

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027969	06/11/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL AUTH - FCS	100.00
027970	06/11/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL AUTH - GEHRING	100.00
027971	06/11/12	AMAZON.COM	ATLANTA, GA 30353-0958	ACCESS POINT	35.98
				CAREER PLAN BOOKS - GEAR UP	699.56
027972	06/11/12	AM SAN	SAN FRANCISCO, CA 94160	PAPER TOWELS	97.50
027973	06/11/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	87.62
027974	06/11/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,436.98
027975	06/11/12	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	8.75
027976	06/11/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	777.80
027977	06/11/12	COSTCO	CLARKSTON, WA 99403	STAFF YEAR END BBQ MEETING	65.32
027978	06/11/12	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	86.44
027979	06/11/12	DATA RECOGNITION CORP	MAPLE GROVE, MN 55311	TESTING - HOME SCHOOLED STUDENTS	36.00
027980	06/11/12	DAVE'S REPAIR	CRAIGMONT, ID 83523	INSTALL BRAKE AND INSPECT CAR	130.00
027981	06/11/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	KITCHEN SUPPLIES	21.46
				FOODS	236.38
				FOODS	384.87
				FOODS	88.75
027982	06/11/12	FORK REFRIGERATION INC	MOSCOW, ID 83843	MILK COOLER	1,800.00
				DISHWASHER REPAIRS	227.50
				THERMOMETER	21.50
027983	06/11/12	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	472.50
027984	06/11/12	FREI, RAINA	CRAIGMONT, ID	QUICKOFFICE - iPad	21.19
				BOOK FOR iPad	10.59
027985	06/11/12	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY	2,033.66
027986	06/11/12	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	COOLER REPAIRS	697.32
027987	06/11/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	40,459.81
				ACTIVITY MILEAGE	6,463.89
027988	06/11/12	HORROCKS, DANETTE	WINCHESTER, ID 83555	** VOID **	0.00
027989	06/11/12	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	358.04
027990	06/11/12	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	606.31
				OFFICE COPIER	97.46
027991	06/11/12	JIST PUBLISHING	MINNEAPOLIS, MN 55486-2761	CAREER EXPLORATION INVENTORY	876.76
027992	06/11/12	JUNIOR LIBRARY GUILD	COLUMBUS, OH 43260-1942	BOOKS	1,308.40
027993	06/11/12	KCDA	KENT, WA 98064-5550	KITCHEN SUPPLIES	193.91
027994	06/11/12	KINGSLEY, STEVE	CRAIGMONT, ID 83523	IDLA COURSE FEE REFUND	75.00
027995	06/11/12	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERIVIES	1,772.00
027996	06/11/12	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET NOTICE PUBLISH	93.75
027997	06/11/12	MOODY, DEBI	LEWISTON, ID 83501	BOOK FOR iPad	12.77
027998	06/11/12	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES	124.94
027999	06/11/12	PETTY CASH	CRAIGMONT, ID 83523	2 DRIVER'S LICENSE CHECK FEES	14.00
				POSTAGE	30.63
028000	06/11/12	PRIMELAND	LEWISTON, ID 83501	PLANTS FOR PLANTERS	125.90
				TRACTOR FUEL	35.93
				BUS FUEL	190.95
028001	06/11/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	217.11
028002	06/11/12	REID, TERESA	CRAIGMONT, ID 83523	BOOK FOR iPad	10.59
028003	06/11/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	SPED SUPPLIES	43.59
				SPED SUPPLIES	59.60
028004	06/11/12	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	2,061.24
028005	06/11/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CARD STOCK PAPER	14.49
				TEACHING SUPPLIES	44.99
				OFFICE SUPPLIES	236.64
028006	06/11/12	TIEDE, DOROTHY	CRAIGMONT, ID 83523	BOOK FOR iPad	10.59
028007	06/11/12	TIEDE, JOAN	CULDESAC, ID 83824	BOOK FOR iPad	10.64
028008	06/11/12	WEEKS, NATHAN	REUBENS, ID 83548	CREDIT APPLE COST DIFFERENCE	0.24CR
				DAVIS WEATHER STATION	570.56
				MILEAGE - BANK, BUS	29.12
				VANDAL BOOKSTORE	169.02CR
028009	06/11/12	WINCHESTER QRU	WINCHESTER, ID 83555	FIRST AID CPR AED TRAINING	300.00
				FIRST AID CPR AED TRAINING	60.00
				FIRST AID CPR AED TRAINING	60.00
				FIRST AID CPR AED TRAINING	300.00
028010	06/11/12	YOCHUM, JULIE	CRAIGMONT, ID 83523	BOOKS	23.15
				STAFF MEMBER OF MONTH MEAL	23.08
				LSCS CLASS	61.85
028011	06/11/12	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DRUG TESTING	45.00
028012	06/11/12	ORR,CINDY	REUBENS, ID 83548	MILEAGE - SUPT MEETING	36.40
028013	06/11/12	NEBEKER, JOSETTE	WINCHESTER, ID 83535	iPAD STYLUS	14.92
				FFA TRAVEL - MOSCOW	155.00
028014	06/11/12	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	100.10
028015	06/11/12	RAMPY, MERRIE	CRAIGMONT, ID 83523	BOOK FOR iPad	13.78
028016	06/11/12	PARK SEED WHOLESALE	GREENWOOD, SC 29647-0002	SEEDS	32.92
028017	06/11/12	BROWN, CHELSEE	LENORE, ID 83541	PHYSICAL THERAPY BOOK	60.00
028018	06/11/12	OETC	SHERWOOD, OR 97140	OETC MEMBERSHIP	35.00
028019	06/11/12	HORROCKS, DANETTE	WINCHESTER, ID 83555	RTI MILEAGE - HORROCKS	38.68
028020	06/20/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDELITY - 06-2012	127.60
				AMERICAN FIDEL - 125 - 06-2012	361.74
028021	06/20/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 06-2012	17.04
				BLUE CROSS - 06-2012	543.50
				BLUE CROSS - 06-2012	1,091.20
				BLUE CROSS - 06-2012	404.76
				BLUE CROSS - 06-2012	543.50
				BLUE CROSS - 06-2012	407.63
				BLUE CROSS - 06-2012	135.87
				BLUE CROSS - 06-2012	398.79
				BLUE CROSS - 06-2012	1,471.86
				BLUE CROSS - 06-2012	146.64
				BLUE CROSS - 06-2012	118.29
				BLUE CROSS - 06-2012	3,443.98
				BLUE CROSS - 06-2012	3,273.19
				BLUE CROSS - 06-2012	140.29
				BLUE CROSS - 06-2012	23.80

(Mo-Yr: 06-2012-06-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 125 - 06-2012	4,934.15
				BLUE CROSS - 06-2012	345.64
				BLUE CROSS - 06-2012	1,138.22
028022	06/20/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 06-2012	555.84
				ER MEDICARE-7401 - 06-2012	295.47
				ER MEDICARE-7401 - 06-2012	206.72
				ER MEDICARE-7401 - 06-2012	68.91
				ER FICA - 7400 - 06-2012	1,797.80
				ER FICA - 7400 - 06-2012	64.42
				ER FICA - 7400 - 06-2012	2,350.92
				ER MEDICARE-7401 - 06-2012	259.39
				ER FICA - 7400 - 06-2012	213.86
				ER FICA - 7400 - 06-2012	35.83
				ER FICA - 7400 - 06-2012	12.03
				ER FICA - 7400 - 06-2012	67.26
				ER FICA - 7400 - 06-2012	42.72
				ER FICA - 7400 - 06-2012	84.47
				ER FICA - 7400 - 06-2012	12.44
				ER MEDICARE-7401 - 06-2012	3.88
				ER FICA - 7400 - 06-2012	228.82
				MEDICARE WITHHOLDING - 06-2012	1,337.81
				FEDERAL WITHHOLDING - 06-2012	7,865.96
				FICA WITHHOLDING - 06-2012	3,875.03
				ER MEDICARE-7401 - 06-2012	172.21
				ER MEDICARE-7401 - 06-2012	378.95
				ER MEDICARE-7401 - 06-2012	206.17
028023	06/20/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 06-2012	834.73
				ER - PERSI - 7501 - 06-2012	411.27
				ER - PERSI - 7501 - 06-2012	281.40
				ER - PERSI - 7501 - 06-2012	280.77
				ER - PERSI - 7501 - 06-2012	93.59
				UNUSED SICK LV-7500 - 06-2012	301.67
				UNUSED SICK LV-7500 - 06-2012	320.08
				UNUSED SICK LV-7500 - 06-2012	9.77
				ER - PERSI - 7501 - 06-2012	87.50
				UNUSED SICK LV-7500 - 06-2012	32.43
				UNUSED SICK LV-7500 - 06-2012	10.44
				UNUSED SICK LV-7500 - 06-2012	39.32
				ER - PERSI - 7501 - 06-2012	352.26
				UNUSED SICK LV-7500 - 06-2012	12.99
				UNUSED SICK LV-7500 - 06-2012	1.93
				UNUSED SICK LV-7500 - 06-2012	5.51
				ER - PERSI - 7501 - 06-2012	49.35
				UNUSED SICK LV-7500 - 06-2012	67.67
				UNUSED SICK LV-7500 - 06-2012	93.19
				UNUSED SICK LV-7500 - 06-2012	45.92
				UNUSED SICK LV-7500 - 06-2012	31.42
				UNUSED SICK LV-7500 - 06-2012	31.35
				UNUSED SICK LV-7500 - 06-2012	10.45
				UNUSED SICK LV-7500 - 06-2012	0.59
				ER - PERSI - 7501 - 06-2012	5.27
				PERSI CHOICE-FIXED - 06-2012	650.00
				ER - PERSI - 7501 - 06-2012	2,701.96
				ER - PERSI - 7501 - 06-2012	2,866.98
				ER - PERSI - 7501 - 06-2012	290.46
				ER - PERSI - 7501 - 06-2012	93.34
				PERSI CHOICE - 7% - 06-2012	175.00
				PERSI CHOICE PLAN/2% - 06-2012	184.86
				PUBLIC EMPLOYEE RET - 06-2012	5,612.54
				ER - PERSI - 7501 - 06-2012	116.32
				PERSI CHOICE PLAN/3% - 06-2012	274.16
				ER - PERSI - 7501 - 06-2012	17.32
				ER - PERSI - 7501 - 06-2012	606.09
				UNUSED SICK LV-7500 - 06-2012	30.32
				ER - PERSI - 7501 - 06-2012	271.60
028024	06/20/12	TEK HUT	TWIN FALLS, ID 83303	LIGHTSPEED - 2 YR LICENSE	1,952.00
028025	06/20/12	WEEKS, NATHAN	REUBENS, ID 83548	UI CLASS - GEHRING	684.70
				UI CLASSES - GEHRING	1,711.75
028026	06/20/12	HSBC BUSINESS SOLUTIONS	CAROL STREAM, IL 60197-5219	AG SUPPLIES - PTE FUNDS	904.51