

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029594	01/06/15	MONTANA TECH	BUTTE, MT 59701	REGISTRATION FEES	150.00
029595	01/08/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
029596	01/12/15	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL UPDATE	505.00
029597	01/12/15	AM SAN	LOS ANGELES, CA 90074-2440	VACUUM REPAIR	62.55
029598	01/12/15	AMAZON.COM	ATLANTA, GA 30353-0958	PLUSH DOGS	55.52
				CASH BOXES	35.60
				TECH SUPPLIES	68.60
				TEXTBOOKS	30.87
				ACCOUNTING TEXT	64.18
				ACCOUNTING TEXT	32.09
				ACCOUNTING TEXT	32.09
				ACCOUNTING TEXT	32.08
				CASH BOXES	35.60
				PLUSH DOGS	52.75
				SHOP SUPPLIES	10.21
029599	01/12/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	266.88
				ELECTRICITY	2,703.39
				ELECTRICITY	2,509.88
029600	01/12/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	1.99
				AA BATTERIES	21.98
				FOODS	73.86
029601	01/12/15	CHS PRIMELAND	LEWISTON, ID 83501	PVC PIPE	25.00
029602	01/12/15	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	WIRE UP GYM CURTAIN	1,051.34
029603	01/12/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	812.60
029604	01/12/15	COSTCO	CLARKSTON, WA 99403	ANNUAL MEMBERSHIP	165.00
029605	01/12/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	10.94
029606	01/12/15	CREW, NEILE	STITES, ID 83552	FCS - CASH & CARRY	26.25
				FCS - CASH & CARRY	21.67
				FCS - CASH & CARRY	37.22
				FCS - CASH & CARRY	7.07
				FCS - CASH & CARRY	22.72
029607	01/12/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	119.08
029608	01/12/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	827.86
				FOODS	351.87
				FOODS	536.68
029609	01/12/15	FREI, RAINA	CRAIGMONT, ID	IETA MEETING MILEAGE - 12/16	47.18
029610	01/12/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	20,858.39
				ACTIVITY MILES	2,969.96
029611	01/12/15	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	97.09
				DIPLOMA COVERS	165.25
029612	01/12/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FOOTBALL GEAR	391.42
029613	01/12/15	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	495.00
029614	01/12/15	MOUNTAIN VIEW SCHOOL DIST #244	GRANGEVILLE, ID 83530	FCCLA TRIP - SHARED BUS	110.00
029615	01/12/15	NCS PEARSON	CHIGAGO, IL 60693	POWERSCHOOL HOSTING	900.00
029616	01/12/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	69.50
				FOODS	766.77
				FOODS	963.18
029617	01/12/15	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE IN	1.47CR
				COPIES	9.40CR
				SALES TAX	0.60CR
				POSTAGE	48.62
				AA BATTERIES - COSTCO	32.29
				OVER/SHORT	0.47
				DONATION - STAMP	0.51CR
029618	01/12/15	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	98.62
				BIG COPIER	529.36
029619	01/12/15	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	620.00
				PELLETS	620.00
029620	01/12/15	ROTO ROOTER	LEWISTON, ID 83501	KITCHEN DRAIN UNPLUG	250.00
029621	01/12/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,519.85
029622	01/12/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - NEBEKER	65.43
				SPED SUPPLIES	28.79
				TEACHING SUPPLIES - NEBEKER	79.81
029623	01/12/15	SCHOOL LIBRARY JOURNAL	ESCONDIDO, CA 92046-9807	MAGAZINE	72.00
029624	01/12/15	EDMARK CHEVROLET	NAMPA, ID 83687	15 PASSENGER VAN - STATE CONTRACT	29,156.96
029625	01/12/15	GOthic ARCH GREENHOUSES	MOBILE, AL 36633	GREENHOUSE	8,583.00
029626	01/22/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY - BENEFIT - 01-2015	93.94
				AM FIDELITY - BENEFIT - 01-2015	2.32
				AM FIDELITY - BENEFIT - 01-2015	2.32
				AMERICAN FIDEL - 125 - 01-2015	449.88
				AMERICAN FIDELITY - 01-2015	719.72
029627	01/22/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 01-2015	3,324.45
				BLUE CROSS - 01-2015	666.55
				BLUE CROSS - 01-2015	4,965.27
				BLUE CROSS - 01-2015	469.00
				BLUE CROSS - 01-2015	16.21
				BLUE CROSS - 01-2015	597.51
				BLUE CROSS - 01-2015	1,275.81
				BLUE CROSS - 01-2015	499.44
				BLUE CROSS - 01-2015	666.55
				BLUE CROSS - 01-2015	503.63
				BLUE CROSS - 01-2015	162.92
				BLUE CROSS - 01-2015	360.63
				BLUE CROSS - 01-2015	935.82
				BLUE CROSS - 01-2015	85.71
				BLUE CROSS - 01-2015	197.55
				BLUE CROSS - 125 - 01-2015	3,029.45
				BLUE CROSS - 01-2015	1,333.10
029628	01/22/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 01-2015	312.84
				ER FICA - 7400 - 01-2015	66.03
				ER FICA - 7400 - 01-2015	13.01
				ER FICA - 7400 - 01-2015	496.42

(Mo-Yr: 01-2015-01-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ER FICA - 7400 - 01-2015	400.67
				ER FICA - 7400 - 01-2015	216.25
				ER MEDICARE-7401 - 01-2015	251.36
				ER MEDICARE-7401 - 01-2015	43.63
				ER MEDICARE-7401 - 01-2015	462.89
				ER MEDICARE-7401 - 01-2015	217.32
				ER MEDICARE-7401 - 01-2015	70.31
				ER MEDICARE-7401 - 01-2015	181.17
				ER MEDICARE-7401 - 01-2015	176.55
				ER FICA - 7400 - 01-2015	11.97
				ER FICA - 7400 - 01-2015	1,842.69
				ER FICA - 7400 - 01-2015	18.38
				FICA WITHHOLDING - 01-2015	6,096.02
				ER FICA - 7400 - 01-2015	2,621.78
				MEDICARE WITHHOLDING - 01-2015	1,425.70
				FEDERAL WITHHOLDING - 01-2015	8,846.89
				FICA - ER - 01-2015	9.25
				ER MEDICARE-7401 - 01-2015	109.20
029629	01/22/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 01-2015	32.95
				UNUSED SICK LV-7500 - 01-2015	10.66
				ER - PERSI - 7501 - 01-2015	2,918.63
				ER - PERSI - 7501 - 01-2015	3,852.73
				ER - PERSI - 7501 - 01-2015	299.51
				ER - PERSI - 7501 - 01-2015	99.00
				ER - PERSI - 7501 - 01-2015	98.65
				ER - PERSI - 7501 - 01-2015	129.61
				ER - PERSI - 7501 - 01-2015	19.24
				ER - PERSI - 7501 - 01-2015	684.96
				ER - PERSI - 7501 - 01-2015	840.28
				ER - PERSI - 7501 - 01-2015	592.90
				ER - PERSI - 7501 - 01-2015	319.99
				ER - PERSI - 7501 - 01-2015	321.58
				ER - PERSI - 7501 - 01-2015	104.03
				PERSI CHOICE PLAN/2% - 01-2015	292.02
				UNUSED SICK LV-7500 - 01-2015	299.08
				UNUSED SICK LV-7500 - 01-2015	27.78
				ER - PERSI - 7501 - 01-2015	270.96
				PERSI CHOICE-FIXED - 01-2015	650.00
				UNUSED SICK LV-7500 - 01-2015	394.80
				UNUSED SICK LV-7500 - 01-2015	27.15
				ER - PERSI - 7501 - 01-2015	264.98
				PERSI CHOICE - 20% - 01-2015	944.38
				UNUSED SICK LV-7500 - 01-2015	30.69
				UNUSED SICK LV-7500 - 01-2015	1.81
				ER - PERSI - 7501 - 01-2015	17.71
				UNUSED SICK LV-7500 - 01-2015	10.14
				UNUSED SICK LV-7500 - 01-2015	10.10
				UNUSED SICK LV-7500 - 01-2015	5.60
				ER - PERSI - 7501 - 01-2015	54.59
				UNUSED SICK LV-7500 - 01-2015	13.28
				PERSI CHOICE - 7% - 01-2015	187.67
				PERSI CHOICE PLAN/3% - 01-2015	271.30
				UNUSED SICK LV-7500 - 01-2015	1.97
				UNUSED SICK LV-7500 - 01-2015	70.19
				UNUSED SICK LV-7500 - 01-2015	86.11
				UNUSED SICK LV-7500 - 01-2015	60.76
				UNUSED SICK LV-7500 - 01-2015	32.79
				UNUSED SICK LV-7500 - 01-2015	16.92
				ER - PERSI - 7501 - 01-2015	165.18
				PUBLIC EMPLOYEE RET - 01-2015	6,630.73
029630	01/22/15	BARTMAN, TERRI	WINCHESTER, ID 83555	ADVANCE ON WAGES	22.00
029631	01/26/15	RAINES, KERRIE	OROFINO, ID 83544	JANUARY	500.00
029632	01/27/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATE - ADD ENDORSEMENT	25.00
029633	01/27/15	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	BULK MAILING PERMIT	220.00
029634	01/30/15	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	70.20