

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027533	10/03/11	LUCAS PEERY	CRAIGMONT, ID 83523	DRAW ON CHECK NOT RECEIVED	700.00
027534	10/10/11	AMAZON.COM	ATLANTA, GA 30353-0958	COMPUTER SUPPLIES	185.28
027535	10/10/11	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523	MILK	76.49
027536	10/10/11	CARLEX, INC	ROCHESTER, MI 48308-1786	SPANISH ENGLISH DICTIONARIES	98.20
027537	10/10/11	CAXTON PRINTERS LTD	CALDWELL, ID 83605	ELEM TEXTBOOKS	682.01
027538	10/10/11	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	998.85
027539	10/10/11	COMPUNET	GRANGEVILLE, ID 83530	MEMORY UPDGRASED	300.00
027540	10/10/11	COSTCO	CLARKSTON, WA 99403	BATTERIES	49.60
027541	10/10/11	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	125.14
027542	10/10/11	ELLSWORTH PUBLISHING CO	CHANDLER, AZ 85246	PROGRAM LICENSES	596.00
027543	10/10/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	266.99
				FOODS	148.26
				FOODS	363.41
				FOODS	175.46
027544	10/10/11	GOFFINET & CLACK ACCOUNTANTS	OROFINO, ID 83544	ANNUAL AUDIT	5,500.00
027545	10/10/11	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH SERVICES	1,386.90
027546	10/10/11	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,785.42
				ACTIVITY MILES	2,591.42
027547	10/10/11	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR - AG DAYS	47.00
				10 ANNUALS	320.00
027548	10/10/11	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	PROJECT LEADERSHIP	650.00
027549	10/10/11	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	CAREER INFO SYSTEM	157.50
027550	10/10/11	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA COURSE FEES	300.00
027551	10/10/11	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	ELEVATOR CERTIFICATION 11-12	100.00
027552	10/10/11	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	ISBA CONVENTION - 4 TRUSTEES, 2 SP	1,900.00
				ISBA CONVENTION - SUPT	450.00
				ISBA CONVENTION - BUS MGR	400.00
027553	10/10/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	BIG COPIER	361.28
				OFFICE COPIER	93.29
027554	10/10/11	KCDA	KENT, WA 98064-5550	32 ATOMIC CLOCKS	887.04
				COPY PAPER	32.09
				COPY PAPER	32.09
				TRAINING MATERIALS - BINDERS	42.38
027555	10/10/11	KIRKHAM, KAREN	JULIETTA, ID 83535	PSYCH SERVICES	503.00
027556	10/10/11	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BOYS BASKETBALL COACH AD	17.20
027557	10/10/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	COACH AD	190.36
027558	10/10/11	NASCO MODESTO	SALIDA, CA 95368-0101	TEACHING SUPPLIES - MEACHAM	41.08
027559	10/10/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	659.03
				FOODS	1,444.47
				FOODS	664.46
				FOODS	609.67
027560	10/10/11	PARTNERSHIP IN EDUCATION	LEWISTON, ID 83501	PIE CONFERENCE - RALSTIN	40.00
027561	10/10/11	PEARSON EDUCATION	ATLANTA, GA 30384-9496	MS OFFICE MATERIALS	86.96
027562	10/10/11	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	51.43
027563	10/10/11	PRIMELAND	LEWISTON, ID 83501	MOWER & TRACTOR FUEL	36.57
				BLEACHER REPAIR	19.46
027564	10/10/11	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	212.77
027565	10/10/11	RALSTIN, ERIN	CRAIGMONT, ID 83523	COUNSELOR DAY MILEAGE	65.52
027566	10/10/11	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	ELEM SUPPLIES - YOCHUM	32.56
027567	10/10/11	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI, OH 45271-1861	SPELLING BEE FEES	116.50
027568	10/10/11	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,482.24
027569	10/10/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	BINDERS, STAPLER	95.09
				PENS	10.99
				FOODS	247.33
027570	10/10/11	SYSCO FOOD SERVICES, INC	WILSONVILLE, OR 97070	COLLEGE HANDBOOK 2012	35.99
027571	10/10/11	THE COLLEGE BOARD	NEW YORK, NY 10087-0171	LANYARDS, BADGE HOLDERS	100.87
027572	10/10/11	WEEKS, NATHAN	REUBENS, ID 83548	TEXTBOOKS - HORROCKS	1,191.18
027573	10/10/11	GIBBS SMITH	LAYTON, UT 84041	SCHOOL HEALTH SERVICES	1,189.04
027574	10/10/11	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	MOODY CHANGE FROM SEPT	23.58
027575	10/25/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 10-2011	317.54
				AMERICAN FIDELITY - 10-2011	107.42
027576	10/25/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 10-2011	3,264.31
				BLUE CROSS - 10-2011	3,436.17
				BLUE CROSS - 10-2011	543.50
				BLUE CROSS - 10-2011	1,085.83
				BLUE CROSS - 10-2011	404.76
				BLUE CROSS - 10-2011	543.50
				BLUE CROSS - 10-2011	407.63
				BLUE CROSS - 10-2011	135.87
				BLUE CROSS - 10-2011	36.28
				BLUE CROSS - 10-2011	238.50
				BLUE CROSS - 10-2011	1,268.11
				BLUE CROSS - 10-2011	177.68
				BLUE CROSS - 10-2011	17.04
				BLUE CROSS - 10-2011	303.76
				BLUE CROSS - 125 - 10-2011	5,169.95
				BLUE CROSS - 10-2011	1,149.06
				BLUE CROSS - 10-2011	506.10
				BLUE CROSS - 10-2011	1.17
				BLUE CROSS - 10-2011	124.93
027577	10/25/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FEDERAL WITHHOLDING - 10-2011	7,214.23
				FICA WITHHOLDING - 10-2011	3,917.65
				MEDICARE WITHHOLDING - 10-2011	1,352.53
				ER FICA - 7400 - 10-2011	1,615.16
				ER FICA - 7400 - 10-2011	1,936.63
				ER FICA - 7400 - 10-2011	292.50
				ER FICA - 7400 - 10-2011	670.77
				ER FICA - 7400 - 10-2011	158.29
				ER FICA - 7400 - 10-2011	42.72
				ER FICA - 7400 - 10-2011	295.47
				ER FICA - 7400 - 10-2011	277.07
				ER FICA - 7400 - 10-2011	68.91

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				ER MEDICARE-7401 - 10-2011	42.93
				ER FICA - 7400 - 10-2011	225.86
				ER MEDICARE-7401 - 10-2011	66.21
				ER MEDICARE-7401 - 10-2011	35.73
				ER MEDICARE-7401 - 10-2011	61.09
				ER MEDICARE-7401 - 10-2011	12.44
				ER MEDICARE-7401 - 10-2011	378.95
				ER FICA - 7400 - 10-2011	3.86
				ER FICA - 7400 - 10-2011	171.28
				ER MEDICARE-7401 - 10-2011	523.06
				ER MEDICARE-7401 - 10-2011	206.72
				ER FICA - 7400 - 10-2011	50.07
027578	10/25/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 10-2011	280.77
				ER - PERSI - 7501 - 10-2011	93.59
				ER - PERSI - 7501 - 10-2011	5.24
				UNUSED SICK LV-7500 - 10-2011	291.69
				UNUSED SICK LV-7500 - 10-2011	41.03
				PERSI CHOICE - 7% - 10-2011	175.00
				UNUSED SICK LV-7500 - 10-2011	0.14
				UNUSED SICK LV-7500 - 10-2011	10.29
				UNUSED SICK LV-7500 - 10-2011	9.42
				UNUSED SICK LV-7500 - 10-2011	1.93
				UNUSED SICK LV-7500 - 10-2011	67.67
				UNUSED SICK LV-7500 - 10-2011	90.39
				UNUSED SICK LV-7500 - 10-2011	45.92
				UNUSED SICK LV-7500 - 10-2011	31.42
				UNUSED SICK LV-7500 - 10-2011	31.35
				UNUSED SICK LV-7500 - 10-2011	10.45
				PERSI CHOICE PLAN/2% - 10-2011	165.92
				UNUSED SICK LV-7500 - 10-2011	0.58
				UNUSED SICK LV-7500 - 10-2011	6.51
				ER - PERSI - 7501 - 10-2011	58.31
				PUBLIC EMPLOYEE RET - 10-2011	5,190.44
				ER - PERSI - 7501 - 10-2011	2,420.03
				UNUSED SICK LV-7500 - 10-2011	34.26
				ER - PERSI - 7501 - 10-2011	306.74
				ER - PERSI - 7501 - 10-2011	2,612.60
				ER - PERSI - 7501 - 10-2011	367.54
				UNUSED SICK LV-7500 - 10-2011	5.51
				ER - PERSI - 7501 - 10-2011	49.35
				ER - PERSI - 7501 - 10-2011	1.21
				PERSI CHOICE-FIXED - 10-2011	650.00
				ER - PERSI - 7501 - 10-2011	92.14
				ER - PERSI - 7501 - 10-2011	84.38
				PERSI CHOICE PLAN/3% - 10-2011	259.49
				ER - PERSI - 7501 - 10-2011	17.32
				ER - PERSI - 7501 - 10-2011	606.08
				ER - PERSI - 7501 - 10-2011	809.60
				ER - PERSI - 7501 - 10-2011	411.27
				UNUSED SICK LV-7500 - 10-2011	270.21
				UNUSED SICK LV-7500 - 10-2011	17.71
				ER - PERSI - 7501 - 10-2011	158.69
				ER - PERSI - 7501 - 10-2011	281.40
027579	10/26/11	ACADEMIC ENTERTAINMENT, INC	SNOHOMISH, WA 98296	BIG SCREEN ASSEMBLY	397.50
				BIG SCREEN ASSEMBLY	397.50
027580	10/25/11	HASTINGS ENTERTAINMENT #9887	LEWISTON, ID 83501	BOOKS FOR READING CLASS	157.20
027581	10/31/11	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	62.88