

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002374	11/25/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 11-2014	2,579.69
				AFLAC INSURANCE - 11-2014	290.47
002375	11/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 11-2014	15,021.55
002376	11/25/14	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 11-2014	250.00
002377	11/25/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 11-2014	45.85
				EMPLOYER SHARE MEDI - 11-2014	854.94
				FEDERAL WITHHOLDING - 11-2014	25,679.39
				MEDICARE WITHHOLDING - 11-2014	4,506.75
				FICA WITHHOLDING - 11-2014	19,270.17
				EMPLOYER SHARE MEDI - 11-2014	669.00
				EMPLOYER SHARE MEDI - 11-2014	213.35
				EMPLOYER SHARE MEDI - 11-2014	251.01
				EMPLOYER SHARE MEDI - 11-2014	74.58
				EMPLOYER SHARE MEDI - 11-2014	768.07
				MEDI - ER - 11-2014	848.34
				EMPLOYER SHARE MEDI - 11-2014	76.50
				EMPLOYER SHARE MEDI - 11-2014	41.97
				MEDI - 11-2014	32.50
				EMPLOYER SHARE MEDI - 11-2014	1,463.88
				EMPLOYER SHARE FICA - 11-2014	349.33
				EMPLOYER SHARE FICA - 11-2014	352.97
				EMPLOYER SHARE FICA - 11-2014	6,049.32
				EMPLOYER SHARE FICA - 11-2014	4,641.93
				EMPLOYER SHARE FICA - 11-2014	1,831.50
				EMPLOYER SHARE FICA - 11-2014	385.94
				EMPLOYER SHARE FICA - 11-2014	476.33
				EMPLOYER SHARE FICA - 11-2014	305.94
				EMPLOYER SHARE FICA - 11-2014	505.74
				EMPLOYER SHARE FICA - 11-2014	4.40
				EMPLOYER SHARE FICA - 11-2014	936.69
				EMPLOYER SHARE FICA - 11-2014	67.11
				EMPLOYER SHARE FICA - 11-2014	297.87
				EMPLOYER SHARE FICA - 11-2014	140.96
				EMPLOYER SHARE FICA - 11-2014	988.74
				FICA - 11-2014	145.88
				EMPLOYER SHARE FICA - 11-2014	322.11
				EMPLOYER SHARE MEDI - 11-2014	143.01
				EMPLOYER SHARE MEDI - 11-2014	47.13
				EMPLOYER SHARE MEDI - 11-2014	444.03
002378	11/25/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 11-2014	355.70
002379	11/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - 11-2014	6.61
				UUSL - 11-2014	27.01
				RETIREMENT SICK LEAV - 11-2014	4.18
				RETIREMENT SICK LVE - 11-2014	41.78
				RETIREMENT SICK LEAV - 11-2014	13.14
				RETIREMENT SICK LVE - 11-2014	44.58
				RETIREMENT SICK LVE - 11-2014	11.05
				RETIREMENT SICK LVE - 11-2014	8.40
				UUSL - 11-2014	141.88
				RETIREMENT SICK LVE - 11-2014	84.64
				RETIREMENT SICK LVE - 11-2014	35.88
				RETIREMENT SICK LVE - 11-2014	58.80
				RETIREMENT SICK LVE - 11-2014	53.06
				RETIREMENT SICK LVE - 11-2014	162.21
				RETIREMENT SICK LVE - 11-2014	250.67
				RETIREMENT SICK LVE - 11-2014	172.34
				RETIREMENT SICK LEAV - 11-2014	82.34
				RETIREMENT SICK LEAV - 11-2014	23.48
				RETIREMENT SICK LVE - 11-2014	49.06
				RETIREMENT SICK LVE - 11-2014	59.36
				RETIREMENT SICK LVE - 11-2014	7.41
				SICK LEAVE BENEFIT - 11-2014	87.46
				RETIREMENT SICK LVE - 11-2014	294.58
				RETIREMENT SICK LVE - 11-2014	733.43
				RETIREMENT SICK LVE - 11-2014	1,033.23
				EMPLOYERS SHARE PERS - 11-2014	1,457.25
				PERSI LOAN PAYMENT - 11-2014	55.59
				PERSI 401K @ SET AMT - 11-2014	3,000.00
				PERSI - EE - 11-2014	20,863.97
				PERSI - 11-2014	59.43
				PERSI - ER - 11-2014	242.67
				EMPLOYERS SHARE-PERS - 11-2014	37.55
				EMPLOYERS SHARE PERS - 11-2014	1,140.26
				EMPLOYERS SHARE-PERS - 11-2014	516.93
				EMPLOYERS SHARE-PERS - 11-2014	254.81
				EMPLOYERS SHARE PERS - 11-2014	375.38
				EMPLOYERS SHARE-PERS - 11-2014	118.36
				EMPLOYERS SHARE PERS - 11-2014	400.52
				EMPLOYERS SHARE-PERS - 11-2014	112.49
				EMPLOYERS SHARE-PERS - 11-2014	211.63
				EMPLOYERS SHARE PERS - 11-2014	1,222.92
				EMPLOYERS SHARE PERS - 11-2014	99.29
				EMPLOYERS SHARE PERS - 11-2014	75.47
				PERSI - 11-2014	1,275.02
				EMPLOYERS SHARE PERS - 11-2014	760.35
				EMPLOYERS SHARE PERS - 11-2014	322.33
				EMPLOYERS SHARE PERS - 11-2014	528.33
				EMPLOYERS SHARE PERS - 11-2014	476.64
				EMPLOYERS SHARE PERS - 11-2014	2,251.99
				EMPLOYERS SHARE PERS - 11-2014	1,548.35
				EMPLOYERS SHARE-PERS - 11-2014	739.72
				EMPLOYERS SHARE-PERS - 11-2014	210.98

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				EMPLOYERS SHARE PERS - 11-2014	395.33
				EMPLOYERS SHARE PERS - 11-2014	578.76
				EMPLOYERS SHARE PERS - 11-2014	66.65
				EMPLOYERS SHARE PERS - 11-2014	785.77
				EMPLOYERS SHARE PERS - 11-2014	2,646.54
				EMPLOYERS SHARE PERS - 11-2014	7,166.62
				EMPLOYERS SHARE PERS - 11-2014	9,282.72
				RETIREMENT SICK LVE - 11-2014	126.92
				RETIREMENT SICK LEAV - 11-2014	57.54
				RETIREMENT SICK LEAV - 11-2014	28.36
				RETIREMENT SICK LVE - 11-2014	12.52
				RETIREMENT SICK LEAV - 11-2014	23.56
				RETIREMENT SICK LVE - 11-2014	136.13
002380	11/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS. BENEFI - 11-2014	46.32
				STANDARD INS. BENEFI - 11-2014	10.79
				STANDARD INS. BENEFI - 11-2014	9.55
				STANDARD INS BENEFIT - 11-2014	47.77
				STANDARD INS BENEFIT - 11-2014	14.54
				STANDARD INS BENEFIT - 11-2014	7.84
				STANDARD INS. BENEFI - 11-2014	8.00
				STANDARD INS BENEFIT - 11-2014	53.85
				LIFE - 11-2014	3.36
				LIFE INS BENEFIT - 11-2014	1.00
				STANDARD INS BENEFIT - 11-2014	12.75
				STANDARD INS. BENEFI - 11-2014	4.76
				STANDARD INS BENEFIT - 11-2014	13.45
				STD LIFE INS - 11-2014	37.04
				STANDARD INS. BENEFI - 11-2014	6.43
				STANDARD INS BENEFIT - 11-2014	7.02
				STANDARD INS BENEFIT - 11-2014	7.86
				STANDARD LIFE INS - 11-2014	175.30
				STANDARD INS BENEFIT - 11-2014	33.68
				STANDARD INS BENEFIT - 11-2014	7.05
				STANDARD INS BENEFIT - 11-2014	1.36
				STANDARD INS BENEFIT - 11-2014	8.00
				STANDARD INS. BENEFI - 11-2014	3.33
				STANDARD INS BENEFIT - 11-2014	44.40
				STANDARD INS BENEFIT - 11-2014	3.98
				STANDARD INS BENEFIT - 11-2014	171.26
				STANDARD INS BENEFIT - 11-2014	109.61
				STANDARD INS BENEFIT - 11-2014	1.15
				STANDARD INS BENEFIT - 11-2014	8.95
				STANDARD INS BENEFIT - 11-2014	8.26
				STANDARD INS BENEFIT - 11-2014	26.64
004146	11/07/14	RANDALL BENNETT	LEWISTON, ID 83501	REIMB. CROWNS/TIARAS HOMECOMING	31.77
004147	11/07/14	LAPWAI SCHOOL DISTRICT #341	,	REIMB. CROWNS/TIARAS HOMECOMING	95.93
				ATHLETIC PAYROLL	985.99
004148	11/07/14	URM STORES, INC.	SPOKANE, WA 99220-3365	ATHLETIC PAYROLL	897.83
				CONCESSIONS SUPPLIES	451.68
				CONCESSIONS SUPPLIES	106.60
				SENIOR CLASS SUPPLIES	18.99
				CONCESSIONS SUPPLIES	67.92
004149	11/07/14	FAN CLOTH	ARLINGTON, TX 76011	VOLLEYBALL FUNDRAISER CLOTH ORDER	3,997.00
004150	11/07/14	PERKINS DISTRIBUTING COMPANY	TYLER , TX 75711	FUNDRAISING LOLLIPOPS	480.00
004151	11/11/14	CULDESAC QRU	CULDESAC, ID 83524	QUICK RESPONSE 10/24 POTLATCH	150.00
				QUICK RESPONSE 10/10 GENESEE	150.00
				QUICK RESPONSE 10/3 PRAIRIE	150.00
				QUICK REPSONSE 10/9 LEWIS COUNTY	150.00
				QUICK RESPONSE 9/18 TIMBERLINE	150.00
004152	11/17/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	VENDING MACHINE SUPPLIES	112.18
004153	11/17/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	HOMECOMING PARADE SUPPLIES	128.15
				VOLLEYBALL END OF SEASON INCENTIVE	48.12
004154	11/17/14	REFPAY.COM	SANDY , UT 84070	PAY ATHLETIC OFFICIALS	1,000.00
				PAY ATHLETIC OFFICIALS	1,000.00
020602	11/17/14	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM ID LEADS 12/11 CDA	16.50
				PER DIEM ID LEADS BOISE 12/17	16.50
020603	11/17/14	AMAZON	ATLANTA, GA 30353-0958	WESTBOOK WHITE BOARD/CARD	26.66
				DISPLAY PORT	18.01
				CHEWABLE ITEMS ABILITATIONS	96.00
				CHEWABLE ITEMS ABILITATIONS	28.33
020604	11/17/14	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	GAS LEAK CHECK	141.99
				PROPANE 372.4 GALS E.S.	456.45
020605	11/17/14	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	REPAIR OF FLOOR SCRUBBER	144.19
020606	11/17/14	ASE MANUFACTURING	OROFINO, ID 83544	OFFICE SIGN INDIAN EDUCAITON	61.77
020607	11/17/14	AT&T	CAROL STREAM, IL 60197-5019	HS INTERNET	569.88
020608	11/17/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC H.S. TRACK	342.35
				ELECTRIC E.S.	2,869.51
				ELELCTRIC STORAGE TECH	26.59
				ELECTRIC TRACK LIGHTS	63.30
				ELECTRIC BUSH SHOP	155.79
				ELECTRIC D.O.	64.75
				ELECTRIC AG SHOP	189.66
				ELECTRIC H.S.	4,296.76
				ELECTRIC CABINET SHOP	59.67
				TRACK LIGHTS	270.57
020609	11/17/14	B.E. PUBLISHING	WARWICK, RI 02888	STUDENT WORKBOOKS	352.30
020610	11/17/14	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	LODGING ISCA 10/1-10/3	178.50
020611	11/17/14	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	SUPPLIES TO INSTALL COUNTER TOPS	13.87
020612	11/17/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 10/21	21.34
				TECH UNIFORMS 10/14	18.24
				TECH UNIFORMS 10/28	18.24

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020613	11/17/14	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINES H.S.	204.41
				PHONE LINE H.S.	508.83
				FAX LINE D.O.	51.73
				PHONE LINE D.O.	154.51
				PHONE LINE BUS SHOP	47.90
				PHONE LINES E.S.	317.52
020614	11/17/14	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	PATHS PREK-5/6	3,250.41
020615	11/17/14	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SERVICES 10/13-11/5	6,120.00
020616	11/17/14	JULIE CLARK	LEWISTON, ID 83501	PER DIEM ID LEADS BOISE 12/17	16.50
				PER DIEM ID LEADS 12/11 CDA	16.50
				MILEAGE ID LEADS 12/11 CDA	130.98
020617	11/17/14	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRES BUS #6	973.74
020618	11/17/14	COSTCO	CLARKSTON, WA 99403	SENIOR NIGHT	122.34
				ASP SUPPLIES	113.84
020619	11/17/14	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOK DOTS	15.69
				LAMINATE SUPPLIES	73.69
020620	11/17/14	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(6721.60)	2,000.00
				MEDICAID MATCH(2167.46)	600.00
				MEDICAID MATCH(1332.74)	400.00
020621	11/17/14	EVCO SOUND & ELECTRONICS	SPOKANE, WA 99220	REPAIR OF INTERCOM SYSTEM E.S.	353.00
020622	11/17/14	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWERS SERIVCE BIGMAN	89.45
020623	11/17/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 10/27	655.05
				FOOD 10/13	592.92
				FOOD 10/27	266.76
				NON FOOD 10/20	56.01
				FOOD 10/20	394.80
				FOOD 10/20	453.40
				FOOD 10/13	607.04
				FOOD 10/6	407.42
020624	11/17/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,238.00
020625	11/17/14	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	BELT EXHAUST FAN H.S.	15.20
				REPAIR OF HEATING PROPANE HEATER	105.00
020626	11/17/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
				AIR COMPRESSOR RENTAL	102.00
020627	11/17/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	SHIP CORE TRANSMISSION REBUILD	176.22
020628	11/17/14	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	AIR FILTERS/PIPE WRENCH	98.89
				AIR FILTERS/PIPE WRENCH	101.91
020629	11/17/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	RESTROOM AND DOOR SUPPLIES	104.85
				GAS BLOWER HITACHI 170 MPH	139.00
020630	11/17/14	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	ONLINE CLASSES	1,050.00
				ONLINE CLASSES	1,205.00
				ONLINE CLASSES	2,320.00
020631	11/17/14	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(5067.95)	363.07
				ADMIN FEE(8438.91)	604.56
020632	11/17/14	INGENUITY WORKS	VANCOUVER, BC V6C1Z7	ALL RIGHT TYPE 4 ONLINE LICENSES	450.00
020633	11/17/14	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	REPAIR OF WINDOW ROOM 215	1,675.00
				INSTALLATION OF WINDOW E.S. KITCHE	538.00
020634	11/17/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 790-1732	37.51
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (DS) 790-1732	26.75
				LATE FEE	0.94
				LATE FEE	0.94
020635	11/17/14	MYKEL JOHNSON	LAPWAI, ID 83540	PER DIEM ID LEADS BOISE 12/17	16.50
020636	11/17/14	VERNA JOHNSON	LAPWAI, ID 83540	PER DIEM ID LEADS BOISE 12/17	16.50
020637	11/17/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,863.34
020638	11/17/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	SUPPLIES FOR KITCHENS	236.41
				ENVELOPES: WINDOW/NON WINDOW	296.60
				SUPPLIES KITCHEN DUPLICATED	211.91
020639	11/17/14	CITY OF LAPWAI	LAPWAI, ID 83540	GARBAGE-A. REYNOLDS	22.50
				W/S/G-HIGH SCHOOL	1,576.90
				W/S-STORAGE TECH	114.34
				W/S-PE BUILDING	812.99
				W/S/G-AG BUILDING	383.79
				GARBAGE-E.S.	1,045.00
				GARBAGE-BUS SHOP	315.00
				W/S/G-ATHLETIC FIELD	412.06
				GARBAGE-JONES	22.50
020640	11/17/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT MONITORS E.S.	196.00
				GUEST PASSES/ADLUT PASSES	72.00
020641	11/17/14	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	91.02
				EMPLOYMENT ADS	164.18
				LEGALS: BUDGET SUMMARY	54.41
020642	11/17/14	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	WESTBROOK FAMILY NIGHT SUPPLIES	40.00
				LATELLA FAMILY NIGH SUPPLIES	40.00
020643	11/17/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 10/23	295.90
				MILK 10/9	307.79
				MILK10/13	478.92
				MILK 10/16	253.12
				MILK 10/20	520.51
				MILK 10/02	267.38
				MILK 10/06	366.01
				MILK 10/27	364.83
				MILK 10/30	396.92
020644	11/17/14	MONTANA SCHOOL EQUIPMENT CO.	GREAT FALLS, MT 59405	MOTOR/GEAR BOX	590.00
020645	11/17/14	WALTER E. NELSON	SPOKANE, WA 99212	***VOID***	0.00
				VOID	0.00
020646	11/17/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- TIM JONES	43.00
				SEWER ARLAND REYNOLDS	43.00
				SEWER-BUS SHOP	86.00
				SEWER-E.S.	731.00
020647	11/17/14	NEZ PERCE TRIBE	LAPWAI, ID 83540	IP ADDRESS AND INTERNET SVCS	122.50

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020648	11/17/14	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	108.35
020649	11/17/14	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	LICENSE RENWAL E.S.	190.00
				LICENSE RENWAL H.S.	190.00
020650	11/17/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	OCTOBER EDUCATIONAL SVCS	4,939.20
020651	11/17/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMM. 10/10	845.79
				FOOD 10/10	2,045.48
				COMM. 10/10	1,277.25
				FOOD 10/24	1,513.91
				FOOD 10/24	1,789.86
				FOOD 10/10	3,307.79
				FOOD 10/10	171.00
020652	11/17/14	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	COMPUTER SOFTWARE UPDATE	53.20
				BUSINESS CLASS LICENSE	90.40
020653	11/17/14	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	IRIS-STUDENT INCENTIVE STORE ITEMS	199.78
020654	11/17/14	OXFORD SUITES BOISE HOTEL	BOISE, ID 83709	LODGING STEGNER CADCA 10/13-10/17	415.00
				LODGING LEIGHTON CADCA 10/13-10/17	415.00
020655	11/17/14	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS-INDIAN ED.	1.83
				PHONE CALLS-SCHOOL ADMIN	76.81
				PHONE CALLS-D.O.	60.67
				PHONE CALLS-MAINTENANCE	16.23
020656	11/17/14	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL H.S.	37.80
				PEST CONTROL E.S.	37.80
020657	11/17/14	PITNEY BOWES	PITTSBURGH, PA 15250-7896	POSTAGE MACHINE INK	122.38
020658	11/17/14	R M MECHANICAL, INC.	BOISE, ID 83709	REPAIR OF PIPE FLANGE	388.83
020659	11/17/14	LORI RAVET	LEWISTON, ID 83501	PER DIEM IDAHO LEADS BOISE 12/17	16.50
				PER DIEM ID LEADS 12/11 CDA	16.50
020660	11/17/14	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE D.O.	787.36
				METERED POSTAGE SCHOOL ADMIN	2,233.59
020661	11/17/14	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES E.S.	600.32
				COPIER RENTAL D.O.	229.57
				COPIES MPC5502 COLOR DO.	10.45
				COPIES MPC5502 B/W D.O.	34.39
				COPIER RENTAL H.S.	398.50
				COPIER RENTAL E.S.	398.50
				COPIES H.S.	308.53
020662	11/17/14	RICOH USA, INC	CHICAGO, IL 60680-2815	CANNON IR500S COPIES	48.60
020663	11/17/14	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	REPAIR IN HS GIRLS RESTROOM	236.25
020664	11/17/14	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	REPAIR EMERGENCY BRAKES	400.59
				FUEL FILTERS/TRANS FILTER	57.03
				AIR AND OIL FILTERS	235.17
				R & R TRANSMISSION	3,082.38
020665	11/17/14	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	TAX FORMS	290.67
020666	11/17/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	OCTOBER SPEECH SVCS	6,414.06
020667	11/17/14	SCHOLASTIC BOOK CLUBS, INC	JEFFERSON CITY, MO 65102-7504	FAST MATH TECH SUPPORT	350.00
020668	11/17/14	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-0326	ATTENDANCE BOOKS	140.16
020669	11/17/14	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PLAY GROUND COVER UP PAINT TAN	17.60
020670	11/17/14	JENNIFER SHUBERT	CLARKSTON, WA 99403	ID LEADS CDA 12/11 MILEAGE	130.98
				ID LEADS 12/11 CDA PER DIEM	16.50
				PER DIEM ID LEADS BOISE 12/17	16.50
020671	11/17/14	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	3,670.00
				BEHAVIOR INTERVENTION 2	2,003.75
020672	11/17/14	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,245.00
				STUDENT SERVICES	2,250.00
				STUDENT SERVICES	1,987.50
				STUDENT SERVICES	930.00
				STUDENT SERVICES	1,170.00
020673	11/17/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 10/13-10/17	1,800.00
				SPEECH/LANG SVCS 10/27-10/31	1,800.00
				SPEECH/LANG SVCS 11/3-11/6	1,440.00
				SPEECH/LANG SVCS 10/20-10/24	1,800.00
020674	11/17/14	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	REWARDS COUPON DISCOUNT	58.00CR
				BUSINESS MNGR/CLERK COMP. UPDATE	657.99
				OFFICE CHAIR	169.99
				ROYAL SOVERIGN COUNTER	409.52
				WIRELESS MOUSE	29.99
				MOUSE PAD	9.18
				REWARDS COUPON DISCOUNT	7.66CR
				REWARDS COUPON DISCOUNT	7.66CR
				REWARDS COUPON DISCOUNT	2.34CR
				REWARDS COUPON DISCOUNT	2.34CR
				APPLE MINI IPAD	249.00
				INK OFFICE SUPPLIES	15.99
				REWARDS DISCOUNT IPAD MINI	250.00CR
				PALMER -DRY ERASE BOARDS	35.49
				DENA-OFFICE SUPPLIES	16.23
				KEYBOARD	49.99
				CLASSROOM SUPPLIES	58.26
				PRINTER INK	71.99
				WALL POCKETS/FOLDERS	33.16
				WALL POCKETS/FOLDERS	33.16
				PALMER CLASS SUPPLIES FLASH CARDS	8.69
				TAMPER PROOF BAGS	42.99
				INK CARTRIDGE	37.99
				PALMER SWINGLINE DESK STAPLER	12.60
				PALMER-CARSONDELLOSA FLASH CARDS	11.62
020675	11/17/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	40.00
				FINGERPRINT FEE	40.00
				FINGERPRINT FEE	40.00
020676	11/17/14	SWATCO	SPOKANE, WA 99203	MONTHLY WATER ANALYSIS	125.00
020677	11/17/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 10/7	528.83
				BURN GEL	81.15
				COMM. 10/27	262.69

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD 10/27	332.40
				FOOD 10/20	709.27
				COMMOD. 10/13	67.50
				FOOD 10/13	911.83
				FOOD 10/6	1,169.02
020678	11/17/14	TEACHER CREATED RESOURCES	WESMINISTER, CA 92683	SLIGER-LIFE CYCLES AND WORKD ACT.	89.91
020679	11/17/14	THIESSEN OIL CO.	LEWISTON, ID 83501	ANNUAL WINTER FUEL AG 83.10 GALS	244.44
				ANNUAL WINTER FULE AG 67.4 GALS	197.00
				ANNUAL WINTER FUEL BUS SHOP 64.30	189.14
				ANNUAL WINTER FUEL BUS SHOP	203.13
020680	11/17/14	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWISS ANNUAL LICENSE E.S. BALANCE	100.00
020681	11/17/14	URM STORES, INC.	SPOKANE, WA 99220-3365	BEHAVIOR INCENTIVES	23.52
020682	11/17/14	VALLEY FOODS	LAPWAI, ID 83540	FOOD SCIENCE SUPPLIES	7.44
				SOURCES OF STRENGTH LUNCH SUPPLIES	66.31
				SPECIAL DIET FOODS	12.91
				ENGINE OIL	17.07
020683	11/17/14	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL CANS 17.217 GALS	58.00
				DIESEL FUEL BUSES 855.114 GALS	2,880.88
				WHITE VAN 30.697 GALS	91.66
				FUEL CHEVY PU 16.121 GALS	48.14
				FUEL NISSAN PU 12.645 GLAS	37.76
020684	11/17/14	VALNet CAPITAL	LEWISTON, ID 83501	MEMBER FEES FOR QUARTER	782.50
				KOHA FEES FOR QUARTER	437.50
020685	11/17/14	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
020686	11/17/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ART SUPPLIES	499.36
				SATURDAY SCHOOL SUPPLIES	83.58
				CHROMEBOOKS	323.10
				LIBRARY TESTING CURTAINS	68.65
				SATURDAY SCHOOL SUPPLIES	163.85
020687	11/17/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE BOISE NISL 10/21 WAGNER	250.20
				LODGING BASKET WEAVERS BALANCE	200.20
				AIRFARE BOISE NISL SHUBERT 10/21	250.20
020688	11/17/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	ISBA CONVENTION LODGING	124.00
				BUSINESS SVCS-BOARD CLERK	444.82
				BUSINESS SVCS-BUSINESS MANAGER	3,113.76
				ISBA CONVENTION REGISTRATION	247.50
				ISBA CONVENTION TRAVEL	138.09
020689	11/17/14	LEARNING RESOURCES	CHICAGO, IL 60678-1066	CLASSROOM LIGHT FILTERS	190.90
020690	11/17/14	VALERIE RIDINGER	LEWISTON, ID 83540	ID LEADS 12/11 CDA	16.50
020691	11/17/14	SNOWY HOLLOW, INC	LEWISTON, ID 83501	GEAR UP PARENT NIGHT	113.22
020692	11/17/14	2015 NJOMA CONFERENCE	OKMULGEE, OK 74447	REGISTRATION J. WILLIAMS JOM CONF.	400.00
				REGISTRATION DAVE PENNEY JOM CONF.	400.00
020693	11/17/14	CADCA	ALEXANDRIA, VA 22314	NATIONAL COALITION ACADEMY TRAIN.	3,636.00
020694	11/17/14	IDAHO OFFICE OF DRUG POLICY	BOISE, ID 83720	GRANTEE STATE EVAL. REIMB COST	1,000.00
020695	11/17/14	STROM ELECTRIC	TROY, ID 83871-0370	CIRC PUMP	313.86
				REPAIR AND INSTALL PUMP E.S.	667.95
020696	11/17/14	BUSY B DRY CLEANERS	LEWISTON, ID 83501	TABLE CLOTH CLEANING FOR EVENTS	90.75