

(Mo-Yr: 05-2015-05-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029779	05/07/15	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	PACK BOWLING	50.00
029780	05/11/15	AMAZON.COM	ATLANTA, GA 30353-0958	BROKEN IPAD PART	15.21CR
				IPAD PARTS	13.66
				IPAD PARTS	53.25
				IPAD PARTS	93.90
				IPAD PARTS	41.19
				IPAD PARTS	58.48
				5 HUSKIES - "SHADOW"	58.22
				5 HUSKIES - "SHADOW"	58.22
				5 HUSKIES - "SHADOW"	58.22
029781	05/11/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	47.04
				ELECTRICITY	1,726.75
029782	05/11/15	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	101.80
				AG ADVISOR TRAVEL - OCTOBER	377.30
				DISPLAY BOARDS	77.86
				POSTAGE	8.05
029783	05/11/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	GAS FOR VAN	48.35
029784	05/11/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS	4.15
				FOODS	48.15
029785	05/11/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	700.00
				PT SERVICES	490.00
029786	05/11/15	CHS PRIMELAND	LEWISTON, ID 83501	PVC PIPE - SHOP SUPPLIES	23.40
				DIESEL FOR TRACTOR	10.12
029787	05/11/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	883.66
029788	05/11/15	COSTCO	CLARKSTON, WA 99403	CHEESES - AG PTE	79.75
029789	05/11/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PAINT & LIGHT BULBS	50.91
029790	05/11/15	GRIMM, NEILE	GRANGEVILLE, ID 83530	FCS - CASH & CARRY	49.19
				FCS - CASH & CARRY	8.09
029791	05/11/15	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN SERVICE	52.65
029792	05/11/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET	8,190.95
				VOICE SERVICE, NET	119.08
029793	05/11/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	497.05
				FOODS	306.36
				FOODS	588.19
				FOODS	506.11
029794	05/11/15	HAMPTON INN & SUITES	BOISE, ID 83702	ED LAW CONF LODGING - WEEKS	147.00
				ED LAW CONF LODGING - STIGUM	270.00
				ED LAW CONF LODGING - WEEKS	147.00
029795	05/11/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	20,027.79
				ACTIVITY MILES	6,437.90
029796	05/11/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	MILEPOST TRAINING - 5#	1,300.00
029797	05/11/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA ADVISOR TRAVEL - NATIONALS	1,247.18
				AG PTE ADVISOR HOTEL - SANDPOINT	61.75
				BPA ADVISOR TRAVEL-ANAHEIM	100.00
				TEACHER APPRECIATION SUPPLIES	50.00
				TEACHER APPRECIATION	34.47
029798	05/11/15	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	83.96
029799	05/11/15	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	147.58
029800	05/11/15	MOODY, DEBI	LEWISTON, ID 83501	NA SUPPLIES - REIMB	45.50
029801	05/11/15	MOUNTAIN VIEW SCHOOL DIST #244	GRANGEVILLE, ID 83530	FCCLA TRAVEL	110.00
029802	05/11/15	NCS PEARSON	CHIGAGO, IL 60693	POWERSCHOOL SUPPORT	2,650.00
029803	05/11/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG PTE SUPPLIES - HOME DEPOT	98.68
				FFA ADVISOR TRAVEL	92.00
				DAIRY SUPPLIES - ALBERTSONS	96.13
029804	05/11/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	916.26
				FOODS	196.22
029805	05/11/15	RAINES, KERRIE	OROFINO, ID 83544	MAY	500.00
029806	05/11/15	RICOH USA INC	CHICAGO, IL 60680-2815	ADD'L IMAGES	25.57
029807	05/11/15	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	375.28
				BIG COPIER	375.28
				OLD COPIER	22.90
029808	05/11/15	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,015.00
029809	05/11/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	3,101.34
029810	05/11/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CRAFT PAPER - BLACK	67.79
				MANILA FILE FOLDERS	17.99
				COPY PAPER	289.90
				COPY PAPER	289.90
				ENVELOPES	30.98
				FILE FOLDERS	34.99
				OFFICE SUPPLIES	103.43
				OFFICE SUPPLIES	27.99
029811	05/11/15	STARK PLUMBING INC	WHITEBIRD, ID 83554	REPAIR FAUCET	123.11
029812	05/11/15	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0934	FRIDGE FOR SPED	85.99
029813	05/11/15	WEEKS, NATHAN	REUBENS, ID 83548	TRAVEL - BOISE - ED LAW INSTITUTE	145.59
				TRAVEL - BOISE - ED LAW INSTITUTE	145.59
029814	05/11/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	157.56
				FOODS	37.35
				FOODS	129.41
				FOODS	224.87
029815	05/11/15	EDUCATION WEEK	LANGHORNE, PA 19047-9604	EDUCATION WEEK MAGAZINE	39.00
029816	05/11/15	CUSTOMINK	BALTIMORE, MD 21275-9439	STAFF APPRECIATION ITEMS	732.90
029817	05/11/15	HEALING CHILDREN LLC	KUNA, ID 83634-0421	HEALING DISCIPLINE WORKSHOP	520.00
029818	05/21/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 05-2015	1.94
				AM FED - 05-2015	16.12
				AMERICAN FIDELITY - 05-2015	719.72
				AMERICAN FIDEL - 125 - 05-2015	449.88
				AM FEDILITY - BENEFIT - 05-2015	1.94
				AM FEDILITY - BENEFIT - 05-2015	78.58
029819	05/21/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 05-2015	597.51
				BLUE CROSS - 05-2015	1,275.81
				BLUE CROSS - 05-2015	499.44
				BLUE CROSS - 05-2015	666.55

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				BLUE CROSS - 05-2015	508.09
				BLUE CROSS - 05-2015	158.46
				BLUE CROSS - 05-2015	319.96
				BLUE CROSS - 05-2015	935.82
				BLUE CROSS - 05-2015	85.71
				BLUE CROSS - 05-2015	219.82
				BLUE CROSS - 05-2015	2,844.14
				BLUE CROSS - 05-2015	4,556.75
				BLUE CROSS - 05-2015	505.67
				BLUE CROSS - 125 - 05-2015	3,029.45
				BLUE CROSS - 05-2015	1,606.03
				BLUE CROSS - 05-2015	446.73
				BLUE CROSS - 05-2015	16.21
029820	05/21/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 05-2015	1,333.10
				ER - MEDI - 05-2015	1,006.86
				ER MEDICARE-7401 - 05-2015	33.11
				ER MEDICARE-7401 - 05-2015	400.67
				ER FICA - 7400 - 05-2015	1,892.65
				ER FICA - 7400 - 05-2015	181.63
				ER FICA - 7400 - 05-2015	2,827.77
				ER MEDICARE-7401 - 05-2015	176.55
				FICA - ER - 05-2015	9.28
				ER FICA - 7400 - 05-2015	11.97
				ER FICA - 7400 - 05-2015	300.58
				ER MEDICARE-7401 - 05-2015	16.29
				ER FICA - 7400 - 05-2015	173.93
				ER FICA - 7400 - 05-2015	66.15
				FICA WITHHOLDING - 05-2015	7,047.86
				FEDERAL WITHHOLDING - 05-2015	11,584.57
				MEDICARE WITHHOLDING - 05-2015	1,648.27
				ER FICA - 7400 - 05-2015	13.01
				ER FICA - 7400 - 05-2015	462.89
				ER FICA - 7400 - 05-2015	496.42
				ER FICA - 7400 - 05-2015	217.47
				ER FICA - 7400 - 05-2015	225.43
				ER FICA - 7400 - 05-2015	70.30
029821	05/21/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER MEDICARE-7401 - 05-2015	113.17
				ER - PERSI - 7501 - 05-2015	110.95
				ER - PERSI - 7501 - 05-2015	19.24
				ER - PERSI - 7501 - 05-2015	684.96
				ER - PERSI - 7501 - 05-2015	840.28
				ER - PERSI - 7501 - 05-2015	592.90
				ER - PERSI - 7501 - 05-2015	321.79
				ER - PERSI - 7501 - 05-2015	333.58
				ER - PERSI - 7501 - 05-2015	104.03
				UNUSED SICK LV-7500 - 05-2015	299.08
				UNUSED SICK LV-7500 - 05-2015	418.03
				UNUSED SICK LV-7500 - 05-2015	27.77
				ER - PERSI - 7501 - 05-2015	270.96
				UNUSED SICK LV-7500 - 05-2015	30.69
				UNUSED SICK LV-7500 - 05-2015	10.14
				UNUSED SICK LV-7500 - 05-2015	27.15
				ER - PERSI - 7501 - 05-2015	264.98
				UNUSED SICK LV-7500 - 05-2015	10.11
				ER - UUSL - 05-2015	156.25
				UNUSED SICK LV-7500 - 05-2015	1.81
				ER - PERSI - 7501 - 05-2015	17.71
				UNUSED SICK LV-7500 - 05-2015	11.37
				UNUSED SICK LV-7500 - 05-2015	1.97
				UNUSED SICK LV-7500 - 05-2015	5.59
				ER - PERSI - 7501 - 05-2015	54.59
				PERSI CHOICE PLAN/2% - 05-2015	325.70
				PERSI CHOICE-FIXED - 05-2015	650.00
				PERSI CHOICE - 20% - 05-2015	1,112.74
				UNUSED SICK LV-7500 - 05-2015	70.19
				UNUSED SICK LV-7500 - 05-2015	86.11
				UNUSED SICK LV-7500 - 05-2015	60.76
				UNUSED SICK LV-7500 - 05-2015	32.98
				UNUSED SICK LV-7500 - 05-2015	34.18
				PUBLIC EMPLOYEE RET - 05-2015	7,678.49
				PERSI CHOICE - 7% - 05-2015	246.60
				UNUSED SICK LV-7500 - 05-2015	10.66
				ER - PERSI - 7501 - 05-2015	2,918.63
				PERSI CHOICE PLAN/3% - 05-2015	321.82
				ER - PERSI - 7501 - 05-2015	4,079.12
				ER - PERSI - 7501 - 05-2015	299.51
				ER - PERSI - 7501 - 05-2015	99.00
				ER - PERSI - 7501 - 05-2015	98.64
				ER - PERSI - 05-2015	1,524.67
				UNUSED SICK LV-7500 - 05-2015	16.98
				ER - PERSI - 7501 - 05-2015	165.71
029822	05/13/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	NATIONAL HONOR SOCIETY ASSISTANCE	200.00
029823	05/18/15	AP	PRINCETON, NJ 08541-6671	AP EXAMS	962.00
029824	05/18/15	KILLMAR, CODY	LEWISTON, ID 83501	DRAW ON CHECK CORRECTION	230.00
029825	05/19/15	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,791.80
029826	05/28/15	ALBRIGHT, GLENDA	LAPWAI, ID 83540	JONELL LUNCH BALANCE	136.50
029827	05/28/15	RUDY, ANGILA	CRAIGMONT, ID 83523	MIKEY'S LUNCH BALANCE	22.35
029828	05/28/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	YEARBOOKS FOR DISTRICT	320.00