

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029434	10/13/14	ALVAH M SQUIBB CO INC	MCKEESPORT, PA 15134	CLASS RECORD BOOKS	39.04
029435	10/13/14	AM SAN	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	3,874.74
029436	10/13/14	AMAZON.COM	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES	70.76
				AGILITY LADDER	26.64
				ELEM TEXTBOOKS	120.80
				ELEM TEXTBOOKS	326.40
				IPAD COVERS	208.67
				IPAD COVERS	34.90
				SECONDARY TEXTBOOKS	15.80
				IPAD COVERS	37.44
				JONES - TEACHING SUPPLIES	74.46
				JONES - TEACHING SUPPLIES	21.76
				PC SPEAKER & HEADPHONE ADAPTERS	57.37
				TECH SUPPLIES	2.67
				SHADOW SIBERIAN HUSKIES	67.87
				LUNCH CARDS	21.04
029437	10/13/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	11.93
				ELECTRICITY	1,570.74
				ELECTRICITY	1,334.71
029438	10/13/14	BANK OF AMERICA	DALLAS, TX 75285-1001	PLANETSAFE CALENDARS	107.25
				ATHLETIC SUPPLIES - WAL MART	15.66
				GREY OWL CRAFTS - NPT GRANT	87.95
				CRAZY CROW - NPT GRANT	44.70
				POSTAGE	22.09
				POSTAGE	69.00
029439	10/13/14	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	SUPT MILEAGE	82.14
				AD MILEAGE	200.91
029440	10/13/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SPED SUPPLIES	15.36
				AG PTE	33.08
				FCS	5.58
				FOODS	8.99
029441	10/13/14	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM TEXTBOOKS	90.93
029442	10/13/14	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	72.04
029443	10/13/14	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
029444	10/13/14	CHS PRIMELAND	LEWISTON, ID 83501	GROUNDS MAINT SUPPLIES	81.86
029445	10/13/14	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	FUME HOOD REVERSAL ELECTRICAL	301.18
				TECH ROOM ELECTRICAL	724.75
029446	10/13/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	983.24
				PIPE REPAIR CLAMP	110.19
				PIPE SUPPLIES	44.12
029447	10/13/14	CLARKSTON GLASS	CLARKSTON, WA 99403	DOOR CLOSERS	727.18
029448	10/13/14	COMPUNET	SALT LAKE CITY, UT 84141	NETWORK SERVICE	225.00
029449	10/13/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	119.50
				PTE AG - GOLD PAINT	9.58
029450	10/13/14	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - CASH & CARRY	29.27
				FCS SUPPLIES - HARVEST FOODS	59.53
				FCS - COSCTO	33.34
				FCS - CASH & CARRY	4.44
				FCS - CASH & CARRY	33.31
				FCS - JOANN FABRICS	23.24
				FCS - COSTCO	37.90
				FCS - ALBERSTONS	8.19
029451	10/13/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	119.08
029452	10/13/14	EPES SOFTWARE	BIXBY, OK 74008	ASB SOFTWARE	119.00
029453	10/13/14	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	206.14
029454	10/13/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	445.53
				FOODS	431.48
				FOODS	328.24
				FOODS	588.92
				FOODS	16.93CR
				FOODS	765.96
029455	10/13/14	FREI, RAINA	CRAIGMONT, ID	IETA MEETING MILEAGE	47.18
029456	10/13/14	GOFFINET & CLACK ACCOUNTANTS	OROFINO, ID 83544	ANNUAL AUDIT	5,865.00
029457	10/13/14	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	REPAIR MILK COOLER	603.19
029458	10/13/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,309.27
				ACTIVITY MILES	6,239.31
029459	10/13/14	HATFIELD, SARAH	CRAIGMONT, ID 83523	STAFF LUNCH	85.72
				RENNET	9.00
				MOSCOW TRAINING MILEAGE	79.20
029460	10/13/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	STUDENT IDLA FEE REFUND	75.00
029461	10/13/14	HORROCKS, DANETTE	WINCHESTER, ID 83555	REFUND OF 2 AP TEST FEES	178.00
029462	10/13/14	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	PROJECT LEADERSHIP - BAUMBERGER	325.00
029463	10/13/14	IDAHO COUNCIL ON ECONOMIC ED	BOISE, ID 83725	STOCK MARKET GAME	50.00
029464	10/13/14	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	262.79
				MUSIC	55.00
				MUSIC	65.00
029465	10/13/14	KCDA	KENT, WA 98064-5550	PAINT FOR FOOTBALL FIELD	304.56
				KITCHEN SUPPLIES	93.94
029466	10/13/14	KEENEY BROS.	MOSCOW, ID 83843	BARITONE LEADPIPE REPAIR	232.00
029467	10/13/14	MIKE'S HEATING AND AIR CONDIT	LEWISTON, ID 83501	REVERSE FUME HOOD	1,500.00
029468	10/13/14	MOODY, DEBI	LEWISTON, ID 83501	JO ANN FABRICS - NPT GRANT	17.40
029469	10/13/14	NCS PEARSON	CHIGAGO, IL 60693	SPED ASSESSMENT SUPPLIES	1,345.05
029470	10/13/14	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PTE AG SUPPLIES	19.01
				PTE AG SUPPLIES - MECH PVC PROJECT	49.75
029471	10/13/14	NORCO	BOISE, ID 83715-5299	CYLINDER RENTAL	15.08
				PTE AG SUP - LENS / SAFETY GLASS	20.64
				PTE AG - WELDING SUPPLIES	74.50
029472	10/13/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	524.50
				FOODS	1,473.89
029473	10/13/14	NORTHWEST ELEVATOR	HAYDEN, ID 83835	DUMBWAITER REPAIR & INSPECTION	1,536.00
029474	10/13/14	OETC	SHERWOOD, OR 97140	PROJECTOR	416.00

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029475	10/13/14	RAINES, KERRIE	OROFINO, ID 83544	SPED CONTRACT	500.00
029476	10/13/14	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	101.43
				BIG COPIER	646.47
029477	10/13/14	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,123.50
029478	10/13/14	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS	218.26
029479	10/13/14	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - J TIEDE	70.22
029480	10/13/14	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	TRAINING FOR MILEPOSTS	173.48
029481	10/13/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	254.76
				OT SERVICES	2,382.75
029482	10/13/14	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	PSE ENVELOPES	896.75
029483	10/13/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	GRAPHING CALCULATORS	199.98
				TEACHING SUPPLIES - JONES	14.99
				GRAPHING CALCULATORS	199.98
				TEACHING SUPPLIES - JONES	53.26
				TONER	162.99
				NA CLASS SUPPLIES	74.70
				DYMO LABEL TAPE	19.99
				LIBRARY SUPPLIES	53.28
				TEACHING SUPPLIES - HORROCKS	239.86
029484	10/13/14	THIESSEN OIL CO	LEWISTON, ID 83501	5501 GAL HEATING FUEL	17,020.09
029485	10/13/14	UMBRELLA SPRINKLER SERVICES	LEWISTON, ID 83501	SPRINKLER REPAIRS	81.00
029486	10/13/14	URM STORES, INC	LEWISTON, ID 83501	** VOID **	0.00
029487	10/13/14	WEEKS, NATHAN	REUBENS, ID 83548	MILEAGE TO MOSCOW PRIMA MEETING	41.63
				REFUND OF 3 AP TEST FEES	267.00
				MILEAGE TO MOSCOW PRIMA MEETING	41.62
029488	10/13/14	NEVCO INC	CHICAGO, IL 60677-7009	SCOREBOARD COVER	30.71
029489	10/13/14	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	COVER	55.10
				WARRANTY	209.99
				VIBRAPHONE	1,913.90
029490	10/13/14	RED LION TEMPLINS HOTEL	POST FALLS, ID 83854	LODGING - CREW	126.00
				LODGING - HATFIELD	252.00
				LODGING - DUTCHER	272.00
029491	10/13/14	BOB'S GARAGE DOORS LLC	LEWISTON, ID 83501	SHOP DOOR OPENER	401.75
029492	10/13/14	SCHWARTZ, NEIL OR AMANDA	CULDESAC, ID 83524	REFUND OF 1 AP TEST FEE	89.00
029493	10/13/14	HAIGHT, MERE JO OR MIKE	CRAIGMONT, ID 83523	REFUND OF 2 AP TEST FEES	178.00
029494	10/13/14	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715-5298	PRIMA RISK MANAGER TRAINING	17.50
				PRIMA RISK MANAGER TRAINING	17.50
029495	10/13/14	BI-STATE SIDING & WINDOW	LEWISTON, ID 83501	GUTTERS & DOWNSPOUTS	392.40
029496	10/16/14	PSAT/NMSQT	CHICAGO, IL 60693	13 PSAT TESTS	182.00
029497	10/23/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 10-2014	93.94
				AM FEDILITY - BENEFIT - 10-2014	2.32
				AMERICAN FIDEL - 125 - 10-2014	369.28
				AMERICAN FIDELITY - 10-2014	317.82
				AM FEDILITY - BENEFIT - 10-2014	2.32
029498	10/23/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 10-2014	597.51
				BLUE CROSS - 10-2014	359.80
				BLUE CROSS - 10-2014	933.98
				BLUE CROSS - 10-2014	85.26
				BLUE CROSS - 10-2014	214.14
				BLUE CROSS - 10-2014	666.55
				BLUE CROSS - 10-2014	16.21
				BLUE CROSS - 10-2014	1,275.81
				BLUE CROSS - 10-2014	499.44
				BLUE CROSS - 10-2014	4,965.27
				BLUE CROSS - 10-2014	666.55
				BLUE CROSS - 125 - 10-2014	3,029.45
				BLUE CROSS - 10-2014	1,333.10
				BLUE CROSS - 10-2014	452.41
				BLUE CROSS - 10-2014	3,327.57
				BLUE CROSS - 10-2014	493.32
				BLUE CROSS - 10-2014	173.23
029499	10/23/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 10-2014	1,880.58
				ER FICA - 7400 - 10-2014	2,603.26
				ER MEDICARE-7401 - 10-2014	181.17
				FICA - ER - 10-2014	9.25
				ER MEDICARE-7401 - 10-2014	176.55
				SS - 10-2014	561.96
				ER FICA - 7400 - 10-2014	11.97
				FICA - 10-2014	66.06
				ER MEDICARE-7401 - 10-2014	16.82
				ER FICA - 7400 - 10-2014	522.67
				ER FICA - 7400 - 10-2014	400.67
				ER FICA - 7400 - 10-2014	75.17
				ER MEDICARE-7401 - 10-2014	215.42
				ER MEDICARE-7401 - 10-2014	35.55
				ER MEDICARE-7401 - 10-2014	13.01
				ER MEDICARE-7401 - 10-2014	462.89
				FICA WITHHOLDING - 10-2014	6,312.57
				MEDICARE WITHHOLDING - 10-2014	1,476.34
				FEDERAL WITHHOLDING - 10-2014	8,936.91
				ER MEDICARE-7401 - 10-2014	211.38
				ER FICA - 7400 - 10-2014	130.45
				ER MEDICARE-7401 - 10-2014	214.08
029500	10/23/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 10-2014	111.23
				UNUSED SICK LV-7500 - 10-2014	10.14
				UNUSED SICK LV-7500 - 10-2014	10.10
				UNUSED SICK LV-7500 - 10-2014	11.82
				UNUSED SICK LV-7500 - 10-2014	27.77
				ER - PERSI - 7501 - 10-2014	270.96
				UNUSED SICK LV-7500 - 10-2014	1.97
				UNUSED SICK LV-7500 - 10-2014	70.19
				UNUSED SICK LV-7500 - 10-2014	27.15

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				ER - PERSI - 7501 - 10-2014	264.98
				UNUSED SICK LV-7500 - 10-2014	86.11
				UNUSED SICK LV-7500 - 10-2014	60.76
				UNUSED SICK LV-7500 - 10-2014	1.81
				ER - PERSI - 7501 - 10-2014	17.71
				UNUSED SICK LV-7500 - 10-2014	32.05
				UNUSED SICK LV-7500 - 10-2014	32.46
				UNUSED SICK LV-7500 - 10-2014	5.59
				ER - PERSI - 7501 - 10-2014	54.59
				UNUSED SICK LV-7500 - 10-2014	11.40
				PERSI CHOICE-FIXED - 10-2014	650.00
				ER - PERSI - 7501 - 10-2014	2,919.94
				ER - PERSI - 7501 - 10-2014	3,852.73
				ER - PERSI - 7501 - 10-2014	299.51
				ER - PERSI - 7501 - 10-2014	99.00
				PERSI CHOICE PLAN/2% - 10-2014	292.02
				ER - PERSI - 7501 - 10-2014	98.65
				ER - PERSI - 7501 - 10-2014	115.34
				ER - PERSI - 7501 - 10-2014	19.24
				ER - PERSI - 7501 - 10-2014	684.96
				ER - PERSI - 7501 - 10-2014	840.28
				PERSI CHOICE - 7% - 10-2014	187.67
				PERSI CHOICE - 20% - 10-2014	944.38
				PERSI CHOICE PLAN/3% - 10-2014	271.30
				PUBLIC EMPLOYEE RET - 10-2014	6,620.07
				ER - PERSI - 7501 - 10-2014	592.90
				ER - PERSI - 7501 - 10-2014	312.77
				UNUSED SICK LV-7500 - 10-2014	16.92
				ER - PERSI - 7501 - 10-2014	165.18
				ER - PERSI - 7501 - 10-2014	316.78
				UNUSED SICK LV-7500 - 10-2014	299.21
				UNUSED SICK LV-7500 - 10-2014	394.80
				PERSI CHOICE 401k LOAN PMT - 10-201	555.89
				UNUSED SICK LV-7500 - 10-2014	30.69
029501	10/27/14	ENTERPRISE RENT-A-CAR	LEWISTON, ID 83501	VEHICLE RENTAL - STATE XC	185.20
029502	10/27/14	HEWETT, KELLEY	CULDESAC, ID 83524	GAS MONEY - STATE XC	100.00
029503	10/27/14	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	70.37