

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029549	12/08/14	AM SAN	LOS ANGELES, CA 90074-2440	ICE MELT	275.00
029550	12/08/14	AMAZON.COM	ATLANTA, GA 30353-0958	INTERVENTION TEXTBOOKS	184.77
				INTERVENTION TEXTBOOKS	115.06
				TONER	107.99
				TECH SUPPLIES	60.48
				TECH SUPPLIES	16.90
				TECH SUPPLIES	137.00
				TECH SUPPLIES	20.74
				SPED SUPPLIES	62.53
029551	12/08/14	AMERICAN MATHMATICS COMP.	ANNAPOLIS JUNCTION, MD 20701	AMC 10/12	103.00
029552	12/08/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	122.44
				ELECTRICITY	1,933.35
029553	12/08/14	BANK OF AMERICA	DALLAS, TX 75285-1001	PVC FITTINGS ONLINE	167.18
				POSTAGE	142.87
				GEORGES LOCK - EXTRA KEYS	15.95
				POSTAGE	8.76
029554	12/08/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	61.51
029555	12/08/14	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
				PT SERVICES	455.00
029556	12/08/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	81.60
029557	12/08/14	COMPUNET	SALT LAKE CITY, UT 84141	VMWARE SERVICE	225.00
029558	12/08/14	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - CASH & CARRY	14.49
				FCS SUPPLIES - CASH & CARRY	34.00
				FCS SUPPLIES - CASH & CARRY	16.07
				FCS SUPPLIES - CASH & CARRY	10.67
				FCS SUPPLIES - CASH & CARRY	49.87
				FCS SUPPLIES - CASH & CARRY	37.13
				PRAXIS	132.95
029559	12/08/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	119.08
029560	12/08/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	607.81
				FOODS	567.13
				FOODS	717.41
				FOODS	706.42
029561	12/08/14	FREI, RAINA	CRAIGMONT, ID	AIRFARE TO IETA CONF	146.20
029562	12/08/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	31,572.83
				ACTIVITY MILES	4,820.98
029563	12/08/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA FLEX CLASSES	225.00
029564	12/08/14	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	19.99
				MUSIC	20.00
029565	12/08/14	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	278.92
029566	12/08/14	MATTSON, KRISTIN	CRAIGMONT, ID 83523	FOODS	47.35
029567	12/08/14	MOODY, DEBI	LEWISTON, ID 83501	NPT GRANT - LATHES	19.10
029568	12/08/14	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	ACE HARDWARE - PLUMBING SOLDER	25.42
029569	12/08/14	NORCO	BOISE, ID 83715-5299	WELDING ROD	17.05
029570	12/08/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,088.86
				FOODS	1,256.22
029571	12/08/14	OETC	SHERWOOD, OR 97140	IETA MEMBERSHIP & CONFERENCE	145.00
029572	12/08/14	RAINES, KERRIE	OROFINO, ID 83544	MONTHLY CONTRACT	500.00
029573	12/08/14	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	757.93
				OFFICE COPIER	109.16
029574	12/08/14	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	620.00
				PELLETS	620.00
029575	12/08/14	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	ONSITE TRAINING	1,415.88
029576	12/08/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,667.78
029577	12/08/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SPED SUPPLIES	6.49
029578	12/08/14	THE RIVERSIDE HOTEL	BOISE, ID 83714	BOARD MEMBER LODGING - CONVENTION	744.00
				BUS MGR - CONVENTION LODGING	124.00
				BUS MGR - CONVENTION LODGING	124.00
029579	12/08/14	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0934	NPT GRANT SUPPLIES	133.54
029580	12/08/14	WALTER E NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	97.28
029581	12/08/14	CPI	MILWAUKEE, WI 53224	CPI ANNUAL FEE	200.00
029582	12/08/14	CALKINS, BRAD	MERIDIAN, ID 83642	AD MILEAGE	79.92
029583	12/08/14	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	AG PTE TRAVEL	7.50
029584	12/08/14	RED LION - LEWISTON	LEWISTON, ID 83501	HOLIDAY PARTY	1,154.48
029585	12/08/14	JONES SCHOOL SUPPLY COMPANY	COLUMBIA, SC 29202	RECOGNITION SUPPLIES	117.60
029586	12/18/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID BENEFIT 12-2014	2.32
				AM FID BENEFIT 12-2014	369.28
				AM FID BENEFIT 12-2014	317.82
				AM FID BENEFIT 12-2014	93.94
				AM FID BENEFIT 12-2014	2.32
029587	12/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 12-2014	3,284.77
				BLUE CROSS - 12-2014	666.55
				BLUE CROSS - 12-2014	4,965.27
				BLUE CROSS - 12-2014	506.30
				BLUE CROSS - 12-2014	16.21
				BLUE CROSS - 12-2014	597.51
				BLUE CROSS - 12-2014	1,275.81
				BLUE CROSS - 12-2014	499.44
				BLUE CROSS - 12-2014	666.55
				BLUE CROSS - 12-2014	507.22
				BLUE CROSS - 12-2014	159.33
				BLUE CROSS - 12-2014	360.63
				BLUE CROSS - 12-2014	935.82
				BLUE CROSS - 12-2014	85.71
				BLUE CROSS - 12-2014	199.93
				BLUE CROSS - 125 - 12-2014	3,029.45
				BLUE CROSS - 12-2014	1,333.10
029588	12/18/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 12-2014	9.25
				ER FICA - 7400 - 12-2014	435.88
				ER FICA - 7400 - 12-2014	66.08
				ER FICA - 7400 - 12-2014	13.01
				ER FICA - 7400 - 12-2014	498.14

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				ER FICA - 7400 - 12-2014	400.67
				ER FICA - 7400 - 12-2014	217.47
				ER MEDICARE-7401 - 12-2014	261.32
				ER MEDICARE-7401 - 12-2014	70.46
				ER MEDICARE-7401 - 12-2014	462.89
				ER MEDICARE-7401 - 12-2014	223.81
				ER MEDICARE-7401 - 12-2014	70.30
				ER MEDICARE-7401 - 12-2014	181.15
				FICA WITHHOLDING - 12-2014	6,280.11
				ER MEDICARE-7401 - 12-2014	176.55
				ER FICA - 7400 - 12-2014	11.97
				ER FICA - 7400 - 12-2014	18.16
				ER FICA - 7400 - 12-2014	1,857.28
				MEDICARE WITHHOLDING - 12-2014	1,468.74
				FEDERAL WITHHOLDING - 12-2014	9,012.00
				ER FICA - 7400 - 12-2014	2,641.29
029589	12/18/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER MEDICARE-7401 - 12-2014	133.17
				UNUSED SICK LV-7500 - 12-2014	32.98
				UNUSED SICK LV-7500 - 12-2014	33.94
				UNUSED SICK LV-7500 - 12-2014	10.66
				ER - PERSI - 7501 - 12-2014	2,918.63
				ER - PERSI - 7501 - 12-2014	3,852.73
				ER - PERSI - 7501 - 12-2014	299.51
				ER - PERSI - 7501 - 12-2014	99.00
				ER - PERSI - 7501 - 12-2014	98.65
				ER - PERSI - 7501 - 12-2014	161.37
				ER - PERSI - 7501 - 12-2014	19.24
				ER - PERSI - 7501 - 12-2014	684.96
				ER - PERSI - 7501 - 12-2014	840.28
				ER - PERSI - 7501 - 12-2014	592.90
				ER - PERSI - 7501 - 12-2014	321.79
				ER - PERSI - 7501 - 12-2014	331.18
				ER - PERSI - 7501 - 12-2014	104.03
				UNUSED SICK LV-7500 - 12-2014	299.08
				UNUSED SICK LV-7500 - 12-2014	27.78
				ER - PERSI - 7501 - 12-2014	270.96
				UNUSED SICK LV-7500 - 12-2014	394.80
				UNUSED SICK LV-7500 - 12-2014	30.69
				UNUSED SICK LV-7500 - 12-2014	27.15
				ER - PERSI - 7501 - 12-2014	264.98
				UNUSED SICK LV-7500 - 12-2014	10.14
				UNUSED SICK LV-7500 - 12-2014	1.81
				ER - PERSI - 7501 - 12-2014	17.71
				UNUSED SICK LV-7500 - 12-2014	10.10
				UNUSED SICK LV-7500 - 12-2014	5.59
				ER - PERSI - 7501 - 12-2014	54.59
				PERSI CHOICE PLAN/3% - 12-2014	280.30
				PERSI CHOICE - 7% - 12-2014	187.67
				PERSI CHOICE - 20% - 12-2014	944.38
				PERSI CHOICE PLAN/2% - 12-2014	292.02
				PUBLIC EMPLOYEE RET - 12-2014	6,658.76
				UNUSED SICK LV-7500 - 12-2014	16.54
				UNUSED SICK LV-7500 - 12-2014	1.97
				PERSI CHOICE-FIXED - 12-2014	650.00
				UNUSED SICK LV-7500 - 12-2014	70.19
				UNUSED SICK LV-7500 - 12-2014	86.11
				UNUSED SICK LV-7500 - 12-2014	60.76
				UNUSED SICK LV-7500 - 12-2014	17.29
				ER - PERSI - 7501 - 12-2014	168.74
029590	12/09/14	AMERICAN MATHMATICS COMP.	ANNAPOLIS JUNCTION, MD 20701	AMC 8	59.00
029591	12/11/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES BILL BALANCE	731.00
029592	12/18/14	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	TAX FORMS	139.65
029593	12/18/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	LAPWAI SOUP \$\$ IN DISTRICT CHECK	50.00