

(Mo-Yr: 02-2016-02-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030281	02/01/16	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	121.25
030282	02/05/16	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT - SCHUMACHER	34.75
030283	02/09/16	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	61.41
030284	02/09/16	AMAZON.COM	ATLANTA, GA 30353-0958	HDMI CABLE	17.99
				MATH TEXTBOOK-TEACHER'S EDITION	199.94
				TONER	188.72
				VET TECH TEXT	25.88
				GRAPHICS CARD	45.36
030285	02/09/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,394.43
				ELECTRICITY	102.68
030286	02/09/16	BANK OF AMERICA	DALLAS, TX 75285-1001	SPORTS MED KIT SUPPLIES	17.57
				SHREDDING	22.00
				IDAHO STATE PREVENTION CONF	850.00
				POSTAGE	137.60
				POSTAGE	8.20
030287	02/09/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG PTE SUPPLIES	25.51
030288	02/09/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	665.00
030289	02/09/16	CHS PRIMELAND	LEWISTON, ID 83501	VAN FUEL	86.12
				TRACTOR CHAINS	188.39
030290	02/09/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	809.50
030291	02/09/16	COMPUNET	SALT LAKE CITY, UT 84141	TECH SERVICE	131.25
030292	02/09/16	FIRST STEP INTERNET	MOSCOW, ID 83843	INTERNET & VOICE	885.00
030293	02/09/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	407.24
				FOODS	280.64
				FOODS	454.91
				FOODS	285.13
030294	02/09/16	FREI, RAINA	CRAIGMONT, ID	IETA MEETING	47.18
030295	02/09/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	58.50CR
				FOODS	55.92
				FOODS	20.45
				FOODS	146.72
				FOODS	53.50
030296	02/09/16	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	18,086.16
				ACTIVITY MILES	3,210.34
030297	02/09/16	HATFIELD, SARAH	CRAIGMONT, ID 83523	PLC CONFERENCE LODGING - PMT 1	929.00
030298	02/09/16	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA	6.09
				DIPLOMA COVER	22.02
030299	02/09/16	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	YEARBOOKS - 10#	300.00
				AG ADVISOR PTE TRAVEL	148.00
				ASB SPORTS OPERATIONS	7,535.94
				STATE BPA ADVISOR REGISTRATION	45.00
030300	02/09/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	AG PTE SUPPLIES	150.93
				SHOP SUPPLIES	5.96
030301	02/09/16	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO SPRING WORKSHOP	62.50
				IASBO SPRING WORKSHOP	62.50
030302	02/09/16	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	DAY ON THE HILL - WEEKS	62.50
				DAY ON THE HILL - WEEKS	62.50
				DAY ON THE HILL - STIGUM	125.00
				DAY ON THE HILL - HAIGHT	125.00
030303	02/09/16	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	49.84
030304	02/09/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	97.28
				BOOKS	217.98
				BOOKS	15.26
				BOOKS	13.54
				BOOKS	23.74
030305	02/09/16	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	NET LOCKS	34.22
				ATHLETIC TAPE & COLD PACKS	174.37
030306	02/09/16	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	ADS	21.60
030307	02/09/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	FFA 212/360 ADVISOR TRAVEL	76.50
030308	02/09/16	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	REGISTER RECEIPTS	92.79
030309	02/09/16	RAINES, KERRIE	OROFINO, ID 83544	FEBRUARY	500.00
030310	02/09/16	RAMPY, MERRIE	CRAIGMONT, ID 83523	GAS FOR VAN	38.39
030311	02/09/16	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	34.35
030312	02/09/16	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER COPIES	150.24
				BIG COPIER	375.28
				OFFICE COPIER	109.65
030313	02/09/16	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,346.70
030314	02/09/16	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	2,881.80
030315	02/09/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	COPY PAPER	307.40
				COPY PAPER	307.40
030316	02/09/16	WEEKS, NATHAN	REUBENS, ID 83548	DAY ON THE HILL	138.82
				DAY ON THE HILL	138.83
030317	02/09/16	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS FOR VAN	77.59
030318	02/09/16	KNOWBUDDY RESOURCES	MANKATO, MN 56002	BOOKS	632.66
030332	02/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 022016	484.02
				Pyrl Deduct Transfer - 022016	368.00
030333	02/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 022016	685.95
				BLUE CROSS - 022016	523.56
				BLUE CROSS - 022016	162.39
				BLUE CROSS - 022016	259.57
				BLUE CROSS - 022016	126.16
				BLUE CROSS - 022016	882.31
				BLUE CROSS - 022016	211.64
				BLUE CROSS - 022016	957.74
				BLUE CROSS - 022016	517.23
				BLUE CROSS - 022016	4,711.37
				BLUE CROSS - 022016	685.95
				BLUE CROSS - 022016	685.95
				BLUE CROSS - 022016	474.31
				Pyrl Deduct Transfer - 022016	4,407.20
				BLUE CROSS - 022016	13.12
				BLUE CROSS - 022016	619.99

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				BLUE CROSS - 022016	1,365.19
				BLUE CROSS - 022016	4,329.87
030334	02/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 022016	181.13
				ER MEDICARE-7401 - 022016	11.43
				Pyrl Deduct Transfer - 022016	1,476.18
				Pyrl Deduct Transfer - 022016	9,029.84
				Pyrl Deduct Transfer - 022016	6,312.04
				ER FICA - 7400 - 022016	2,177.94
				ER FICA - 7400 - 022016	1,836.20
				ER FICA - 7400 - 022016	214.01
				FICA - 022016	54.08
				ER FICA - 7400 - 022016	502.73
				ER FICA - 7400 - 022016	527.98
				ER FICA - 7400 - 022016	257.60
				ER FICA - 7400 - 022016	233.41
				ER FICA - 7400 - 022016	112.50
				ER FICA - 7400 - 022016	22.88
				ER FICA - 7400 - 022016	119.98
				ER MEDICARE-7401 - 022016	455.32
				ER MEDICARE-7401 - 022016	371.20
				ER MEDICARE-7401 - 022016	56.91
				ER MEDICARE-7401 - 022016	13.40
				ER MEDICARE-7401 - 022016	567.13
				ER MEDICARE-7401 - 022016	72.39
030335	02/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 022016	552.65
				ER - PERSI - 7501 - 022016	139.70
				ER - PERSI - 7501 - 022016	19.82
				ER - PERSI - 7501 - 022016	743.92
				ER - PERSI - 7501 - 022016	947.74
				ER - PERSI - 7501 - 022016	781.27
				ER - PERSI - 7501 - 022016	344.66
				ER - PERSI - 7501 - 022016	345.38
				ER - PERSI - 7501 - 022016	107.13
				ER - PERSI - 7501 - 022016	166.47
				ER - PERSI - 7501 - 022016	17.75
				UNUSED SICK LV-7500 - 022016	32.84
				ER - PERSI - 7501 - 022016	62.34
				ER - PERSI - 7501 - 022016	175.78
				Pyrl Deduct Transfer - 022016	6,831.12
				Pyrl Deduct Transfer - 022016	650.00
				Pyrl Deduct Transfer - 022016	1,041.31
				ER - PERSI - 7501 - 022016	270.73
				UUSL - 022016	14.49
				UNUSED SICK LV-7500 - 022016	8.80
				UNUSED SICK LV-7500 - 022016	56.63
				UNUSED SICK LV-7500 - 022016	14.31
				UNUSED SICK LV-7500 - 022016	2.03
				UNUSED SICK LV-7500 - 022016	76.23
				UNUSED SICK LV-7500 - 022016	97.12
				UNUSED SICK LV-7500 - 022016	80.06
				UNUSED SICK LV-7500 - 022016	35.32
				UNUSED SICK LV-7500 - 022016	35.39
				UNUSED SICK LV-7500 - 022016	10.98
				UNUSED SICK LV-7500 - 022016	17.05
				UNUSED SICK LV-7500 - 022016	1.82
				UNUSED SICK LV-7500 - 022016	27.73
				UNUSED SICK LV-7500 - 022016	6.39
				UNUSED SICK LV-7500 - 022016	18.02
				ER - PERSI - 7501 - 022016	3,343.29
				ER - PERSI - 7501 - 022016	2,822.22
				ER - PERSI - 7501 - 022016	320.45
				PERSI - 022016	141.39
				ER - PERSI - 7501 - 022016	85.93
				Pyrl Deduct Transfer - 022016	146.46
				Pyrl Deduct Transfer - 022016	323.58
				UNUSED SICK LV-7500 - 022016	289.21
				UNUSED SICK LV-7500 - 022016	342.59
030336	02/22/16	US POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	73.53
030337	02/22/16	PSAT/NMSQT	CHICAGO, IL 60693	FALL 2015 TEST FEES	90.00