

(Mo-Yr: 03-2014-03-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029087	03/12/14	AMAZON.COM	ATLANTA, GA 30353-0958	FCS SUPPLIES - CUISINART VIDEO SPLITTERS	339.00 73.77
				PTE AG FLORAL SUPPLIES	13.04
				PTE AG FLORAL SUPPLIES	25.96
				PTE AG FLORAL SUPPLIES	61.19
029088	03/12/14	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	2.25
				LONG DISTANCE	3.95
029089	03/12/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,719.07
				ELECTRICITY	10.00
029090	03/12/14	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	29.93
				OFFICE SUPPLIES	14.08
029091	03/12/14	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	764.50
029092	03/12/14	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PTE AG SUPPLIES	34.73
029093	03/12/14	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	ISAT RETESTS	96.00
029094	03/12/14	FOLLETT SOFTWARE CO	CHICAGO, IL 60693	SUPPORT	187.92
029095	03/12/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	395.50
				FOODS	412.06
				FOODS	384.39
				FOODS	198.75
				FOODS - RETURN	94.69CR
029096	03/12/14	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	542.50
029097	03/12/14	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843-0507	SPEECH SERVICES	1,811.52
029098	03/12/14	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	22,508.91
				ACTIVITY MILES	4,282.75
029099	03/12/14	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	SLC - SCIENCE SYMPOSIUM	450.00
029100	03/12/14	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO SPRING WORKSHOP - BAUMBERGER	175.00
029101	03/12/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SPRING 2014	675.00
029102	03/12/14	RICOH USA, INC.	DALLAS, TX 75265-0073	SMALL COPIER	100.05
				BIG COPIER	531.39
029103	03/12/14	JUNIOR LIBRARY GUILD	PALANTINE, IL 60055-6925	BOOKS	319.75
029104	03/12/14	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	764.50
029105	03/12/14	NCS PEARSON	CHIGAGO, IL 60693	GORT-5 ASSESSMENT TOOL	291.50
029106	03/12/14	NORCO	BOISE, ID 83715-5299	AG WELDING SUPPLIES	244.06
029107	03/12/14	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	680.30
				FOODS	398.82
029108	03/12/14	PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	15.02
				WOOD SCREWS	4.99
029109	03/12/14	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	903.24
029110	03/12/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TAPE FOR NEWSLETTERS	19.99
029111	03/12/14	THE GROVE HOTEL	BOISE, ID 83702	DAY ON THE HILL - TRUSTEE LODGING	368.00
029112	03/12/14	JW PEPPER & SON INC	VALLEY FORGE, PA 19482-0850	MUSIC	47.94
				MUSIC	26.99
				MUSIC	35.98
029113	03/12/14	RAMPY, MERRIE	CRAIGMONT, ID 83523	FUEL FOR SLC TRIP	258.68
029114	03/12/14	CREW, NEILE	STITES, ID 83552	PBIS TRAVEL - BOISE	410.32
029115	03/12/14	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	SUPT MILEAGE	453.99
029116	03/12/14	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	NEWSLETTER	120.00
029117	03/12/14	RAINES, KERRIE	OROFINO, ID 83544	MONTHLY SERVICES	500.00
029118	03/12/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP - NET OF ERATE	127.10
029119	03/12/14	FORESTRY SUPPLIERS	JACKSON, MS 39284-8397	PTE AG FORESTRY	858.41
029120	03/12/14	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS - GRANT	264.81
				BOOKS - GRANT	106.63
				BOOKS-DISTRICT	145.76
				BOOKS-DISTRICT	117.31
029121	03/12/14	IDAHO COUNCIL ON ECONOMIC ED	BOISE, ID 83725	2 TEAMS - THE STOCK MARKET GAME	20.00
029122	03/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 03-2014	93.64
				AM FEDILITY - BENEFIT - 03-2014	2.47
				AM FEDILITY - BENEFIT - 03-2014	2.47
				AMERICAN FIDEL - 125 - 03-2014	369.28
				AMERICAN FIDELITY - 03-2014	330.82
029123	03/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 03-2014	3,128.55
				BLUE CROSS - 03-2014	620.60
				BLUE CROSS - 03-2014	4,544.58
				BLUE CROSS - 03-2014	286.15
				BLUE CROSS - 03-2014	15.10
				BLUE CROSS - 03-2014	553.42
				BLUE CROSS - 03-2014	1,202.41
				BLUE CROSS - 03-2014	465.25
				BLUE CROSS - 03-2014	620.60
				BLUE CROSS - 03-2014	472.25
				BLUE CROSS - 03-2014	148.35
				BLUE CROSS - 03-2014	441.97
				BLUE CROSS - 03-2014	879.12
				BLUE CROSS - 03-2014	266.09
				BLUE CROSS - 125 - 03-2014	3,003.25
				BLUE CROSS - 03-2014	1,309.56
029124	03/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 03-2014	1,898.44
				ER FICA - 7400 - 03-2014	2,511.13
				FICA - ER - 03-2014	9.26
				FICA - 03-2014	65.06
				ER FICA - 7400 - 03-2014	440.58
				ER FICA - 7400 - 03-2014	504.01
				ER FICA - 7400 - 03-2014	233.49
				ER FICA - 7400 - 03-2014	223.81
				ER FICA - 7400 - 03-2014	70.30
				ER MEDICARE-7401 - 03-2014	197.62
				ER MEDICARE-7401 - 03-2014	223.53
				ER MEDICARE-7401 - 03-2014	52.27
				ER MEDICARE-7401 - 03-2014	13.01
				ER MEDICARE-7401 - 03-2014	400.67
				ER FICA - 7400 - 03-2014	167.07
				ER MEDICARE-7401 - 03-2014	181.54

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				ER FICA - 7400 - 03-2014	48.60
				FICA WITHHOLDING - 03-2014	5,977.00
				MEDICARE WITHHOLDING - 03-2014	1,397.80
				FEDERAL WITHHOLDING - 03-2014	8,229.77
029125	03/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER MEDICARE-7401 - 03-2014	134.41
				UNUSED SICK LV-7500 - 03-2014	66.81
				UNUSED SICK LV-7500 - 03-2014	86.36
				UNUSED SICK LV-7500 - 03-2014	60.76
				UNUSED SICK LV-7500 - 03-2014	34.73
				UNUSED SICK LV-7500 - 03-2014	33.94
				UNUSED SICK LV-7500 - 03-2014	10.66
				ER - PERSI - 7501 - 03-2014	2,896.57
				ER - PERSI - 7501 - 03-2014	3,742.12
				ER - PERSI - 7501 - 03-2014	292.43
				ER - PERSI - 7501 - 03-2014	87.54
				ER - PERSI - 7501 - 03-2014	97.42
				ER - PERSI - 7501 - 03-2014	78.62
				ER - PERSI - 7501 - 03-2014	19.24
				ER - PERSI - 7501 - 03-2014	651.94
				ER - PERSI - 7501 - 03-2014	842.73
				ER - PERSI - 7501 - 03-2014	592.90
				ER - PERSI - 7501 - 03-2014	338.94
				ER - PERSI - 7501 - 03-2014	331.18
				ER - PERSI - 7501 - 03-2014	104.03
				UNUSED SICK LV-7500 - 03-2014	296.83
				UNUSED SICK LV-7500 - 03-2014	25.62
				ER - PERSI - 7501 - 03-2014	250.03
				PUBLIC EMPLOYEE RET - 03-2014	6,518.05
				UNUSED SICK LV-7500 - 03-2014	383.46
				UNUSED SICK LV-7500 - 03-2014	27.90
				ER - PERSI - 7501 - 03-2014	272.39
				PERSI CHOICE 401k LOAN PMT - 03-201	555.89
				UNUSED SICK LV-7500 - 03-2014	29.97
				UNUSED SICK LV-7500 - 03-2014	7.49
				ER - PERSI - 7501 - 03-2014	73.11
					0.03CR
				PERSI CHOICE - 7% - 03-2014	185.55
				PERSI CHOICE PLAN/3% - 03-2014	262.99
				UNUSED SICK LV-7500 - 03-2014	8.97
				UNUSED SICK LV-7500 - 03-2014	9.99
				UNUSED SICK LV-7500 - 03-2014	8.06
				PERSI CHOICE - 20% - 03-2014	944.38
				PERSI CHOICE PLAN/2% - 03-2014	291.67
				PERSI CHOICE-FIXED - 03-2014	650.00
				UNUSED SICK LV-7500 - 03-2014	1.97
				UNUSED SICK LV-7500 - 03-2014	20.03
				ER - PERSI - 7501 - 03-2014	195.51
029126	03/17/14	CAMAS CAFE	CRAIGMONT, ID 83523	15 LUNCHES - RTI	120.00
029127	03/24/14	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	70.13
029128	03/25/14	CAMAS CAFE	CRAIGMONT, ID 83523	STAFF LUNCHES - RTI	176.00
029129	03/25/14	MCILVAIN, TERRY	CRAIGMONT, ID 83523	DRAW ON SHORT CHECK	100.00