

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029504	11/10/14	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - JONES	15.14
				ATHLETIC SUPPLIES	34.84
				SPED SUPPLIES	56.99
				ATHLETIC SUPPLIES	13.77
				ELEM TEXTS	47.04
				ATHLETIC SUPPLIES	218.80
				ATHLETIC SUPPLIES	136.88
				NPT GRANT SUPPLIES	17.43
				NPT GRANT SUPPLIES	28.48
				NPT GRANT SUPPLIES	4.99
				DISPLAY BOARDS	80.82
				IPAD COVERS	42.64
029505	11/10/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	31.88
029506	11/10/14	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	31.46
				CYBERWELD	72.20
029507	11/10/14	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	ATHLETIC SUPPLIES - WAL-MART	23.96
				SUPT MILEAGE	44.40
				PROJECT LEADERSHIP - RATHDRUM	127.65
				PROJECT LEADERSHIP - SUN VALLEY	743.64
029508	11/10/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	113.07
029509	11/10/14	CHS PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	13.41
				RV ANTIFREEZE	5.99
				HYDRANT-GREENHOUSE	89.99
029510	11/10/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	865.16
029511	11/10/14	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5125	AET SUBSCRIPTION	150.00
029512	11/10/14	COTTONWOOD SCHOOL DISTRICT	COTTONWOOD, ID 83522	ISBA MEETING MEALS	60.00
029513	11/10/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	5 HEATERS	97.45
				KITCHEN SUPPLIES	70.36
029514	11/10/14	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - CASH & CARRY	16.24
				FCS SUPPLIES - CASH & CARRY	20.37
				FCS SUPPLIES - JOANN FABRIC	29.11
029515	11/10/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	119.08
029516	11/10/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	344.22
				FOODS	384.33
				FOODS	22.24
				FOODS	585.65
				FOODS	409.67
				FOODS	1,030.41
029517	11/10/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	31,718.41
				ACTIVITY MILES	6,876.62
029518	11/10/14	HATFIELD, SARAH	CRAIGMONT, ID 83523	MEALS FOR STAFF - PT CONFERENCE	258.66
029519	11/10/14	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	ECIS	457.50
029520	11/10/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA FEES	1,650.00
029521	11/10/14	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	4 BOARD MEMBERS REGISTRATION	1,980.00
				BUS MGR REGISTRATION	247.50
				BUS MGR REG - ISBA	247.50
				MUSIC	60.98
029522	11/10/14	JW PEPPER & SON INC	EXTON, PA 19341	PAD FOR GREENHOUSE	2,850.00
029523	11/10/14	LEGACY PAVING & CONSTRUCTION	LEWISTON, ID 83501	SUMMARY STMT LEGAL NOTICE	50.12
029524	11/10/14	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	ID EDUCATION 2014 EDITION	65.08
029525	11/10/14	LEXISNEXIS MATTHEW BENDER	MIAMISBURG, OH 45342	DOLLAR TREE - NPT GRANT	10.60
029526	11/10/14	MOODY, DEBI	LEWISTON, ID 83501	WEAVING MATERIALS - NPT GRANT	50.00
029527	11/10/14	NORCO	BOISE, ID 83715-5299	SAFETY GLASS	20.64
				CYLINDER RENT	15.08
029528	11/10/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	336.31
				FOODS	3,451.55
029529	11/10/14	ORIGO EDUCATION	EARTH CITY, MO 63045	TEXTBOOKS	72.27
029530	11/10/14	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	56.72
				LEARNERS PERMIT REPLACEMENT	16.45
				OVER/SHORT	0.43
				STAMPS & MISC	5.42CR
029531	11/10/14	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	190.00
029532	11/10/14	RAINES, KERRIE	OROFINO, ID 83544	MONTHLY CONTRACT	500.00
029533	11/10/14	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	375.28
				OFFICE COPIER	92.98
029534	11/10/14	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	** VOID **	0.00
029535	11/10/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	THERAPY SERVICES	2,105.31
029536	11/10/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PAGE PROTECTORS	10.19
				MANILA FILE FOLDERS	22.67
				OFFICE SUPPLIES NET OF COUPON	0.04
				OFFICE SUPPLIES NET OF COUPON	0.14
				STAPLER	16.58
				PAPER	299.90
				PAPER	299.90
				SPED SUPPLIES	28.79
029537	11/10/14	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER BLOWOUT	75.00
029538	11/10/14	WEEKS, NATHAN	REUBENS, ID 83548	CONVENTION TRAVEL	138.09
				CONVENTION TRAVEL	138.09
029539	11/10/14	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	DOORS & LOCKS	1,131.00
029540	11/10/14	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC INSTRUMENTS	90.99
				MUSIC INSTRUMENTS	47.25
029541	11/10/14	A-1 FLOWERS & MORE	COTTONWOOD, ID 83522	FLOWERS	45.23
029542	11/10/14	CPI	MILWAUKEE, WI 53224	CRISIS INTERVENTION TRAINING	146.90
029543	11/10/14	ADP LEMCO	WEST JORDAN, UT 84084	GYM DIVIDER CURTAIN	10,788.00
029544	11/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 11-2014	93.94
				AM FEDILITY - BENEFIT - 11-2014	2.32
				AM FEDILITY - BENEFIT - 11-2014	2.32
				AMERICAN FIDELITY - 11-2014	317.82
				AMERICAN FIDEL - 125 - 11-2014	369.28
029545	11/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 11-2014	3,311.92
				BLUE CROSS - 11-2014	666.55
				BLUE CROSS - 11-2014	5,056.20

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				BLUE CROSS - 11-2014	446.73
				BLUE CROSS - 11-2014	16.21
				BLUE CROSS - 11-2014	597.51
				BLUE CROSS - 11-2014	1,275.81
				BLUE CROSS - 11-2014	499.44
				BLUE CROSS - 11-2014	666.55
				BLUE CROSS - 11-2014	499.87
				BLUE CROSS - 11-2014	166.68
				BLUE CROSS - 11-2014	348.34
				BLUE CROSS - 11-2014	876.42
				BLUE CROSS - 11-2014	79.00
				BLUE CROSS - 11-2014	219.82
				BLUE CROSS - 125 - 11-2014	3,029.45
029546	11/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 11-2014	1,333.10
				FICA - ER - 11-2014	9.25
				ER FICA - 7400 - 11-2014	359.63
				ER FICA - 7400 - 11-2014	66.06
				ER FICA - 7400 - 11-2014	400.67
				ER FICA - 7400 - 11-2014	181.18
				ER FICA - 7400 - 11-2014	215.80
				ER FICA - 7400 - 11-2014	176.70
				ER MEDICARE-7401 - 11-2014	260.54
				ER FICA - 7400 - 11-2014	11.97
				ER MEDICARE-7401 - 11-2014	13.01
				ER FICA - 7400 - 11-2014	16.29
				ER MEDICARE-7401 - 11-2014	462.89
				FED TAX DUE	33.28
				ER FICA - 7400 - 11-2014	11.51
				FICA - ER - 11-2014	5.47
				FICA WITHHOLDING - 11-2014	6,261.76
				ER FICA - 7400 - 11-2014	1,939.14
				MEDICARE WITHHOLDING - 11-2014	1,464.46
				FEDERAL WITHHOLDING - 11-2014	8,950.20
				ER FICA - 7400 - 11-2014	63.60
				ER MEDICARE-7401 - 11-2014	210.83
				ER FICA - 7400 - 11-2014	118.36
				ER MEDICARE-7401 - 11-2014	70.31
				ER FICA - 7400 - 11-2014	498.14
029547	11/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER FICA - 7400 - 11-2014	2,634.87
				ER - PERSI - 7501 - 11-2014	840.28
				ER - PERSI - 7501 - 11-2014	592.90
				ER - PERSI - 7501 - 11-2014	312.77
				ER - PERSI - 7501 - 11-2014	311.98
				ER - PERSI - 7501 - 11-2014	104.03
				UNUSED SICK LV-7500 - 11-2014	299.09
				UNUSED SICK LV-7500 - 11-2014	394.80
				UNUSED SICK LV-7500 - 11-2014	27.77
				ER - PERSI - 7501 - 11-2014	270.96
				UNUSED SICK LV-7500 - 11-2014	30.69
				UNUSED SICK LV-7500 - 11-2014	10.14
				UNUSED SICK LV-7500 - 11-2014	27.15
				ER - PERSI - 7501 - 11-2014	264.98
				UNUSED SICK LV-7500 - 11-2014	10.10
				UNUSED SICK LV-7500 - 11-2014	14.85
				UNUSED SICK LV-7500 - 11-2014	1.81
				ER - PERSI - 7501 - 11-2014	17.71
				UNUSED SICK LV-7500 - 11-2014	1.97
				UNUSED SICK LV-7500 - 11-2014	70.19
				UNUSED SICK LV-7500 - 11-2014	5.59
				ER - PERSI - 7501 - 11-2014	54.59
				PERSI CHOICE PLAN/3% - 11-2014	280.30
				UNUSED SICK LV-7500 - 11-2014	86.11
				UNUSED SICK LV-7500 - 11-2014	60.76
				UNUSED SICK LV-7500 - 11-2014	32.05
				UNUSED SICK LV-7500 - 11-2014	1.77
				ER - PERSI - 7501 - 11-2014	17.32
				ER - PERSI - II-A - 11-2014	8.92
				UNUSED SICK LV-7500 - 11-2014	31.97
				PERSI CHOICE-FIXED - 11-2014	650.00
				PUBLIC EMPLOYEE RET - 11-2014	6,648.06
				UNUSED SICK LV-7500 - 11-2014	10.66
				ER - PERSI - 7501 - 11-2014	2,918.63
				ER - PERSI - 7501 - 11-2014	3,852.73
				ER - PERSI - 7501 - 11-2014	299.51
				ER - PERSI - 7501 - 11-2014	99.00
				PERSI CHOICE - 7% - 11-2014	187.67
				PERSI CHOICE - 20% - 11-2014	944.38
				PERSI CHOICE 401k LOAN PMT - 11-201	555.89
				ER - PERSI - 7501 - 11-2014	98.65
				ER - PERSI - 7501 - 11-2014	144.91
				UNUSED SICK LV-7500 - 11-2014	17.44
				ER - PERSI - 7501 - 11-2014	170.20
				ER - PERSI - 7501 - 11-2014	19.24
				PERSI CHOICE PLAN/2% - 11-2014	292.02
029548	11/24/14	POSTMASTER	CRAIGMONT, ID 83523	ER - PERSI - 7501 - 11-2014	684.96
				NEWSLETTER	70.20