

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028825	10/01/13	NCPERS IDAHO	DALLAS, TX 75284-4850	SEPT, OCT PREMIUMS - BAUMBERGER	32.00
028826	10/01/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE AUTHORIZATION - CREW	100.00
028827	10/14/13	AMAZON.COM	ATLANTA, GA 30353-0958	STUDENT PLANNERS	238.00
				TEACHING SUPPLIES - YOCHUM	32.96
				MATH MATERIALS	94.38
				MATH MATERIALS	38.51
				SCIENCE TEXTBOOKS	13.91
				SCIENCE TEXTBOOKS	11.46
				SCIENCE TEXTBOOKS	13.99
				SCIENCE TEXTBOOKS	13.69
				SCIENCE TEXTBOOKS	11.45
				iPad CASES & PROJECTOR MOUNT	64.78
				BACKUP BATTERIES	79.04
028828	10/14/13	AM SAN	LOS ANGELES, CA 90074-2440	AIR FRESHENERS	87.30
				CUSTODIAL SUPPLIES	32.16
				CUSTODIAL SUPPLIES	29.10
028829	10/14/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	67.64
				LONG DISTANCE	95.21
028830	10/14/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	942.79
028831	10/14/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SPANISH TEXTBOOK - TEACHER'S	81.61
				ELEM TEXT	12.47
028832	10/14/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,069.06
028833	10/14/13	COMPUNET	SALT LAKE CITY, UT 84141	UPDATE WINDOWS SERVERS	800.00
028834	10/14/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	2 HEATERS	51.98
028835	10/14/13	ELLSWORTH PUBLISHING CO	CHANDLER, AZ 85246	KEYBOARD CLASS SUPPLIES	572.40
028836	10/14/13	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	161.64
028837	10/14/13	FLINN SCIENTIFIC	BOTAVIA, IL 60510	AGAR	175.73
028838	10/14/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	385.44
				FOODS	263.97
				FOODS	516.80
				FOODS	263.65
				FOODS	369.69
028839	10/14/13	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
028840	10/14/13	FREI, RAINA	CRAIGMONT, ID	IETA MEETING	47.18
				PROJECTOR REMOTE - PAYPAL	35.00
028841	10/14/13	GOFFINET & CLACK ACCOUNTANTS	OROFINO, ID 83544	ANNUAL AUDIT	5,750.00
028842	10/14/13	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843-0507	SPEECH THERAPY SERVICES	2,412.90
028843	10/14/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,201.79
				ACTIVITY MILES	6,050.42
028844	10/14/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FOOTBALL SAFETY ITEMS	1,273.01
028845	10/14/13	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	REPAIR RANGE	924.99
028846	10/14/13	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	ECIS	457.50
028847	10/14/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	116.80
				BIG COPIER	534.84
028848	10/14/13	KCDA	KENT, WA 98064-5550	TEACHING SUPPLIES - D TIEDE	3.59
				FIELD MARKING PAINT	145.26
028849	10/14/13	KEENEY BROS.	MOSCOW, ID 83843	AMP REPLACEMENT	259.99
028850	10/14/13	LAPWAI SCHOOL DISTRICT	LAPWAI, ID 83540	REGION II MEETING 10-17	75.00
028851	10/14/13	MID AMERICA BOOKS	MONKATO, MN 56002	GRANT - BOOKS	159.50
				GRANT - BOOKS	442.80
028852	10/14/13	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES	218.50
				STRIKERS & FLINTS	5.86
				REGULATOR/FLASH ARRESTOR	27.63
028853	10/14/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,031.03
				FOODS	1,356.21
028854	10/14/13	NORTHWEST ENGRAVING	LEWISTON, ID 83501	WHITEBOARD FOR SCIENCE ROOM	280.00
028855	10/14/13	PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	19.57
028856	10/14/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	226.63
028857	10/14/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,042.20
028858	10/14/13	ST. MARY'S HOSPITAL	COTTONWOOD, ID 83522	DRUG TESTING	60.00
028859	10/14/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - COWAN	104.70
				TEACHING SUPPLIES - HORROCKS	79.04
				TEACHING SUPPLIES - HORROCKS	13.99
				TEACHING SUPPLIES - HORROCKS	3.49
				OFFICE SUPPLIES	29.47
				ELEMENTARY PORTFOLIOS	41.99
028860	10/14/13	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DOT TESTING	45.00
028861	10/14/13	JW PEPPER & SON INC	VALLEY FORGE, PA 19482-0850	MUSIC	45.00
028862	10/14/13	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	BLINDS - SCIENCE AND ENGLISH ROOM	1,329.84
028863	10/14/13	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	SCHOOL HEALTH SERVICES	1,135.60
028864	10/14/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG PTE MILEAGE	305.81
028865	10/14/13	CLAY EWELL ED SERVICES	COLLEGE STATION, TX 77841-5125	AET JUDGING SUBSCRIPTION	135.00
028866	10/14/13	RAMPY, MERRIE	CRAIGMONT, ID 83523	MEETING - CdA	193.14
028867	10/14/13	OETC	SHERWOOD, OR 97140	LADIBUG DOCUMENT CAMERAS	710.70
028868	10/14/13	BANK OF AMERICA	DALLAS, TX 75285-1001	SCRIPPS SPELLING BEE	120.00
				BBQ SUPPLIES - COSTCO	210.04
028869	10/14/13	CREW, NEILE	STITES, ID 83552	WARD'S SCIENCE GRANT SUPPLIES	218.68
				FCS SUPPLIES - CASH & CARRY	18.95
				FCS SUPPLIES - CASH & CARRY	6.08
				BOOKS FOR FCS CLASS	169.06
028870	10/14/13	ERLE STRIEBECK	CRAIGMONT, ID 83523	FINAL - SCIENCE ROOM	1,104.49
028871	10/14/13	BLUE TARP FINANCIAL	ATLANTA, GA 30348-5525	WELDING HELMETS	287.74
028872	10/14/13	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	RADIOS - CABELAS	127.18
				SUPT MILEAGE	217.56
				SPED MEETINGS - SUN VALLEY	1,073.58
				SPED LUNCH MEETING	9.53
				HOT DOGS - COSTCO	17.98
				ICE - PRIMELAND	10.75
				LUNCH FOR REGISTRATION	49.83
028873	10/14/13	TAESE/USU	LOGAN, UT 84341	DLN MEMBERSHIPS	80.00
028874	10/14/13	ADVANCED CONTRACTING, LLC	LEWISTON, ID 83501	** VOID **	0.00

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028875	10/14/13	WEEKES, SEAN	LEWISTON, ID 83501	FINGERPRINTS	11.30
028876	10/14/13	JONES, MICHELLE	LEWISTON, ID 83501	SPED TRAVEL - POST FALLS	253.23
028877	10/14/13	BSN SPORTS	DALLAS, TX 75266-0176	ATHLETIC TAPE	150.90
028878	10/22/13	SHILO INN - PORTLAND ROSE GARD	PORTLAND, OR 97232	TRAVEL - NSTA GRANT	401.64
028879	10/22/13	PSAT/NMSQT	CHICAGO, IL 60693	PSAT/NMSQT TESTING	140.00
028884	10/24/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 10-2013	169.60
				AMERICAN FIDEL - 125 - 10-2013	362.58
028885	10/24/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 125 - 10-2013	4,086.10
				BLUE CROSS - 10-2013	3,180.68
				BLUE CROSS - 10-2013	620.60
				BLUE CROSS - 10-2013	285.54
				BLUE CROSS - 10-2013	19.41
				BLUE CROSS - 10-2013	620.60
				BLUE CROSS - 10-2013	1,220.07
				BLUE CROSS - 10-2013	460.94
				BLUE CROSS - 10-2013	620.60
				BLUE CROSS - 10-2013	465.41
				BLUE CROSS - 10-2013	155.19
				BLUE CROSS - 10-2013	5,025.07
				BLUE CROSS - 10-2013	383.50
				BLUE CROSS - 10-2013	801.80
				BLUE CROSS - 10-2013	265.53
				BLUE CROSS - 10-2013	1,309.41
028886	10/24/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 10-2013	494.06
				ER FICA - 7400 - 10-2013	210.83
				ER FICA - 7400 - 10-2013	70.31
				ER MEDICARE-7401 - 10-2013	520.99
				ER MEDICARE-7401 - 10-2013	52.28
				ER MEDICARE-7401 - 10-2013	11.27
				ER MEDICARE-7401 - 10-2013	523.42
				ER MEDICARE-7401 - 10-2013	267.64
				ER MEDICARE-7401 - 10-2013	211.37
				ER FICA - 7400 - 10-2013	1,943.06
				ER FICA - 7400 - 10-2013	79.37
				ER FICA - 7400 - 10-2013	2,404.05
				ER MEDICARE-7401 - 10-2013	154.79
				ER FICA - 7400 - 10-2013	215.99
				ER MEDICARE-7401 - 10-2013	48.61
				FICA WITHHOLDING - 10-2013	6,000.69
				FICA - ER - 10-2013	0.23
				MEDICARE WITHHOLDING - 10-2013	1,403.39
				FICA - 10-2013	63.90
				ER FICA - 7400 - 10-2013	131.91
					0.23CR
				FEDERAL WITHHOLDING - 10-2013	7,778.80
				CORRECT FUND 282	0.23
028887	10/24/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 10-2013	3,725.04
				ER - PERSI - 7501 - 10-2013	292.43
				ER - PERSI - 7501 - 10-2013	87.54
				ER - PERSI - 7501 - 10-2013	97.42
				ER - PERSI - 7501 - 10-2013	78.62
				ER - PERSI - 7501 - 10-2013	19.24
				ER - PERSI - 7501 - 10-2013	731.08
				ER - PERSI - 7501 - 10-2013	873.29
				ER - PERSI - 7501 - 10-2013	457.11
				ER - PERSI - 7501 - 10-2013	312.77
				ER - PERSI - 7501 - 10-2013	311.98
				ER - PERSI - 7501 - 10-2013	104.03
				rounding	0.01CR
				UNUSED SICK LV-7500 - 10-2013	310.29
				UNUSED SICK LV-7500 - 10-2013	381.70
				UNUSED SICK LV-7500 - 10-2013	12.03
				ER - PERSI - 7501 - 10-2013	117.44
				UNUSED SICK LV-7500 - 10-2013	29.97
				UNUSED SICK LV-7500 - 10-2013	8.98
				UNUSED SICK LV-7500 - 10-2013	23.86
				ER - PERSI - 7501 - 10-2013	232.82
				UNUSED SICK LV-7500 - 10-2013	9.99
				UNUSED SICK LV-7500 - 10-2013	8.06
				UNUSED SICK LV-7500 - 10-2013	7.49
				ER - PERSI - 7501 - 10-2013	73.11
				UNUSED SICK LV-7500 - 10-2013	1.97
				UNUSED SICK LV-7500 - 10-2013	74.92
				BLUE CROSS - II-D - 10-2013	0.40
				PERSI CHOICE - 7% - 10-2013	185.55
				PERSI CHOICE - 5% - 10-2013	193.79
				PERSI CHOICE-FIXED - 10-2013	650.00
				PERSI CHOICE - 20% - 10-2013	944.38
				PERSI CHOICE PLAN/2% - 10-2013	270.65
				UNUSED SICK LV-7500 - 10-2013	89.49
				PUBLIC EMPLOYEE RET - 10-2013	6,440.77
				PERSI CHOICE PLAN/3% - 10-2013	142.19
				UNUSED SICK LV-7500 - 10-2013	46.84
				UNUSED SICK LV-7500 - 10-2013	32.05
				UNUSED SICK LV-7500 - 10-2013	20.03
				ER - PERSI - 7501 - 10-2013	195.51
				UNUSED SICK LV-7500 - 10-2013	31.97
				UNUSED SICK LV-7500 - 10-2013	10.66
				ER - PERSI - 7501 - 10-2013	3,028.03
					0.40CR
					0.40

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028888	10/29/13	POSTMASTER	CRAIGMONT, ID 83523	** VOID **	0.00
028889	10/29/13	ENTERPRISE RENT-A-CAR	LEWISTON, ID 83501	VEHICLE TO X-COUNTRY STATE	282.36
028890	10/30/13	WELLS FARGO BANK	COTTONWOOD, ID 83522	GAS MONEY - X-COUNTRY STATE	200.00
028891	10/31/13	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	67.04