

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028521	04/15/13	AMAZON.COM	ATLANTA, GA 30353-0958	HDMI CABLES	15.90
				VGA CABLES & SPLITTERS	30.97
				BALANCE BEAM	95.57
				DISPLAY BOARDS	142.86
				iPad SCREENS	69.96
				GEHRING - TEXTBOOKS	43.94CR
028522	04/15/13	AM SAN	SAN FRANCISCO, CA 94160	CLEANERS	43.36
028523	04/15/13	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ED LAW CONF - WEEKS	245.00
				ED LAW CONF - ORR	245.00
				ED LAW CONF - HORROCKS	245.00
028524	04/15/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	105.49
028525	04/15/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,903.52
028526	04/15/13	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	103.96
				AG PTE SUPPLIES	18.58
028527	04/15/13	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	2 CIELING OUTLETS	700.00
028528	04/15/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	774.08
028529	04/15/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	14.44
				WIRE	2.58
028530	04/15/13	DESIGN WEST	MERIDIAN, ID 83642	ARCHITECT PROGRESS	3,754.55
028531	04/15/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	347.38
				FOODS	99.38
				FOODS	251.75
				FOODS	141.05
				FOODS - CREDIT	136.98CR
				FOODS	316.20
028532	04/15/13	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
				PT SERVICES - JAN, FEB 2013	682.50
028533	04/15/13	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	LIGHT BULBS	128.82
028534	04/15/13	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH SERVICES	2,887.78
				SPEECH THERAPY - MARCH 2013	2,640.66
028535	04/15/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,818.01
				ACTIVITY MILES	3,948.56
028536	04/15/13	HERFF JONES	CHICAGO, IL 60693-9292	MEDAL	23.25
028537	04/15/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR REGISTRATION	12.00
				FCCLA ADVISOR LODGING	297.00
				BPA ADVISOR HOTEL - 1 NIGHT	84.00
028538	04/15/13	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,000.00
028539	04/15/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	91.43
				BIG COPIER	789.25
028540	04/15/13	KCDA	KENT, WA 98064-5550	PAPER	149.65
				PAPER	149.65
028541	04/15/13	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	1,318.25
028542	04/15/13	LAPWAI SCHOOL DISTRICT	LAPWAI, ID 83540	REGION II MEETING	117.50
028543	04/15/13	MCHENRY, TERRY	GRANGEVILLE, ID 83530	MILEAGE - FOOD SHOW	44.40
028544	04/15/13	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	TEACHER IMPROVEMENT	381.13
				USB KEY RINGS	485.08
028545	04/15/13	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	BOWLING FOR PE CLASS	300.00
028546	04/15/13	PRIMELAND	LEWISTON, ID 83501	PROJECTOR SUPPLIES	44.40
				CHICK GROWER	52.47
028547	04/15/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	219.31
028548	04/15/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	TEACHING SUPPLIES - MEACHAM	57.00
028549	04/15/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,088.52
028550	04/15/13	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES	844.65
028551	04/15/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SHREDDER	49.99
				TEACHING SUPPLIES - DUTCHER	82.86
				TEACHING SUPPLIES - DUTCHER	6.99
				TEACHING SUPPLIES - RIGGERS	44.00
				PAPER PADS	19.99
				YELLOW PAPER	14.21
028552	04/15/13	THE GROVE HOTEL	BOISE, ID 83702	** VOID **	0.00
028553	04/15/13	TIEDE, JOAN	CULDESAC, ID 83824	SEEDS - CAROLINA BIOLOGICAL SUPP	21.52
028554	04/15/13	WEEKS, NATHAN	REUBENS, ID 83548	IASBO CONFERENCE - MARCH 2013	315.18
				MILEAGE - POST LEG ROAD SHOW	47.18
028555	04/15/13	YOCHUM, JULIE	CRAIGMONT, ID 83523	SCIENCE SUPPLIES - YOCHUM	13.27
028556	04/15/13	FARMTEK	SOUTH WINDSOR, CT 06074-1029	GREENHOUSE PLASTIC	529.36
028557	04/15/13	ORR,CINDY	REUBENS, ID 83548	TITLE I PER DIEM - ORR	81.00
				TITLE 1 MILEAGE - ORR	263.07
				SUPT MILEAGE	179.26
028558	04/15/13	ORR, LOREN	REUBENS, ID 83548	AD MEETING - BOISE	76.00
				MILEAGE - AD MEETING	47.18
028559	04/15/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	IDAHO HIST SOCIETY MEMBERSHIP	28.50
				PTE AG SUPPLIES - COTTONWOOD FOODS	14.74
				STAPLES - TEACH SUPP - NEBEKER	53.22
				CHICK FEED - BIG R	18.57
028560	04/15/13	HINES,TERRIE	LEWISTON, ID 83501	BUS TECH SUPPLIES - HINES	44.97
028561	04/15/13	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	166.50
028562	04/15/13	RAMPY, MERRIE	CRAIGMONT, ID 83523	MILEAGE-POCATELLO SCIENCE TRIP	233.98
028563	04/15/13	THE RIVERSIDE HOTEL	BOISE, ID 83714	LODGING - IASBO CONFERENCE	208.00
028564	04/15/13	BANK OF AMERICA	DALLAS, TX 75285-1001	JUDGING 101	45.00
				OFFICE SUPPLIES - WAL-MART	26.99
				STAMPS	112.00
				BARREL BOLTS - HOME DEPOT	19.15
028565	04/15/13	CREW, NEILE	STITES, ID 83552	FCCLA MEALS	71.00
				FCS SUPPLIES	114.67
028566	04/15/13	STARK PLUMBING INC	WHITEBIRD, ID 83554	FOUNTAIN REPAIR	1,091.24
028567	04/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 04-2013	422.58
				AMERICAN FIDELITY - 04-2013	169.60
028568	04/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 04-2013	4,045.49
				BLUE CROSS - 04-2013	3,392.87
				BC - 04-2013	18.01
				BC - 04-2013	171.15
				BLUE CROSS - 04-2013	64.77

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				BLUE CROSS - 04-2013	114.55
				BLUE CROSS - 04-2013	366.65
				BLUE CROSS - 04-2013	17.51
				BLUE CROSS - 04-2013	480.89
				BLUE CROSS - 04-2013	874.61
				BLUE CROSS - 04-2013	415.89
				BLUE CROSS - 04-2013	558.65
				BLUE CROSS - 04-2013	418.95
				BLUE CROSS - 04-2013	139.70
				BLUE CROSS - 04-2013	921.96
				BLUE CROSS - 04-2013	1,094.49
				BLUE CROSS - 04-2013	142.30
				BLUE CROSS - 04-2013	24.92
				BLUE CROSS - II-D - 04-2013	26.94
				BLUE CROSS - 125 - 04-2013	4,875.20
				BLUE CROSS - 04-2013	1,167.00
028569	04/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 04-2013	18.18
				ER FICA - 7400 - 04-2013	92.40
				ER FICA - 7400 - 04-2013	308.90
				ER FICA - 7400 - 04-2013	211.36
				ER FICA - 7400 - 04-2013	210.83
				ER MEDICARE-7401 - 04-2013	13.00
				ER MEDICARE-7401 - 04-2013	425.04
				ER MEDICARE-7401 - 04-2013	366.56
				ER MEDICARE-7401 - 04-2013	70.31
				ER FICA - 7400 - 04-2013	1,616.32
				ER FICA - 7400 - 04-2013	148.47
				ER FICA - 7400 - 04-2013	2,448.68
				ER FICA - 7400 - 04-2013	245.99
				ER FICA - 7400 - 04-2013	206.68
				ER FICA - 7400 - 04-2013	35.87
				MEDICARE WITHHOLDING - 04-2013	1,319.35
				FICA WITHHOLDING - 04-2013	5,641.37
				ER FICA - 7400 - 04-2013	52.99
				ER MEDICARE-7401 - 04-2013	3.97
				ER FICA - 7400 - 04-2013	178.18
				FICA - ER - 04-2013	14.59
				ER FICA - 7400 - 04-2013	108.43
				FEDERAL WITHHOLDING - 04-2013	7,483.25
				ER FICA - 7400 - 04-2013	49.73
				ER FICA - 7400 - 04-2013	134.24
028570	04/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 04-2013	3,286.93
				ER - PERSI - 7501 - 04-2013	265.64
				ER - PERSI - 7501 - 04-2013	15.76
				ER - PERSI - 7501 - 04-2013	151.25
				ER - PERSI - 7501 - 04-2013	67.54
				ER - PERSI - 7501 - 04-2013	24.71
				ER - PERSI - 7501 - 04-2013	127.16
				ER - PERSI - 7501 - 04-2013	17.66
				ER - PERSI - 7501 - 04-2013	658.12
				ER - PERSI - 7501 - 04-2013	579.04
				ER - PERSI - 7501 - 04-2013	419.55
				ER - PERSI - 7501 - 04-2013	287.08
				ER - PERSI - 7501 - 04-2013	286.35
				ER - PERSI - 7501 - 04-2013	95.48
				UNUSED SICK LV-7500 - 04-2013	267.11
				UNUSED SICK LV-7500 - 04-2013	366.95
				UNUSED SICK LV-7500 - 04-2013	22.51
				ER - PERSI - 7501 - 04-2013	201.68
				UNUSED SICK LV-7500 - 04-2013	29.66
				UNUSED SICK LV-7500 - 04-2013	1.76
				UNUSED SICK LV-7500 - 04-2013	39.35
				ER - PERSI - 7501 - 04-2013	352.45
				UNUSED SICK LV-7500 - 04-2013	16.90
				UNUSED SICK LV-7500 - 04-2013	7.54
				UNUSED SICK LV-7500 - 04-2013	5.51
				ER - PERSI - 7501 - 04-2013	49.35
				UNUSED SICK LV-7500 - 04-2013	2.75
				PERSI CHOICE-FIXED - 04-2013	250.00
				PERSI CHOICE - 20% - 04-2013	944.38
				UNUSED SICK LV-7500 - 04-2013	14.20
				UNUSED SICK LV-7500 - 04-2013	1.97
				UNUSED SICK LV-7500 - 04-2013	73.48
				UNUSED SICK LV-7500 - 04-2013	0.61
				ER - PERSI - 7501 - 04-2013	5.37
				UNUSED SICK LV-7500 - 04-2013	64.65
				UNUSED SICK LV-7500 - 04-2013	46.84
				BLUE CROSS - II-D - 04-2013	22.00
				PERSI CHOICE - 5% - 04-2013	172.90
				PERSI CHOICE PLAN/2% - 04-2013	262.92
				PUBLIC EMPLOYEE RET - 04-2013	5,680.33
				PERSI CHOICE PLAN/3% - 04-2013	142.19
				UNUSED SICK LV-7500 - 04-2013	32.05
				UNUSED SICK LV-7500 - 04-2013	31.97
				UNUSED SICK LV-7500 - 04-2013	10.66
				ER - PERSI - 7501 - 04-2013	2,392.34
				UNUSED SICK LV-7500 - 04-2013	18.99
				ER - PERSI - 7501 - 04-2013	170.11
				PERSI CHOICE - 7% - 04-2013	178.97
028571	04/16/13	THE GROVE HOTEL	BOISE, ID 83702	TITLE 1 CONF - ORR	348.00
				TITLE 1 CONF - DUTCHER	231.00

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028572	04/16/13	DUTCHER, KATHERINE	COTTONWOOD, ID 83522	TITLE 1 CONF - PARKING - DUTCHER	30.00
028573	04/18/13	NELSON'S SEW LINE	LEWISTON, ID 83501	REPAIR 2 SEWING MACHINES	192.64
028574	04/25/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	DONATION OF 1/2 D MARKER COACH PAY	1,141.50
028575	04/26/13	PAYMENT REMITTANCE CENTER	LOS ANGELES, CA 90054-0349	SUBWAY - PT CONF	111.30
				SUBWAY - PT CONF	111.30
028576	04/30/13	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	65.95