

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029829	06/01/15	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	69.97
029830	06/08/15	AMAZON.COM	ATLANTA, GA 30353-0958	iPad PARTS	13.75
				iPad PARTS	22.68
				SPED SUPPLIES	9.35
				SPED SUPPLIES	20.20
				HARD DRIVE	44.95
				ACCOUNTING SIMULATIONS	41.27
				ACCOUNTING SIMULATIONS	41.27
				POWER SUPPLY	46.00
				ACCOUNTING SIMULATIONS	41.27
				MEMORY	63.99
029831	06/08/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	28.62
029832	06/08/15	BANK OF AMERICA	DALLAS, TX 75285-1001	BLOOMS BY THE BOX	376.74
				POSTAGE	10.00
				POSTAGE	8.70
				POSTAGE	18.95
029833	06/08/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	AD MILEAGE	310.80
				ADMIN MILEAGE	493.95
029834	06/08/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AAA BATTERIES	11.89
				AG PTE SUPPLIES	21.59
				FOODS	11.36
029835	06/08/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	630.00
029836	06/08/15	CHS PRIMELAND	LEWISTON, ID 83501	FERTILIZER	126.27
				FUEL	229.72
029837	06/08/15	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	REPAIR OVEN IN KITCHEN	137.70
029838	06/08/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITES	833.98
029839	06/08/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	ELEC BOX	3.92
				LIGHT TIMER	14.95
				TOILET PARTS	5.95
029840	06/08/15	GRIMM, NEILE	GRANGEVILLE, ID 83530	FCS - CASH & CARRY	11.16
				FCS - EARLY BIRD SUPPLY	60.85
				FCS - CASH & CARRY	31.10
				FCS - CASH & CARRY	20.00
029841	06/08/15	CTECS	DECATUR, GA 30033-4097	IDAHO ASSESSMENT	30.00
029842	06/08/15	DAVE'S REPAIR	CRAIGMONT, ID 83523	DRIVERS ED BRAKE & INSPECTION	70.00
029843	06/08/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOICE, NET	119.08
				INTERNET	8,190.95
029844	06/08/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	68.51
				FOODS	276.98
				FOODS	245.75
029845	06/08/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,707.63
				ACTIVITY MILES	8,450.40
029846	06/08/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	PACK AWARD LUNCH - PAPA MURPHYS	58.30
				SUMMIT PROFESSIONAL DEVELOPMENT	1,014.00
029847	06/08/15	HINES, TERRIE	LEWISTON, ID 83501	MILEAGE TO GET YEARBOOK PRINTED	47.18
				PTE SUMMER CONF - REGIS & MILEAGE	359.19
029848	06/08/15	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	ANNUAL IASBO CONFERENCE	107.50
				ANNUAL IASBO CONFERENCE	107.50
029849	06/08/15	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS	320.00
029850	06/08/15	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	1,261.78
				BOOKS	68.49
				BOOKS	658.69
029851	06/08/15	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	READING MEDALS	34.00
029852	06/08/15	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION	87.08
029853	06/08/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	NOZZLE TO WATER PLANTS	9.51
				FLORAL SUPPLIES - JOANN FABRIC	17.36
				MILEAGE TO TWIN FALLS CONFERENCE	441.81
029854	06/08/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	2,970.60
				FOODS	325.91
				PLAQUE	10.00
029855	06/08/15	NORTHWEST ENGRAVING	LEWISTON, ID 83501	SCIENCE OLYMPIAD	200.00
029856	06/08/15	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	ADDITIONAL IMAGES - OFFICE COPIER	47.90
029857	06/08/15	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER	714.53
029858	06/08/15	RICOH USA, INC.	DALLAS, TX 75265-0073	ATTENDANCE AWARDS - WAL-MART	85.84
029859	06/08/15	RIGGERS, ALIA	WINCHESTER, ID 83555	SPEECH & OT SERVICES	2,399.01
029860	06/08/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PSE ENVELOPES	604.00
029861	06/08/15	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	SPED SUPPLIES	61.58
029862	06/08/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	BUS PTE SUPPLIES	129.97
				MILEAGE - 1 WAY - STATE TRACK	133.20
029863	06/08/15	WEEKS, NATHAN	REUBENS, ID 83548	BATTERIES - COSTCO	62.55
029864	06/08/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	114.44
				FOODS	52.99
029865	06/08/15	KELLY, SHARILYN	LEWISTON, ID 83501	SCHOOL PSYCH SERVICES	3,380.00
029866	06/08/15	IVATA TREASURER	MERIDIAN, ID 83646	IVATA SUMMER INSERVICE	125.00
029867	06/08/15	HAMPTON INN TWIN FALLS	TWIN FALLS, ID 83301	AG PTE TRAVEL	298.00
029868	06/08/15	IDAHO FOREST PRODUCTS COMM	BOISE, ID 83701	LODGING TO TAKE PRAXIS	90.00
029869	06/25/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 06-2015	719.72
				AM FEDILITY - BENEFIT - 06-2015	93.94
				AM FEDILITY - BENEFIT - 06-2015	2.32
				AM FEDILITY - BENEFIT - 06-2015	2.32
				AMERICAN FIDEL - 125 - 06-2015	449.88
029870	06/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 06-2015	3,406.33
				BLUE CROSS - 06-2015	5,480.92
				BLUE CROSS - 06-2015	666.55
				BLUE CROSS - 06-2015	547.22
				BLUE CROSS - 06-2015	16.21
				BLUE CROSS - 06-2015	597.50
				BLUE CROSS - 06-2015	1,275.81
				BLUE CROSS - 06-2015	499.44
				BLUE CROSS - 06-2015	666.55
				BLUE CROSS - 06-2015	501.77
				BLUE CROSS - 06-2015	164.78

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 06-2015	439.01
				BLUE CROSS - 06-2015	749.07
				BLUE CROSS - 06-2015	72.53
				BLUE CROSS - 06-2015	159.01
				BLUE CROSS - 125 - 06-2015	3,029.45
029871	06/25/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 06-2015	1,333.10
				ER FICA - 7400 - 06-2015	400.67
				ER FICA - 7400 - 06-2015	214.08
				ER MEDICARE-7401 - 06-2015	210.50
				ER MEDICARE-7401 - 06-2015	64.40
				ER MEDICARE-7401 - 06-2015	129.20
				ER MEDICARE-7401 - 06-2015	462.91
				ER MEDICARE-7401 - 06-2015	507.68
				ER MEDICARE-7401 - 06-2015	213.20
				ER MEDICARE-7401 - 06-2015	70.30
				FEDERAL WITHHOLDING - 06-2015	9,545.34
				ER MEDICARE-7401 - 06-2015	198.26
				ER FICA - 7400 - 06-2015	1,935.83
				ER MEDICARE-7401 - 06-2015	177.13
				ER FICA - 7400 - 06-2015	2,813.20
				ER FICA - 7400 - 06-2015	11.97
				FICA - ER - 06-2015	9.25
				ER FICA - 7400 - 06-2015	21.99
				ER FICA - 7400 - 06-2015	66.05
				MEDICARE WITHHOLDING - 06-2015	1,446.44
				FICA WITHHOLDING - 06-2015	6,184.81
				ER FICA - 7400 - 06-2015	13.01
				ER MEDICARE-7401 - 06-2015	111.62
029872	06/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 06-2015	3,058.43
				ER - PERSI - 7501 - 06-2015	3,929.71
				ER - PERSI - 7501 - 06-2015	299.51
				ER - PERSI - 7501 - 06-2015	99.00
				ER - PERSI - 7501 - 06-2015	98.65
				ER - PERSI - 7501 - 06-2015	208.21
				ER - PERSI - 7501 - 06-2015	19.24
				ER - PERSI - 7501 - 06-2015	684.98
				ER - PERSI - 7501 - 06-2015	856.93
				ER - PERSI - 7501 - 06-2015	592.90
				ER - PERSI - 7501 - 06-2015	315.48
				ER - PERSI - 7501 - 06-2015	316.78
				ER - PERSI - 7501 - 06-2015	104.03
				UNUSED SICK LV-7500 - 06-2015	313.42
				UNUSED SICK LV-7500 - 06-2015	402.69
				UNUSED SICK LV-7500 - 06-2015	30.33
				ER - PERSI - 7501 - 06-2015	295.98
				UNUSED SICK LV-7500 - 06-2015	30.69
				UNUSED SICK LV-7500 - 06-2015	10.14
				UNUSED SICK LV-7500 - 06-2015	27.15
				ER - PERSI - 7501 - 06-2015	264.98
				UNUSED SICK LV-7500 - 06-2015	10.09
				UNUSED SICK LV-7500 - 06-2015	21.34
				UNUSED SICK LV-7500 - 06-2015	1.81
				ER - PERSI - 7501 - 06-2015	17.71
				UNUSED SICK LV-7500 - 06-2015	1.97
				UNUSED SICK LV-7500 - 06-2015	70.19
				UNUSED SICK LV-7500 - 06-2015	5.59
				ER - PERSI - 7501 - 06-2015	54.59
				UNUSED SICK LV-7500 - 06-2015	87.81
				UNUSED SICK LV-7500 - 06-2015	60.76
				PUBLIC EMPLOYEE RET - 06-2015	6,829.45
				PERSI CHOICE - 20% - 06-2015	944.38
				PERSI CHOICE PLAN/2% - 06-2015	297.13
				PERSI CHOICE - 7% - 06-2015	205.52
				PERSI CHOICE-FIXED - 06-2015	650.00
				PERSI CHOICE PLAN/3% - 06-2015	280.30
				UNUSED SICK LV-7500 - 06-2015	32.33
				UNUSED SICK LV-7500 - 06-2015	32.46
				UNUSED SICK LV-7500 - 06-2015	10.66
				UNUSED SICK LV-7500 - 06-2015	17.29
029873	06/10/15	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	ER - PERSI - 7501 - 06-2015	168.74
				LIGHTS	433.74