

(Mo-Yr: 03-2015-03-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029680	03/03/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE - ACCREDITATION	111.00
029681	03/03/15	DOUG FLAMING	NEZPERCE, ID 83543	MILEAGE - ACCREDITATION	93.24
029682	03/03/15	JAMES HICKEL	COTTONWOOD, ID 83530	MILEAGE - ACCREDITATION	35.52
029683	03/03/15	ALICIA HOLTHAUS	GRANGEVILLE, ID 83530	MILEAGE - ACCREDITATION	35.52
029684	03/03/15	KRYSTAL ELLIS	COTTONWOOD, ID 83530	MILEAGE - ACCREDITATION	66.60
029685	03/03/15	CAROLE JONES	MOSCOW, ID 83843	MILEAGE - ACCREDITATION	159.84
029686	03/09/15	AMAZON.COM	ATLANTA, GA 30353-0958	LED PROJECTOR - BUS PTE	371.68
				PLANER BLADES	111.40
				FLORAL DESIGN SUPPLIES PTE AG	29.98
029687	03/09/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	69.79
029688	03/09/15	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	3.79
				POSTAGE	7.00
				FLOORMATS	455.76
029689	03/09/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	PAPER FOR CERTIFICATES	41.35
029690	03/09/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SPED SUPPLIES	9.03
				ELEM SUPPLIES	1.89
				LUNCH SUPPLIES	33.12
				FOODS	57.07
029691	03/09/15	CHRIS JACKS	LEWISTON, ID 83501	FIRST AID TRAINING - BAUMBERGER	35.00
029692	03/09/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES - JANUARY	595.00
				PT SERVICES - FEBRUARY	490.00
029693	03/09/15	CHS PRIMELAND	LEWISTON, ID 83501	GASOLINE	44.82
029694	03/09/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	812.60
029695	03/09/15	GRIMM, NEILE	GRANGEVILLE, ID 83530	FCS - CASH & CARRY	17.15
				FCS-CASH & CARRY	52.84
				FCS - WINCO	30.06
				FCS - JOANN FABRIC	37.15
029696	03/09/15	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	248.68
029697	03/09/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOIP SERVICE	119.08
029698	03/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	272.03
				FOODS	335.40
				FOODS	364.30
				FOODS	439.98
029699	03/09/15	FORK REFRIGERATION INC	MOSCOW, ID 83843	MILK COOLER REPAIR	416.48
029700	03/09/15	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	NOZZLES	28.41
029701	03/09/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	24,863.77
				ACTIVITY MILES	3,212.18
029702	03/09/15	HERFF JONES	CHICAGO, IL 60693-9292	GRAD MEDALS	95.75
				CREDIT MEMO	10.00CR
029703	03/09/15	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	65.71
				MEDICAID ADMIN FEE	87.64
029704	03/09/15	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731	PLATES FOR VAN	23.00
029705	03/09/15	JONES, MICHELLE	LEWISTON, ID 83501	APP STORE PURCHASE	19.99
029706	03/09/15	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	40.00
029707	03/09/15	LEWIS CLARK ST COLLEGE	LEWISTON, ID 83501	MATH 137 CLASS - 4 STUDENTS	780.00
029708	03/09/15	MID AMERICA BOOKS	MONKATO, MN 56002	BOOKS	107.70
029709	03/09/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	GAS - FFA - TWIN	46.18
029710	03/09/15	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SHAKESPEARE PERFORMANCE	212.50
				SHAKESPEARE PERFORMANCE	212.50
029711	03/09/15	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE	8.00
029712	03/09/15	RAINES, KERRIE	OROFINO, ID 83544	MARCH	500.00
029713	03/09/15	RAMPY, MERRIE	CRAIGMONT, ID 83523	GAS FOR BUTTE TRIP	51.28
029714	03/09/15	RICOH USA INC	CHICAGO, IL 60680-2815	COPY FEES	31.12
029715	03/09/15	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	182.23
				EXTRA COPIES	22.90
029716	03/09/15	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	310.00
				PELLETS	310.00
029717	03/09/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	2,070.60
029718	03/09/15	THE GROVE HOTEL	BOISE, ID 83702	DAY ON THE HILL - STIGUM	95.00
				DAY ON THE HILL - JOHNSTON	83.00
029719	03/09/15	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SPRING WORKSHOP LODGING	104.00
				IASBO SPRING WORKSHOP LODGING	104.00
029720	03/09/15	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SPRING WORKSHOP	149.09
				IASBO FINANCE WORKSHOP 3-2015	149.09
029721	03/09/15	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	KITCHEN KEYS	16.45
029722	03/09/15	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	132.25
029723	03/09/15	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	3 COMPUTERS	1,692.00
029724	03/09/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	43.44
029725	03/09/15	IASE / C/O J.K. NORTH	BOISE, ID 83725-1515	IASE SYMPOSIUM REGISTRATION FEES	275.00
029726	03/25/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 03-2015	719.72
				AM FEDILITY - BENEFIT - 03-2015	93.94
				AM FEDILITY - BENEFIT - 03-2015	2.32
				AM FEDILITY - BENEFIT - 03-2015	2.32
				AMERICAN FIDEL - 125 - 03-2015	449.88
029727	03/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 125 - 03-2015	3,029.45
				BLUE CROSS - 03-2015	3,324.45
				BLUE CROSS - 03-2015	5,480.92
				BLUE CROSS - 03-2015	666.55
				BLUE CROSS - 03-2015	446.73
				BLUE CROSS - 03-2015	16.21
				BLUE CROSS - 03-2015	597.51
				BLUE CROSS - 03-2015	1,275.81
				BLUE CROSS - 03-2015	499.44
				BLUE CROSS - 03-2015	666.55
				BLUE CROSS - 03-2015	513.03
				BLUE CROSS - 03-2015	153.52
				BLUE CROSS - 03-2015	360.63
				BLUE CROSS - 03-2015	935.82
				BLUE CROSS - 03-2015	85.71
				BLUE CROSS - 03-2015	219.82
				BLUE CROSS - 03-2015	1,333.10

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029728	03/25/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 03-2015	173.61				
				ER FICA - 7400 - 03-2015	66.02				
				ER FICA - 7400 - 03-2015	13.01				
				ER FICA - 7400 - 03-2015	496.43				
				ER FICA - 7400 - 03-2015	218.08				
				ER MEDICARE-7401 - 03-2015	249.82				
				ER MEDICARE-7401 - 03-2015	43.54				
				ER MEDICARE-7401 - 03-2015	462.89				
				ER MEDICARE-7401 - 03-2015	400.67				
				ER MEDICARE-7401 - 03-2015	234.93				
				ER MEDICARE-7401 - 03-2015	70.31				
				FEDERAL WITHHOLDING - 03-2015	9,008.11				
				ER FICA - 7400 - 03-2015	181.17				
				ER MEDICARE-7401 - 03-2015	176.55				
				ER FICA - 7400 - 03-2015	1,919.93				
				ER FICA - 7400 - 03-2015	11.97				
				ER FICA - 7400 - 03-2015	2,691.75				
				ER MEDICARE-7401 - 03-2015	16.29				
				MEDICARE WITHHOLDING - 03-2015	1,430.83				
				FICA WITHHOLDING - 03-2015	6,117.99				
				FICA - ER - 03-2015	9.25				
				ER MEDICARE-7401 - 03-2015	112.60				
				029729	03/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 03-2015	35.62
								UNUSED SICK LV-7500 - 03-2015	10.66
								ER - PERSI - 7501 - 03-2015	2,918.63
								ER - PERSI - 7501 - 03-2015	3,852.73
								ER - PERSI - 7501 - 03-2015	299.51
ER - PERSI - 7501 - 03-2015	99.00								
ER - PERSI - 7501 - 03-2015	98.65								
ER - PERSI - 7501 - 03-2015	110.95								
ER - PERSI - 7501 - 03-2015	19.24								
ER - PERSI - 7501 - 03-2015	684.96								
ER - PERSI - 7501 - 03-2015	840.28								
ER - PERSI - 7501 - 03-2015	592.90								
ER - PERSI - 7501 - 03-2015	322.70								
ER - PERSI - 7501 - 03-2015	347.64								
ER - PERSI - 7501 - 03-2015	104.03								
UNUSED SICK LV-7500 - 03-2015	299.08								
UNUSED SICK LV-7500 - 03-2015	394.80								
UNUSED SICK LV-7500 - 03-2015	27.78								
ER - PERSI - 7501 - 03-2015	270.96								
PERSI CHOICE PLAN/2% - 03-2015	292.02								
UNUSED SICK LV-7500 - 03-2015	30.69								
UNUSED SICK LV-7500 - 03-2015	27.15								
ER - PERSI - 7501 - 03-2015	264.98								
UNUSED SICK LV-7500 - 03-2015	10.14								
UNUSED SICK LV-7500 - 03-2015	10.10								
UNUSED SICK LV-7500 - 03-2015	1.81								
ER - PERSI - 7501 - 03-2015	17.71								
UNUSED SICK LV-7500 - 03-2015	11.37								
UNUSED SICK LV-7500 - 03-2015	1.97								
UNUSED SICK LV-7500 - 03-2015	5.59								
ER - PERSI - 7501 - 03-2015	54.59								
PUBLIC EMPLOYEE RET - 03-2015	6,637.10								
UNUSED SICK LV-7500 - 03-2015	70.19								
PERSI CHOICE - 7% - 03-2015	187.67								
PERSI CHOICE PLAN/3% - 03-2015	271.30								
PERSI CHOICE-FIXED - 03-2015	650.00								
PERSI CHOICE - 20% - 03-2015	944.38								
UNUSED SICK LV-7500 - 03-2015	86.11								
UNUSED SICK LV-7500 - 03-2015	60.76								
UNUSED SICK LV-7500 - 03-2015	33.07								
UNUSED SICK LV-7500 - 03-2015	16.98								
029730	03/25/15	POSTMASTER	CRAIGMONT, ID 83523	ER - PERSI - 7501 - 03-2015	165.71				
				NEWSLETTER	70.20				