

(Mo-Yr: 07-2014-07-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029275	07/05/14	ENTERPRISE RENT-A-CAR	LEWISTON, ID 83501	FFA - PTE AG TRAVEL	477.44
029276	07/07/14	AMAZON.COM	ATLANTA, GA 30353-0958	SHOP SUPPLIES	44.76
029277	07/07/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	BOOK FOR CREW CLASS	55.94
				ELECTRICITY	1,463.84
				ELECTRICITY	10.29
029278	07/07/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	978.20
029279	07/07/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	SHOP SUPPLIES	26.41
				MAINTENANCE SUPPLIES	441.86
029280	07/07/14	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	ISAT TESTS	54.00
029281	07/07/14	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	243.89
029282	07/07/14	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	LEGAL FEES	292.30
				ANNUAL RETAINER	510.00
029283	07/07/14	FLINN SCIENTIFIC	BOTAVIA, IL 60510	SCIENCE SUPPLIES	111.77
029284	07/07/14	MORETON & COMPANY	BOISE, ID 83719	INSURANCE - 2014-2015	15,275.00
				SAFE SCHOOLS 2014-2015	42.00
029285	07/07/14	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
029286	07/07/14	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	SHOP SUPPLIES	98.82
029287	07/07/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	12,200.93
				ACTIVITY MILES	424.40
029288	07/07/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	YEARBOOKS - 7#	224.00
029289	07/07/14	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IASA DUES	650.00
				IDAHO JOBS WEBSITE	50.00
				SUMMER CON - SUPT	250.00
029290	07/07/14	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	ANNUAL DUES - 2014-2015	1,375.00
				STREGIC PLANNING	2,000.00
029291	07/07/14	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	DUES - 2014--2015	50.00
029292	07/07/14	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	60.00
				MEDICAID ADMIN FEE	78.32
				ITRACK IEP SOFTWARE 2013-2014	299.00
				MEDICAID ADMIN FEE	1.28
029293	07/07/14	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	484.19
				OFFICE COPIER	107.53
029294	07/07/14	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS	441.25
029295	07/07/14	LOWE, GAIL	CRAIGMONT, ID 83523	MILEAGE - AUTISM TRAINING	259.19
029296	07/07/14	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	IDAHO CODE SUPPLEMENT	55.08
				IDAHO CODE SUPPLEMENT	55.08
029297	07/07/14	NORCO	BOISE, ID 83715-5299	SHOP SUPPLIES	15.08
029298	07/07/14	CHS PRIMELAND	LEWISTON, ID 83501	WEED SPRAY, SPRINKLERS	430.31
				TRACTOR FUEL	51.41
				CAR GAS	471.80
				DISCOUNT	8.09CR
029299	07/07/14	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR	2,522.00
029300	07/07/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES	13.98
				OFFICE SUPPLIES	32.61
029301	07/07/14	WEEKS, NATHAN	REUBENS, ID 83548	IASBO CONFERENCE - TRAVEL	295.40
029302	07/07/14	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PTE SUMMER CONF-AG	319.19
029303	07/07/14	HINES, TERRIE	LEWISTON, ID 83501	SUMMER PTE CONF	253.08
029304	07/07/14	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONF LODGING - WEEKS	224.00
029305	07/07/14	OETC	SHERWOOD, OR 97140	TECH SUPPLIES	576.48
029306	07/07/14	RICOH USA INC	CHICAGO, IL 60680-2815	PRINTER SP 4100NL	425.56
				TONER	166.63
029307	07/07/14	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	ACCREDITATION FEES 2014-2015	725.00
				VISIT - EXTERNAL REVIEW	800.00
029308	07/07/14	CREW, NEILE	STITES, ID 83552	PTE CONFERENCE	739.25
				MMRE - MOSCOW - CREW	232.11
				AMERICA'S TEST KITCHEN - FOR CLASS	34.95
				BOOK FOR CLASS - AMAZON	10.48
				BOOK FOR CLASS - AMAZON	55.68
029309	07/07/14	AP	PRINCETON, NJ 08541-6671	** VOID **	0.00
029310	07/07/14	GROUPCAST LLC	ST LOUIS, MO 63127	SCHOOLREACH MESSENGER SERVICE	695.00
029311	07/07/14	JONES, MICHELLE	LEWISTON, ID 83501	TRAVEL TO AUTISM TRAINING	249.75
029312	07/07/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	127.10
029313	07/07/14	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	855.20
				LIBRARY BOOKS	274.39
				LIBRARY BOOKS	18.80
029314	07/07/14	OXFORD SUITES	BOISE, ID 83709	AUTISM TRAINING - 4# LODGING	1,245.00
029315	07/07/14	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM CURRICULUM	4,719.89
029316	07/07/14	GAYLORD BROS INC	SYRACUSE, NY 13221-4901	LIBRARY SUPPLIES	701.93
029317	07/07/14	DROEGMILLER, HOLLY	CRAIGMONT, ID 83523	AUTISM TRAINING - PER DIEM	62.00
029318	07/07/14	UMBRELLA SPRINKLER SERVICES	LEWISTON, ID 83501	BOILER FLOW TEST	130.00
029319	07/07/14	HATFIELD, SARAH	CRAIGMONT, ID 83523	CC SHIFTS TRAINING	437.40
				TRANSFORMING SCHOOL CULTURE	421.27
029320	07/07/14	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	500.00
029321	07/16/14	AP	PRINCETON, NJ 08541-6671	29 AP EXAMS	2,419.00
029322	07/24/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 07-2014	93.64
				AM FEDILITY - BENEFIT - 07-2014	2.47
				AM FEDILITY - BENEFIT - 07-2014	2.47
				AMERICAN FIDELITY - 07-2014	330.82
				AMERICAN FIDEL - 125 - 07-2014	369.28
029323	07/24/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 07-2014	3,245.42
				BLUE CROSS - 07-2014	620.60
				BLUE CROSS - 07-2014	4,541.47
				BLUE CROSS - 07-2014	320.88
				BLUE CROSS - 07-2014	15.10
				BLUE CROSS - 07-2014	556.32
				BLUE CROSS - 07-2014	1,203.88
				BLUE CROSS - 07-2014	465.25
				BLUE CROSS - 07-2014	620.60
				BLUE CROSS - 07-2014	472.46
				BLUE CROSS - 07-2014	148.14
				BLUE CROSS - 07-2014	412.25
				BLUE CROSS - 07-2014	722.48

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				BLUE CROSS - 07-2014	68.23
				BLUE CROSS - 07-2014	238.46
				BLUE CROSS - 125 - 07-2014	3,003.25
029324	07/24/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 07-2014	1,302.46
				ER FICA - 7400 - 07-2014	224.67
				ER FICA - 7400 - 07-2014	224.22
				ER FICA - 7400 - 07-2014	70.30
				ER MEDICARE-7401 - 07-2014	197.63
				ER MEDICARE-7401 - 07-2014	65.11
				ER MEDICARE-7401 - 07-2014	65.52
				ER MEDICARE-7401 - 07-2014	518.42
				ER MEDICARE-7401 - 07-2014	400.67
				ER FICA - 7400 - 07-2014	1,869.81
				ER FICA - 7400 - 07-2014	167.06
				ER FICA - 7400 - 07-2014	2,584.47
				ER FICA - 7400 - 07-2014	181.73
				FICA - ER - 07-2014	9.26
				SS - 07-2014	56.22
				ER FICA - 7400 - 07-2014	48.69
				ER FICA - 7400 - 07-2014	13.01
				MEDICARE WITHHOLDING - 07-2014	1,385.09
				FEDERAL WITHHOLDING - 07-2014	8,505.69
				FICA WITHHOLDING - 07-2014	5,922.60
				ER FICA - 7400 - 07-2014	462.89
029325	07/24/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER MEDICARE-7401 - 07-2014	148.01
				ER - PERSI - 7501 - 07-2014	2,975.81
				ER - PERSI - 7501 - 07-2014	3,764.77
				ER - PERSI - 7501 - 07-2014	292.43
				ER - PERSI - 7501 - 07-2014	87.54
				ER - PERSI - 7501 - 07-2014	97.41
				ER - PERSI - 7501 - 07-2014	98.38
				ER - PERSI - 7501 - 07-2014	19.24
				ER - PERSI - 7501 - 07-2014	684.96
				ER - PERSI - 7501 - 07-2014	864.05
				ER - PERSI - 7501 - 07-2014	592.90
				ER - PERSI - 7501 - 07-2014	312.77
				ER - PERSI - 7501 - 07-2014	331.79
				ER - PERSI - 7501 - 07-2014	104.03
				UNUSED SICK LV-7500 - 07-2014	304.95
				UNUSED SICK LV-7500 - 07-2014	385.80
				UNUSED SICK LV-7500 - 07-2014	25.62
				ER - PERSI - 7501 - 07-2014	250.03
				UNUSED SICK LV-7500 - 07-2014	29.97
				UNUSED SICK LV-7500 - 07-2014	8.97
				UNUSED SICK LV-7500 - 07-2014	27.91
				ER - PERSI - 7501 - 07-2014	272.39
				UNUSED SICK LV-7500 - 07-2014	9.97
				UNUSED SICK LV-7500 - 07-2014	10.09
				UNUSED SICK LV-7500 - 07-2014	1.97
				UNUSED SICK LV-7500 - 07-2014	7.49
				ER - PERSI - 7501 - 07-2014	73.11
				UNUSED SICK LV-7500 - 07-2014	70.19
				PERSI CHOICE-FIXED - 07-2014	650.00
				PERSI CHOICE - 7% - 07-2014	185.55
				UNUSED SICK LV-7500 - 07-2014	88.54
				UNUSED SICK LV-7500 - 07-2014	60.76
				PERSI CHOICE PLAN/3% - 07-2014	269.29
				PERSI CHOICE - 20% - 07-2014	972.38
				PERSI CHOICE 401k LOAN PMT - 07-201	555.89
				PERSI CHOICE PLAN/2% - 07-2014	296.06
				UNUSED SICK LV-7500 - 07-2014	32.05
				PUBLIC EMPLOYEE RET - 07-2014	6,622.57
				UNUSED SICK LV-7500 - 07-2014	34.00
				UNUSED SICK LV-7500 - 07-2014	10.66
				UNUSED SICK LV-7500 - 07-2014	22.47
029326	07/29/14	DAVE'S REPAIR	CRAIGMONT, ID 83523	ER - PERSI - 7501 - 07-2014	219.28
				REPLACE CHECK 29269	70.00