

(Mo-Yr: 02-2014-02-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010867	02/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	***VOID***	0.00
010868	02/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
010869	02/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	***VOID***	0.00
010870	02/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
029044	02/03/14	CAMAS CAFE	CRAIGMONT, ID 83523	LUNCH FOR STAFF WORK DAY	100.00
				LUNCH FOR STAFF WORK DAY	100.00
029045	02/12/14	AMAZON.COM	ATLANTA, GA 30353-0958	2 OLFA CUTTING MAT - PERKINS \$\$	17.79
				2 OLFA CUTTING MAT - PTE \$\$	62.36
				4 CRAFT CENTER ARMOIRES	1,755.72
				ARROW SEWING CABINETS	409.99
				OLFA CUTTERS, FLATWARE SET	183.57
				SPED SUPPLIES	36.74
029046	02/12/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,249.30
				ELECTRICITY	10.00
				ELECTRICITY	1,301.10
029047	02/12/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	19.33
				OFFICE SUPPLIES	6.24
029048	02/12/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	762.50
029049	02/12/14	COMPUNET	SALT LAKE CITY, UT 84141	SERVICE - SERVERS	150.00
				DESTINY SERVER INSTALLATION	150.00
029050	02/12/14	CRAIGMONT AUTO SUPPLY	CRAIGMONT, ID 83523	14" CUT OFF WHEELS	23.90
029051	02/12/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	413.03
				FOODS	325.94
				FOODS	309.22
				FPPDS	117.41
				foods	305.77
029052	02/12/14	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843-0507	SPEECH SERVICES	1,661.32
				SPEECH SERVICES	2,147.80
029053	02/12/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	22,541.05
				ACTIVITY MILES	7,195.35
029054	02/12/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR TRAVEL	186.74
029055	02/12/14	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	WEBINAR - HAIGHT	20.00
				DAY ON THE HILL - TRUSTEES	200.00
				DAY ON THE HILL - SUPT	100.00
029056	02/12/14	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	6.03
029057	02/12/14	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER - 2 MONTHS	1,204.43
				OFFICE COPIER	90.79
029058	02/12/14	JUNIOR LIBRARY GUILD	PALANTINE, IL 60055-6925	LIBRARY BOOKS	134.25
				LIBRARY BOOKS	175.50
029059	02/12/14	KCDA	KENT, WA 98064-5550	PAPER	310.20
				PAPER	310.20
029060	02/12/14	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	819.50
029061	02/12/14	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	SPELLING BEE	70.00
029062	02/12/14	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUD BID ADS	83.14
029063	02/12/14	NCS PEARSON	CHIGAGO, IL 60693	GORT-4 ASSESSMENTS	72.00
				DAYC-W ASSESSMENT KIT	365.70
				BASC-2 HANDSCORE TESTS	553.98
029064	02/12/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	647.16
				FOODS	689.70
029065	02/12/14	POSTMASTER	CRAIGMONT, ID 83523	BULK MAILING PERMIT FEE	220.00
029066	02/12/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	781.28
029067	02/12/14	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,833.00
029068	02/12/14	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	FLORAL DESIGN SUPPLIES - SAFEWAY	44.31
				EXPANDING FILE - STAPLES	27.15
029069	02/12/14	RAMPY, MERRIE	CRAIGMONT, ID 83523	GAS FOR SCIENCE BOWL TRIP	55.44
029070	02/12/14	BANK OF AMERICA	DALLAS, TX 75285-1001	FILLERS & GREENS - COSTCO.COM	100.69
				CATTLE AI KET - ALL VET SUPPLY	333.93
				POSTAGE	11.20
				POSTAGE	8.05
029071	02/12/14	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - CASH & CARRY	7.24
				FCS SUPPLIES - CASH & CARRY	21.56
				FCS SUPPLIES - CASH & CARRY	18.48
				FCS SUPPLIES - WALMART	35.55
029072	02/12/14	BSN SPORTS	DALLAS, TX 75266-0176	MUELLER 1.5" TAPE	134.08
029073	02/12/14	HILL, BRIAN SCOTT	WINCHESTER, ID 83555	AD MILEAGE	115.00
029074	02/12/14	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SPED TESTING BD12 KIT	1,355.97
029075	02/12/14	RAINES, KERRIE	OROFINO, ID 83544	JANUARY SERVICES	500.00
029076	02/12/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE - NET OF E-RATE	127.10
029077	02/12/14	LINDSLEY'S HOME FURNISHINGS	GRANGEVILLE, ID 83530	PERKINS \$\$ - 4 STOVES, 2 MICROWAVE	2,559.00
029078	02/12/14	PAR INC	LUTZ, FL 33549	KT BRIEF COMBO KIT	405.00
029079	02/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 02-2014	330.82
				AM FEDILITY - BENEFIT - 02-2014	93.64
				AM FEDILITY - BENEFIT - 02-2014	2.47
				AM FEDILITY - BENEFIT - 02-2014	2.47
				AMERICAN FIDEL - 125 - 02-2014	369.28
029080	02/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 02-2014	620.60
				BLUE CROSS - 02-2014	4,544.58
				BLUE CROSS - 02-2014	286.15
				BLUE CROSS - 125 - 02-2014	3,349.05
				BLUE CROSS - 02-2014	15.10
				BLUE CROSS - 02-2014	553.42
				BLUE CROSS - 02-2014	1,202.41
				BLUE CROSS - 02-2014	465.25
				BLUE CROSS - 02-2014	620.60
				BLUE CROSS - 02-2014	473.87
				BLUE CROSS - 02-2014	146.73
				BLUE CROSS - 02-2014	441.97
				BLUE CROSS - 02-2014	879.12
				BLUE CROSS - 02-2014	266.09
				BLUE CROSS - 02-2014	3,128.55
				BLUE CROSS - 02-2014	1,309.56

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029081	02/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 02-2014	1,887.61
				ER FICA - 7400 - 02-2014	2,473.83
				FICA - ER - 02-2014	9.26
				SS - 02-2014	290.81
				FICA - 02-2014	64.00
				ER FICA - 7400 - 02-2014	510.52
				ER FICA - 7400 - 02-2014	400.67
				ER FICA - 7400 - 02-2014	70.31
				ER MEDICARE-7401 - 02-2014	211.39
				ER MEDICARE-7401 - 02-2014	52.27
				ER MEDICARE-7401 - 02-2014	13.01
				ER MEDICARE-7401 - 02-2014	440.56
				ER MEDICARE-7401 - 02-2014	218.68
				ER MEDICARE-7401 - 02-2014	227.04
				ER MEDICARE-7401 - 02-2014	167.07
				ER MEDICARE-7401 - 02-2014	181.56
				ER FICA - 7400 - 02-2014	48.61
				FEDERAL WITHHOLDING - 02-2014	8,191.74
				FICA WITHHOLDING - 02-2014	5,996.64
				MEDICARE WITHHOLDING - 02-2014	1,402.47
				ER MEDICARE-7401 - 02-2014	131.91
029082	02/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ADJUSTMENT	0.03CR
				UNUSED SICK LV-7500 - 02-2014	296.83
				UNUSED SICK LV-7500 - 02-2014	383.46
				UNUSED SICK LV-7500 - 02-2014	29.97
				UNUSED SICK LV-7500 - 02-2014	8.97
				UNUSED SICK LV-7500 - 02-2014	9.99
				UNUSED SICK LV-7500 - 02-2014	33.16
				UNUSED SICK LV-7500 - 02-2014	34.43
				UNUSED SICK LV-7500 - 02-2014	10.66
				PERSI CHOICE PLAN/3% - 02-2014	262.99
				ER - PERSI - 7501 - 02-2014	2,896.57
				ER - PERSI - 7501 - 02-2014	3,742.12
				ER - PERSI - 7501 - 02-2014	292.43
				ER - PERSI - 7501 - 02-2014	87.54
				ER - PERSI - 7501 - 02-2014	97.42
				ER - PERSI - 7501 - 02-2014	78.62
				ER - PERSI - 7501 - 02-2014	19.24
				ER - PERSI - 7501 - 02-2014	651.94
				ER - PERSI - 7501 - 02-2014	844.20
				ER - PERSI - 7501 - 02-2014	592.90
				UNUSED SICK LV-7500 - 02-2014	25.62
				ER - PERSI - 7501 - 02-2014	250.03
				UNUSED SICK LV-7500 - 02-2014	8.06
				ER - PERSI - 7501 - 02-2014	323.60
				UNUSED SICK LV-7500 - 02-2014	27.90
				ER - PERSI - 7501 - 02-2014	272.39
				UNUSED SICK LV-7500 - 02-2014	1.97
				ER - PERSI - 7501 - 02-2014	335.98
				UNUSED SICK LV-7500 - 02-2014	7.49
				ER - PERSI - 7501 - 02-2014	73.11
				UNUSED SICK LV-7500 - 02-2014	66.81
				ER - PERSI - 7501 - 02-2014	104.03
				PERSI CHOICE-FIXED - 02-2014	650.00
				PERSI CHOICE - 7% - 02-2014	185.55
				PERSI CHOICE - 20% - 02-2014	944.38
				PERSI CHOICE PLAN/2% - 02-2014	291.67
				PERSI CHOICE 401k LOAN PMT - 02-201	555.89
				UNUSED SICK LV-7500 - 02-2014	86.51
				UNUSED SICK LV-7500 - 02-2014	20.03
				ER - PERSI - 7501 - 02-2014	195.51
				UNUSED SICK LV-7500 - 02-2014	60.76
				PUBLIC EMPLOYEE RET - 02-2014	6,512.61
029083	02/18/14	UNIVERSITY OF IDAHO	MOSCOW, ID 83544	REGISTRATION FOR 4 STAFF	160.00
				4 NIGHTS IN DORM FOR 2 STAFF	192.00
029084	02/24/14	RAMPY, MERRIE	CRAIGMONT, ID 83523	GAS FOR SCIENCE BOWL TRIP	64.23
029085	02/24/14	IDAHO ACADEMY OF SCIENCE CONF	MOSCOW, ID 83844-3162	REGISTRATION	325.00
029086	02/26/14	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	70.13