

(Mo-Yr: 05-2013-05-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028577	05/08/13	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4250	GEHRING CLASSES	1,182.00
028578	05/13/13	AMAZON.COM	ATLANTA, GA 30353-0958	CISCO FAN	25.44
				1GB MEMORY	33.98
				PROJECTOR MOUNT	69.99
				HARD DRIVE	40.98
				IPAD PARTS & REPAIR	61.13
				IPAD PARTS & REPAIR	7.30
				IPAD PARTS & REPAIR	5.50
				PROJECTOR MOUNT	80.69
				IPAD PARTS & REPAIR	7.30
				IPAD PARTS & REPAIR	34.98
				IPAD PARTS & REPAIR	10.92
				IPAD PARTS & REPAIR	46.99
028579	05/13/13	AM SAN	LOS ANGELES, CA 90074-2440	ROLL HAND TOWELS	186.60
028580	05/13/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	96.00
028581	05/13/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,585.36
028582	05/13/13	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	37.24
028583	05/13/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	776.38
028584	05/13/13	CLARKSTON GLASS	CLARKSTON, WA 99403	MULLIONS FOR GYM DOORS	2,302.84
028585	05/13/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	12.99
028586	05/13/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	322.25
				FOODS	212.83
				FOODS	278.38
028587	05/13/13	FREI, RAINA	CRAIGMONT, ID	HAUL COMPUTERS TO LEWISTON	47.18
028588	05/13/13	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH SERVICES	2,659.44
028589	05/13/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	20,926.43
				ACTIVITY MILES	8,266.81
028590	05/13/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR TRAVEL	54.00
				HOSA DUES	20.00
028591	05/13/13	HORROCKS, DANETTE	WINCHESTER, ID 83555	ED LAW CONFERENCE MEALS	33.00
028592	05/13/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA FEES	600.00
028593	05/13/13	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	2013 ANNUAL CERTIFICATION	100.00
028594	05/13/13	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	199.64
028595	05/13/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	99.71
				BIG COPIER	375.28
028596	05/13/13	MCHENRY, TERRY	GRANGEVILLE, ID 83530	FOOD SHOW SPOKANE TRAVEL	281.82
028597	05/13/13	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	FCCLA TRAVEL BOISE - 4/13/13	326.01
028598	05/13/13	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES	112.50
				WELDING SUPPLIES	112.50
028599	05/13/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	614.63
				FOODS	383.55
				FOODS	41.40
028600	05/13/13	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	IDAHO SCIENCE OLYMPIAD FEE	100.00
028601	05/13/13	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	153.89
				TRACTOR FUEL & OIL	22.47
028602	05/13/13	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	6 SURFACE RT TABLETS	2,994.00
				6 SURFACE COVERS	779.94
028603	05/13/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	225.24
028604	05/13/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	949.56
028605	05/13/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	8 SURFACE RT COMPUTERS	5,031.92
028606	05/13/13	THE GROVE HOTEL	BOISE, ID 83702	ED LAW CONF LODGING - ORR	263.00
				ED LAW CONF LODGING - WEEKS	263.00
				ED LAW CONF LODGING - HORROCKS	243.00
028607	05/13/13	WEEKS, NATHAN	REUBENS, ID 83548	ED LAW TRAVEL	309.18
				ISEE BOOT CAMP MILEAGE	83.25
028608	05/13/13	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,079.00
028609	05/13/13	ORR,CINDY	MERIDIAN, ID 83642	ED LAW CONF TRAVEL	296.07
				RTI MILEAGE	79.92
028610	05/13/13	RATHBUN COMMUNICATIONS	LEWISTON, ID 83501	BATTERY FOR 2-WAY RADIO	78.00
028611	05/13/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG SUPPLIES	78.95
				AG SUPPLIES	49.26
				FFA ADVISOR TRAVEL	92.00
				FFA ADVISOR TRAVEL - BONNERS	38.00
028612	05/13/13	HINES,TERRIE	LEWISTON, ID 83501	PTE OFFICE OCC SUPPLIES	127.77
028613	05/13/13	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	166.50
028614	05/13/13	BANK OF AMERICA	DALLAS, TX 75285-1001	DIBBLE INSTITUTE - FCS	557.54
028615	05/13/13	SLICHTER, LEE	GRANGEVILLE, ID 83530	ELEMENTARY SUPPLIES - SLICHTER	6.23
028616	05/13/13	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - COSTCO	28.07
				SUPPLIES - INTERVIEW COMM	126.46
				FCS SUPPLIES - CASH & CARRY	16.94
				FCS SUPPLIES - CASH & CARRY	7.98
				FCS SUPPLIES - ALBERTSONS	10.74
028617	05/13/13	DUTCHER, KATHERINE	COTTONWOOD, ID 83522	TITLE I CONFERENCE - 4/7-10	328.07
				SPECIAL ED MEETING - 4/18-19	215.60
028618	05/13/13	NORTHWEST ELEVATOR	HAYDEN, ID 83835	STATE LOAD TEST INSPECTION	450.00
				REPAIR DUMBWAITER	938.55
028619	05/13/13	TEACHSCAPE	SAN JOSE, CA 95161-9242	TEACHSCAPE LICENSES	3,351.60
028620	05/23/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 05-2013	422.58
				AMERICAN FIDELITY - 05-2013	169.60
028621	05/23/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 05-2013	1,669.41
				ER FICA - 7400 - 05-2013	2,521.35
				ER FICA - 7400 - 05-2013	190.50
				ER FICA - 7400 - 05-2013	32.51
				ER FICA - 7400 - 05-2013	90.93
				FICA - 05-2013	62.41
				ER FICA - 7400 - 05-2013	49.73
				RTI GRANT STIPEND - 05-2013	304.70
				ER FICA - 7400 - 05-2013	17.70
				ER FICA - 7400 - 05-2013	13.01
				ER FICA - 7400 - 05-2013	425.04
				ER FICA - 7400 - 05-2013	364.65
				ER FICA - 7400 - 05-2013	211.37

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				ER MEDICARE-7401 - 05-2013	71.66
				ER MEDICARE-7401 - 05-2013	308.91
				ER MEDICARE-7401 - 05-2013	215.69
				ER MEDICARE-7401 - 05-2013	70.31
				ER MEDICARE-7401 - 05-2013	148.50
				ER FICA - 7400 - 05-2013	247.01
				ER MEDICARE-7401 - 05-2013	35.78
				MEDICARE WITHHOLDING - 05-2013	1,360.62
				FEDERAL WITHHOLDING - 05-2013	7,818.80
				ER MEDICARE-7401 - 05-2013	127.31
				FICA WITHHOLDING - 05-2013	5,817.86
028622	05/23/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 05-2013	2.68
				UNUSED SICK LV-7500 - 05-2013	11.04
				UNUSED SICK LV-7500 - 05-2013	1.97
				UNUSED SICK LV-7500 - 05-2013	73.48
				UNUSED SICK LV-7500 - 05-2013	64.36
				UNUSED SICK LV-7500 - 05-2013	46.84
				UNUSED SICK LV-7500 - 05-2013	32.05
				UNUSED SICK LV-7500 - 05-2013	32.71
				UNUSED SICK LV-7500 - 05-2013	10.66
				ER - PERSI - 7501 - 05-2013	2,392.34
				ER - PERSI - 7501 - 05-2013	3,286.93
				ER - PERSI - 7501 - 05-2013	265.63
				ER - PERSI - 7501 - 05-2013	15.77
				ER - PERSI - 7501 - 05-2013	88.24
				ER - PERSI - 7501 - 05-2013	67.53
				RTI GRANT STIPEND - 05-2013	436.37
				ER - PERSI - 7501 - 05-2013	24.03
				ER - PERSI - 7501 - 05-2013	98.83
				ER - PERSI - 7501 - 05-2013	17.66
				ER - PERSI - 7501 - 05-2013	658.12
				ER - PERSI - 7501 - 05-2013	576.44
				ER - PERSI - 7501 - 05-2013	419.55
				ER - PERSI - 7501 - 05-2013	287.08
				ER - PERSI - 7501 - 05-2013	292.96
				ER - PERSI - 7501 - 05-2013	95.48
				UNUSED SICK LV-7500 - 05-2013	267.10
				UNUSED SICK LV-7500 - 05-2013	22.52
				ER - PERSI - 7501 - 05-2013	201.68
				UNUSED SICK LV-7500 - 05-2013	366.95
				UNUSED SICK LV-7500 - 05-2013	39.35
				ER - PERSI - 7501 - 05-2013	352.45
				UNUSED SICK LV-7500 - 05-2013	29.66
				UNUSED SICK LV-7500 - 05-2013	5.51
				ER - PERSI - 7501 - 05-2013	49.35
				UNUSED SICK LV-7500 - 05-2013	1.76
				PERSI CHOICE PLAN/3% - 05-2013	157.94
				PERSI CHOICE - 20% - 05-2013	944.38
				PERSI CHOICE - 7% - 05-2013	215.72
				PERSI CHOICE - 5% - 05-2013	199.15
				PERSI CHOICE-FIXED - 05-2013	250.00
				PUBLIC EMPLOYEE RET - 05-2013	5,875.98
				PERSI CHOICE PLAN/2% - 05-2013	273.42
				UNUSED SICK LV-7500 - 05-2013	9.86
				UNUSED SICK LV-7500 - 05-2013	7.54
				UNUSED SICK LV-7500 - 05-2013	19.33
				ER - PERSI - 7501 - 05-2013	173.16
				RTI GRANT STIPEND - 05-2013	48.73
028624	05/23/13	YOCHUM, JULIE	CRAIGMONT, ID 83523	3 CREDITS - YOCHUM	600.00
028625	05/23/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 05-2013	591.16
				BLUE CROSS - 05-2013	902.26
				BLUE CROSS - 05-2013	117.33
				BLUE CROSS - 05-2013	333.77
				BLUE CROSS - 05-2013	17.51
				BLUE CROSS - 05-2013	166.67
				BLUE CROSS - 05-2013	72.62
				BLUE CROSS - 05-2013	480.89
				BLUE CROSS - 05-2013	908.22
				BLUE CROSS - 125 - 05-2013	4,875.20
				BLUE CROSS - 05-2013	415.89
				BLUE CROSS - 05-2013	558.65
				BLUE CROSS - 05-2013	421.33
				BLUE CROSS - 05-2013	137.32
				BLUE CROSS - 05-2013	3,917.62
				BLUE CROSS - 05-2013	3,174.46
				BC - 05-2013	16.03
				BLUE CROSS - 05-2013	944.10
				BLUE CROSS - 05-2013	1,175.51
				BLUE CROSS - 05-2013	105.96
028626	05/23/13	SMITH, VICKY	GRANGEVILLE, ID 835830	** VOID **	0.00
028627	05/28/13	AP EXAMS	,	11 AP EXAMS	549.00
028628	05/30/13	POSTMASTER	CRAIGMONT, ID 83523	JUNE NEWSLETTER	65.49