

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
029376	09/08/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	USB HUB ELECTRICITY	16.53 10.19
029377	09/08/14	BANK OF AMERICA	DALLAS, TX 75285-1001	RTI SUPPLIES - HATFIELD READERBOARD SUPPLY TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - DUTCHER GOOGLE - SD305.ORG DOMAIN POSTAGE	156.49 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	1,104.12 57.52
029381	09/08/14	CEDA - ATTN: DEB SMITH	LEWISTON, ID 83501	CEDA EDUCATION SEMINAR	350.00
029382	09/08/14	CENTER FOR EDUCATION & CENTURYLINK	MALVERN, PA 19355-9562 SEATTLE, WA 98111-9255	LEGAL UPDATE FOR TEACHERS TELEPHONE SERVICE	109.95 65.80
029384	09/08/14	CHS PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	36.19
029385	09/08/14	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	ELECTRICAL WORK - GYM	255.10
029386	09/08/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,112.12
029387	09/08/14	CRAIGMONT AUTO SUPPLY	CRAIGMONT, ID 83523	BATTERY FOR LIFT	112.95
029388	09/08/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	25.21
029389	09/08/14	CREW, NEILE	STITES, ID 83552	TEACHING SUPPLIES - CREW -WALMART FCS SUPPLIES PBIS MEALS	169.98 2.60 20.00
029390	09/08/14	DELTA EDUCATION	CHICAGO, IL 60693-0326	FOSS KITS TEACHING SUPPLIES - YOCHUM	8,614.81 123.11
029391	09/08/14	DIDAX	ROWLEY, MA 01969	TEACHING SUPPLIES - D TIEDE	17.45
029392	09/08/14	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	LEGAL SERVICES AGREEMENT-'14-'15	510.00
029393	09/08/14	ELAN PUBLISHING CO INC	MEREDITH, NH 03253	8-PERIOD PLAN BOOK	64.06
029394	09/08/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE WEB FILTER	119.08 2,330.00
029395	09/08/14	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	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	28.12CR 841.25 313.29
029397	09/08/14	FOUR WINDS INDIAN BOOKS, INC	YORK, NE 68467	NATIVE AMERICAN CLASS SUPPLIES	162.88
029398	09/08/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ACTIVITY MILEAGE	1,450.49
029399	09/08/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	IHSAA CATASTROPHIC INSURANCE ACTIVITY CARDS	462.00 280.00
029400	09/08/14	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IASA PRINCIPAL MEMBERSHIP	645.00
029401	09/08/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA COURSES IDLA COURSES	225.00 150.00
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	110.89 126.18 94.50
029404	09/08/14	NASCO MODESTO	SALIDA, CA 95368-0101	TEACHING SUPPLIES - D TIEDE	18.43
029405	09/08/14	NORCO	BOISE, ID 83715-5299	CYLINDER RENTAL	15.08
029406	09/08/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS FOODS	172.81 460.31
029407	09/08/14	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	371.70
029408	09/08/14	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	SCHOOL NURSING SERVICES	1,207.50
029409	09/08/14	RAINES, KERRIE	OROFINO, ID 83544	SPED SERVICES	500.00
029410	09/08/14	RANDALL, SHANNAN	CRAIGMONT, ID 83523	MILEAGE - ISEE BOOT CAMP	83.25
029411	09/08/14	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - DUTCHER TEACHING SUPPLIES - HORROCKS TEACHING SUPPLIES - YOCHUM TEACHING SUPPLIES - J TIEDE	13.99 172.85 93.14 65.43 74.81
029412	09/08/14	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER OFFICE COPIER	465.47 88.94
029413	09/08/14	RIGGERS, ALIA	WINCHESTER, ID 83555	PBIS MILEAGE	173.16
029414	09/08/14	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	STUDENT PLANNERS TEACHING SUPPLIES - MOODY TEACHING SUPPLIES - YOCHUM	220.00 199.76 78.63
029415	09/08/14	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOSTS 8-14 TO 8-15	1,580.00
029416	09/08/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - RIGGERS TEACHING SUPPLIES - REID TEACHING SUPPLIES - RAMPY TEACHING SUPPLIES - NEBEKER	290.93 140.43 128.42 85.09
029417	09/08/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION UPDATE	100.00
029418	09/08/14	URM STORES, INC	LEWISTON, ID 83501	PARENT INVOLVEMENT SUPPLIES	159.34
029419	09/08/14	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0934	NATIVE AMERICAN SUPPLIES - MOODY NATIVE AMERICAN SUPPLIES - MOODY BUS MGR MILEAGE	76.24 47.25 101.01
029420	09/08/14	WEEKS, NATHAN	REUBENS, ID 83548	TEACHING SUPPLIES - YOCHUM - \$TREE	16.22
029421	09/08/14	YOCHUM, JULIE	CRAIGMONT, ID 83523	CLEAN CARPETS - IDL REIMBURSING	907.60
029422	09/08/14	ADVANCED CARPET & TILE	GRANGEVILLE, ID 83530	NEILE CREW PT UG FEES	445.00
029423	09/08/14	CREW, NEILE	STITES, ID 83552	AM FEDILITY - BENEFIT - 09-2014	93.94
029424	09/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 09-2014 AM FEDILITY - BENEFIT - 09-2014 AMERICAN FIDEL - 125 - 09-2014 AMERICAN FIDELITY - 09-2014	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