

(Mo-Yr: 09-2014-09-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029375	09/08/14	AMAZON.COM	ATLANTA, GA 30353-0958	PTE AG SUPPLIES - BAL FREIGHT	124.54 6.79
				SCIENCE LAB SUPPLIES SCIENCE LAB SUPPLIES SCIENCE LAB SUPPLIES	78.10 206.82 134.10
				USB HUB ELECTRICITY	16.53 10.19
029376	09/08/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	RTI SUPPLIES - HATFIELD	156.49
029377	09/08/14	BANK OF AMERICA	DALLAS, TX 75285-1001	READERBOARD SUPPLY TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - DUTCHER GOOGLE - SD305.ORG DOMAIN POSTAGE	38.91 20.89 99.28 12.00 78.47
029378	09/08/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	29.65
029379	09/08/14	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER	375.21
029380	09/08/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	HANDWRITING TEXTS STUDENT RECORD FOLDERS CEDA EDUCATION SEMINAR LEGAL UPDATE FOR TEACHERS TELEPHONE SERVICE TRACTOR FUEL ELECTRICAL WORK - GYM UTILITIES	1,104.12 57.52 350.00 109.95 65.80 36.19 255.10 1,112.12
				BATTERY FOR LIFT MAINTENANCE SUPPLIES TEACHING SUPPLIES - CREW -WALMART FCS SUPPLIES PBIS MEALS FOSS KITS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - D TIEDE LEGAL SERVICES AGREEMENT-'14-'15 8-PERIOD PLAN BOOK VOIP SERVICE WEB FILTER	112.95 25.21 169.98 2.60 20.00 8,614.81 123.11 17.45 510.00 64.06 119.08 2,330.00
029390	09/08/14	DELTA EDUCATION	CHICAGO, IL 60693-0326	TILE - GYM HALLS & BREEZEWAY BLINDS - OFFICES	5,754.08 1,076.32
029396	09/08/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS FOODS FOODS NATIVE AMERICAN CLASS SUPPLIES ACTIVITY MILEAGE IHSAA CATASTROPHIC INSURANCE ACTIVITY CARDS	28.12CR 841.25 313.29 162.88 1,450.49 462.00 280.00
029397	09/08/14	FOUR WINDS INDIAN BOOKS, INC	YORK, NE 68467	IASA PRINCIPAL MEMBERSHIP IDLA COURSES IDLA COURSES	645.00 225.00 150.00
029398	09/08/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	TEACHING SUPPLIES - D TIEDE PAPER PAPER WHITEBOARD	23.60 318.50 318.50 345.53
029399	09/08/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	NATIVE AMERICAN SUPPLIES (POWELLS) PRINTER & TONER - MOODY TONER - MOODY TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	462.00 280.00 645.00 225.00 150.00 23.60 318.50 318.50 345.53 110.89 126.18 94.50 18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029400	09/08/14	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	TEACHING SUPPLIES - D TIEDE PAPER PAPER WHITEBOARD	23.60 318.50 318.50 345.53
029401	09/08/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	NATIVE AMERICAN SUPPLIES (POWELLS) PRINTER & TONER - MOODY TONER - MOODY TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	110.89 126.18 94.50 18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029402	09/08/14	KCDA	KENT, WA 98064-5550	TEACHING SUPPLIES - D TIEDE PAPER PAPER WHITEBOARD	23.60 318.50 318.50 345.53
029403	09/08/14	MOODY, DEBI	LEWISTON, ID 83501	NATIVE AMERICAN SUPPLIES (POWELLS) PRINTER & TONER - MOODY TONER - MOODY TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	110.89 126.18 94.50 18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029404	09/08/14	NASCO MODESTO	SALIDA, CA 95368-0101	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029405	09/08/14	NORCO	BOISE, ID 83715-5299	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029406	09/08/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029407	09/08/14	OXARC	SPOKANE, WA 99220-2605	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029408	09/08/14	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029409	09/08/14	RAINES, KERRIE	OROFINO, ID 83544	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029410	09/08/14	RANDALL, SHANNAN	CRAIGMONT, ID 83523	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029411	09/08/14	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029412	09/08/14	RICOH USA, INC.	DALLAS, TX 75265-0073	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029413	09/08/14	RIGGERS, ALIA	WINCHESTER, ID 83555	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029414	09/08/14	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029415	09/08/14	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029416	09/08/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029417	09/08/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029418	09/08/14	URM STORES, INC	LEWISTON, ID 83501	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029419	09/08/14	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0934	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029420	09/08/14	WEEKS, NATHAN	REUBENS, ID 83548	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029421	09/08/14	YOCHUM, JULIE	CRAIGMONT, ID 83523	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029422	09/08/14	ADVANCED CARPET & TILE	GRANGEVILLE, ID 83530	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029423	09/08/14	CREW, NEILE	STITES, ID 83552	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
029424	09/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	TEACHING SUPPLIES - D TIEDE CYLINDER RENTAL FOODS FOODS FIRE EXTINGUISHER SERVICE SCHOOL NURSING SERVICES SPED SERVICES MILEAGE - ISEE BOOT CAMP TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	18.43 15.08 172.81 460.31 371.70 1,207.50 500.00 83.25 13.99 172.85 93.14 65.43 74.81
				AM FEDILITY - BENEFIT - 09-2014 AM FEDILITY - BENEFIT - 09-2014 AM FEDILITY - BENEFIT - 09-2014 AMERICAN FIDEL - 125 - 09-2014 AMERICAN FIDELITY - 09-2014	93.94 2.32 2.32 369.28 317.82

(Mo-Yr: 09-2014-09-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029425	09/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 09-2014	3,369.85
				BLUE CROSS - 09-2014	666.55
				BLUE CROSS - 09-2014	4,984.21
				BLUE CROSS - 09-2014	458.68
				BLUE CROSS - 09-2014	16.21
				BLUE CROSS - 09-2014	597.51
				BLUE CROSS - 09-2014	1,275.81
				BLUE CROSS - 09-2014	499.44
				BLUE CROSS - 09-2014	666.55
				BLUE CROSS - 09-2014	501.77
				BLUE CROSS - 09-2014	164.78
				BLUE CROSS - 09-2014	343.54
				BLUE CROSS - 09-2014	897.90
				BLUE CROSS - 09-2014	76.38
				BLUE CROSS - 09-2014	207.87
				BLUE CROSS - 125 - 09-2014	2,433.00
				BLUE CROSS - 09-2014	1,333.10
029426	09/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 09-2014	13.01
				ER FICA - 7400 - 09-2014	529.59
				ER FICA - 7400 - 09-2014	400.67
				ER FICA - 7400 - 09-2014	70.30
				ER MEDICARE-7401 - 09-2014	208.90
				ER MEDICARE-7401 - 09-2014	80.13
				ER MEDICARE-7401 - 09-2014	462.89
				ER MEDICARE-7401 - 09-2014	220.23
				ER MEDICARE-7401 - 09-2014	214.08
				ER MEDICARE-7401 - 09-2014	181.16
				ER FICA - 7400 - 09-2014	1,847.50
				ER FICA - 7400 - 09-2014	176.55
				ER FICA - 7400 - 09-2014	2,600.37
				ER FICA - 7400 - 09-2014	11.97
				FICA - ER - 09-2014	9.25
				ER FICA - 7400 - 09-2014	36.31
				MEDICARE WITHHOLDING - 09-2014	1,468.51
				SS - 09-2014	468.08
				ER MEDICARE-7401 - 09-2014	2.96
				FICA WITHHOLDING - 09-2014	6,279.22
				FICA - 09-2014	66.06
				ER MEDICARE-7401 - 09-2014	147.72
				FEDERAL WITHHOLDING - 09-2014	8,932.27
029427	09/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 09-2014	3,852.73
				ER - PERSI - 7501 - 09-2014	299.51
				ER - PERSI - 7501 - 09-2014	99.00
				ER - PERSI - 7501 - 09-2014	98.65
				ER - PERSI - 7501 - 09-2014	120.46
				ER - PERSI - 7501 - 09-2014	19.24
				ER - PERSI - 7501 - 09-2014	684.96
				ER - PERSI - 7501 - 09-2014	886.82
				ER - PERSI - 7501 - 09-2014	592.90
				ER - PERSI - 7501 - 09-2014	312.77
				ER - PERSI - 7501 - 09-2014	316.78
				ER - PERSI - 7501 - 09-2014	104.03
				PERSI CHOICE PLAN/2% - 09-2014	292.02
				UNUSED SICK LV-7500 - 09-2014	300.89
				UNUSED SICK LV-7500 - 09-2014	27.77
				ER - PERSI - 7501 - 09-2014	270.96
				UNUSED SICK LV-7500 - 09-2014	394.80
				UNUSED SICK LV-7500 - 09-2014	30.69
				UNUSED SICK LV-7500 - 09-2014	28.96
				ER - PERSI - 7501 - 09-2014	282.69
				UNUSED SICK LV-7500 - 09-2014	10.14
				UNUSED SICK LV-7500 - 09-2014	10.10
				UNUSED SICK LV-7500 - 09-2014	12.35
				UNUSED SICK LV-7500 - 09-2014	1.97
				UNUSED SICK LV-7500 - 09-2014	5.59
				ER - PERSI - 7501 - 09-2014	54.59
				UNUSED SICK LV-7500 - 09-2014	70.19
				UNUSED SICK LV-7500 - 09-2014	90.88
				PERSI CHOICE - 7% - 09-2014	187.67
				PERSI CHOICE - 20% - 09-2014	944.38
				UNUSED SICK LV-7500 - 09-2014	60.76
				UNUSED SICK LV-7500 - 09-2014	0.45
				ER - PERSI - 7501 - 09-2014	4.39
				UNUSED SICK LV-7500 - 09-2014	32.05
				PUBLIC EMPLOYEE RET - 09-2014	6,667.33
				PERSI CHOICE PLAN/3% - 09-2014	271.30
				PERSI CHOICE-FIXED - 09-2014	650.00
				UNUSED SICK LV-7500 - 09-2014	32.46
				UNUSED SICK LV-7500 - 09-2014	10.66
				UNUSED SICK LV-7500 - 09-2014	18.32
				ER - PERSI - 7501 - 09-2014	178.79
				PERSI CHOICE 401k LOAN PMT - 09-201	555.89
				ER - PERSI - 7501 - 09-2014	2,936.27
029428	09/09/14	LIONEL HAMPTON SCHOOL OF MUSIC	MOSCOW, ID 83844-4015	INSERVICE	75.00
029429	09/15/14	CAMAS CAFE	CRAIGMONT, ID 83523	SPED MEALS	15.49
029430	09/15/14	CREW, NEILE	STITES, ID 83552	MILEAGE - PBIS	210.90
029431	09/15/14	JOHN HAHN	CRAIGMONT, ID 83523	RECOVER MATS ON STAGE	550.00
029432	09/22/14	CEDA - ATTN: DEB SMITH	LEWISTON, ID 83501	** VOID **	0.00
029433	09/29/14	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	70.13