

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002300	09/26/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 09-2014	2,579.69
				AFLAC INSURANCE - 09-2014	257.83
002301	09/26/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 09-2014	20,717.95
				BLUE CROSS INSURANCE - 09-2014	5,075.20CR
002302	09/26/14	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 09-2014	250.00
002303	09/26/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 09-2014	345.18
				EMPLOYER SHARE MEDI - 09-2014	143.02
				EMPLOYER SHARE MEDI - 09-2014	349.33
				EMPLOYER SHARE MEDI - 09-2014	213.35
				EMPLOYER SHARE MEDI - 09-2014	934.05
				EMPLOYER SHARE MEDI - 09-2014	24.87
				EMPLOYER SHARE MEDI - 09-2014	703.96
				EMPLOYER SHARE MEDI - 09-2014	1,045.44
				EMPLOYER SHARE MEDI - 09-2014	1,475.29
				EMPLOYER SHARE FICA - 09-2014	699.15
				EMPLOYER SHARE FICA - 09-2014	988.74
				EMPLOYER SHARE FICA - 09-2014	146.67
				EMPLOYER SHARE FICA - 09-2014	297.87
				EMPLOYER SHARE FICA - 09-2014	251.00
				EMPLOYER SHARE FICA - 09-2014	102.18
				EMPLOYER SHARE FICA - 09-2014	74.36
				EMPLOYER SHARE FICA - 09-2014	41.95
				EMPLOYER SHARE FICA - 09-2014	47.13
				EMPLOYER SHARE FICA - 09-2014	322.11
				EMPLOYER SHARE FICA - 09-2014	519.63
				EMPLOYER SHARE FICA - 09-2014	250.14
				EMPLOYER SHARE FICA - 09-2014	545.81
				EMPLOYER SHARE FICA - 09-2014	4,485.13
				FEDERAL WITHHOLDING - 09-2014	24,319.73
				MEDICARE WITHHOLDING - 09-2014	4,280.50
				FICA WITHHOLDING - 09-2014	18,303.27
				EMPLOYER SHARE MEDI - 09-2014	655.76
				EMPLOYER SHARE FICA - 09-2014	5,749.88
				EMPLOYER SHARE FICA - 09-2014	378.57
				EMPLOYER SHARE FICA - 09-2014	1,793.20
002304	09/26/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 09-2014	153.90
002305	09/26/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK LVE - 09-2014	49.06
				RETIREMENT SICK LVE - 09-2014	50.18
				RETIREMENT SICK LVE - 09-2014	19.82
				SICK LEAVE BENEFIT - 09-2014	87.46
				RETIREMENT SICK LVE - 09-2014	286.44
				RETIREMENT SICK LVE - 09-2014	730.51
				RETIREMENT SICK LVE - 09-2014	1,040.49
				EMPLOYERS SHARE PERS - 09-2014	75.47
				EMPLOYERS SHARE PERS - 09-2014	1,201.76
				EMPLOYERS SHARE-PERS - 09-2014	211.63
				EMPLOYERS SHARE-PERS - 09-2014	112.48
				EMPLOYERS SHARE PERS - 09-2014	400.53
				EMPLOYERS SHARE-PERS - 09-2014	155.01
				EMPLOYERS SHARE PERS - 09-2014	375.38
				EMPLOYERS SHARE-PERS - 09-2014	254.81
				EMPLOYERS SHARE-PERS - 09-2014	516.93
				EMPLOYERS SHARE PERS - 09-2014	1,116.84
				EMPLOYERS SHARE-PERS - 09-2014	37.99
				PERSI - EE - 09-2014	20,290.50
				PERSI LOAN PAYMENT - 09-2014	55.59
				EMPLOYERS SHARE PERS - 09-2014	322.33
				PERSI 401K @ SET AMT - 09-2014	2,950.00
				EMPLOYERS SHARE PERS - 09-2014	1,514.26
				EMPLOYERS SHARE PERS - 09-2014	486.77
				EMPLOYERS SHARE PERS - 09-2014	476.64
				EMPLOYERS SHARE PERS - 09-2014	1,483.23
				EMPLOYERS SHARE PERS - 09-2014	2,246.95
				EMPLOYERS SHARE PERS - 09-2014	1,548.35
				EMPLOYERS SHARE-PERS - 09-2014	739.72
				EMPLOYERS SHARE-PERS - 09-2014	210.98
				EMPLOYERS SHARE PERS - 09-2014	395.33
				EMPLOYERS SHARE PERS - 09-2014	496.20
				EMPLOYERS SHARE PERS - 09-2014	178.14
				EMPLOYERS SHARE PERS - 09-2014	785.77
				EMPLOYERS SHARE PERS - 09-2014	2,573.55
				EMPLOYERS SHARE PERS - 09-2014	7,140.36
				EMPLOYERS SHARE PERS - 09-2014	9,347.56
				RETIREMENT SICK LVE - 09-2014	124.33
				RETIREMENT SICK LVE - 09-2014	44.58
				RETIREMENT SICK LVE - 09-2014	12.52
				RETIREMENT SICK LEAV - 09-2014	23.56
				RETIREMENT SICK LVE - 09-2014	133.77
				RETIREMENT SICK LEAV - 09-2014	4.22
				RETIREMENT SICK LEAV - 09-2014	57.54
				RETIREMENT SICK LEAV - 09-2014	28.36
				RETIREMENT SICK LVE - 09-2014	41.78
				RETIREMENT SICK LEAV - 09-2014	17.25
				RETIREMENT SICK LVE - 09-2014	8.40
				RETIREMENT SICK LVE - 09-2014	168.52
				RETIREMENT SICK LVE - 09-2014	35.88
				RETIREMENT SICK LVE - 09-2014	54.18
				RETIREMENT SICK LVE - 09-2014	53.06
				RETIREMENT SICK LVE - 09-2014	165.10
				RETIREMENT SICK LVE - 09-2014	250.11
				RETIREMENT SICK LEAV - 09-2014	172.34
				RETIREMENT SICK LEAV - 09-2014	82.34

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002306	09/26/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	RETIREMENT SICK LEAV - 09-2014	23.48
				STANDARD INS. BENEFI - 09-2014	9.55
				STANDARD LIFE INS - 09-2014	175.30
				STANDARD INS. BENEFI - 09-2014	5.67
				STANDARD INS BENEFIT - 09-2014	8.00
				STANDARD INS BENEFIT - 09-2014	8.00
				STANDARD INS BENEFIT - 09-2014	48.00
				STANDARD INS. BENEFI - 09-2014	46.08
				STANDARD INS. BENEFI - 09-2014	4.60
				STANDARD INS BENEFIT - 09-2014	8.00
				STANDARD INS. BENEFI - 09-2014	7.72
				STANDARD INS BENEFIT - 09-2014	46.88
				STANDARD INS BENEFIT - 09-2014	1.36
				STANDARD INS BENEFIT - 09-2014	33.22
				STANDARD INS. BENEFI - 09-2014	12.68
				STANDARD INS BENEFIT - 09-2014	4.76
				STANDARD INS BENEFIT - 09-2014	7.05
				STANDARD INS. BENEFI - 09-2014	34.21
				STANDARD INS BENEFIT - 09-2014	51.70
				STANDARD INS BENEFIT - 09-2014	26.64
				STANDARD INS. BENEFI - 09-2014	8.00
				STANDARD INS. BENEFI - 09-2014	8.00
				STANDARD INS BENEFIT - 09-2014	12.42
				STANDARD INS BENEFIT - 09-2014	9.91
				STANDARD INS BENEFIT - 09-2014	2.79
				STAND. INS. BENEFIT - 09-2014	15.62
				STANDARD INS BENEFIT - 09-2014	110.13
				STANDARD INS BENEFIT - 09-2014	173.01
004114	09/09/14	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	SCHOLARSHIP COSTAS GUZMAN	250.00
004115	09/09/14	WSU UNIVERSITY RECEIVABLES	PULLMAN, WA 99164-1068	SCHOLARSHIP GRAYSEN CASH	250.00
004116	09/09/14	CAMPUS TEAM WEAR	SAN DIEGO, CA 92128	CHEER UNIFORMS	643.07
004117	09/09/14	ATHLETICA	GENESEO, NY 14454	SOFFE PANT UISEX NAV	85.46
004118	09/09/14	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS SUPPLIES	793.81
004119	09/09/14	IDAHO BEVERAGES	LEWISTON, ID 83501	CREDIT CONCESSIONS	42.00CR
				CONCESSIONS SUPPLIES	1,280.00
004120	09/09/14	STAPLES CREDIT PLAN	COLUMBUS, OH 93218-3174	SEASON PASSES	39.99
004121	09/18/14	ATHLETICA	GENESEO, NY 14454	CHEERLEADING WARM UPS	161.88
				CHEERLEADING WARM UPS	38.48
004122	09/18/14	OMNI CHEER	SAN DIEGO, CA 92128	CHEER POMS AND ACCESSORIES	151.10
004123	09/18/14	COSTCO	CLARKSTON, WA 99403	VENDING MACHINE SUPPLIES	114.88
004124	09/24/14	WALSWORTH PUBLISHING COMPANY	MARCELINE, MO 64658	YEARBOOK FIRST DEPOSIT	1,816.50
004125	09/30/14	ATHLETICA	GENESEO, NY 14454	CHEERLEADING WARM UPS	39.47
				CHEERLEADING WARM UPS	18.49
004126	09/30/14	BSN SPORTS	DALLAS, TX 75266	HELMETS RECONDITIONING	850.90
				NET SETTER/VOLLEYBALL/BAG	149.38
				FOOTBALL/MOUTHGUARD/KNEE PADS	356.21
004127	09/30/14	TEAM CONNECTION, INC.	HIGH POINT, NC 27262	HIGH FIVE UNDER SHORTS	325.90
004128	09/30/14	STAPLES CREDIT PLAN	COLUMBUS, OH 93218-3174	PREINK STAMP BANKING	16.99
020416	09/09/14	BEAU DRISKILL	LEWISTON, ID 83501	PER DIEM PBIS CDA 9/15-9/16	48.00
020418	09/15/14	DAVID AIKEN	LEWISTON, ID 83501	ID LEADS PER DIEM BOISE 9/28-9/30	33.00
020419	09/15/14	AMAZON	ATLANTA, GA 30353-0958	RUBBER MATS SAFETY	34.21
				FAUCET E.S.	190.22
				WESTBROOK PENCIL GRIPS	28.57
				MEMOIRS TOILET BUS SHOP	41.40
				RUBBER MATS SAFETY	34.21
				WESTBROOK -TWO COLOR COUNTERS	20.88
				REPLACEMENT SWINGS	53.97
020420	09/15/14	AT&T	CAROL STREAM, IL 60197-5019	HS INTERNET	569.88
020421	09/15/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JULY ELECTRIC CABINET SHOP	44.64
				JULY ELECTRIC HS/MS/GYM	3,374.96
				JULY ELECTRIC AG SHOP	131.11
				6/27-7/29 ELECTRIC DO	72.56
				JULY ELECTRIC BUS SHOP	136.97
				JULY ELECTRIC TRACK PUMP	117.18
				JULY ELECTRIC TRACK LIGHTS	17.27
				JULY ELECTRIC HS TRACK	475.90
				JULY ELECTRIC STORAGE TECH	23.37
				JULY ELECTRIC ES	1,906.08
020422	09/15/14	MICHAEL STEGNER	LEWISTON, ID 83501	SPF GRANT PER DIEM CADCA BOISE	166.50
020423	09/15/14	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	DRILL BIT	17.16
				SIGN SUPPLIES	20.50
020424	09/15/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 7/29	21.33
				TECH UNIFORMS 8/26	21.34
				TECH UNIFORMS 8/19	18.24
				TECH UNIFORMS 7/22	18.23
020425	09/15/14	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	PERM RECORDS	91.98
				PERM RECORDS	45.99
020426	09/15/14	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	NPT MH GRANT-PATHS CIRRICULUM	434.91
020427	09/15/14	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 9/3-9/10	2,507.50
020428	09/15/14	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	GAS REIMB. DSWEARINGEN	54.55
020429	09/15/14	JULIE CLARK	LEWISTON, ID 83501	ID LEADS PER DIEM BOISE 9/28-9/30	33.00
020430	09/15/14	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATION REPAIR	371.77
				IRRIGATION REPAIR	241.90
020431	09/15/14	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	REPLACE TIRES ON EQUIPMENT	54.23
				REPLACE TIRES ON EQUIPMENT	257.70
020432	09/15/14	COSTCO	CLARKSTON, WA 99403	DISTRICT WIDE MEETING	78.51
020433	09/15/14	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(760.45)	1,000.00
				MEDICAID MATCH(2828.93)	1,000.00
020434	09/15/14	DIMAC DESIGNS	FOUNTAIN VALLEY, CA 92708	DRY ERASE BOARD	95.55

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020435	09/15/14	EBSCO	DALLAS, TX 75320-4661	MAGAZINE LIBRARY RENEWAL	166.29
020436	09/15/14	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	REPAIR OF INTERCOM PAGING SYSTEM	104.50
020437	09/15/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	REPAIR FO BELL AND SYSTEM	104.50
				FOOD 9/1	345.09
				FOOD 8/25	779.95
				FOOD 9/8	606.49
020438	09/15/14	GEM ELECTRIC, INC	LAPWAI, ID 83540	MOTOR REPLACED CIRCULATION PUMP	1,134.00
				ANNUAL ICE MACHINE CLEANING	100.00
				ANNUAL ICE MACHINE CLEANING	100.00
020439	09/15/14	GENESEE SCHOOL DISTRICT 282	GENESEE, ID 83832	ISEE PHASE II % OF FUNDS LEFTOVER	1,120.00
020440	09/15/14	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPLACEMENT KEYS	37.60
				HS KEYS REMADE CABINET	67.50
020441	09/15/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,238.00
020442	09/15/14	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	COOLING TOWER PRESSURE REDUCING VA	370.00
				REPAIR OF RTU GYM ROOF	140.00
020443	09/15/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET 8/2-8/30	126.00
020444	09/15/14	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	CURSIVE WRITING SUPPLIES	486.70
020445	09/15/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	CHAIN KIT AND COVERS	178.93
				CHAIN KIT AND COVERS	156.08
020446	09/15/14	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	AIR FILTERS	62.10
				ROPE	51.99
020447	09/15/14	RICK HEIMGARTNER	CULDESAC, ID 83524	PHYSICAL REIMB.	218.85
020448	09/15/14	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM GEAR UP CDA 9/29-10/1	70.50
				MILEAGE GEAR UP CDA 9/29-10/1	128.76
020449	09/15/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	BEE SPRAY AND HAND CLEANER	218.01
				DOOR STOP WEDGE	55.52
				MOUNTING HARDWARE	57.84
				VINYL RUNNER	98.80
				COMPUTER CABLES	42.92
020450	09/15/14	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(1098.63)	78.71
				ADMIN FEE (56.08)	4.02
020451	09/15/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 790-1732	70.25
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (DS) 790-1737	29.86
020452	09/15/14	ISCA	TROY, ID 83871	ISCA REGISTRATION	175.00
020453	09/15/14	MYKEL JOHNSON	LAPWAI, ID 83540	ID LEADS PER DIEM BOISE 9/28-9/30	33.00
020454	09/15/14	VERNA JOHNSON	LAPWAI, ID 83540	ID LEADS PER DIEM BOISE 9/28-9/30	33.00
020455	09/15/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	350.66
020456	09/15/14	THOMAS DEAN KELLOGG	PASADENA, CA 91101	MENTORS PLAYWRIGHT PROJECT	6,000.00
020457	09/15/14	KOOTENAI SCHOOL DISTRICT #274	HARRISON, ID 83833-7641	ISEE PHASE II % OF FUNDS LEFTOVER	1,120.00
				UNSPENT FUNDS FOR SERVICES	1,150.15
020458	09/15/14	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-STORAGE TECH	114.34
				GRBGE-BUS BARN	315.00
				W/S-PE BUILDING	892.75
				GRBGE-REYNOLDS	22.50
				W/S/G- H.S.	1,744.71
				W/S/G- AG SHOP	392.42
				GRBGE-E.S.	1,045.00
				W/S/G-ATHLETIC FIELD	424.83
				GRBGE-JONES	22.50
020459	09/15/14	SHAWNA LEIGHTON	LEWISTON, ID 83501	SPF GRANT PER DIEM BOISE 10/12-10/	166.50
020460	09/15/14	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	CREDIT REIMB.	200.00
020461	09/15/14	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	101.02
				LEGALS: BUDGET SUMMARY	162.00
020462	09/15/14	MATTHEW MACY	MOSCOW, ID 83843	PER DIEM CDA 10/1-10/3	76.50
				MILEAGE CDA 10-1-10-3	139.86
020463	09/15/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 9/8	338.69
				MILK 8/11	27.42
				MILK 8/4	112.63
				MILK 8/25	324.16
				MILK 8/28	339.64
				MILK 9/1	511.55
				MILK 9/1	70.27
				MILK 9/4	255.78
020464	09/15/14	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	301.55
020465	09/15/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-E.S.	731.00
				SEWER-REYNOLDS	43.00
				SEWER-JONES	43.00
				SEWEWR-BUS SHOP	86.00
020466	09/15/14	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	108.35
020467	09/15/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD9/5	133.90
				FOOD9/5	435.15
				FOOD9/3	336.34
				FOOD 8/22	3,341.35
				FOOD 8/22	3,266.73
				COMMODITIES 9/5	388.73
				FOOD 9/5	372.50
				FOOD 9/5	110.26
				COMMODITIES 9/5	332.74
020468	09/15/14	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	ANNUAL CHAIR LIFT SERVICE	462.50
020469	09/15/14	OROFINO JT. SCHOOL DIST. 171	OROFINO, ID 83544	ISEE PHASE II % OF FUNDS LEFTOVER	2,720.00
020470	09/15/14	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS FOOD SVC	0.46
				PHONE CALLS TRANSPORTATION	0.64
				PHONE CALLS MAINTENACE	2.81
				PHONE CALLS SCHOOL ADMIN	86.60
				PHONE CALLS DO	80.29
020471	09/15/14	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL H.S.	37.80
				PEST CONTROL E.S.	37.80
020472	09/15/14	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	ANNUAL INSPECTION FIRE SPRINKLER	380.00
020473	09/15/14	PEGGY FISKE	MOSCOW, ID 83843	CREDIT REIMBURSEMENT	300.00
020474	09/15/14	LORI RAVET	LEWISTON, ID 83501	ID LEADS PER DIEM BOISE 9/28-9/30	33.00

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020475	09/15/14	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 B/W COPIES	74.83
				COPIER RENTAL HS	398.50
				COPIER RENTAL ES	398.50
				COPIES HS	87.89
				COPIES ES	24.89
				MPC5502 RENTAL DO	229.57
				MPC5502 COLOR COPIES	31.46
020476	09/15/14	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	ROUP 31 STUDY BATTERIES BUS #1	339.06
020477	09/15/14	SCHOOL NURSE SUPPLY	SCHAUMBURG, IL 60168	ID. COMM. G.F.-FIRST AID GUIDES	223.13
				ID. COMM. G.F.-FIRST AID GUIDES	223.13
020478	09/15/14	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM IASSP BOISE 9/23-9/24	46.50
				MILEAGE CDA 9/22 SCHOOL IMPROVEM	139.86
				ID LEADS PER DIEM BOISE 9/28-9/30	33.00
020479	09/15/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	ID. COMM. G.F.-FIRST AID KITS	623.01
				LAMINATE	255.57
				TONER FAX CARTRIGES	180.98
				BUS TRIANING MATERIALS	137.85
				ANNUAL SUPPLIES ORDER	4,978.04
				SOBOTTA BINDER FOR READING/MATH	41.42
				SIG-OFFICE SUPPLIES	131.21
				ID. COMM. G.F.-FIRST AID KITS	623.01
020480	09/15/14	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
020481	09/15/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 9/8	593.65
				NON FOOD 9/1	216.08
				FOOD 8/25	843.90
				FOOD 8/25	122.88
				FOOD 9/1	152.35
020482	09/15/14	TEK-HUT	TWIN FALLS, ID 83301	ID TECH GRANT-PROJECTORS	32,152.34
020483	09/15/14	TROY SCHOOL DISTRICT #287	TROY, ID 83871	ISEE PHASE II % OF FUNDS LEFTOVER	1,120.00
020484	09/15/14	UHLENKOTT	COTTONWOOD, ID 83522	PUMP AND MOTOR IRRIGATION TRACK	9,167.00
020485	09/15/14	USI, INC	HARTFORD, CT 06115-0429	LAMINATING MATERIAL	37.45
020486	09/15/14	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIET ITEMS	17.92
020487	09/15/14	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 175.524	621.53
				FUEL NISSAN 12.135 GALS	44.02
				FULE CHEVY 16.890 GALS	61.27
				FUEL WHITE VAN 11.610 GALS	42.11
020488	09/15/14	VALLEY MEDICAL CENTER	LEWISTON, ID 83501	PHYSICAL-ALAN WHITE BALANCE JULY	110.54
020489	09/15/14	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
020490	09/15/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	TEACHER SUPPLY MORRISON	6.06
				NPT ART GRANT SUPPLIES	750.08
				SENIOR PROJECT SUPPLIES	141.55
				ART SUPPLIES	1,000.00
020491	09/15/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	NEWEGG CABLES AND CRIMP TOOL	9.50
				NEWEGG CABLES AND CRIMP TOOL	9.49
				NEWEGG CABLES AND CRIMP TOOL	13.27
				NEWEGG CABLES AND CRIMP TOOL	13.27
				CHICAGO FAUCET AERATOR	62.02
				AERATOR REPAIR KIT	52.22
				AIRFARE BOISE 9/22-9/24	196.20
				AIRFARE BOISE FLIGHT CHANGE	125.00
				FIRST AID KITS	116.89
				WIRELESS COMPUTER CARDS	22.99
				WIRELESS COMPUTER CARDS	22.99
020492	09/15/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BOARD CLERK	444.82
				BUSINESS SVCS-BUS MANAGER	3,113.76
020494	09/15/14	ADAMS TRACTOR	SPOKANE, WA 99202	HUB AND HUB COVERS	150.95
020495	09/15/14	KAREN THORNBERRY	LEWISTON, ID 83501	REIMB. PHYSICAL/DOT	103.00
020496	09/19/14	NNABA	COVINGTON, WA 98042	REGISTRATION JENNY WILLIAMS NNABA	30.00
020497	09/19/14	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE NNABA 10/2-10/5	355.20
				PER DIEM NNABA 10/2-10/5	117.00
020499	09/24/14	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,560.00
				STUDENT SERVICES	2,017.50
				STUDENT SERVICES	1,872.50
020500	09/25/14	VALERIE RIDINGER	LEWISTON, ID 83540	AFLAC REFUND	23.79