

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002412	12/19/14	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 12-2014	2,579.69
				S CALKINS AFLAC	20.41
				AFLAC INSURANCE - 12-2014	290.47
002413	12/19/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 12-2014	15,673.10
002414	12/19/14	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 12-2014	250.00
002415	12/19/14	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 12-2014	239.64
				EMPLOYER SHARE MEDI - 12-2014	335.95
				EMPLOYER SHARE MEDI - 12-2014	45.00
				EMPLOYER SHARE MEDI - 12-2014	74.78
				EMPLOYER SHARE MEDI - 12-2014	767.37
				EMPLOYER SHARE MEDI - 12-2014	62.60
				EMPLOYER SHARE MEDI - 12-2014	781.42
				EMPLOYER SHARE MEDI - 12-2014	322.11
				EMPLOYER SHARE MEDI - 12-2014	5.85
				EMPLOYER SHARE MEDI - 12-2014	1,496.07
				EMPLOYER SHARE FICA - 12-2014	762.55
				FICA - ER - 12-2014	947.87
				EMPLOYER SHARE FICA - 12-2014	1,015.05
				FICA - 12-2014	30.63
				FICA - 12-2014	136.94
				EMPLOYER SHARE FICA - 12-2014	988.74
				EMPLOYER SHARE FICA - 12-2014	505.07
				EMPLOYER SHARE FICA - 12-2014	297.86
				EMPLOYER SHARE FICA - 12-2014	653.78
				EMPLOYER SHARE FICA - 12-2014	213.38
				EMPLOYER SHARE FICA - 12-2014	41.95
				EMPLOYER SHARE FICA - 12-2014	143.01
				EMPLOYER SHARE FICA - 12-2014	63.24
				EMPLOYER SHARE FICA - 12-2014	47.13
				EMPLOYER SHARE FICA - 12-2014	444.06
				EMPLOYER SHARE FICA - 12-2014	140.97
				EMPLOYER SHARE FICA - 12-2014	305.94
				EMPLOYER SHARE FICA - 12-2014	1,918.81
				EMPLOYER SHARE FICA - 12-2014	5,660.80
				MEDICARE WITHHOLDING - 12-2014	4,631.46
				FICA WITHHOLDING - 12-2014	19,803.74
				FEDERAL WITHHOLDING - 12-2014	25,996.90
				EMPLOYER SHARE FICA - 12-2014	5,056.74
				EMPLOYER SHARE FICA - 12-2014	544.88
				EMPLOYER SHARE FICA - 12-2014	385.01
002416	12/19/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 12-2014	458.00
002417	12/19/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK LVE - 12-2014	136.13
				RETIREMENT SICK LVE - 12-2014	12.52
				RETIREMENT SICK LVE - 12-2014	44.58
				RETIREMENT SICK LVE - 12-2014	124.16
				EMPLOYERS SHARE PERS - 12-2014	8,690.11
				EMPLOYERS SHARE PERS - 12-2014	7,717.79
				PERSI LOAN PAYMENT - 12-2014	55.59
				PERSI 401K @ SET AMT - 12-2014	3,000.00
				PERSI - EE - 12-2014	21,458.92
				PERSI - 12-2014	53.77
				PERSI - ER - 12-2014	225.68
				EMPLOYERS SHARE-PERS - 12-2014	36.88
				EMPLOYERS SHARE-PERS - 12-2014	1,115.59
				EMPLOYERS SHARE-PERS - 12-2014	1,058.52
				EMPLOYERS SHARE-PERS - 12-2014	254.81
				EMPLOYERS SHARE PERS - 12-2014	358.57
				EMPLOYERS SHARE-PERS - 12-2014	69.48
				EMPLOYERS SHARE PERS - 12-2014	400.53
				EMPLOYERS SHARE-PERS - 12-2014	112.48
				EMPLOYERS SHARE-PERS - 12-2014	211.63
				EMPLOYERS SHARE PERS - 12-2014	1,222.93
				EMPLOYERS SHARE PERS - 12-2014	93.57
				EMPLOYERS SHARE PERS - 12-2014	75.47
				PERSI - 12-2014	1,493.33
				EMPLOYERS SHARE PERS - 12-2014	760.35
				EMPLOYERS SHARE PERS - 12-2014	322.33
				EMPLOYERS SHARE PERS - 12-2014	735.78
				EMPLOYERS SHARE PERS - 12-2014	476.64
				EMPLOYERS SHARE PERS - 12-2014	1,457.25
				EMPLOYERS SHARE PERS - 12-2014	2,299.91
				EMPLOYERS SHARE PERS - 12-2014	1,548.35
				EMPLOYERS SHARE-PERS - 12-2014	739.72
				EMPLOYERS SHARE-PERS - 12-2014	210.98
				EMPLOYERS SHARE PERS - 12-2014	395.33
				EMPLOYERS SHARE PERS - 12-2014	578.76
				EMPLOYERS SHARE PERS - 12-2014	105.14
				EMPLOYERS SHARE PERS - 12-2014	785.76
				EMPLOYERS SHARE PERS - 12-2014	2,745.41
				RETIREMENT SICK LVE - 12-2014	967.33
				RETIREMENT SICK LVE - 12-2014	794.80
				RETIREMENT SICK LVE - 12-2014	305.58
				SICK LEAVE BENEFIT - 12-2014	87.46
				RETIREMENT SICK LVE - 12-2014	11.69
				RETIREMENT SICK LVE - 12-2014	59.36
				RETIREMENT SICK LVE - 12-2014	49.06
				RETIREMENT SICK LEAV - 12-2014	23.48
				RETIREMENT SICK LEAV - 12-2014	82.34
				RETIREMENT SICK LVE - 12-2014	172.34
				RETIREMENT SICK LVE - 12-2014	256.00
				RETIREMENT SICK LVE - 12-2014	162.21
				RETIREMENT SICK LVE - 12-2014	53.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 12-2014	81.90
				RETIREMENT SICK LVE - 12-2014	35.88
				RETIREMENT SICK LVE - 12-2014	84.64
				UUSL - 12-2014	166.16
				RETIREMENT SICK LVE - 12-2014	8.40
				RETIREMENT SICK LVE - 12-2014	10.41
				RETIREMENT SICK LEAV - 12-2014	7.72
				RETIREMENT SICK LVE - 12-2014	39.91
				RETIREMENT SICK LEAV - 12-2014	28.36
				RETIREMENT SICK LEAV - 12-2014	117.82
				RETIREMENT SICK LEAV - 12-2014	4.12
				UUSL - 12-2014	25.12
				UUSL - 12-2014	5.98
				RETIREMENT SICK LEAV - 12-2014	23.56
002420	12/19/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 12-2014	48.06
				STANDARD INS. BENEFI - 12-2014	4.71
				STANDARD INS BENEFIT - 12-2014	5.98
				STANDARD INS BENEFIT - 12-2014	7.69
				STANDARD INS. BENEFI - 12-2014	1.49
				STANDARD INS BENEFIT - 12-2014	8.00
				STANDARD INS. BENEFI - 12-2014	18.79
				STANDARD INS BENEFIT - 12-2014	46.33
				LIFE - 12-2014	3.15
				LIFE INS BENEFIT - 12-2014	0.89
				STANDARD INS BENEFIT - 12-2014	33.67
				STANDARD INS BENEFIT - 12-2014	7.05
				STANDARD INS. BENEFI - 12-2014	4.76
				STANDARD INS BENEFIT - 12-2014	3.87
				STANDARD INS BENEFIT - 12-2014	45.69
				STANDARD INS. BENEFI - 12-2014	9.55
				STANDARD LIFE INS - 12-2014	175.30
				STANDARD INS. BEN - 12-2014	12.69
				STANDARD INS BENEFIT - 12-2014	54.98
				STANDARD INS BENEFIT - 12-2014	26.64
				STANDARD INS. BENEFI - 12-2014	8.00
				STANDARD INS. BENEFI - 12-2014	7.84
				STANDARD INS BENEFIT - 12-2014	8.26
				STANDARD INS BENEFIT - 12-2014	8.95
				STANDARD INS BENEFIT - 12-2014	2.01
				STAND. INS. BENEFIT - 12-2014	14.67
				STANDARD INS BENEFIT - 12-2014	116.83
				STANDARD INS BENEFIT - 12-2014	160.78
				LIFE - 12-2014	42.28
				STANDARD INS BENEFIT - 12-2014	13.03
				STANDARD INS BENEFIT - 12-2014	1.36
004155	12/01/14	CONNIE DESJARLAIS	LEWISTON, ID 83501	ADD'TL PETTY CASH BB SEASON	500.00
004156	12/05/14	DEVIN BOYER	LAPWAI, ID 83540	PER DIEM ADVISOR I.A.C. CONF.	127.00
004157	12/05/14	ENICK, MATTHEW	LAPWAI, ID 83540	REIMB. LIBRARY FINE FOUND BOOK	16.99
004158	12/05/14	OMNI CHEER	SAN DIEGO, CA 92128	CHEER HAIR, BRIEFS, CHASSE FLIP	468.25
004159	12/05/14	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	8 IHSA ACITIVIEY CARDS @ 35.00	280.00
004160	12/05/14	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS SUPPLIES	309.24
				CONCESSION SUPPLIES	86.20
004161	12/05/14	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC PAYROLL	71.52
				ATHLETIC PAYROLL	268.68
				ATHLETIC PAYROLL	24.23
				ATHLETIC PAYROLL	82.83
004162	12/05/14	BUSINESS PROFESSIONALS OF AMER	CINCINNATI, OH 45263	STATE SECONARY DUES	256.00
				NATIONAL SECONDARY DUES	384.00
004163	12/15/14	ART BEAT INC.	LEWISTON, ID 83501	CHRISTMAS PROJECT	532.90
004164	12/15/14	CLUBS CHOICE	EAU CLAIRE, WI 54702-0307	COOKIE DOUGH BPA FUNDRAISER	771.54
004165	12/17/14	COSTCO	CLARKSTON, WA 99403	TEAM PHOTO PRINTS	196.34
				CLUB CONCESSION SUPPLIES	64.06
004166	12/17/14	URM STORES, INC.	SPOKANE, WA 99220-3365	CLUB CONCESSION SUPPLIES	44.55
				MISC. CONCESSION SUPPLIES	262.66
				MISC. CONCESSION SUPPLIES	227.87
				MISC. CONCESSION SUPPLIES	233.95
				MISC. CONCESSION SUPPLIES	58.18
				MISC. CONCESSION SUPPLIES	86.20
004167	12/17/14	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	CHEER UNIFORMS AND ACC.	2,259.30
004168	12/17/14	HAFER SHOWSTOCK C/O JACOB HAFE	OTHELLO, WA 99344	FALL SHOWSTEERS	4,000.00
004169	12/17/14	STEVE AND MANDI BRAUN	TROY, ID 83871	BALES OF STRAW	1,750.00
004170	12/19/14	TINA STACY	LEWISTON, ID 83501	DONATION FUNDRAISER A. WEASKUS	414.61
004171	12/19/14	RANDALL BENNETT	LEWISTON, ID 83501	PER DIEM GBB 12/29-12/31	720.00
				PER DIEM BBB 12/29-12/31	720.00
004172	12/19/14	RICK HEIMGARTNER	CULDESAC, ID 83524	PER DIEM CDA BB 12/29-12/31	75.00
004173	12/19/14	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS SUPPLIES	359.75
				CREDIT	210.50CFR
				CONCESSIONS SUPPLIES	166.25
				CONCESSIONS SUPPLIES	458.25
				CONCESSIONS SUPPLIES	517.00CFR
020698	12/04/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE SDE	40.00
				FINGERPRINT FEE SDE	40.00
				FINGERPRINT FEE SDE	40.00
020699	12/15/14	AMAZON	ATLANTA, GA 30353-0958	WESTBROOK EARLY CHILD FLASH CARDS	13.45
				MEMORY RAM FOR HP 4GB	60.55
				PANASONIC CAMCORDER BATTERY	16.93
				CHICAGO LIGHTHOUSE CLOCKS	101.10
				CHICAGO LIGHTHOUSE CLOCKS	67.40
				REPL. LAPTOP AC ADAPTER	66.00
				PHOTO BATTERY	35.84
				FUJI QUICK SNAP	168.94
				LOOSE LEAF BINDER RINGS	17.73

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020700	12/15/14	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	POLICE SIGN	33.44
				PROPANE 650 GALS H.S.	669.76
				PROPANE 600.9 GALS E.S.	619.17
				PROPANE QUOTE ERROR REIMB.	13.14CR
				PROPANE 1139.9 GALS E.S.	1,319.78
				PROPANE 600 GALS H.S.	694.68
				PROPANE 200 GALS BUS SHOP	254.20
				PROPANE 550 GALS H.S.	699.05
020701	12/15/14	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL CORRESPONDENCE	85.00
020702	12/15/14	AT&T	CAROL STREAM, IL 60197-5019	H.S. INTERNET	242.58
020703	12/15/14	AUTO PAINT AND PARTS	LEWISTON, ID 83501	WIPER BLADES	24.12
				JUMP STARTER BOOSTER	166.33
020704	12/15/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC STORAGE TECH	48.08
				ELECTRIC TRACK LIGHTS	334.22
				TRACK PUMP	8.18
				ELECTRIC AG SHOP	205.03
				ELECTRIC HS/MS/GYM	3,998.08
				ELECTRIC CABINET SHOP	108.88
				ELECTRIC E.S.	2,705.00
				ELECTRIC HS TRACK	568.80
				ELECTRIC BUS SHOP	222.09
020705	12/15/14	MICHAEL STEGNER	LEWISTON, ID 83501	PER DIEM CADCA BOISE 1/11	154.50
020706	12/15/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 11/25	18.24
				TECH UNIFORMS 11/18	21.34
				TECH UNIFORMS 11/11	18.24
				TECH UNIFORMS 11/4	18.24
020707	12/15/14	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE H.S.	204.41
				PHONE LINES D.O.	154.41
				PHONE LINES H.S.	508.83
				PHONE LINE BUS SHOP	47.90
				FAX LINE D.O.	51.73
				PHONE LINES E.S.	317.52
020708	12/15/14	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	COLOR STORYBOOKS PATHS	43.96
020709	12/15/14	JACLYN CHAVEZ, OTRL	LEWISTON, ID 83501	OT SVCS 11/11-12/8	5,652.50
020710	12/15/14	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	LIGHTING H.S.	264.00
				LIGHTING H.S.	176.00
020711	12/15/14	COSTCO	CLARKSTON, WA 99403	MAPP GRANT SUPPLIES	638.45
020712	12/15/14	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(6137.57)	2,000.00
				MEDICAID MATCH(2328.86)	600.00
020713	12/15/14	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	LIGHT TESTER AND FLASH LIGHT	97.14
				TESTER 6-12 VOLT AND LIGHT	12.58
020714	12/15/14	FASTSIGNS	LEWISTON, ID 83501	STICKER CAMPAIGN	562.50
020715	12/15/14	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	NON FOOD 11/3	71.09
				FOOD 11/03	284.09
				FOOD 11/18	55.38
				FOOD 11/20	26.51CR
				FOOD 11/17	549.21
				FOOD 11/10	426.85
				FOOD 11/10	304.78
				FOOD 11/17	496.37
020716	12/15/14	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	CYLINDER RE-KEY ADN KEY BLANKS	229.85
020717	12/15/14	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	GOOGLE CHROMR OS MANAGMENT	1,525.00
020718	12/15/14	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS MAINTENANCE 2014	2,238.00
020719	12/15/14	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	GYM RTU REPAIR	35.00
				REPAIR CLASSROOM HVAC BANDROOM	189.50
				REPAIR OF H/S RTU H.S.	122.50
020720	12/15/14	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
020721	12/15/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	BRACKET	89.65
				CLIPS AND WASHERS	12.91
020722	12/15/14	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	LIGHT BULBS	26.66
				LIGHT BULBS	26.65
				LADDER E.S. KITCHEN	49.00
020723	12/15/14	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(4331.76)	310.33
				ADMIN FEE(1666.11)	119.36
				ADMIN FEE (6541.68)	46.69
020724	12/15/14	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	6.75
				CELL PHONE (AW) 790-1732	61.16
				CELL PHONE (DS) 790-1737	30.00
020725	12/15/14	K-MART	LEWISTON, ID 83501	COMPASS/PROTRACTORS	15.92
020726	12/15/14	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,863.34
020727	12/15/14	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	213.77
020728	12/15/14	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-H.S.	1,564.79
				W/S-STORAGE TECH	114.34
				GRBGE-JONES	22.50
				W/S/G- ATHLETIC FILED	412.06
				GRBGE-BUS SHOP	315.00
				W/S- ART & PE BLDG	810.57
				GRBGE-E.S.	1,045.00
				W/S/G-AG SHOP	351.73
				GRBGE-REYNOLDS	22.50
020729	12/15/14	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT MONITORS	120.00
				GUEST/ADULT PASSES	72.00
020730	12/15/14	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. PER DIEM INTER. AG . CONF	127.00
020731	12/15/14	SHAWNA LEIGHTON	LEWISTON, ID 83501	PER DIEM CADC BOISE 1/11	154.50
020732	12/15/14	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 11/24	333.85
				MILK 11/17	433.45
				MILK 11/13	250.85
				MILK 11/10	501.70
				MILK 11/3	363.98
				MILK 11/20	180.15
020733	12/15/14	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	REPAIR CAULK OF ROOF	146.13
				REPAIR CAULK OF ROOF	146.13

(Mo-Yr: 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020734	12/15/14	WALTER E. NELSON	SPOKANE, WA 99212	REPAIR OF VAC E.S.	76.10
020735	12/15/14	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	43.00
				SEWER-E.S.	731.00
				SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
020736	12/15/14	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	108.35
020737	12/15/14	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	NOVEMBER EDUCATIONAL SVCS	2,410.80
020738	12/15/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 11/7	175.70
				FOOD 11/14	2,233.18
				FOOD 11/14	1,152.24
				FOOD 11/7	1,382.95
				COMMODITIES 11/7	737.51
				FOOD 11/7	581.98
020739	12/15/14	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	WINDOWS OFFICE AND LICENSE	94.88
				WINDOWS OFFICE AND LICENSE	379.52
020740	12/15/14	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINTENANCE	28.83
				PHONE CALLS TRANSPORTATION	2.19
				PHONE CALLS INDIAN ED.	0.28
				PHONE CALLS D.O.	33.57
				PHONE CALLS ADMIN H.S.	70.86
				PHONE CALLS ADMIN E.S.	16.41
020741	12/15/14	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 COPIER RENTAL D.O.	229.57
				MPC5502 COLOR COPIES D.O.	18.15
				MPC5502 B/W COPIES D.O.	54.55
				COPIES H.S.	258.18
				COPIER RENTAL H.S.	398.50
				COPIER RENTAL E.S.	398.50
				COPIES E.S.	318.50
020742	12/15/14	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING ISBA 11/14 S. SAMUELS-ALLE	248.00
				LODGING ISBA 11/14 J. BELL	248.00
020743	12/15/14	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BATTERY AND AIR FILTER	100.65
				DIESEL FLUID	49.74
020744	12/15/14	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	NOVEMBER SPEECH SVCS	4,052.81
020745	12/15/14	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,867.50
				STUDENT SERVICES	1,972.50
				STUDENT SERVICES	1,065.00
020746	12/15/14	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 11/10-11/14	1,800.00
				SPEECH/LANG SVCS 11/24-11/25	720.00
				SPEECH/LANG SVCS 11/17-11/21/14	1,800.00
020747	12/15/14	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	COOLING TOWER SENSOR TRAVEL/LABOR	2,730.00
020748	12/15/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE SDE	40.00
020749	12/15/14	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
020750	12/15/14	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 11/24	311.85
				NON FOOD 11/17	96.15
				FOOD 11/03	252.67
				FOOD 11/17	983.09
				FOOD 11/10	378.24
020751	12/15/14	THIESSEN OIL CO.	LEWISTON, ID 83501	ANNUAL WINTER FUEL 172 GALS AG	494.84
				ANNUAL WINTER FUEL 84.30 GALS BUS	242.53
020752	12/15/14	UNIVERSITY OF IDAHO - BURSAR	MOSCOW, ID 83844-4250	DUAL CREDIT MATH 143/144	1,220.00
020753	12/15/14	VALLEY FOODS	LAPWAI, ID 83540	BOARD MEETING SUPPLIES	26.88
				BOARD MEETING SUPPLIES	34.38
020754	12/15/14	WAGeworks	KANSAS CITY, MO 64178-0725	WAGeworks 125 PLAN DEFICIENCY	3,210.44
				WAGeworks 125 PLAN DEFICIENCY	1,379.29
020755	12/15/14	WALMART COMMUNITY	ATLANTA, GA 30353-0934	PBIS E.S. INCENTIVES	28.38
				NATIVE ARTS CLASS SUPPLIES	153.11
				ASP AND SATURDAY SCHOOL SUPPLIES	105.18
				SHELF LINERS	47.17
020756	12/15/14	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE V. JOHNSON BOISE 12/16	234.20
				AIRFARE M. JOHNSON BOISE 12/16	234.20
				AIRFARE D.BOYER IAC CONF 12/8	495.20
				AIRFARE B. LUSSORO IAC CONF 12/8	495.20
				AIRFARE E. BOHNEE IAC CONF 12/8	495.20
				AIRFARE J. CLARK BOISE 12/16	234.20
				AIRFARE J. SHUBERT BOISE 12/16	234.20
				AIRFARE L. RAVET BOISE 12/16	234.20
				AIRFARE D.AIKEN BOISE 12/16	234.20
020757	12/15/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TIMERS FOR BUS #9/BUS #3	556.58
				BUS #9 TIMER	147.50
				BRAKE/TURN/ BACK UP LIGHTS	104.61
				DOIDE AND TIMER	379.93
				CREDIT MEMO COVER BACK	117.60CR
020758	12/15/14	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BOARD MTG SUPPLIES	50.00
				BUSINESS SVCS-BUS. MNGR	3,113.76
				BUSINESS SVCS-BOARD CLERK	444.82
020759	12/15/14	ADAMS TRACTOR	SPOKANE, WA 99202	HUB COVERS	139.80
020760	12/15/14	GUSTAFSON, LAURIE	SANDPOINT, ID 83864	PBIS PARAPROFESSIONAL DEVELOP.	1,000.00
020761	12/15/14	MIDAMERICA BOOKS	MANKATO, MN 56002	LIBRARY BOOKS	199.76
				LIBRARY BOOKS	151.47
020762	12/15/14	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMB. FAMILY GAME NIGHT SUPPLIES	45.26
020763	12/15/14	MINDSET WORKS, INC	WALNUT, CA 91789	SCHOOKKIT MINDSET WOKRS	1,500.00
020764	12/22/14	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE SDE	40.00
020765	12/29/14	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	IDAHO SALES TAX	367.52
				SMALL CHANGE	0.34
				NEZ PERCE COUNTY SALES TAX	22.14