

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029635	02/03/15	CAMAS CAFE	CRAIGMONT, ID 83523	ACCREDITATION LUNCH	81.39
029636	02/11/15	AMAZON.COM	ATLANTA, GA 30353-0958	2 iPads - WAL-MART GRANT	454.96
				SPED SUPPLIES - WAL-MART GRANT	28.85
				SPED SUPPLIES - WAL-MART GRANT	8.99
				SPED SUPPLIES - WAL-MART GRANT	14.86
				SPED SUPPLIES - WAL-MART GRANT	45.74
				HOLIDAY SUPPLIES	9.53
029637	02/11/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	129.18
				ELECTRICITY	2,543.79
029638	02/11/15	BANK OF AMERICA	DALLAS, TX 75285-1001	WHOLESALE FLORAL	66.49
				GLOBAL ROSE	187.15
				POSTAGE	8.05
029639	02/11/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	MILEAGE	372.96
				GAS TO NAMPA	31.25
029640	02/11/15	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	RADIO REPEATER 1-7TH - 2 YEARS	205.71
029641	02/11/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	490.00
029642	02/11/15	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	78.35
029643	02/11/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	812.60
029644	02/11/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	119.08
029645	02/11/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	512.02
				FOODS	14.35CR
				FOODS	21.06CR
				FOODS	493.58
				FODOS	572.13
				SUPPLIES	29.72
				FOODS	37.97CR
				FOODS	405.98
029646	02/11/15	FREI, RAINA	CRAIGMONT, ID	IETA CAR TRAVEL	47.18
029647	02/11/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	18,880.85
				ACTIVITY MILES	3,051.88
029648	02/11/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	ROUTER BLADES	59.94
029649	02/11/15	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO FINANCE WORKSHOP 3-2015	57.50
				IASBO FINANCE WORKSHOP 3-2015	57.50
029650	02/11/15	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	DAY ON THE HILL - 2#	200.00
029651	02/11/15	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	79.39
029652	02/11/15	KCDA	KENT, WA 98064-5550	COPY PAPER	316.70
				COPY PAPER	316.70
029653	02/11/15	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	FOOTBALL SAFETY GEAR	969.97
029654	02/11/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	2,330.97
				FOODS	508.62
				FOODS	637.98
				FOODS	1,782.57
029655	02/11/15	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	JR HIGH BOWLING	300.00
029656	02/11/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	REGISTER RECEIPTS	92.79
029657	02/11/15	RAINES, KERRIE	OROFINO, ID 83544	FEBRUARY	500.00
029658	02/11/15	RED LION HOTEL DOWNTOWNER	BOISE, ID 83702	AG ADVISOR LODGING	166.00
029659	02/11/15	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	103.65
				BIG COPIER	441.11
029660	02/11/15	RIGGERS, ALIA	WINCHESTER, ID 83555	PBIS TRAVEL	180.38
029661	02/11/15	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	620.00
				PELLETS	310.00
029662	02/11/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	STUDENT PLANNERS	29.55
029663	02/11/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	1,698.69
029664	02/11/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TONER	104.97
				TONER	62.90
				CALENDAR & DATE STAMP	15.47
029665	02/11/15	WEEKS, NATHAN	REUBENS, ID 83548	AA BATTERIES - COSTCO	32.29
029666	02/11/15	RED LION TEMPLINS HOTEL	POST FALLS, ID 83854	LODGINGS 1/12/14 3#	255.00
029667	02/11/15	CALKINS, BRAD	MERIDIAN, ID 83642	AD MILEAGE	88.80
029668	02/11/15	CAMBRIUM LEARNING GROUP	CHICAGO, IL 60673-1249	MATH TEXTS	79.00
				TEXTBOOKS	327.00
029669	02/11/15	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	3 DELL COMPUTERS	1,692.00
029670	02/11/15	RIENER'S CRUSHING	FERDINAND, ID 83526	DRAIN ROCK FOR GREENHOUSE	176.56
029671	02/11/15	A+ Welding & Fabrication	CULDESAC, ID 83524	HANDRAIL WELDING REPAIR	170.00
029672	02/11/15	SAFARI INN DOWNTOWN	BOISE, ID 83702	IETA LODGING - FREI	158.00
029673	02/11/15	JULIE BURKE, IMEA DISTRICT II	LEWISTON, ID 83501	SOLO/ENSEMBLE REGISTRATION	40.00
029674	02/25/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 02-2015	449.88
				AMERICAN FIDELITY - 02-2015	719.72
				AM FEDILITY - BENEFIT - 02-2015	93.94
				AM FEDILITY - BENEFIT - 02-2015	2.32
				AM FEDILITY - BENEFIT - 02-2015	2.32
029675	02/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 02-2015	499.44
				BLUE CROSS - 02-2015	666.55
				BLUE CROSS - 02-2015	520.14
				BLUE CROSS - 02-2015	146.41
				BLUE CROSS - 02-2015	360.63
				BLUE CROSS - 02-2015	935.82
				BLUE CROSS - 02-2015	85.71
				BLUE CROSS - 02-2015	199.93
				BLUE CROSS - 02-2015	3,324.45
				BLUE CROSS - 02-2015	5,480.92
				BLUE CROSS - 02-2015	666.55
				BLUE CROSS - 02-2015	466.62
				BLUE CROSS - 125 - 02-2015	3,029.45
				BLUE CROSS - 02-2015	16.21
				BLUE CROSS - 02-2015	1,333.10
				BLUE CROSS - 02-2015	597.51
				BLUE CROSS - 02-2015	1,275.81
029676	02/25/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 02-2015	249.75
				ER FICA - 7400 - 02-2015	1,857.58
				ER MEDICARE-7401 - 02-2015	181.17
				ER FICA - 7400 - 02-2015	2,621.00

(Mo-Yr: 02-2015-02-2015)

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				ER MEDICARE-7401 - 02-2015	176.55
				FICA - ER - 02-2015	9.25
				ER FICA - 7400 - 02-2015	11.97
				ER FICA - 7400 - 02-2015	310.04
				ER MEDICARE-7401 - 02-2015	18.16
				FEDERAL WITHHOLDING - 02-2015	9,039.42
				ER FICA - 7400 - 02-2015	66.04
				ER FICA - 7400 - 02-2015	13.01
				ER FICA - 7400 - 02-2015	462.89
				ER FICA - 7400 - 02-2015	70.30
				ER MEDICARE-7401 - 02-2015	273.31
				FICA WITHHOLDING - 02-2015	6,171.07
				MEDICARE WITHHOLDING - 02-2015	1,443.20
				ER MEDICARE-7401 - 02-2015	42.38
				ER MEDICARE-7401 - 02-2015	505.69
				ER FICA - 7400 - 02-2015	115.68
				ER MEDICARE-7401 - 02-2015	400.67
029677	02/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER MEDICARE-7401 - 02-2015	228.83
				ER - PERSI - 7501 - 02-2015	854.00
				ER - PERSI - 7501 - 02-2015	592.90
				ER - PERSI - 7501 - 02-2015	330.82
				ER - PERSI - 7501 - 02-2015	369.58
				ER - PERSI - 7501 - 02-2015	104.03
				UNUSED SICK LV-7500 - 02-2015	299.08
				UNUSED SICK LV-7500 - 02-2015	394.80
				UNUSED SICK LV-7500 - 02-2015	27.78
				ER - PERSI - 7501 - 02-2015	270.96
				UNUSED SICK LV-7500 - 02-2015	30.69
				UNUSED SICK LV-7500 - 02-2015	10.14
				UNUSED SICK LV-7500 - 02-2015	27.15
				ER - PERSI - 7501 - 02-2015	264.98
				UNUSED SICK LV-7500 - 02-2015	10.10
				UNUSED SICK LV-7500 - 02-2015	13.06
				UNUSED SICK LV-7500 - 02-2015	1.81
				ER - PERSI - 7501 - 02-2015	17.71
				UNUSED SICK LV-7500 - 02-2015	1.97
				UNUSED SICK LV-7500 - 02-2015	70.19
				UNUSED SICK LV-7500 - 02-2015	5.59
				ER - PERSI - 7501 - 02-2015	54.59
				UNUSED SICK LV-7500 - 02-2015	87.51
				UNUSED SICK LV-7500 - 02-2015	60.76
				UNUSED SICK LV-7500 - 02-2015	33.90
				PUBLIC EMPLOYEE RET - 02-2015	6,673.24
				PERSI CHOICE - 7% - 02-2015	187.67
				PERSI CHOICE PLAN/3% - 02-2015	271.30
				PERSI CHOICE-FIXED - 02-2015	650.00
				PERSI CHOICE - 20% - 02-2015	944.38
				PERSI CHOICE PLAN/2% - 02-2015	292.02
				UNUSED SICK LV-7500 - 02-2015	37.87
				UNUSED SICK LV-7500 - 02-2015	10.66
				ER - PERSI - 7501 - 02-2015	2,918.63
				ER - PERSI - 7501 - 02-2015	3,852.73
				ER - PERSI - 7501 - 02-2015	299.51
				ER - PERSI - 7501 - 02-2015	99.00
				ER - PERSI - 7501 - 02-2015	98.65
				ER - PERSI - 7501 - 02-2015	127.41
				UNUSED SICK LV-7500 - 02-2015	16.98
				ER - PERSI - 7501 - 02-2015	165.71
				ER - PERSI - 7501 - 02-2015	19.24
029678	02/24/15	QUALITY INN AND SUITES	TWIN FALLS, ID 83301	ER - PERSI - 7501 - 02-2015	684.96
029679	02/25/15	POSTMASTER	CRAIGMONT, ID 83523	AG ADVISOR ROOM	82.00
				NEWSLETTER	70.20