

(Mo-Yr: 08-2011-08-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027432	08/08/11	AM SAN	SAN FRANCISCO, CA 94160	STRIPPING PAD	51.08
027433	08/08/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	874.61
027434	08/08/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	TEACHING SUPPLIES - YOCHUM	123.54
				TEACHING SUPPLIES - ELEMENTARY	157.56
				TEACHING SUPPLIES - COWAN	17.48
027435	08/08/11	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	744.00
027436	08/08/11	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	94.90
027437	08/08/11	ENHANCED	BOISE, ID 83711	TAD 24 PORT CARD	1,005.00
027438	08/08/11	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	TEST EQUIPMENT	71.34
027439	08/08/11	HM RECEIVABLES CO LLC	CHICAGO, IL 60693	READING BOOKS	75.75
027440	08/08/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	BIG COPIER	375.28
				BIG COPIER - NEW	83.64
				OFFICE COPIER	43.76
027441	08/08/11	INTERMOUNTAIN DESIGN INC	BOISE, ID 83709	CHAIR FOR SUPT	239.40
027442	08/08/11	LAPWAI SCHOOL DISTRICT	LAPWAI, ID 83540	DRIVER'S ED CAR RENTAL	140.00
027443	08/08/11	MCHENRY, TERRY	GRANGEVILLE, ID 83530	SUMMER MILEAGE	180.18
027444	08/08/11	NASCO MODESTO	SALIDA, CA 95368-0101	TEACHING SUPPLIES - MEACHAM	143.69
027445	08/08/11	NCS PEARSON	CHIGAGO, IL 60693	WATERFORD SUPPORT	620.00
027446	08/08/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	389.95
				FOODS	1,511.01
027447	08/08/11	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-9917	DANIELSON CLASS - J TIEDE	60.00
027448	08/08/11	PAXTON/PATTERSON	CHICAGO, IL 60678-1350	ELEMENTARY SUPPLIES	25.60
027449	08/08/11	PRIMELAND	LEWISTON, ID 83501	FUEL FOR TRACTOR	36.42
027450	08/08/11	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	TEACHING SUPPLIES - MOODY	127.40
027451	08/08/11	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE SERVICE	216.86
027452	08/08/11	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - REID	102.69
				TEACHING SUPPLIES - HORROCKS	54.64
				TEACHING SUPPLIES - MEACHAM	52.12
				TEACHING SUPPLIES - RIGGERS	96.39
				TEACHING SUPPLIES - J TIEDE	50.92
027453	08/08/11	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	ACCOUNTS PAYABLE CHECKS - 1,000	132.87
027454	08/08/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	ELEMENTARY SUPPLIES	182.56
027455	08/08/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES & TONER	392.65
				OFFICE SUPPLIES & TONER	176.82
				CREDIT TO GET CORRECT TONER	74.00CR
				OFFICE SUPPLIES & TONER	90.92
027456	08/08/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	947.87
027457	08/08/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKER'S COMP PREMIUM	1,129.61
				WORKER'S COMP PREMIUM	1,289.77
				WORKER'S COMP PREMIUM	132.21
				WORKER'S COMP PREMIUM	161.33
				WORKER'S COMP PREMIUM	33.53
				WORKER'S COMP PREMIUM	103.29
				WORKER'S COMP PREMIUM	46.96
				WORKER'S COMP PREMIUM	44.86
				WORKER'S COMP PREMIUM	8.26
				WORKER'S COMP PREMIUM	289.20
				WORKER'S COMP PREMIUM	386.32
				WORKER'S COMP PREMIUM	196.25
				WORKER'S COMP PREMIUM	42.77
				WORKER'S COMP PREMIUM	975.09
				WORKER'S COMP PREMIUM	916.72
				WORKER'S COMP PREMIUM	305.56
				WORKER'S COMP PREMIUM	113.36
				WORKER'S COMP PREMIUM	118.41
				WORKER'S COMP PREMIUM	32.50
				WORKER'S COMP PREMIUM	682.00
027458	08/08/11	SYSCO FOOD SERVICES, INC	WILSONVILLE, OR 97070	FOODS	124.20
				FOODS	33.20
				FOODS	105.60
027459	08/08/11	TEACHER DIRECT	BIRMINGHAM, AL 35202	TEACHING SUPPLIES - REID	15.96
				TEACHING SUPPLIES - HORROCKS	21.44
				TEACHING SUPPLIES - RIGGERS	15.96
027460	08/08/11	WALTER E NELSON	SPOKANE, WA 99212	5 gal Explorer Floor Finish	503.90
027461	08/08/11	WEEKS, NATHAN	REUBENS, ID 83548	MILEAGE	50.96
				USB DISPLAY ADAPTER - CYBERGUYS	55.74
027462	08/08/11	ORR,CINDY	REUBENS, ID 83548	SUPERINTENDENTS MEETING 8-1 TO 8-3	485.15
027463	08/08/11	MARKER,DEBORAH	CRAIGMONT, ID 83523	MILEAGE FOR SUMMER FOOD	131.95
027464	08/08/11	SCHOOL SAVERS	LONG BEACH, CA 90807	TEACHIN SUPPLIES - D TIEDE	122.90
027465	08/25/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDELITY - 08-2011	154.58
				AMERICAN FIDEL - 125 - 08-2011	453.44
027466	08/25/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 08-2011	511.24
				BLUE CROSS - 08-2011	526.85
				BLUE CROSS - 08-2011	395.14
				BLUE CROSS - 08-2011	131.71
				BLUE CROSS - 125 - 08-2011	3,303.30
				BLUE CROSS - 08-2011	1,037.97
				BLUE CROSS - 08-2011	526.85
				BLUE CROSS - 08-2011	15.61
				BLUE CROSS - 08-2011	557.00
				BLUE CROSS - 08-2011	3,691.16
				BLUE CROSS - 08-2011	523.64
				BLUE CROSS - 08-2011	422.10
				BLUE CROSS - 08-2011	3,161.10
				BLUE CROSS - 08-2011	2,182.00
				BLUE CROSS - 08-2011	15.73
				BLUE CROSS - 08-2011	526.85
027467	08/25/11	HIGHLAND SCH. DISTRICT #305	CRAIGMONT, ID 83523	SHAWN TIEGS LUNCH CHARGES	55.00
027468	08/25/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 08-2011	1,378.85
				FEDERAL WITHHOLDING - 08-2011	9,125.27
				FICA WITHHOLDING - 08-2011	3,994.00
				ER FICA - 7400 - 08-2011	2,155.22

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				ER FICA - 7400 - 08-2011	2,124.26
				ER FICA - 7400 - 08-2011	659.19
				ER FICA - 7400 - 08-2011	79.86
				ER FICA - 7400 - 08-2011	164.90
				ER FICA - 7400 - 08-2011	519.54
				ER FICA - 7400 - 08-2011	206.72
				ER MEDICARE-7401 - 08-2011	12.58
				ER MEDICARE-7401 - 08-2011	66.36
				ER MEDICARE-7401 - 08-2011	12.75
				ER MEDICARE-7401 - 08-2011	381.07
				ER MEDICARE-7401 - 08-2011	417.57
				ER MEDICARE-7401 - 08-2011	90.01
				ER MEDICARE-7401 - 08-2011	207.19
				ER MEDICARE-7401 - 08-2011	68.91
				ER FICA - 7400 - 08-2011	108.58
027469	08/25/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 08-2011	2,951.22
				UNUSED SICK LV-7500 - 08-2011	90.40
				ER - PERSI - 7501 - 08-2011	2,932.48
				UNUSED SICK LV-7500 - 08-2011	31.42
				UNUSED SICK LV-7500 - 08-2011	31.35
				UNUSED SICK LV-7500 - 08-2011	10.45
				PERSI CHOICE-FIXED - 08-2011	650.00
				PERSI CHOICE PLAN/2% - 08-2011	282.75
				PUBLIC EMPLOYEE RET - 08-2011	5,985.88
				ER - PERSI - 7501 - 08-2011	895.65
				UNUSED SICK LV-7500 - 08-2011	329.50
				UNUSED SICK LV-7500 - 08-2011	319.68
				UNUSED SICK LV-7500 - 08-2011	99.99
				UNUSED SICK LV-7500 - 08-2011	1.93
				UNUSED SICK LV-7500 - 08-2011	11.57
				UNUSED SICK LV-7500 - 08-2011	25.23
				UNUSED SICK LV-7500 - 08-2011	67.67
				ER - PERSI - 7501 - 08-2011	93.59
				ER - PERSI - 7501 - 08-2011	17.32
				PERSI CHOICE - 5% - 08-2011	281.25
				UNUSED SICK LV-7500 - 08-2011	13.65
				ER - PERSI - 7501 - 08-2011	122.26
				PERSI CHOICE PLAN/3% - 08-2011	149.68
				UNUSED SICK LV-7500 - 08-2011	75.84
				ER - PERSI - 7501 - 08-2011	108.92
				ER - PERSI - 7501 - 08-2011	94.03
				UNUSED SICK LV-7500 - 08-2011	63.32
				ER - PERSI - 7501 - 08-2011	225.97
				ER - PERSI - 7501 - 08-2011	17.32
				ER - PERSI - 7501 - 08-2011	606.08
				UNUSED SICK LV-7500 - 08-2011	16.48
				ER - PERSI - 7501 - 08-2011	147.62
				ER - PERSI - 7501 - 08-2011	809.61
				ER - PERSI - 7501 - 08-2011	567.12
				ER - PERSI - 7501 - 08-2011	281.40
				ER - PERSI - 7501 - 08-2011	280.77
				UNUSED SICK LV-7500 - 08-2011	1.93
027470	08/26/11	COSTCO	CLARKSTON, WA 99403	SUPPLIES FOR MEETINGS	220.81
027471	08/26/11	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	REPAIRS-KITCHEN	348.98
027472	08/26/11	IDAHO H.S. ACTIVITIES ASSOC.	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00