

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028765	09/09/13	ALVAH M SQUIBB CO INC	MCKEESPORT, PA 15134	CLASS RECORD BOOKS	37.72
028766	09/09/13	AMAZON.COM	ATLANTA, GA 30353-0958	2 PROJECTOR MOUNTS	79.97
				OFFICE SUPPLIES	10.49
				OFFICE SUPPLIES	32.57
				TEACHING SUPPLIES - D TIEDE	77.85
				OFFICE SUPPLIES	166.54
028767	09/09/13	AM SAN	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	5,167.66
028768	09/09/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	503.58
028769	09/09/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	SPANISH TEXTBOOKS	291.08
				SPANISH TEXTBOOKS	654.92
				ELEM TEXTBOOKS	483.71
				ELEM TEXTBOOKS	472.84
028770	09/09/13	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	SCIENCE ROOM AS QUOTED	4,983.86
				SCIENCE ROOM EXTRAS	1,280.93
				RECEPTICLE - ENGLISH ROOM	350.00
028771	09/09/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	896.26
028772	09/09/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	158.19
028773	09/09/13	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	ANNUAL RETAINER	375.00
028774	09/09/13	ELAN PUBLISHING CO INC	MEREDITH, NH 03253	8 PERIOD PLAN BOOKS	59.35
028775	09/09/13	EPES SOFTWARE	BIXBY, OK 74008	32 BIT ACCTG UPDATE	119.00
028776	09/09/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS-OPEN HOUSE	212.65
				FOODS	255.77
				FOODS	412.14
				FOODS	442.47
028777	09/09/13	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	LIGHT BULBS	128.82
028778	09/09/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	IHSAA ACTIVITY CARDS	280.00
028779	09/09/13	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	GOVERNANCE TRAINING - SUPT	89.52
028780	09/09/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	88.35
				OFFICE COPIER	84.26
				BIG COPIER	375.28
028781	09/09/13	KCDA	KENT, WA 98064-5550	COPY PAPER	299.30
				COPY PAPER	299.30
028782	09/09/13	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID EDUCATION LAWS 2013	59.49
028783	09/09/13	MCHENRY, TERRY	GRANGEVILLE, ID 83530	NSLP TRAINING - LEWISTON	47.18
028784	09/09/13	MIKE'S HEATING AND AIR CONDIT	LEWISTON, ID 83501	PLUMBING	7,815.00
				PLUMBING EXTRAS	2,091.65
				SCIENCE ROOM HVAC FINAL	526.20
028785	09/09/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	339.36
				FOODS	237.30
				FOODS	122.40
				FOODS	427.60
				FOODS	1,203.85
028786	09/09/13	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	455.50
028787	09/09/13	PENTZER, CONNIE	CULDESAC, ID 83524	SCHOOL LIBRARY JOURNAL SUBSCRIPTIO	81.99
028788	09/09/13	PRIMELAND	LEWISTON, ID 83501	FUEL	17.48
				TARP FOR SCIENCE EQUIPMENT	62.59
028789	09/09/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	224.28
028790	09/09/13	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - RIGGERS	57.73
				TEACHING SUPPLIES - J TIEDE	59.03
				TEACHING SUPPLIES - HORROCKS	110.30
				TEACHING SUPPLIES - J TIEDE	7.99
028791	09/09/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	TEACHING SUPPLIES - YOCHUM	156.94
				TEACHING SUPPLIES - D TIEDE	44.10
028792	09/09/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	START OF YEAR MEETINGS	138.96
028793	09/09/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - RAMPY	81.97
				TEACHING SUPPLIES - RAMPY	84.94
				TEACHING SUPPLIES - REID	98.02
				TEACHING SUPPLIES - RAMPY RETURN	5.99CR
				TEACHING SUPPLIES - REID	41.98
				TEACHING SUPPLIES - REID	20.94
				TEACHING SUPPLIES - RIGGERS	76.94
				TEACHING SUPPLIES - RIGGERS	22.44
				TEACHING SUPPLIES - RIGGERS	11.98
				OFFICE SUPPLIES	55.91
				OFFICE SUPPLIES	37.98
028794	09/09/13	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM	203.00
				AUDIT PREMIUM	203.00
028795	09/09/13	TEACHER DIRECT	BIRMINGHAM, AL 35202	TEACHING SUPPLIES - RIGGERS	19.36
028796	09/09/13	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DOT DRUG TEST	45.00
028797	09/09/13	JW PEPPER & SON INC	VALLEY FORGE, PA 19482-0850	MUSIC	999.99
028798	09/09/13	MARKER,DEBORAH	JULIAETTA, ID 83535	BLAKE'S LUNCH ACCOUNT BALANCE	28.62
028799	09/09/13	SCHOOL SAVERS	LONG BEACH, CA 90807	GRAPHING CALCULATORS	1,031.65
028800	09/09/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	HOTEL NAAE CONF DEC 3-7	239.60
028801	09/09/13	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	LOCK FOR SCIENCE ROOM	171.50
028802	09/09/13	OETC	SHERWOOD, OR 97140	WINDOWS 2008 LICENSE	20.00
				2 ADOBE CREATE SUITE 6	486.40
				6 OFFICE 2010 LICENSES	319.20
028803	09/09/13	BANK OF AMERICA	DALLAS, TX 75285-1001	PBS DVDS - PTE AG	67.11
				INCREDIBLE 5 POINT SCALE	26.00
				PROPANE TANK & FITTINGS	126.68
028804	09/09/13	CREW, NEILE	STITES, ID 83552	COMP BOOKS - 75#	39.75
				CREW CLASS FEES	325.00
028805	09/09/13	DUTCHER, KATHERINE	COTTONWOOD, ID 83522	iPad APPS DUTCHER	42.38
028806	09/09/13	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	SUPT MILEAGE	203.13
028807	09/09/13	ROMINE, SHELLY	ASOTIN, WA 99402	SPANISH TEXTBOOKS - AMAZON.COM	53.10
028808	09/09/13	STRIEBECK,ERLE OR WINDY	CRAIGMONT, ID 83523	MICHAEL'S LUNCH BALANCE	11.25
028809	09/09/13	ABLE CLEAN-UP TECHNOLOGIES INC	SPOKANE, WA 99217-6644	HAZ MAT CLEANUP	1,290.13
028810	09/09/13	TAESE/USU	LOGAN, UT 84341	** VOID **	0.00
028811	09/09/13	DIDAX	ROWLEY, MA 01969	TEACHING SUPPLIES - D TIEDE	57.35
028812	09/09/13	HAMPTON INN MERIDIAN	MERIDIAN, ID 83642	TRAVEL - RTI	462.00
028813	09/09/13	SHELDON LABORATORY SYSTEMS	CRYSTAL SPRINGS, MS 39059	CABINETS & FUME HOODS FOR SCIENCE	26,330.00

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028814	09/09/13	PROMEVO LLC	LOUISVILLE, KY 40222	33 CHROMEBOOKS	9,207.00
028815	09/09/13	KENNEDY, KELLY	WINCHESTER, ID 83555	BRITNEY IDLA FEE -2012-2013	75.00
028816	09/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 09-2013	169.60
				AMERICAN FIDEL - 125 - 09-2013	362.58
028817	09/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 09-2013	2,691.55
				BLUE CROSS - 09-2013	529.24
				BC - 09-2013	80.26
				BLUE CROSS - 09-2013	87.75
				BLUE CROSS - 09-2013	361.41
				BLUE CROSS - 09-2013	19.41
				BLUE CROSS - 09-2013	620.60
				BLUE CROSS - 09-2013	1,060.69
				BLUE CROSS - 09-2013	460.94
				BLUE CROSS - 125 - 09-2013	2,612.00
				BLUE CROSS - 09-2013	330.36
				BLUE CROSS - 09-2013	671.78
				BLUE CROSS - 09-2013	152.70
				BLUE CROSS - II-D - 09-2013	1,775.57
				BLUE CROSS - 09-2013	1,280.43
				BLUE CROSS - 09-2013	4,070.46
				BLUE CROSS - 09-2013	620.60
				BLUE CROSS - 09-2013	465.41
				BLUE CROSS - 09-2013	155.19
028818	09/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 09-2013	13.00
				ER FICA - 7400 - 09-2013	564.72
				ER FICA - 7400 - 09-2013	308.90
				ER FICA - 7400 - 09-2013	211.37
				ER MEDICARE-7401 - 09-2013	494.07
				ER MEDICARE-7401 - 09-2013	210.83
				ER MEDICARE-7401 - 09-2013	70.30
				FICA WITHHOLDING - 09-2013	6,980.03
				ER MEDICARE-7401 - 09-2013	79.36
				ER FICA - 7400 - 09-2013	155.35
				ER FICA - 7400 - 09-2013	1,907.86
				ER FICA - 7400 - 09-2013	48.95
				ER FICA - 7400 - 09-2013	2,616.23
				FICA - ER - 09-2013	990.62
				FEDERAL WITHHOLDING - 09-2013	10,291.36
				ER FICA - 7400 - 09-2013	197.61
				ER FICA - 7400 - 09-2013	142.14
				ER FICA - 7400 - 09-2013	428.55
				FICA - 09-2013	56.77
				ER FICA - 7400 - 09-2013	115.85
				MEDICARE WITHHOLDING - 09-2013	1,632.45
028819	09/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 09-2013	46.84
				UNUSED SICK LV-7500 - 09-2013	10.66
				ER - PERSI - 7501 - 09-2013	2,989.58
				ER - PERSI - 7501 - 09-2013	3,894.82
				ER - PERSI - 7501 - 09-2013	84.93
				ER - PERSI - 7501 - 09-2013	311.98
				ER - PERSI - 7501 - 09-2013	922.09
				UNUSED SICK LV-7500 - 09-2013	12.03
				ER - PERSI - 7501 - 09-2013	117.44
				ER - PERSI - 7501 - 09-2013	104.03
				ER - PERSI - 7501 - 09-2013	457.11
				UNUSED SICK LV-7500 - 09-2013	23.86
				ER - PERSI - 7501 - 09-2013	232.82
				ER - PERSI - 7501 - 09-2013	173.02
				ER - PERSI - 7501 - 09-2013	312.77
				UNUSED SICK LV-7500 - 09-2013	7.49
				ER - PERSI - 7501 - 09-2013	73.11
				UNUSED SICK LV-7500 - 09-2013	1.97
				ER - PERSI - 7501 - 09-2013	731.08
				BLUE CROSS - II-D - 09-2013	1,671.75
				ER - PERSI - 7501 - 09-2013	87.54
				UNUSED SICK LV-7500 - 09-2013	32.05
				UNUSED SICK LV-7500 - 09-2013	306.37
				PUBLIC EMPLOYEE RET - 09-2013	7,516.33
				UNUSED SICK LV-7500 - 09-2013	399.11
				UNUSED SICK LV-7500 - 09-2013	29.97
				UNUSED SICK LV-7500 - 09-2013	8.97
				PERSI CHOICE - 5% - 09-2013	225.49
				PERSI CHOICE-FIXED - 09-2013	650.00
				PERSI CHOICE - 20% - 09-2013	1,096.49
				SMALL CHANGE	0.01CR
				ER - PERSI - 7501 - 09-2013	19.24
				UNUSED SICK LV-7500 - 09-2013	21.57
				ER - PERSI - 7501 - 09-2013	210.51
				PERSI CHOICE PLAN/2% - 09-2013	298.19
				PERSI CHOICE PLAN/3% - 09-2013	166.74
				UNUSED SICK LV-7500 - 09-2013	17.74
				UNUSED SICK LV-7500 - 09-2013	74.92
				PERSI CHOICE - 7% - 09-2013	217.60
				UNUSED SICK LV-7500 - 09-2013	94.49
				UNUSED SICK LV-7500 - 09-2013	8.70
				UNUSED SICK LV-7500 - 09-2013	31.97
				ER - PERSI - 7501 - 09-2013	292.43
028820	09/11/13	STAMP FULFILLMENT SERVICES	PHILADELPHIA, PA 19101-7103	STAMPED ENVELOPES - 2 BOXES	567.35
028821	09/12/13	TAESE/USU	LOGAN, UT 84341	2013 IDAHO NATIONAL DLD CONF	640.00
028822	09/16/13	LIONEL HAMPTON SCHOOL OF MUSIC	MOSCOW, ID 83844-4015	MUSIC IN-SERVICE	75.00
028823	09/19/13	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	43.74
				METAL FOR DOOR REPAIR	0.63

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028824	09/25/13	POSTMASTER	CRAIGMONT, ID 83523	COPIES OVER/SHORT NEWSLETTER	16.00CR 22.90 79.19