

(Mo-Yr: 10-2014-10-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002336	10/24/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 10-2014	290.47
				AFLAC INSURANCE - 10-2014	2,579.69
002337	10/24/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 10-2014	15,642.75
002338	10/24/14	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 10-2014	250.00
002339	10/24/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FEDERAL WITHHOLDING - 10-2014	25,863.53
				MEDICARE WITHHOLDING - 10-2014	4,566.39
				FICA WITHHOLDING - 10-2014	19,525.11
				EMPLOYER SHARE MEDI - 10-2014	647.90
				EMPLOYER SHARE MEDI - 10-2014	74.60
				EMPLOYER SHARE MEDI - 10-2014	729.77
				MEDI - 10-2014	3.00
				MEDI - 10-2014	197.54
				EMPLOYER SHARE MEDI - 10-2014	349.33
				EMPLOYER SHARE MEDI - 10-2014	114.33
				EMPLOYER SHARE MEDI - 10-2014	323.68
				EMPLOYER SHARE MEDI - 10-2014	41.96
				EMPLOYER SHARE MEDI - 10-2014	47.13
				EMPLOYER SHARE MEDI - 10-2014	1,095.06
				EMPLOYER SHARE MEDI - 10-2014	833.34
				EMPLOYER SHARE MEDI - 10-2014	322.11
				EMPLOYER SHARE MEDI - 10-2014	947.25
				EMPLOYER SHARE MEDI - 10-2014	9.26
				EMPLOYER SHARE MEDI - 10-2014	1,490.10
				EMPLOYER SHARE FICA - 10-2014	518.34
				EMPLOYER SHARE FICA - 10-2014	146.83
				EMPLOYER SHARE FICA - 10-2014	297.86
				EMPLOYER SHARE FICA - 10-2014	213.37
				EMPLOYER SHARE FICA - 10-2014	251.00
				EMPLOYER SHARE FICA - 10-2014	143.01
				EMPLOYER SHARE FICA - 10-2014	72.17
				EMPLOYER SHARE FICA - 10-2014	988.72
				EMPLOYER SHARE FICA - 10-2014	305.95
				EMPLOYER SHARE FICA - 10-2014	633.74
				EMPLOYER SHARE FICA - 10-2014	381.08
				EMPLOYER SHARE FICA - 10-2014	1,974.53
				EMPLOYER SHARE FICA - 10-2014	4,703.96
				EMPLOYER SHARE FICA - 10-2014	6,234.58
002340	10/24/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 10-2014	345.90
002341	10/24/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 10-2014	785.77
				RASCON PERSI REFUND	1,075.92CR
				PERSI LOAN PAYMENT - 10-2014	55.59
				PERSI 401K @ SET AMT - 10-2014	2,950.00
				PERSI - EE - 10-2014	20,852.90
				PERSI - 10-2014	5.66
				PERSI - ER - 10-2014	320.50
				EMPLOYERS SHARE-PERS - 10-2014	5.47
				EMPLOYERS SHARE PERS - 10-2014	1,121.09
				EMPLOYERS SHARE-PERS - 10-2014	516.93
				EMPLOYERS SHARE-PERS - 10-2014	254.81
				EMPLOYERS SHARE PERS - 10-2014	375.38
				EMPLOYERS SHARE-PERS - 10-2014	177.91
				EMPLOYERS SHARE PERS - 10-2014	400.53
				EMPLOYERS SHARE-PERS - 10-2014	112.47
				EMPLOYERS SHARE-PERS - 10-2014	211.63
				EMPLOYERS SHARE PERS - 10-2014	1,244.11
				EMPLOYERS SHARE PERS - 10-2014	75.47
				EMPLOYERS SHARE PERS - 10-2014	1,735.23
				EMPLOYERS SHARE PERS - 10-2014	322.33
				EMPLOYERS SHARE PERS - 10-2014	533.48
				EMPLOYERS SHARE PERS - 10-2014	476.64
				EMPLOYERS SHARE PERS - 10-2014	1,457.25
				EMPLOYERS SHARE PERS - 10-2014	2,262.43
				EMPLOYERS SHARE PERS - 10-2014	1,548.35
				EMPLOYERS SHARE-PERS - 10-2014	739.72
				EMPLOYERS SHARE-PERS - 10-2014	219.60
				EMPLOYERS SHARE PERS - 10-2014	395.33
				EMPLOYERS SHARE PERS - 10-2014	578.76
				EMPLOYERS SHARE PERS - 10-2014	281.74
				RETIREMENT SICK LVE - 10-2014	1,044.83
				EMPLOYERS SHARE PERS - 10-2014	2,657.14
				EMPLOYERS SHARE PERS - 10-2014	7,140.35
				EMPLOYERS SHARE PERS - 10-2014	9,386.56
				RETIREMENT SICK LVE - 10-2014	44.58
				RETIREMENT SICK LVE - 10-2014	12.52
				RETIREMENT SICK LEAV - 10-2014	23.56
				RETIREMENT SICK LVE - 10-2014	138.49
				UUSL - 10-2014	0.63
				UUSL - 10-2014	35.68
				RETIREMENT SICK LEAV - 10-2014	0.61
				RETIREMENT SICK LVE - 10-2014	124.79
				RETIREMENT SICK LEAV - 10-2014	57.54
				RETIREMENT SICK LEAV - 10-2014	28.36
				RETIREMENT SICK LVE - 10-2014	41.78
				RETIREMENT SICK LEAV - 10-2014	19.79
				RETIREMENT SICK LVE - 10-2014	8.40
				RETIREMENT SICK LVE - 10-2014	193.09
				RETIREMENT SICK LVE - 10-2014	35.88
				RETIREMENT SICK LVE - 10-2014	59.38
				RETIREMENT SICK LVE - 10-2014	53.06
				RETIREMENT SICK LVE - 10-2014	162.21
				RETIREMENT SICK LVE - 10-2014	251.83
				RETIREMENT SICK LVE - 10-2014	172.34

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				RETIREMENT SICK LEAV - 10-2014	82.34
				RETIREMENT SICK LEAV - 10-2014	24.44
				RETIREMENT SICK LVE - 10-2014	49.06
				RETIREMENT SICK LVE - 10-2014	59.36
				RETIREMENT SICK LVE - 10-2014	31.34
				SICK LEAVE BENEFIT - 10-2014	87.46
				RETIREMENT SICK LVE - 10-2014	295.76
				RETIREMENT SICK LVE - 10-2014	730.51
002342	10/24/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS. BENEFI - 10-2014	7.65
				STANDARD INS BENEFIT - 10-2014	8.95
				STANDARD INS BENEFIT - 10-2014	5.16
				STANDARD INS. BENEFI - 10-2014	6.42
				STANDARD INS BENEFIT - 10-2014	1.36
				STANDARD INS BENEFIT - 10-2014	35.03
				STANDARD INS. BENEFI - 10-2014	12.74
				STANDARD INS BENEFIT - 10-2014	4.76
				STANDARD INS BENEFIT - 10-2014	7.05
				STANDARD INS BENEFIT - 10-2014	33.91
				STANDARD INS BENEFIT - 10-2014	52.63
				STANDARD INS BENEFIT - 10-2014	26.64
				STANDARD INS. BENEFI - 10-2014	8.00
				STANDARD INS BENEFIT - 10-2014	8.26
				STANDARD INS BENEFIT - 10-2014	171.19
				STANDARD INS BENEFIT - 10-2014	107.75
				STAND. INS. BENEFIT - 10-2014	15.25
				STANDARD LIFE INS - 10-2014	175.30
				STANDARD INS BENEFIT - 10-2014	8.00
				STANDARD INS BENEFIT - 10-2014	43.86
				LIFE INS BENEFIT - 10-2014	0.11
				LIFE - 10-2014	5.41
				STANDARD INS BENEFIT - 10-2014	47.87
				STANDARD INS. BENEFI - 10-2014	46.09
				STANDARD INS. BENEFI - 10-2014	10.79
				STANDARD INS. BENEFI - 10-2014	9.55
				STANDARD INS. BENEFI - 10-2014	5.23
				STANDARD INS BENEFIT - 10-2014	7.53
				STANDARD INS BENEFIT - 10-2014	6.81
004129	10/01/14	DAN MARSH	LEWISTON, ID 83501	JH FB ASSIGNER OFFICIAL FEES	40.00
004130	10/01/14	CULDESAC QRU	CULDESAC, ID 83524	QUICK REPSONSE MSFB VS CV 9/11	150.00
				QUICK REPSONSE HSFB VS KAMIAH 9/12	150.00
				QUICK REPSONSE JVFB PRAIRIE 9/29	150.00
004131	10/15/14	WHITEPINE LEAGUE	GENESEE, ID 83832	WHITEPINE LEAGUE DUES	100.00
004132	10/17/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	VENDING MACHINE SUPPLIES	81.12
				VENDING MACHINE SUPPLIES	61.47
004133	10/17/14	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	CHEER BAG STRAP	87.22
004134	10/17/14	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS SUPPLIES	316.85
				CONCESSIONS SUPPLIES	532.63
				CONCESSIONS SUPPLIES	152.14
004135	10/17/14	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION SUPPLIES	560.50
				CONCESSION SUPPLIES	575.00
				CONCESSION SUPPLIES	360.75
				CONCESSION SUPPLIES	149.50
004136	10/20/14	STATE TAX COMMISSION	BOISE, ID 83707-0076	ID SALES AND USE TAX	8.59
				ID SALES AND USE TAX	7.10
				ID SALES AND USE TAX	4.97
				ID SALES AND USE TAX	0.12
				ID SALES AND USE TAX	0.12
				ID SALES AND USE TAX	2.65
				ID SALES AND USE TAX	27.88
				ID SALES AND USE TAX	54.96
				ID SALES AND USE TAX	20.69
				ID SALES AND USE TAX	27.41
				ID SALES AND USE TAX	69.00
				ID SALES AND USE TAX	21.89
				ID SALES AND USE TAX	6.04
004137	10/20/14	STATE TAX COMMISSION	BOISE, ID 83707-0076	NPC LOCAL OPTION SALES AND USE TAX	4.58
				NPC LOCAL OPTION SALES AND USE TAX	0.59
				NPC LOCAL OPTION SALES AND USE TAX	0.50
				NPC LOCAL OPTION SALES AND USE TAX	0.72
				NPC LOCAL OPTION SALES AND USE TAX	0.41
				NPC LOCAL OPTION SALES AND USE TAX	1.72
				NPC LOCAL OPTION SALES AND USE TAX	0.02
				NPC LOCAL OPTION SALES AND USE TAX	0.02
				NPC LOCAL OPTION SALES AND USE TAX	1.82
				NPC LOCAL OPTION SALES AND USE TAX	5.75
				NPC LOCAL OPTION SALES AND USE TAX	2.28
				NPC LOCAL OPTION SALES AND USE TAX	0.22
				NPC LOCAL OPTION SALES AND USE TAX	2.32
004138	10/20/14	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA ACTIVITY CARDS 17	595.00
004139	10/27/14	OMNI CHEER	SAN DIEGO, CA 92128	METALLIC POM AND SEQUIN HAIR BOW	143.70
004140	10/27/14	COSTCO	CLARKSTON, WA 99403	INDIAN CLUB COESSION SUPPLIES	127.15
				VENDING MACHINE SUPPLIES	159.50
				VENDING MACHINE SUPPLIES	154.11
				RETURN OSTERROASTER	38.20CR
004141	10/27/14	FLORAL ARTISTRY	LEWISTON, ID 83501	SENIOR NIGHT VOLLEYBALL	31.80
				SENIOR NIGHT FOOTBALL/CHEER	47.70
				HOMECOMING FLOWERS	61.75
004142	10/27/14	LAPWAI SCHOOL DISTRICT #341	,	AUG-SEPT FOOTBALL	258.84
				AUG-SEPT VOLLEYBALL	258.26
004143	10/27/14	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	DECORATIONS	281.24
004144	10/27/14	EL SOMBRERO	LEWISTON, ID 83501	VOLLEYBALL TEAM DINNER	174.23

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004145	10/27/14	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON, ID 83501	JUNIOR HIGH VOLLEYBALL OFFICIALS	20.00
020502	10/01/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	40.00
020503	10/01/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITER CONTACT SVCS-SEPT	2,863.34
020507	10/20/14	AMAZON	ATLANTA, GA 30353-0958	RUBBERMAID COMMERCIAL FG264043	54.14
				TRIPP LITE SURGRE PROTECTORS	127.96
				RUBBERMAID COMMERCIAL RCP26420	52.36
				RUBBERMAID ANTIMICROBIAL DISH	28.98
				SURGE PROCTECORS	12.99
				BRUTE CADDY BAG	45.49
				TRIPP LITE SURGRE PROTECTORS	127.96
				AUDIO EXTENSION CABLE	3.92
				AV-VGA CABLE AND MONITOR EXTENSION	38.70
				UNIVERSAL DRY ERASE EASEL	80.29
				COIN COUNTER	112.88
				RUBBERMAID BLUE 44 GAL	40.10
				BRAON VENTILLATION FAN	39.31
				SHOP VAC	77.80
				REPLACEMENT PROJECTOR BULB	109.99
020508	10/20/14	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 425 GALS H.S.	593.34
				PROPANE 1188 GALS E.S.	1,659.82
				PROPANE CREDIT ACCT200946003	18.14CR
020509	10/20/14	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CREDIT MEMO	60.00CR
				CREDIT MEMO	0.08CR
				CUSTODIAL SUPPLIES	159.34
				CUSTODIAL SUPPLIES	194.09
				FLOOR SUPPLIES	65.54
				REPAIR OF CARPET EXTRACTOR	262.16
020510	10/20/14	AT&T	CAROL STREAM, IL 60197-5019	HS INTERNET	569.88
020511	10/20/14	AUTO PAINT AND PARTS	LEWISTON, ID 83501	WEATHER STRIPPING BUS #6	167.04
020512	10/20/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC TRACK PUMP	199.99
				ELECTRIC CABINET SHOP	47.28
				ELECTRIC H.S./M.S./GYM	3,572.97
				ELECTRIC AG SHOP	99.88
				ELECTRIC D.O.	72.56
				ELECTRIC BUS SHOP	166.34
				ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC H.S. TRACK	203.26
				ELECTRIC STORAGE TECH	19.56
				ELECTRIC E.S.	2,279.81
020513	10/20/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 9/16	18.24
				TECH UNIFORMS 9/30	18.24
				TECH UNIFORMS 9/9	18.24
				TECH UNIFORMS 10/7	18.24
				TECH UNIFORMS 9/23	21.34
				TECH UNIFORMS 9/2	18.24
020514	10/20/14	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE D.O.	154.37
				PHONE LINE D.O.	154.51
				PHONE LINES E.S.	317.23
				FAX LINE D.O.	51.68
				PHONE LINES H.S.	508.51
				FAX LINE H.S.	204.27
				PHONE LINE BUS SHOP	47.85
				PHONE LINES E.S.	317.52
				FAX LINE D.O.	51.73
				PHONE LINES H.S.	508.83
				FAX LINE H.S.	204.41
				PHONE LINE BUS SHOP	47.90
020515	10/20/14	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 9/16-10/8	5,972.25
020516	10/20/14	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	FLUOR LMP 20890 LIGHTING	123.60
020517	10/20/14	COMPASS LEARNING INC.	DALLAS, TX 75373-1714	PATH BLAZER	6,300.00
020518	10/20/14	COSTCO	CLARKSTON, WA 99403	BEHAVIOR INCENTIVES	57.51
				PBIS INCENTIVES	39.75
				SOUND BAR FOR MIMIO PROJECTOR	98.27
020519	10/20/14	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH (13568.47)	3,800.00
				MEDICAID MATCH(4434.88)	1,200.00
020520	10/20/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 9/15	718.20
				FOOD 9/22	442.07
				FOOD 9/29	489.63
020522	10/20/14	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	EXPANDED METAL WINDOW COVER	18.50
				RAMP KITCHEN	200.00
				COUNTER TOP CONCESSION STAND	699.40
020523	10/20/14	GENESEE SCHOOL DISTRICT 282	GENESEE, ID 83832	REGION II ISBA DINNER	37.50
020524	10/20/14	GOFFINET & CLACK, CHARTERED	OROFINO, ID 83544-0629	ANNUAL AUDIT	9,345.00
020525	10/20/14	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	CHROMEBOOKS AND OS MNGMENT	14,032.44
020526	10/20/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,238.00
020527	10/20/14	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPARI OF RTU GYM	70.00
				REPAIR OF D.O. RTU	105.00
				ANNUAL SVC BOILERS	493.80
				ANNUAL SVC BOILER AG SHOP	181.82
020528	10/20/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
020529	10/20/14	HAHN SUPPLY, INC	LEWISTON, ID 83501-2090	PUSH BAR KIT	33.50
020530	10/20/14	HAMPTON INN & SUITES-CDA	COEUR D'ALENE, ID 83814	LODGING GEAR UP CHOISINGTON	183.60
				LODGING GEAR UP J. SHUBERT	159.00
020531	10/20/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	BUS HINDGE, PUMP, WASHER	117.58
				ALISON TRANS AND CORE CHARGE	10,043.12
				ENGINE SEAL COVER	191.43

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				BUS DASH, CLUSTER, BEZZLE, WELDON	508.20
				BUS DASH, CLUSTER, BEZZLE, WELDON	80.60
020532	10/20/14	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	D.O. BLDG NUMBERS	3.34
020533	10/20/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	BUG FOGGERS	29.90
				CUSTODIAL SUPPLIES	62.58
				EXTENSION CORDS	107.50
				MAINTENANCE SUPPLIES	86.21
020534	10/20/14	IDAHO DRUG FREE YOUTH	COEUR D'ALENE, ID 83814	CHAPTER START UP	150.00
020535	10/20/14	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	***VOID***	0.00
020536	10/20/14	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(899.18)	64.42
				ADMIN FEE(16,681.84)	1,195.09
				ADMIN FEE(3,396.43)	243.32
020537	10/20/14	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	GLASS REPLACEMENT SPED	119.00
020538	10/20/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE LATE CHARGE	0.97
				CELL PHONE 790-1737 (DS)	30.00
				CELL PHONE 790-1737 (DS)	28.86
				CELL PHONE LATE CHARGE	0.98
				CELL PHONE 790-1737 (AW)	64.65
020539	10/20/14	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENCE MATH	379.00
020540	10/20/14	DENA JONES	LAPWAI, ID 83540	CREDIT REIMBURSEMENT	969.00
020541	10/20/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,863.34
020542	10/20/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES VARIOUS	6.20
				KITCHEN SUPPLIES VARIOUS ITEMS	353.98
				LIQUID BLEACH	27.12
020543	10/20/14	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-JONES	22.50
				W/S-STORAGE TECH	114.34
				GRBGE-REYNOLDS	22.50
				W/S/G-MS/HS	1,566.52
				W/S/G-AG BLDG	349.34
				GRBGE-E.S.	1,045.00
				W/S-ART & PE BLDG	818.70
				GRBGE-BUS BARN	315.00
				W/S/G-ATHLETIC FIELD	415.32
020544	10/20/14	LAPWAI SCHOOL DISTRICT #341		** VOID **	0.00
020545	10/20/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	PARENT/LUNCH PASSES E.S.	48.00
				ADULT MONITORS E.S.	164.00
				ADULT MONITORS E.S.	28.00
020546	10/20/14	LAQUINTA INNS & SUITES BOISE	BOISE, ID 83704	LOADING IASSP 9/23-9/24	77.00
020547	10/20/14	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DOC	22.00
020548	10/20/14	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	REALITY PARTY ACTOR SUPPLIES	53.25
020549	10/20/14	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS SUPPLIES	600.00
020550	10/20/14	JACK BELL	LAPWAI, ID 83540	MILEAGE 11/12-11/14	277.50
				PER DIEM 11/12-11/14	10.50
020551	10/20/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 9/22	385.42
				MILK 9/18	313.40
				MILK 9/11	298.99
				MILK 9/15	397.48
				MILK 9/25	339.86
				MILK 9/29	454.51
020552	10/20/14	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	ROOF REPAIRS AND PATCH HOLES ES	94.00
020553	10/20/14	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	TOILET REPAIR H.S. GIRLS RESTROOM	1,688.46
				FAUCET AND VALVE REPAIRS ES	372.70
020554	10/20/14	MOSCOW POLICE DEPARTMENT	MOSCOW, ID 83843	STUDENT TRANSPORTATION SAFETY	20.00
020555	10/20/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-E.S.	731.00
				SEWER-REYNOLDS	43.00
				SEWER-JONES	43.00
				SEWER-BUS BARN	86.00
020556	10/20/14	NEZ PERCE TRIBE	LAPWAI, ID 83540	IP ADDRESS AND INTERNET SVCS	122.50
				IP ADDRESS AND INTERNET SVCS	122.50
020557	10/20/14	NEZ PERCE TRIBE	LAPWAI, ID 83540	ICWA CONFERENCE REGISTRATION	50.00
				ICWA CONFERENCE REGISTRAION	50.00
020558	10/20/14	NIMCO, IN.	CALHOUN, KY 42327-0009	RED RIBBON WEEK SUPPLIES	113.58
020559	10/20/14	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	108.35
020560	10/20/14	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	SCHOOL HEALTH SERVICES	3,560.00
020561	10/20/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	SEPTEMBER EDUCATIONAL SVCS	3,498.60
020562	10/20/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 9/19	3,147.26
				FOOD 9/19	2,680.56
020563	10/20/14	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	WEB SECURITY 3 YR	4,354.00
020564	10/20/14	OXARC, INC.	SPOKANE, WA 99220-2605	ANNUAL FIRE EXT. CERTIFICATION	133.62
				ANNUAL FIRE EXT. CERTIFICATION	26.73
				ANNUAL FIRE EXT. CERTIFICATION	302.50
				RECHARGE AND CHECK FIRE EXTINGUISH	67.50
				ANNUAL RANG HOOD CERTIFICATION	141.00
				ANNUAL RANG HOOD CERTIFICATION	141.00
				ANNUAL FIRE EXT. CERTIFICATION	237.35
020565	10/20/14	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS SCHOOL ADMIN E.S.	60.02
				PHONE CALLS TRANSPORTATION	2.18
				PHONE CALLS D.O.	33.49
				PHONE CALLS SCHOOL ADMIN H.S.	69.93
020566	10/20/14	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	GENERAL INSECT SPRAY	700.00
				GENERAL INSECT SPRAY	700.00
020567	10/20/14	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	184.56
020568	10/20/14	PRIDE SURVEYS	ATLANTA, GA 30326	ATOD SURVEY	540.00
020569	10/20/14	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	REALITY PARTY SUPPLIES	407.31
				REALITY PARTY SUPPLIES	225.00
020570	10/20/14	RAPID REFILL 360-LEWISTON ID	LEWISTON, ID 93501	LIBRARY TONER	651.96
				OFFICE FAX TONER	37.99
020571	10/20/14	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	BALDWIN-MATH RESOURCE SUPPLIES	171.27
020572	10/20/14	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE D.O.	660.24
				METERED POSTAGE ADMIN	1,930.27
020573	10/20/14	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES COLOR D.O.	45.05
				COPIES E.S.	342.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COPIER RENTAL D.O.	229.57
				COPIES B/W D.O.	67.69
				COPIES H.S.	286.43
				COPIER RENTAL H.S.	398.50
				COPIER RENTAL E.S.	398.50
020574	10/20/14	RICOH USA, INC	CHICAGO, IL 60680-2815	CANNON IR500S-H.S.	161.68
020575	10/20/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	JULY SVCS	34.48
				AUGUST SPEECH SVCS	108.81
				SEPTEMBER SPEECH SVCS	8,683.86
020576	10/20/14	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	PER DIEM 11/12-11/14	10.50
				MILEAGE 11/12-11/14	277.50
020577	10/20/14	JORGENSON LOCKERS	SALT LAKE CITY, UT 84115	COMBINATION LOCKS	52.59
020578	10/20/14	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	FOOTBALL FIELD LINE MARKER SUPPLIE	39.56
				FOOTBALL FIELD LINE MARKERS	105.60
020579	10/20/14	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM 10-21-10-23	49.50
				MILEAGE 9-30/10/1 CDA	128.76
				PER DIEM 9/30-10/1 CDA	27.00
020580	10/20/14	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	227.50
				BEHAVIOR INTERVENTION2	857.50
				BEHAVIOR INTERVENTION2	1,461.25
				BEHAVIOR INTERVENTION2	2,878.75
				BEHAVIOR INTERVENTION 2	2,852.50
				BEHAVIOR INTERVENTION 2	2,607.50
				BEHAVIOR INTERVENTION 2	2,712.50
				BEHAVIOR INTERVENTION 2	166.25
				BEHAVIOR INTERVENTION 2	481.25
				BEHAVIOR INTERVENTION 2	1,172.50
020581	10/20/14	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,380.00
				STUDENT SERVICES	2,025.00
				STUDENT SERVICES	1,897.50
020582	10/20/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 9/22-9/26	1,800.00
				SPEECH/LANG SVCS 9/15-9/19	1,800.00
				SPEECH/LANG SVCS 9/4-9/5	720.00
				SPEECH/LANG SVCS 8/25-8/28	1,080.00
				SPEECH/LANG SVCS 8/22	360.00
				SPEECH/LANG SVCS 9/8-9/12	1,800.00
				SPEECH/LANG SVCS 9/29/10-2	1,800.00
020583	10/20/14	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	COOLING TOWER, CONDUIT AND SENSORS	900.00
020584	10/20/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	IDLA HEADSETS	137.93
				OFFICE SUPPLIES	320.96
				MATH CIRRICULUM SUPPLIES	206.69
				COPY PAPER	183.96
				COPY PAPER	4,599.00
				TONER	511.14
				LENOVO LAPTOP	2,396.22
				OFFICE SUPPLIES	11.49
				HP 74/75 BLACK	34.99
				MONITOR LIBRARY	479.96
				TONER	1,408.81
				OFFICE SUPPLIES	234.33
				FAX TONER	641.92
				CLASSROOM SUPPLIES	91.62
020585	10/20/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DRIVERS PRE-SERVICE TRAINING	10.00
				BACKGROUND CHECK/FINGERPRINT FEE	40.00
020586	10/20/14	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANNALYSIS	125.00
020587	10/20/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 9/15	986.20
				NON-FOOD 9/15	72.74
				FOOD 9/22	457.24
				NON FOOD 9/22	153.55
				FOOD 9/29	289.83
				NON FOOD 9/29	54.02
020588	10/20/14	THIESSEN OIL CO.	LEWISTON, ID 83501	ANNUAL FUEL AG SHOP	161.28
020589	10/20/14	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWIS ANNUAL LICENSE ELEMENTARY	300.00
020590	10/20/14	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE OCT	125.00
020591	10/20/14	TERI WAGNER	LEWISTON, ID 83501	PER DIEM 10/21-10/23	49.50
020592	10/20/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SAFETY SEAT	39.98
				NATIVE ARTS SUPPLIES	152.78
				REALITY PARTY SUPPLIES	99.07
				SAFETY SEAT RETURNED	43.06
020593	10/20/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE J.C. ID LEADS 9/29-9/30	340.20
				AIRFARE L.R. ID LEADS 9/29-9/30	340.20
				EMERGENCY LIGHT	179.00
				CIS TRAINING REGISTRATION FEE	15.00
				LODGING PBIS 9/15	65.00
				LODGING PBIS 9/15	65.00
				LODGING PBIS 9/15	65.00
				LODGING PBIS 9/15	65.00
				INTERVENTION PLANS IN CLASSROOM	30.36
				LODGING BASKETWEAVERS 10/2	100.10
				LODGING PBIS 9/15	65.00
				AIRFARE J.S. IASSP 9/23-9/24	250.20
				AIRARE S.L. BOISE 10/12-10/17	196.20
				AIRFARE M.S. BOISE 10-12-10-17	196.20
				AIRFARE D.A. ID LEADS 9/29-9/30	340.20
				AIRFARE J.S. ID LEADS 9/29-9/30	340.20
				AIRFARE V.J. ID LEADS9/29-9/30	340.20
				AIRFARE M.J. ID LEADS 9/29-9/30	340.20
020594	10/20/14	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	DOOR REPAIR E.S.	311.00
020595	10/20/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUS. MANAGER	3,113.76
				PRIMA TRAINING - 10-7-14	59.12
				BUSINESS SVCS-BOARD CLERK	444.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020596	10/20/14	SNOWY HOLLOW, INC	LEWISTON, ID 83501	PARENT NIGHT	103.02
020597	10/20/14	VALLEY HARDWOOD	LEWISTON, ID 83501	AUDITORIUM BASE BOARDS INSTALL	500.00
020598	10/20/14	COUNTER MEASURE CONSULTING LLC	CHICAGO, IL 60657	ID COMM. G.F.-TRAUMA KITS	1,349.62
				ID COMM. G.F.-TRAUMA KITS	1,349.63
020599	10/21/14	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	CANCELLATION FEE O.GARCIA	75.00
				TRUSTEE REGISTRATION ISBA CONF.	990.00
020600	10/31/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	40.00
				FINGERPRINT FEE	40.00
				FINGERPRINT FEE	40.00