029242	06/09/14	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	110.48
029243	06/09/14	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	99.93
				BIG COPIER	479.24
029244	06/09/14	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	327.25
029245	06/09/14	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	ELEM READING PLAQUE	43.00
029246	06/09/14	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET & JOB ADS	280.36
029247	06/09/14	LEWISTON TRIBUNE	LEWISTON, ID 83501	COACH ADS	199.94
029248	06/09/14	NORCO	BOISE, ID 83715-5299	SAFETY GLASSES	38.15
				WELDING RODS	102.41
				CYLINDER RENTAL	15.08
029249	06/09/14	CHS PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	54.77
				FLOWERS FOR PLANTERS	51.97
				SHOP SUPPLIES	19.99
029250	06/09/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,065.36
029251	06/09/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES	95.93
				PAPER & FOLDERS	168.09
				PAPER & FOLDERS	168.09
				TONER	129.99
				ENVELOPES	33.58
				BINDERS	38.94
029252	06/09/14	THE GROVE HOTEL	BOISE, ID 83702	TRAINING LODGING - JONES	358.00
029253	06/09/14	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PTE SUMMER CONFERENCE	90.00
				FFA CDE TRAVEL	166.50
029254	06/09/14	HINES, TERRIE	LEWISTON, ID 83501	YEARBOOK MILEAGE	20.00
				3 CREDITS	600.00
				DISCOVERY EDUCATION	180.00
				** VOID **	0.00
029255	06/09/14	DAVE'S AUTO & TRUCK CENTER	CLARKSTON, WA 99403	IDAHO COUNTY FREE PRESS AD	50.00
029256	06/09/14	BANK OF AMERICA	DALLAS, TX 75285-1001	2 BASKETBALL HOOPS	539.51
029257	06/09/14	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES	125.70
				COLLEGE FEES	2,220.15
029258	06/09/14	BLUE TARP FINANCIAL	ATLANTA, GA 30348-5525	SHOP SUPPLIES	194.18
029259	06/09/14	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	SUPT MILEAGE	566.10
029260	06/09/14	ROMINE, SHELLY	ASOTIN, WA 99402	SPANISH MEDALS - ROMINE	53.95
				ENGLISH MEDALS - ROMINE	43.31
029261	06/09/14	JONES, MICHELLE	LEWISTON, ID 83501	TRAINING MEALS	51.00
029262	06/09/14	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	PTE AG SUPPLIES	165.20
029263	06/09/14	RAINES, KERRIE	OROFINO, ID 83544	MONTHLY SERVICES	500.00
				TRAINING MILEAGE	55.50
029264	06/09/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOICE SERVICE	127.10
029265	06/09/14	LORENTZ, RUSTY	COTTONWOOD, ID 83530	MILEAGE	244.20
029266	06/09/14	CTECS	DECATUR, GA 30033-4097	WORKPLACE READINESS ASSESSMENT	40.00
029267	06/09/14	INTERSTELLAR INC	CHICAGO, IL 60646	2014 MATH READINESS	78.75
029268	06/09/14	U OF I COLLEGE OF EDUCATION,	MOSCOW, ID 83844	MMRE DORM - RIGGERS, YOCHUM	252.50
029269	06/10/14	DAVE'S REPAIR	CRAIGMONT, ID 83523	DRIVER'S ED CAR BRAKE & INSPECTION	70.00
029270	06/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 06-2014	89.20
				AM FEDILITY - BENEFIT - 06-2014	2.36
				AM FEDILITY - BENEFIT - 06-2014	2.36
				AM FEDILITY - BENEFIT - 06-2014	4.66
				AMERICAN FIDEL - 125 - 06-2014	369.28
				AMERICAN FIDELITY - 06-2014	330.82
029271	06/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 06-2014	2,899.08
				BLUE CROSS - 06-2014	576.01
				BLUE CROSS - 06-2014	4,606.07
				BLUE CROSS - 06-2014	871.68
				BLUE CROSS - 06-2014	15.10

(Mo-Yr: 06-2014-06-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 06-2014	553.41
				BLUE CROSS - 06-2014	1,181.38
				BLUE CROSS - 06-2014	465.25
				BLUE CROSS - 06-2014	620.60
				BLUE CROSS - 06-2014	469.33
				BLUE CROSS - 06-2014	151.27
				BLUE CROSS - 06-2014	374.20
				BLUE CROSS - 06-2014	655.99
				BLUE CROSS - 06-2014	217.54
				BLUE CROSS - 125 - 06-2014	3,003.25
029272	06/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 06-2014	1,297.09
				ER FICA - 7400 - 06-2014	2,699.82
				FICA - ER - 06-2014	9.26
				SS - 06-2014	67.09
				FICA - 06-2014	65.13
				ER FICA - 7400 - 06-2014	13.01
				ER FICA - 7400 - 06-2014	212.58
				ER MEDICARE-7401 - 06-2014	197.62
				MEDICARE - 06-2014	389.47
				ER MEDICARE-7401 - 06-2014	440.58
				ER MEDICARE-7401 - 06-2014	502.36
				ER MEDICARE-7401 - 06-2014	400.67
				ER MEDICARE-7401 - 06-2014	218.12
				ER MEDICARE-7401 - 06-2014	70.31
				ER MEDICARE-7401 - 06-2014	167.22
				ER FICA - 7400 - 06-2014	182.25
				ER FICA - 7400 - 06-2014	48.75
				ER MEDICARE-7401 - 06-2014	51.79
				FICA - ER - 06-2014	23.12
				FICA WITHHOLDING - 06-2014	6,273.28
				MEDICARE WITHHOLDING - 06-2014	1,467.13
				FEDERAL WITHHOLDING - 06-2014	9,181.28
				ER FICA - 7400 - 06-2014	1,834.69
029273	06/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER FICA - 7400 - 06-2014	146.57
				UNUSED SICK LV-7500 - 06-2014	32.24
				UNUSED SICK LV-7500 - 06-2014	33.08
				UNUSED SICK LV-7500 - 06-2014	10.66
				ER - PERSI - 7501 - 06-2014	2,896.56
				ER - PERSI - 7501 - 06-2014	3,911.91
				ER - PERSI - 7501 - 06-2014	292.43
				ER - PERSI - 7501 - 06-2014	87.54
				ER - PERSI - 7501 - 06-2014	97.41
				PERS - 06-2014	592.13
				ER - PERSI - 7501 - 06-2014	19.24
				ER - PERSI - 7501 - 06-2014	651.95
				ER - PERSI - 7501 - 06-2014	840.28
				ER - PERSI - 7501 - 06-2014	592.90
				ER - PERSI - 7501 - 06-2014	314.58
				ER - PERSI - 7501 - 06-2014	322.78
				ER - PERSI - 7501 - 06-2014	104.03
				PERSI CHOICE - 7% - 06-2014	199.55
				UNUSED SICK LV-7500 - 06-2014	296.83
				UNUSED SICK LV-7500 - 06-2014	25.62
				ER - PERSI - 7501 - 06-2014	250.04
				PERSI CHOICE PLAN/3% - 06-2014	289.99
				UNUSED SICK LV-7500 - 06-2014	400.86
				UNUSED SICK LV-7500 - 06-2014	27.91
				ER - PERSI - 7501 - 06-2014	272.38
				PERSI CHOICE - 20% - 06-2014	984.38
				UNUSED SICK LV-7500 - 06-2014	29.97
				UNUSED SICK LV-7500 - 06-2014	7.49
				ER - PERSI - 7501 - 06-2014	73.11
				PERSI CHOICE-FIXED - 06-2014	650.00
				PERSI CHOICE PLAN/2% - 06-2014	299.67
				PUBLIC EMPLOYEE RET - 06-2014	6,976.66
				PERSI CHOICE 401k LOAN PMT - 06-2014	555.89
				UNUSED SICK LV-7500 - 06-2014	8.97
				UNUSED SICK LV-7500 - 06-2014	7.97
				ER - PERSI - 7501 - 06-2014	77.86
				UNUSED SICK LV-7500 - 06-2014	9.98
				ER - PERSI - II-D - 06-2014	37.73
				UUSL - 06-2014	60.69
				UNUSED SICK LV-7500 - 06-2014	1.97
				UNUSED SICK LV-7500 - 06-2014	66.81
				UNUSED SICK LV-7500 - 06-2014	86.11
				UNUSED SICK LV-7500 - 06-2014	60.76
				UNUSED SICK LV-7500 - 06-2014	20.48
029274	06/16/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ER - PERSI - 7501 - 06-2014	199.90
				HOSA FEES	20.00
				FFA ADVISOR FOR DISTRICT	20.00