

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029327	08/11/14	AMAZON.COM	ATLANTA, GA 30353-0958	PTE AG SUPPLIES	107.49
029328	08/11/14	AM SAN	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	93.16
				CUSTODIAL SUPPLIES	281.71
				CUSTODIAL SUPPLIES	762.25
				CUSTODIAL SUPPLIES	216.32
029329	08/11/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	10.29
				ELECTRICITY	925.78
				ELECTRICITY	746.18
029330	08/11/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,124.36
029331	08/11/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	397.17
029332	08/11/14	DELL MARKETING LP	CHICAGO, IL 60680-2816	3 NEW PCS	1,891.50
029333	08/11/14	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MATERIAL FOR SCIENCE ROOM SHELVES	268.88
029334	08/11/14	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	FLUORESCENT LAMPS	129.82
029335	08/11/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA CURRICULUM	812.85
				YOUTH BASKETBALL SKILLS	230.00
029336	08/11/14	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	6.03
029337	08/11/14	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	768.53
				OFFICE COPIER	82.41
029338	08/11/14	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED AD	12.40
029339	08/11/14	LEWISTON TRIBUNE	LEWISTON, ID 83501	1 YR SUBSCRIPTION	204.00
				KITCHEN HELPER AD	87.97
029340	08/11/14	LOWE, GAIL	CRAIGMONT, ID 83523	AUTISM TRAINING	77.00
029341	08/11/14	NORCO	BOISE, ID 83715-5299	CYLINDER RENTAL	15.08
029342	08/11/14	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATES - HATFIELD	18.50
029343	08/11/14	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	73.84
				MAINTENANCE SUPPLIES	8.99
				WEED SPRAYING	193.17
029344	08/11/14	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	46.64
029345	08/11/14	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	DEPOSIT TICKETS & STAMPS	70.08
				STAMPS	90.56
029346	08/11/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	1,002.35
029347	08/11/14	STIGUM, BRENDA	CRAIGMONT, ID 83523	AUTISM TRAINING	62.00
029348	08/11/14	VALLEY CAR SALES	LEWISTON, ID 83501	DRIVER'S ED CAR RENTAL	754.65
029349	08/11/14	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0934	TEACHING SUPPLIES - YOCHUM	48.82
029350	08/11/14	WALTER E NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	562.46
029351	08/11/14	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS	407.83
				SCHOLASTIC SCOPE	356.00
				QUE TAL MAGAZINE	131.84
029352	08/11/14	WEEKS, NATHAN	REUBENS, ID 83548	SUPPLIES - TEACHERS LOUNGE	35.57
029353	08/11/14	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	2 PADLOCKS	58.00
029354	08/11/14	OETC	SHERWOOD, OR 97140	OFFICE PRO 2013	73.20
				ANNUAL MEMBERSHIP	35.00
029355	08/11/14	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	16.62
				WEATHER STATION - AMBIENT	439.08
				TEACHING SUPPLIES - J TIEDE	45.75
029356	08/11/14	STAPLES CONTRACT & COMMERCIAL	BOSTON, MA 02241-4524	OFFICE SUPPLIES	29.99
				OFFICE SUPPLIES	79.99
029357	08/11/14	BLUE TARP FINANCIAL	ATLANTA, GA 30348-5525	SHOP SUPPLIES	79.77
029358	08/11/14	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	IASA MEETINGS	27.00
029359	08/11/14	JONES, MICHELLE	LEWISTON, ID 83501	AUTISM TRAINING	60.80
029360	08/11/14	RAINES, KERRIE	OROFINO, ID 83544	MONTHLY SERVICES	500.00
029361	08/11/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	119.08
029362	08/11/14	ORIGO EDUCATION	EARTH CITY, MO 63045	STEPPING STONES PRACTICE BOOKS	1,040.25
029363	08/11/14	HATFIELD, SARAH	CRAIGMONT, ID 83523	EQUIP TRAINING	616.20
029364	08/11/14	LEGACY PAVING & CONSTRUCTION	LEWISTON, ID 83501	REPAIR CONCRETE PER BID	3,900.00
029365	08/11/14	KNB BLASTING & PAINT	LEWISTON, ID 83501	SANDBLAST RAMP	375.00
029366	08/11/14	VASTMARKET	ZION, IL 60099	25 CHAIRS FOR BUSINESS ROOM	375.00
				25 CHAIRS FOR BUSINESS ROOM - PTE	2,795.25
029367	08/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 08-2014	93.62
				AM FEDILITY - BENEFIT - 08-2014	2.48
				AM FEDILITY - BENEFIT - 08-2014	2.48
				AMERICAN FIDELITY - 08-2014	317.82
				AMERICAN FIDEL - 125 - 08-2014	369.28
029368	08/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 08-2014	3,128.58
				BLUE CROSS - 08-2014	620.60
				BLUE CROSS - 08-2014	4,544.60
				BLUE CROSS - 08-2014	390.37
				BLUE CROSS - 08-2014	15.10
				BLUE CROSS - 08-2014	556.32
				BLUE CROSS - 08-2014	1,202.41
				BLUE CROSS - 08-2014	465.25
				BLUE CROSS - 08-2014	620.60
				BLUE CROSS - 08-2014	465.41
				BLUE CROSS - 08-2014	155.19
				BLUE CROSS - 08-2014	440.51
				BLUE CROSS - 08-2014	797.33
				BLUE CROSS - 08-2014	80.30
				BLUE CROSS - 08-2014	183.16
				BLUE CROSS - 08-2014	1,288.27
				BLUE CROSS - 125 - 08-2014	3,003.25
029369	08/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 08-2014	1,345.32
				FEDERAL WITHHOLDING - 08-2014	8,209.15
				ER FICA - 7400 - 08-2014	1,816.62
				ER FICA - 7400 - 08-2014	2,413.18
				FICA - ER - 08-2014	9.26
				ER FICA - 7400 - 08-2014	56.10
				ER FICA - 7400 - 08-2014	13.01
				ER FICA - 7400 - 08-2014	462.89
				ER FICA - 7400 - 08-2014	211.38
				ER FICA - 7400 - 08-2014	70.31
				ER MEDICARE-7401 - 08-2014	197.63
				ER MEDICARE-7401 - 08-2014	65.10

(Mo-Yr: 08-2014-08-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ER MEDICARE-7401 - 08-2014	104.13
				ER MEDICARE-7401 - 08-2014	502.36
				ER MEDICARE-7401 - 08-2014	400.67
				ER MEDICARE-7401 - 08-2014	210.83
				ER FICA - 7400 - 08-2014	167.10
				ER FICA - 7400 - 08-2014	181.59
				ER MEDICARE-7401 - 08-2014	48.86
				ER MEDICARE-7401 - 08-2014	166.62
				FICA WITHHOLDING - 08-2014	5,752.32
029370	08/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PUBLIC EMPLOYEE RET - 08-2014	6,552.47
				PERSI CHOICE - 7% - 08-2014	185.56
				PERSI CHOICE PLAN/3% - 08-2014	263.00
				PERSI CHOICE 401k LOAN PMT - 08-201	555.89
				UNUSED SICK LV-7500 - 08-2014	296.84
				UNUSED SICK LV-7500 - 08-2014	377.67
				UNUSED SICK LV-7500 - 08-2014	29.97
				UNUSED SICK LV-7500 - 08-2014	8.97
				UNUSED SICK LV-7500 - 08-2014	9.99
				UNUSED SICK LV-7500 - 08-2014	15.97
				UNUSED SICK LV-7500 - 08-2014	1.97
				UNUSED SICK LV-7500 - 08-2014	70.19
				UNUSED SICK LV-7500 - 08-2014	86.11
				UNUSED SICK LV-7500 - 08-2014	60.76
				UNUSED SICK LV-7500 - 08-2014	32.05
				UNUSED SICK LV-7500 - 08-2014	31.97
				UNUSED SICK LV-7500 - 08-2014	10.66
				ER - PERSI - 7501 - 08-2014	2,896.60
				ER - PERSI - 7501 - 08-2014	3,685.53
				ER - PERSI - 7501 - 08-2014	292.44
				ER - PERSI - 7501 - 08-2014	87.58
				ER - PERSI - 7501 - 08-2014	97.49
				ER - PERSI - 7501 - 08-2014	155.83
				ER - PERSI - 7501 - 08-2014	19.24
				ER - PERSI - 7501 - 08-2014	684.96
				ER - PERSI - 7501 - 08-2014	840.28
				ER - PERSI - 7501 - 08-2014	592.90
				ER - PERSI - 7501 - 08-2014	312.77
				ER - PERSI - 7501 - 08-2014	311.98
				ER - PERSI - 7501 - 08-2014	104.03
				UNUSED SICK LV-7500 - 08-2014	25.63
				ER - PERSI - 7501 - 08-2014	250.06
				UNUSED SICK LV-7500 - 08-2014	27.91
				ER - PERSI - 7501 - 08-2014	272.41
				UNUSED SICK LV-7500 - 08-2014	7.49
				ER - PERSI - 7501 - 08-2014	73.11
				PERSI CHOICE-FIXED - 08-2014	650.00
				PERSI CHOICE PLAN/2% - 08-2014	291.67
				PERSI CHOICE - 20% - 08-2014	944.42
				UNUSED SICK LV-7500 - 08-2014	25.29
				ER - PERSI - 7501 - 08-2014	246.75
029371	08/14/14	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4250	** VOID **	0.00
029372	08/22/14	CAMAS CAFE	CRAIGMONT, ID 83523	STAFF LUNCH - 8/20/14	87.59
				STAFF LUNCH - 8/20/14	87.59
029373	08/22/14	CALAMITY'S LAKE CITY CAFE	WINCHESTER, ID 83555	STAFF LUNCH - 8/21/14	85.47
				STAFF LUNCH - 8/21/14	85.47
029374	08/22/14	STATE INSURANCE FUND	BOISE, ID 83799-0002		291.29
					2.04
					412.80
					9.45
					133.10
					130.17
					213.32
					336.50
					23.49
					537.37
				WORKERS COMP	0.00
					1,405.81
					1,424.74
					161.80
					26.82
					36.05
					1,896.65
					802.55
					1,450.07
					47.98