

(Mo-Yr: 07-2011-07-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027401	07/11/11	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MGR ANNUAL UPDATE	480.00
027402	07/11/11	AM SAN	SAN FRANCISCO, CA 94160	FLOOR REFINISH SUPPLIES	899.51
027403	07/11/11	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	68.01
027404	07/11/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC	1,300.35
027405	07/11/11	BELL EQUIPMENT	NEZPERCE, ID 83543	REPAIR MOWER	311.34
027406	07/11/11	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523	COFFEE FOR BOARD MEETING	12.99
027407	07/11/11	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	WATER - SEWER - GARBAGE	696.43
027408	07/11/11	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	KEYS	9.54
				KEY	1.59
027409	07/11/11	FORK REFRIGERATION INC	MOSCOW, ID 83843	NEW FREEZER - FOOD STORAGE	4,329.00
027410	07/11/11	MORETON & COMPANY	BOISE, ID 83719	INSURANCE 2011-2012	14,070.00
027411	07/11/11	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	MAY PT SERVICES	227.50
027412	07/11/11	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IDAHO EDUCATION JOBS WEBSITE	50.00
				IDAHO RURAL SCHOOL ASSOC 2011-2012	450.00
027413	07/11/11	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	SUMMER LEADERSHIP CONFERENCE - POS	100.00
				SUMMER LEADERSHIP CONFERENCE - POS	100.00
				DUES 2011-2012	1,327.40
027414	07/11/11	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP 2011-2012 YEAR	50.00
027415	07/11/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	BIG COPIER	516.49
				OFFICE COPIER	106.40
027416	07/11/11	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET ADS	160.06
027417	07/11/11	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	2011 ID CODE SUPPLEMENT	43.21
				2011 ID CODE SUPPLEMENT	43.21
027418	07/11/11	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	PRESCHOOL - SHARED BILLING	1,486.90
027419	07/11/11	NORCO	BOISE, ID 83715-5299	SHOP MATERIALS	241.17
027420	07/11/11	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	9.58
027421	07/11/11	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	312.63
				TRACTOR FUEL	38.78
				DRIVER'S ED CAR FUEL	217.57
027422	07/11/11	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE SERVICE	219.92
027423	07/11/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	5 MONITORS	497.50
				OFFICE SUPPLIES	55.52
027424	07/11/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION - SUPT	100.00
027425	07/11/11	SYSCO FOOD SERVICES, INC	WILSONVILLE, OR 97070	FOODS	177.41
				FOOD	52.52
				FOOD	31.68
				FOOD	31.68
				FOODS	88.87
				FOODS	156.90
027426	07/11/11	WEEKS, NATHAN	REUBENS, ID 83548	LUNCH FOR INTERVIEW COMMITTEE	41.47
				BOISE - IASBO MEETING	313.35
				MILEAGE BUSINESS	42.77
027427	07/19/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 07-2011	453.44
				AMERICAN FIDELITY - 07-2011	154.58
027428	07/19/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 07-2011	15.73
				BLUE CROSS - 07-2011	617.45
				BLUE CROSS - 07-2011	335.64
				BLUE CROSS - 07-2011	15.61
				BLUE CROSS - 07-2011	526.85
				BLUE CROSS - 07-2011	1,037.97
				BLUE CROSS - 07-2011	511.24
				BLUE CROSS - 07-2011	526.85
				BLUE CROSS - 07-2011	395.14
				BLUE CROSS - 07-2011	131.71
				BLUE CROSS - 07-2011	3,161.10
				BLUE CROSS - 07-2011	3,597.35
				BLUE CROSS - 07-2011	526.85
				BLUE CROSS - 07-2011	581.89
				BLUE CROSS - 07-2011	2,243.57
				BLUE CROSS - 125 - 07-2011	3,303.30
027429	07/19/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 07-2011	206.73
				ER MEDICARE-7401 - 07-2011	12.57
				ER MEDICARE-7401 - 07-2011	66.36
				ER MEDICARE-7401 - 07-2011	71.27
				ER MEDICARE-7401 - 07-2011	12.75
				ER MEDICARE-7401 - 07-2011	381.07
				ER MEDICARE-7401 - 07-2011	519.53
				MEDICARE WITHHOLDING - 07-2011	1,386.65
				ER MEDICARE-7401 - 07-2011	417.56
				ER MEDICARE-7401 - 07-2011	207.20
				ER MEDICARE-7401 - 07-2011	68.91
				ER FICA - 7400 - 07-2011	84.67
				ER FICA - 7400 - 07-2011	2,255.60
				ER FICA - 7400 - 07-2011	120.13
				ER FICA - 7400 - 07-2011	658.94
				ER FICA - 7400 - 07-2011	2,152.65
				ER FICA - 7400 - 07-2011	79.79
				FEDERAL WITHHOLDING - 07-2011	9,267.21
				FICA WITHHOLDING - 07-2011	4,016.47
027430	07/19/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 07-2011	2,951.18
				ER - PERSI - 7501 - 07-2011	2,947.69
				ER - PERSI - 7501 - 07-2011	895.61
				ER - PERSI - 7501 - 07-2011	17.32
				ER - PERSI - 7501 - 07-2011	108.87
				ER - PERSI - 7501 - 07-2011	94.02
				ER - PERSI - 7501 - 07-2011	98.41
				ER - PERSI - 7501 - 07-2011	17.32
				ER - PERSI - 7501 - 07-2011	606.08
				ER - PERSI - 7501 - 07-2011	809.60
				ER - PERSI - 7501 - 07-2011	567.12
				ER - PERSI - 7501 - 07-2011	281.40
				ER - PERSI - 7501 - 07-2011	280.77

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				ER - PERSI - 7501 - 07-2011	93.59
				UNUSED SICK LV-7500 - 07-2011	329.50
				PERSI CHOICE-FIXED - 07-2011	650.00
				PERSI CHOICE PLAN/2% - 07-2011	282.75
				PUBLIC EMPLOYEE RET - 07-2011	5,901.39
				UNUSED SICK LV-7500 - 07-2011	321.37
				UNUSED SICK LV-7500 - 07-2011	99.99
				UNUSED SICK LV-7500 - 07-2011	1.93
				UNUSED SICK LV-7500 - 07-2011	11.57
				UNUSED SICK LV-7500 - 07-2011	10.99
				UNUSED SICK LV-7500 - 07-2011	12.84
				ER - PERSI - 7501 - 07-2011	114.99
				UNUSED SICK LV-7500 - 07-2011	1.93
				PERSI CHOICE - 5% - 07-2011	281.25
				UNUSED SICK LV-7500 - 07-2011	67.67
				UNUSED SICK LV-7500 - 07-2011	14.12
				ER - PERSI - 7501 - 07-2011	126.52
				PERSI CHOICE PLAN/3% - 07-2011	149.68
				UNUSED SICK LV-7500 - 07-2011	90.40
				UNUSED SICK LV-7500 - 07-2011	63.32
				UNUSED SICK LV-7500 - 07-2011	31.42
				UNUSED SICK LV-7500 - 07-2011	31.35
				UNUSED SICK LV-7500 - 07-2011	10.45
027431	07/19/11	MAHURON,JAMES	LAPWAI, ID 83540	REIMBURSE SPARK PLUG WIRE	24.65