

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028027	07/12/12	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	490.00
028028	07/12/12	AMAZON.COM	ATLANTA, GA 30353-0958	PRINT SERVER	155.53
				PRINT SERVER RETURN	146.92CR
				5 DRIVE RIGHT TEXTBOOKS	83.28
				USB DISPLAY ADAPTER	53.18
				2 MONITORS	231.43
				HP NETWORK CARD	74.99
				VO AG SUPPLIES	597.13
				BOOKS FOR ORR CLASS	211.62
				THE ANATOMY OF PEACE - 10#	108.80
				TEACHING WITH POVERTY IN MIND-20#	318.60
028029	07/12/12	AM SAN	SAN FRANCISCO, CA 94160	MAINTENANCE SUPPLIES	988.90
				MAINTENANCE SUPPLIES	50.42
028030	07/12/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,152.71
028031	07/12/12	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	MAINTENANCE SUPPLIES	17.22
				LETTUCE	17.67
028032	07/12/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	766.42
028033	07/12/12	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	VO-AG SUPPLIES	506.53
				PAINT & SUPPLIES	299.42
				COOLERS FOR FOOD SERVICE	47.00
028034	07/12/12	DAVE'S REPAIR	CRAIGMONT, ID 83523	REMOVE INSTRUCTOR'S BRAKE	33.00
028035	07/12/12	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	LEGAL SERVICES	199.50
028036	07/12/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	77.50
				FOODS	78.81
				FOOD RETURNED	72.95CR
				FOODS	638.30
				FOODS	57.05
				FOODS	34.13
028037	07/12/12	MORETON & COMPANY	BOISE, ID 83719	INSURANCE 2012-2013	14,807.00
028038	07/12/12	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	FLOURESCENT LIGHTS	98.58
028039	07/12/12	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY SERVICES	1,789.56
028040	07/12/12	HARLOW'S	CRAIGMONT, ID 83523	MEALS FOR ACTIVITY TRIPS	60.00
028041	07/12/12	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	RANGE REPAIR	588.98
028042	07/12/12	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IDAHO RURAL SCHOOLS 2012-2013	450.00
				EDUCATION JOBS WEBSITE	50.00
028043	07/12/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SPRING FLEX COURSES	300.00
028044	07/12/12	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	SUMMER LEADERSHIP CONF - ORR	70.00
				SUMMER LEADERSHIP CONF - JOHNSTON	70.00
				DUES 2012-2013	1,348.66
028045	07/12/12	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP - 2012-2013 YEAR	50.00
028046	07/12/12	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	94.28
				BIG COPIER	410.00
028047	07/12/12	KCDA	KENT, WA 98064-5550	2 BOXES COPY PAPER	30.04
				2 BOXES COPY PAPER	30.04
028048	07/12/12	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET ADS	43.62
028049	07/12/12	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	2012 IDAHO CODE SUPPLEMENT	46.39
				2012 IDAHO CODE SUPPLEMENT	46.39
028050	07/12/12	MEACHAM, JEANNA	CRAIGMONT, ID 83523	RTI & COMMON CORE MILEAGE	139.23
028051	07/12/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	364.60
				FOODS	764.43
028052	07/12/12	PEARSON EDUCATION	ATLANTA, GA 30384-9479	EXPLORING CAREERS - COUNSELOR	1,025.06
				EXPLORING CAREERS - GEAR UP PART	1,500.00
028053	07/12/12	PRIMELAND	LEWISTON, ID 83501	WEED SPRAYING	66.85
				TRACTOR FUEL	51.18
				DRIVER'S ED CAR FUEL	864.35
028054	07/12/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	214.12
028055	07/12/12	RANDALL, SHANNAN	CRAIGMONT, ID 83523	BOOK FOR IPOD	12.71
028056	07/12/12	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3720	ELEMENTARY MATH TEXTBOOKS	66.24
				ELEMENTARY MATH TEXTBOOKS	7.20
028057	07/12/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	BINDERS & PENS	66.73
028058	07/12/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	959.21
028059	07/12/12	STIGUM, BRENDA	CRAIGMONT, ID 83523	BOOK FOR IPAD	12.71
028060	07/12/12	TIGER DIRECT	ATLANTA, GA 31193-5313	3 PROJECTORS	1,111.47
				PROJECTERS	1,499.76
028061	07/12/12	VALLEY CAR SALES	LEWISTON, ID 83501	DRIVER'S ED CAR RENTAL	770.30
028062	07/12/12	WEEKS, NATHAN	REUBENS, ID 83548	LOCAL MILEAGE	22.75
				IASBO TRAVEL - WEEKS	231.68
				LOCAL MILEAGE	22.75
028063	07/12/12	NEBEKER, JOSETTE	WINCHESTER, ID 83535	STATE PTE / IVATA CONFERENCE	318.68
028064	07/12/12	HINES, TERRIE	LEWISTON, ID 83501	BOOK FOR iPad	12.77
028065	07/12/12	THE RIVERSIDE HOTEL	BOISE, ID 83714	WEEKS - IASBO MEETING	224.00
028066	07/12/12	BANK OF AMERICA	DALLAS, TX 75285-1001	PLUMBING PARTS - BASEBALL FIELD	410.95
				DAVIS USB WEATHERLINK	124.87
				MAST AND MOUNT-WEATHER STATION	34.94
				BOOK FOR IPOD - WEEKS	12.77
				WEATHER DISPLAY SOFTWARE	70.00
				COMMON CORE BOOKS	608.76
				PLUMBING PARTS - BASEBALL FIELD	30.72
				PLUMBING PARTS - BASEBALL FIELD	5.89
				DRIVER'S ED CAR FUEL	9.09
028067	07/25/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 07-2012	361.74
				AMERICAN FIDELITY - 07-2012	127.60
028068	07/25/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 07-2012	1,085.83
				BLUE CROSS - 07-2012	404.76
				BLUE CROSS - 07-2012	543.50
				BLUE CROSS - 07-2012	407.59
				BLUE CROSS - 07-2012	135.91
				BLUE CROSS - 07-2012	407.63
				BLUE CROSS - 07-2012	1,581.14
				BLUE CROSS - 07-2012	177.68
				BLUE CROSS - 07-2012	3,264.31
				BLUE CROSS - 07-2012	3,443.98

(Mo-Yr: 07-2012-07-2012)

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				BLUE CROSS - 07-2012	17.04
				BLUE CROSS - 07-2012	467.85
				BLUE CROSS - 125 - 07-2012	4,934.15
				BLUE CROSS - 07-2012	135.87
				BLUE CROSS - 07-2012	118.29
				BLUE CROSS - 07-2012	303.76
				BLUE CROSS - 07-2012	1,149.06
028069	07/25/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 07-2012	301.56
				ER MEDICARE-7401 - 07-2012	284.32
				ER MEDICARE-7401 - 07-2012	210.83
				ER FICA - 7400 - 07-2012	1,778.14
				ER MEDICARE-7401 - 07-2012	64.42
				ER FICA - 7400 - 07-2012	2,162.66
				ER FICA - 7400 - 07-2012	328.35
				ER FICA - 7400 - 07-2012	212.19
				ER MEDICARE-7401 - 07-2012	35.73
				ER FICA - 7400 - 07-2012	25.51
				ER FICA - 7400 - 07-2012	172.22
				FEDERAL WITHHOLDING - 07-2012	7,930.76
				ER FICA - 7400 - 07-2012	61.09
				MEDICARE WITHHOLDING - 07-2012	1,325.15
				FICA WITHHOLDING - 07-2012	3,838.26
				ER FICA - 7400 - 07-2012	70.31
				ER MEDICARE-7401 - 07-2012	67.26
				ER MEDICARE-7401 - 07-2012	42.72
				ER MEDICARE-7401 - 07-2012	12.70
				ER MEDICARE-7401 - 07-2012	426.63
				ER MEDICARE-7401 - 07-2012	537.72
028070	07/25/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER MEDICARE-7401 - 07-2012	196.83
				ER - PERSI - 7501 - 07-2012	809.60
				ER - PERSI - 7501 - 07-2012	419.55
				ER - PERSI - 7501 - 07-2012	287.08
				ER - PERSI - 7501 - 07-2012	286.35
				ER - PERSI - 7501 - 07-2012	95.48
				UNUSED SICK LV-7500 - 07-2012	298.74
				UNUSED SICK LV-7500 - 07-2012	320.08
				UNUSED SICK LV-7500 - 07-2012	9.77
				ER - PERSI - 7501 - 07-2012	87.50
				UNUSED SICK LV-7500 - 07-2012	32.18
				UNUSED SICK LV-7500 - 07-2012	10.44
				UNUSED SICK LV-7500 - 07-2012	51.20
				ER - PERSI - 7501 - 07-2012	458.67
				UNUSED SICK LV-7500 - 07-2012	9.42
				UNUSED SICK LV-7500 - 07-2012	1.97
				UNUSED SICK LV-7500 - 07-2012	5.51
				ER - PERSI - 7501 - 07-2012	49.35
				PERSI CHOICE PLAN/2% - 07-2012	183.86
				PUBLIC EMPLOYEE RET - 07-2012	5,663.74
				PERSI CHOICE PLAN/3% - 07-2012	276.65
				UNUSED SICK LV-7500 - 07-2012	73.48
				UNUSED SICK LV-7500 - 07-2012	90.39
				UNUSED SICK LV-7500 - 07-2012	46.84
				UNUSED SICK LV-7500 - 07-2012	32.05
				UNUSED SICK LV-7500 - 07-2012	31.97
				UNUSED SICK LV-7500 - 07-2012	10.66
				PERSI CHOICE - 7% - 07-2012	175.00
				PERSI CHOICE-FIXED - 07-2012	650.00
				ER - PERSI - 7501 - 07-2012	2,675.78
				ER - PERSI - 7501 - 07-2012	2,866.98
				ER - PERSI - 7501 - 07-2012	288.19
				ER - PERSI - 7501 - 07-2012	93.34
				ER - PERSI - 7501 - 07-2012	84.38
				ER - PERSI - 7501 - 07-2012	17.66
				ER - PERSI - 7501 - 07-2012	658.12
				UNUSED SICK LV-7500 - 07-2012	29.87
028071	07/25/12	COSTCO	CLARKSTON, WA 99403	ER - PERSI - 7501 - 07-2012	267.61
028072	07/25/12	GEHRING, BILL	CULDESAC, ID 83524	SUPPLIES	28.72
028073	07/25/12	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0933	BOOK FOR CLASS	69.13
				CAMERA - ACTIVITIES	253.57