

				(Mo-Yr: 08-2013-08-2013)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
028721	08/12/13	AM SAN	LOS ANGELES, CA 90074-2440	SCRUBBING PADS	29.95	
				EXTRACTION CLEANER	87.39	
				POLY FINISH	707.85	
028722	08/12/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	28.52	
028723	08/12/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	TEXTBOOK- SPANISH	72.77	
028724	08/12/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,140.50	
028725	08/12/13	COMPUNET	SALT LAKE CITY, UT 84141	SERVER MEMORY EXPANSION	56.25	
				SERVER TECH SUPPORT	37.50	
028726	08/12/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PAINT & SUPPLIES	594.57	
028727	08/12/13	DELL MARKETING LP	CHICAGO, IL 60680-2816	5 COMPUTERS	3,139.88	
				5 MONITORS	670.39	
028728	08/12/13	DELTA EDUCATION	CHICAGO, IL 60695-3106	SUPPLIES - YOCHUM	30.30	
028729	08/12/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	FLEX CLASSES	150.00	
028730	08/12/13	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	MEDICAID ADMINISTRATION	214.57	
028731	08/12/13	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	548.56	
028732	08/12/13	KCDA	KENT, WA 98064-5550	SUPPLIES - D TIEDE	35.06	
028733	08/12/13	KEENEY BROS.	MOSCOW, ID 83843	INSTRUMENT REPAIRS FROM ASB	1,500.00	
				INSTRUMENT REPAIRS	3,070.69	
028734	08/12/13	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	FEE INCREASE NOTICE	43.62	
028735	08/12/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	1 YEAR SUBSCRIPTION	204.00	
028736	08/12/13	MIKE'S HEATING AND AIR CONDIT	LEWISTON, ID 83501	PLUMBING PROGRESS PMT	7,815.00	
				HVAC PROGRESS PMT	5,262.00	
028737	08/12/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	214.80	
				FOODS	281.33	
028738	08/12/13	PRIMELAND	LEWISTON, ID 83501	SPRAYING	118.97	
				TRACTOR FUEL	36.52	
028739	08/12/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	223.90	
028740	08/12/13	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	SUPPLIES - REID	85.61	
				SUPPLIES - YOCHUM	71.25	
028741	08/12/13	RIGGERS, ALIA	WINCHESTER, ID 83555	PBIS TRAVEL	282.26	
028742	08/12/13	SCHELDE NORTH AMERICA	LINCOLN, NE 68501-3202	VOLLEYBALL STANDARD PARTS & NETS	1,410.00	
028743	08/12/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	SUPPLIES - J TIEDE	87.73	
				SUPPLIES - MOODY	194.61	
028744	08/12/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SUPPLIES - NEBEKER	211.55	
				OFFICE SUPPLIES	128.82	
028745	08/12/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	10 FINGERPRINTS	400.00	
				TRANSPORTATION ASSESSMENT	1,035.42	
028746	08/12/13	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKER'S COMP - 2013-2014	1,423.41	
				WORKER'S COMP - 2013-2014	1,933.51	
				WORKER'S COMP - 2013-2014	153.30	
				WORKER'S COMP - 2013-2014	10.85	
				WORKER'S COMP - 2013-2014	206.22	
				WORKER'S COMP - 2013-2014	36.34	
				WORKER'S COMP - 2013-2014	36.45	
				WORKER'S COMP - 2013-2014	46.63	
				WORKER'S COMP - 2013-2014	17.82	
				WORKER'S COMP - 2013-2014	9.53	
				WORKER'S COMP - 2013-2014	358.44	
				WORKER'S COMP - 2013-2014	309.68	
				WORKER'S COMP - 2013-2014	226.39	
				WORKER'S COMP - 2013-2014	25.81	
				WORKER'S COMP - 2013-2014	8.10	
				WORKER'S COMP - 2013-2014	1,445.26	
				WORKER'S COMP - 2013-2014	1,401.15	
				WORKER'S COMP - 2013-2014	535.59	
				WORKER'S COMP - 2013-2014	115.46	
				WORKER'S COMP - 2013-2014	206.52	
				WORKER'S COMP - 2013-2014	10.12	
				WORKER'S COMP - 2013-2014	26.63	
				WORKER'S COMP - 2013-2014	841.79	
028747	08/12/13	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4250	CLASS FEE - GEHRING	10.00	
028748	08/12/13	VERNIER SOFTWARE AND TECH	BEAVERTON, OR 97005	LAB EQUIPMENT	2,236.66	
028749	08/12/13	SCHOLASTIC / WEEKLY READER	JEFFERSON CITY, MO 65102-3725	WEEKLY READER	459.58	
028750	08/12/13	YOCHUM, JULIE	CRAIGMONT, ID 83523	SUPPLIES - YOCHUM - HOME DEPOT	11.92	
				SUPPLIES - YOCHUM - DOLLAR TREE	9.00	
				SUPPLIES - YOCHUM - TARGET	19.96	
028751	08/12/13	HINES,TERRIE	LEWISTON, ID 83501	SUPPLIES - PTE - STAPLES	24.65	
028752	08/12/13	OETC	SHERWOOD, OR 97140	SERVER 2012 LICENSES	926.90	
028753	08/12/13	BANK OF AMERICA	DALLAS, TX 75285-1001	SUPPLIES - DUTCHER - LAKESHORE	94.90	
				SUPPLIES - J TIEDE - OFFICE DLR	37.29	
				POWERSCHOOL U LOGDING	742.48	
				SUPPLIES - DUTCHER - OFFICE DLR	111.40	
				GOOGLE - SD305.ORG DOMAIN	12.00	
				POSTAGE	7.60	
028754	08/12/13	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	ISSA MEETING PARKING	42.00	
028755	08/12/13	ROMINE, SHELLY	ASOTIN, WA 99402	10 SPANISH TEXTBOOKS	100.00	
028756	08/12/13	CLEAN HARBORS	BOXTON, MA 02241-3442	CHEMICAL DISPOSAL PER GRANT	5,688.19	
028757	08/12/13	GROUPCAST LLC	ST LOUIS, MO 63127	SCHOOLREACH MESSENGER SERVICE	695.00	
028758	08/22/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 08-2013	422.58	
				AMERICAN FIDELITY - 08-2013	169.60	
028759	08/22/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 08-2013	4,055.85	
				BLUE CROSS - 08-2013	3,338.35	
				BC - 08-2013	18.03	
				BLUE CROSS - 08-2013	109.56	
				BLUE CROSS - 08-2013	72.62	
				BLUE CROSS - 08-2013	408.23	
				BLUE CROSS - 08-2013	117.33	
				BLUE CROSS - 08-2013	17.51	
				BLUE CROSS - 08-2013	905.01	
				BLUE CROSS - 08-2013	415.89	
				BLUE CROSS - 08-2013	558.65	
				BLUE CROSS - 08-2013	418.95	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 08-2013	139.70
				BLUE CROSS - 08-2013	944.10
				BLUE CROSS - 08-2013	1,016.68
				BLUE CROSS - 08-2013	181.47
				BLUE CROSS - 08-2013	1,180.72
				BLUE CROSS - 125 - 08-2013	3,971.40
028760	08/22/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 08-2013	49.73
				ER FICA - 7400 - 08-2013	17.69
				ER FICA - 7400 - 08-2013	211.37
				ER FICA - 7400 - 08-2013	210.83
				MEDICARE - 08-2013	122.27
				ER MEDICARE-7401 - 08-2013	13.01
				ER MEDICARE-7401 - 08-2013	494.05
				ER MEDICARE-7401 - 08-2013	362.73
				ER MEDICARE-7401 - 08-2013	308.91
				ER MEDICARE-7401 - 08-2013	70.31
				ER FICA - 7400 - 08-2013	1,526.59
				ER FICA - 7400 - 08-2013	148.50
				ER FICA - 7400 - 08-2013	2,387.47
				ER MEDICARE-7401 - 08-2013	177.28
				ER FICA - 7400 - 08-2013	189.46
				ER MEDICARE-7401 - 08-2013	35.73
				FICA WITHHOLDING - 08-2013	5,286.42
				ER FICA - 7400 - 08-2013	10.77
				ER MEDICARE-7401 - 08-2013	123.77
				MEDICARE WITHHOLDING - 08-2013	1,236.31
				FEDERAL WITHHOLDING - 08-2013	7,335.64
				ER FICA - 7400 - 08-2013	62.26
028761	08/22/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 08-2013	32.05
				UNUSED SICK LV-7500 - 08-2013	31.97
				UNUSED SICK LV-7500 - 08-2013	10.66
				ER - PERSI - 7501 - 08-2013	2,630.28
				ER - PERSI - 7501 - 08-2013	3,581.14
				ER - PERSI - 7501 - 08-2013	289.42
				ER - PERSI - 7501 - 08-2013	17.18
				ER - PERSI - 7501 - 08-2013	96.24
				ER - PERSI - 7501 - 08-2013	73.58
				PERS - 08-2013	183.71
				ER - PERSI - 7501 - 08-2013	26.19
				ER - PERSI - 7501 - 08-2013	19.24
				ER - PERSI - 7501 - 08-2013	731.08
				ER - PERSI - 7501 - 08-2013	625.20
				ER - PERSI - 7501 - 08-2013	457.11
				ER - PERSI - 7501 - 08-2013	312.77
				ER - PERSI - 7501 - 08-2013	311.98
				ER - PERSI - 7501 - 08-2013	104.03
				PERSI CHOICE - 20% - 08-2013	944.42
				UNUSED SICK LV-7500 - 08-2013	269.54
				UNUSED SICK LV-7500 - 08-2013	366.97
				UNUSED SICK LV-7500 - 08-2013	22.52
				ER - PERSI - 7501 - 08-2013	219.75
				PERSI CHOICE PLAN/2% - 08-2013	262.92
				UNUSED SICK LV-7500 - 08-2013	29.66
				UNUSED SICK LV-7500 - 08-2013	1.76
				UNUSED SICK LV-7500 - 08-2013	27.47
				ER - PERSI - 7501 - 08-2013	268.07
				PUBLIC EMPLOYEE RET - 08-2013	6,108.70
				PERSI CHOICE PLAN/3% - 08-2013	157.82
				UNUSED SICK LV-7500 - 08-2013	9.87
				UNUSED SICK LV-7500 - 08-2013	7.54
				UNUSED SICK LV-7500 - 08-2013	5.51
				ER - PERSI - 7501 - 08-2013	53.77
				UUSL - 08-2013	18.83
				PERSI CHOICE - 7% - 08-2013	178.97
				PERSI CHOICE - 5% - 08-2013	172.91
				PERSI CHOICE-FIXED - 08-2013	250.00
				UNUSED SICK LV-7500 - 08-2013	2.68
				UNUSED SICK LV-7500 - 08-2013	1.97
				UNUSED SICK LV-7500 - 08-2013	18.79
				ER - PERSI - 7501 - 08-2013	183.46
				UNUSED SICK LV-7500 - 08-2013	74.92
				UNUSED SICK LV-7500 - 08-2013	64.07
				UNUSED SICK LV-7500 - 08-2013	46.84
028762	08/14/13	CAMAS CAFE	CRAIGMONT, ID 83523	TEACHER LUNCH 8/22/13	79.73
				TEACHER LUNCH 8/22/13	79.72
028763	08/27/13	IDAHO H.S. ACTIVITIES ASSOC.	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00
028764	08/27/13	CALAMITY'S LAKE CITY CAFE	WINCHESTER, ID 83555	TEACHER LUNCH 8/22/13	90.11
				TEACHER LUNCH 8/22/13	90.12