

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029731	04/13/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	155.92
				CUSTODIAL SUPPLIES	316.62
				CUSTODIAL SUPPLIES	53.77
029732	04/13/15	AMAZON.COM	ATLANTA, GA 30353-0958	UPS BATTERY	58.99
				AUTISM BOOKS	44.00
				AUTISM SUPPLIES	59.99
029733	04/13/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ED LAW - INSTUTUTE - WEEKS	127.50
				ED LAW INSTITUTE - STIGUM	255.00
				ED LAW - INSTUTUTE - WEEKS	127.50
029734	04/13/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,087.87
				ELECTRICITY	71.40
				ELECTRICITY	1,774.85
029735	04/13/15	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	6.00
				OFFICE SUPPLIES	9.47
				PTE AG SUPPLIES - COSTCO	378.41
				POSTAGE	98.00
				POSTAGE	10.92
029736	04/13/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	TARP - GATEWAY MATERIALS	9.49
				TENT - BIG 5	169.59
029737	04/13/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SPED SUPPLIES	13.61
				FOODS	86.06
029738	04/13/15	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER	145.67
029739	04/13/15	CHS PRIMELAND	LEWISTON, ID 83501	GASOLINE	174.31
029740	04/13/15	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	BOILER REPAIR	121.80
029741	04/13/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	812.60
029742	04/13/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	4.18
				AG PTE SUPPLIES	26.15
029743	04/13/15	GRIMM, NEILE	GRANGEVILLE, ID 83530	FCS - CASH & CARRY	9.18
				FCS - JOANN FABRIC	169.74
				FCCLA ADVISOR TRAVEL	29.00
029744	04/13/15	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	173.51
029745	04/13/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	18MB STATE INTERNET ACCESS	8,190.95
				VOICE SERVICE, NET	119.08
029746	04/13/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	345.37
				FOODS	173.29
				FOODS	372.02
				FOODS	363.36
029747	04/13/15	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	2 X 10 BOARDS	56.64
029748	04/13/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,376.35
				ACTIVITY MILES	3,393.73
029749	04/13/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	P/T CONF MEALS	220.27
029750	04/13/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA ADVISOR TRAVEL	263.00
029751	04/13/15	HINES, TERRIE	LEWISTON, ID 83501	GAS FOR VAN	48.86
029752	04/13/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	LUMBER, ANCHORS	162.11
				SHOP VAC	79.97
029753	04/13/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA FEES	3,075.00
029754	04/13/15	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	ELEVATOR ANNUAL FEE	100.00
029755	04/13/15	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	1,052.49
				BOOKS	213.00
029756	04/13/15	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	20.74
				MUSIC	55.00
029757	04/13/15	KCDA	KENT, WA 98064-5550	PENCIL SHARPENERS	87.60
029758	04/13/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PTE AG FLORAL - HOME DEPOT	54.81
				PTE AG - WALMART	29.12
				PTE AG - JO ANN FABRIC	24.50
				GAS - VAN TWIN FALLS	221.46
029759	04/13/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	83.27
				FOODS	896.67
029760	04/13/15	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL AG-PTE	354.47
029761	04/13/15	PETTY CASH	CRAIGMONT, ID 83523	STAMPS	4.78CR
				POSTAGE	72.23
				OVER	1.25CR
029762	04/13/15	RAINES, KERRIE	OROFINO, ID 83544	APRIL	500.00
029763	04/13/15	RAMPY, MERRIE	CRAIGMONT, ID 83523	GAS FOR VAN	50.09
029764	04/13/15	RICOH USA INC	CHICAGO, IL 60680-2815	IMAGES	36.67
029765	04/13/15	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	86.75
				BIG COPIER - MARCH	375.28
				BIG COPIER - APRIL	375.28
				COPIES	442.27
029766	04/13/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH THERAPY	2,910.81
029767	04/13/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES	90.98
				TEACHING SUPPLIES - NEBEKER	68.65
				OFFICE SUPPLIES	110.36
029768	04/13/15	YOCHUM, JULIE	CRAIGMONT, ID 83523	3RD GRADE SCIENCE SUPPLIES	16.77
029769	04/13/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	110.10
				FOODS	152.99
				FOODS	43.00
				FOODS	164.80
				FOODS	36.21
029770	04/13/15	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	COLD PACKS	46.59
029771	04/23/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 04-2015	93.94
				AM FEDILITY - BENEFIT - 04-2015	2.32
				AM FEDILITY - BENEFIT - 04-2015	2.32
				AMERICAN FIDELITY - 04-2015	719.72
				AMERICAN FIDEL - 125 - 04-2015	449.88
029772	04/23/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 04-2015	666.55
				BLUE CROSS - 04-2015	555.64
				BLUE CROSS - 04-2015	16.21
				BLUE CROSS - 04-2015	597.51
				BLUE CROSS - 04-2015	1,275.81
				BLUE CROSS - 04-2015	499.44
				BLUE CROSS - 04-2015	666.55

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				BLUE CROSS - 04-2015	504.08
				BLUE CROSS - 04-2015	162.47
				BLUE CROSS - 04-2015	356.17
				BLUE CROSS - 04-2015	925.93
				BLUE CROSS - 04-2015	83.28
				BLUE CROSS - 04-2015	161.59
				BLUE CROSS - 04-2015	3,271.61
				BLUE CROSS - 125 - 04-2015	3,029.45
				BLUE CROSS - 04-2015	5,499.86
029773	04/23/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 04-2015	1,333.10
				ER FICA - 7400 - 04-2015	70.31
				ER MEDICARE-7401 - 04-2015	205.68
				ER MEDICARE-7401 - 04-2015	135.34
				ER MEDICARE-7401 - 04-2015	13.01
				ER MEDICARE-7401 - 04-2015	222.34
				ER MEDICARE-7401 - 04-2015	218.13
				ER FICA - 7400 - 04-2015	1,850.56
				ER FICA - 7400 - 04-2015	181.15
				ER FICA - 7400 - 04-2015	2,643.40
				ER FICA - 7400 - 04-2015	176.56
				FICA - ER - 04-2015	9.25
				ER MEDICARE-7401 - 04-2015	11.97
				SS - 04-2015	173.57
				ER MEDICARE-7401 - 04-2015	21.75
				ER FICA - 7400 - 04-2015	2.71
				FICA - 04-2015	66.05
				ER FICA - 7400 - 04-2015	462.89
				FEDERAL WITHHOLDING - 04-2015	9,112.46
				MEDICARE WITHHOLDING - 04-2015	1,416.06
				FICA WITHHOLDING - 04-2015	6,054.91
				ER FICA - 7400 - 04-2015	496.42
				ER FICA - 7400 - 04-2015	400.67
				ER FICA - 7400 - 04-2015	109.21
029774	04/23/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 04-2015	98.65
				ER - PERSI - 7501 - 04-2015	214.74
				ER - PERSI - 7501 - 04-2015	19.24
				ER - PERSI - 7501 - 04-2015	684.96
				ER - PERSI - 7501 - 04-2015	840.28
				ER - PERSI - 7501 - 04-2015	592.90
				ER - PERSI - 7501 - 04-2015	329.01
				ER - PERSI - 7501 - 04-2015	322.78
				ER - PERSI - 7501 - 04-2015	104.03
				UNUSED SICK LV-7500 - 04-2015	299.09
				UNUSED SICK LV-7500 - 04-2015	394.80
				UNUSED SICK LV-7500 - 04-2015	27.78
				ER - PERSI - 7501 - 04-2015	270.96
				UNUSED SICK LV-7500 - 04-2015	30.69
				UNUSED SICK LV-7500 - 04-2015	10.14
				UNUSED SICK LV-7500 - 04-2015	27.15
				ER - PERSI - 7501 - 04-2015	264.98
				UNUSED SICK LV-7500 - 04-2015	10.10
				UNUSED SICK LV-7500 - 04-2015	22.00
				UNUSED SICK LV-7500 - 04-2015	1.81
				ER - PERSI - 7501 - 04-2015	17.71
				UNUSED SICK LV-7500 - 04-2015	1.97
				UNUSED SICK LV-7500 - 04-2015	70.19
				UNUSED SICK LV-7500 - 04-2015	5.60
				ER - PERSI - 7501 - 04-2015	54.59
				UNUSED SICK LV-7500 - 04-2015	86.11
				UNUSED SICK LV-7500 - 04-2015	0.41
				ER - PERSI - 7501 - 04-2015	4.02
				PERSI CHOICE - 7% - 04-2015	187.67
				PERSI CHOICE PLAN/3% - 04-2015	283.00
				PERSI CHOICE-FIXED - 04-2015	650.00
				PERSI CHOICE - 20% - 04-2015	944.38
				PERSI CHOICE PLAN/2% - 04-2015	292.02
				UNUSED SICK LV-7500 - 04-2015	60.76
				UNUSED SICK LV-7500 - 04-2015	33.71
				UNUSED SICK LV-7500 - 04-2015	33.08
				UNUSED SICK LV-7500 - 04-2015	10.66
				PUBLIC EMPLOYEE RET - 04-2015	6,690.34
				ER - PERSI - 7501 - 04-2015	2,918.63
				ER - PERSI - 7501 - 04-2015	3,852.73
				ER - PERSI - 7501 - 04-2015	299.51
				ER - PERSI - 7501 - 04-2015	99.00
				UNUSED SICK LV-7500 - 04-2015	16.92
				ER - PERSI - 7501 - 04-2015	165.18
029775	04/21/15	WSU/MMRE	PULLMAN, WA 99164	MMRE WORKSHOP	187.00
029776	04/23/15	LEWIS CLARK ST COLLEGE	LEWISTON, ID 83501	TMT CLASS - BAUMBERGER	150.00
029777	04/23/15	MCILVAIN, TERRY	CRAIGMONT, ID 83523	NET PAY FOR APRIL	516.24
029778	04/29/15	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	69.97