

(Mo-Yr: 10-2012-10-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028186	10/08/12	AMAZON.COM	ATLANTA, GA 30353-0958	CD/DVD CASE - NEBEKER	37.87
				VET TECH TEXTBOOK	83.93
				BIOLOGY TEXTBOOK	43.24
				BIOLOGY TEXTBOOK	43.89
				ELEM TECH MATH TEXTBOOK	83.99
				ELEM TECH MATH TEXTBOOK	83.67
				ELEM TECH MATH TEXTBOOK	83.74
				ELEM TECH MATH TEXTBOOK	83.77
				ELEM TECH MATH TEXTBOOK - 5	419.95
				BIOLOGY TEXTBOOK	43.94
				BIOLOGY TEXTBOOK	43.97
				BIOLOGY TEXTBOOK	43.99
				BIOLOGY TEXTBOOK	43.98
				ELEM TECH MATH TEXTBOOK	83.66
				BIOLOGY TEXTBOOK	43.94
				BIOLOGY TEXTBOOK	43.99
				WHITEBOARD	357.48
				COUNSELING TEXTBOOK	83.98
				COUNSELING TEXTBOOK	117.13
				INTRO TO SCHOOL COUNSELING	73.99
				COUNSELING TEXTBOOK	89.00
028187	10/08/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	84.73
028188	10/08/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	967.94
				ELECTRICITY - REST ROOMS	14.67
028189	10/08/12	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS FOODS	62.31
				FOODS	15.56
028190	10/08/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,091.14
028191	10/08/12	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	52.60
				VO AG SUPPLIES	107.50
028192	10/08/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	278.07
				FOODS	273.90
				FOODS	29.18CR
				FOODS	345.86
				FOODS	34.13
				UTILITY TONG	4.00
				FOODS	328.68
				FOODS	4.95
028193	10/08/12	FREI, RAINA	CRAIGMONT, ID	LIGHTSPEED TRAINING	83.25
				IETA MEETING	47.18
028194	10/08/12	GOFFINET & CLACK ACCOUNTANTS	OROFINO, ID 83544	ANNUAL AUDIT	5,750.00
028195	10/08/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,204.97
				ACTIVITY MILES	4,999.89
028196	10/08/12	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR - AG DAYS	12.00
028197	10/08/12	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO OPERATIONS TRAINING	125.00
028198	10/08/12	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	ECIS - CARRER INFO SYSTEM	457.50
028199	10/08/12	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	ANNUAL ELEVATOR CERTIFICATION	100.00
028200	10/08/12	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	CONVENTION - 4 TRUSTEES	1,550.00
				CONVENTION - SUPT	400.00
				CONVENTION - BUS MGR	350.00
028201	10/08/12	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	498.78
				OFFICE COPIER	104.69
028202	10/08/12	KCDA	KENT, WA 98064-5550	LINE MARKING PAINT	363.36
028203	10/08/12	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	HELP WANTED ADS	10.00
028204	10/08/12	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID EDUCATION 2012 EDITION	61.43
028205	10/08/12	NCS PEARSON	CHIGAGO, IL 60693	AIMSWEB	615.00
028206	10/08/12	NORCO	BOISE, ID 83715-5299	SAFETY GLASSES	91.00
028207	10/08/12	PETTY CASH	CRAIGMONT, ID 83523	SALES TAX COLLECTED	0.17CR
				POSTAGE	30.55
				MISC SUPPLIES	47.61
				CASH OVER	0.25CR
				LIBRARY FINES	0.80CR
				CASH BOX REVENUE	5.63CR
028208	10/08/12	PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	42.83
				GLOSS BLACK PAINT	5.99
028209	10/08/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	222.35
028210	10/08/12	ROTO ROOTER	LEWISTON, ID 83501	UNPLUG KITCHEN SEWER LINE	297.50
028211	10/08/12	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,273.80
028212	10/08/12	ST. MARY'S HOSPITAL	COTTONWOOD, ID 83522	DOT DRUG TEST - LAB	20.00
028213	10/08/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	FILE FOLDERS	24.98
				OFFICE SUPPLIES	10.49
028214	10/08/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	5 FINGERPRINTS	200.00
028215	10/08/12	STIGUM, BRENDA	CRAIGMONT, ID 83523	iPad APPS	62.50
028216	10/08/12	WEEKS, NATHAN	REUBENS, ID 83548	LOCAL TRAVEL	56.06
				ABCS OF NLSP TRIP	300.18
028217	10/08/12	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DOT DRUG TESTS	90.00
028218	10/08/12	MIKE'S POLE BARNS & ELECTRICAL	CLARKSTON, WA 99403	RETROFIT LIGHTING ON STAGE	1,435.90
				ELECTRICAL REPAIRS	888.00
				RETROFIT LIGHTING ON STAGE	512.00
				SUPT MEETING - 9/18	44.40
028219	10/08/12	ORR,CINDY	REUBENS, ID 83548	BOOK "ZOO" LOST, NOW FOUND	11.00
028220	10/08/12	MARKER,DEBORAH	CRAIGMONT, ID 83523	APPLE VGA DONGLE - NEBEKER	74.53
028221	10/08/12	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	VO AG SUPPLIES	48.81
				DOOR FOR GYM BALL ROOM	623.54
028222	10/08/12	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	AET JUDGING SUBSCRIPTION	135.00
028223	10/08/12	CLAY EWELL ED SERVICES	COLLEGE STATION, TX 77841-5125	IN LIEU TRANSPORTATION	77.70
028224	10/08/12	EDWARDS,SHANA	REUBENS, ID 83548	ISTA CONFERENCE	421.91
028225	10/08/12	RAMPY, MERRIE	CRAIGMONT, ID 83523	CPA CONTINUING EDUCATION	200.00
028226	10/08/12	BANK OF AMERICA	DALLAS, TX 75285-1001	PRINTER CARTRIDGE	71.99
028227	10/08/12	STAPLES CONTRACT & COMMERCIAL	BOSTON, MA 02241-4524	TEACHING SUPPLIES - SLICHTER	8.05
028228	10/08/12	SLICHTER, LEE	GRANGEVILLE, ID 83530	TEACHING SUPPLIES - SLICHTER	110.84
				FCCLA MEETING	272.00
028229	10/08/12	CREW, NEILE	STITES, ID 83552		

(Mo-Yr: 10-2012-10-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028230	10/08/12	IDAHO MAGAZINE	BOISE, ID 83701	1 YEAR	29.95
028231	10/08/12	HARLOW'S	CRAIGMONT, ID 83523	REPAIRS & INSPECTIONS - DIST BUS	2,684.59
028232	10/25/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 10-2012	242.58
				AMERICAN FIDELITY - 10-2012	127.60
028233	10/25/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 10-2012	105.81
				BC - 10-2012	10.38
				BC - 10-2012	95.01
				BLUE CROSS - 10-2012	72.62
				BLUE CROSS - 10-2012	84.69
				BLUE CROSS - 10-2012	119.90
				BLUE CROSS - 10-2012	361.10
				BLUE CROSS - 10-2012	17.51
				BLUE CROSS - 10-2012	480.89
				BLUE CROSS - 10-2012	905.01
				BLUE CROSS - 10-2012	415.89
				BLUE CROSS - 10-2012	558.65
				BLUE CROSS - 10-2012	418.95
				BLUE CROSS - 10-2012	139.70
				BLUE CROSS - 10-2012	941.53
				BLUE CROSS - 10-2012	1,094.49
				BLUE CROSS - 10-2012	146.41
				BLUE CROSS - 10-2012	2,713.29
				BLUE CROSS - 10-2012	4,026.09
				BLUE CROSS - 10-2012	22.29
				BLUE CROSS - 125 - 10-2012	3,971.40
				BLUE CROSS - 10-2012	1,168.44
028234	10/25/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 10-2012	425.04
				ER FICA - 7400 - 10-2012	308.91
				ER FICA - 7400 - 10-2012	210.83
				ER MEDICARE-7401 - 10-2012	62.51
				ER MEDICARE-7401 - 10-2012	49.73
				ER MEDICARE-7401 - 10-2012	18.19
				ER MEDICARE-7401 - 10-2012	362.74
				ER MEDICARE-7401 - 10-2012	229.67
				ER MEDICARE-7401 - 10-2012	70.31
				ER FICA - 7400 - 10-2012	1,552.69
				ER FICA - 7400 - 10-2012	148.48
				ER FICA - 7400 - 10-2012	2,436.94
				ER MEDICARE-7401 - 10-2012	249.89
				ER FICA - 7400 - 10-2012	214.71
				ER MEDICARE-7401 - 10-2012	35.85
				ER FICA - 7400 - 10-2012	27.64
				ER FICA - 7400 - 10-2012	721.69
				MEDICARE WITHHOLDING - 10-2012	1,405.82
				ER FICA - 7400 - 10-2012	56.54
				ER FICA - 7400 - 10-2012	9.42
				ER FICA - 7400 - 10-2012	88.42
				FEDERAL WITHHOLDING - 10-2012	7,736.72
				FICA WITHHOLDING - 10-2012	4,072.09
				ER FICA - 7400 - 10-2012	13.00
				ER MEDICARE-7401 - 10-2012	123.80
028235	10/25/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 10-2012	2,315.89
				ER - PERSI - 7501 - 10-2012	3,286.92
				ER - PERSI - 7501 - 10-2012	272.91
				ER - PERSI - 7501 - 10-2012	97.80
				ER - PERSI - 7501 - 10-2012	88.24
				ER - PERSI - 7501 - 10-2012	67.53
				ER - PERSI - 7501 - 10-2012	84.96
				ER - PERSI - 7501 - 10-2012	24.71
				ER - PERSI - 7501 - 10-2012	121.72
				ER - PERSI - 7501 - 10-2012	17.66
				ER - PERSI - 7501 - 10-2012	658.12
				ER - PERSI - 7501 - 10-2012	573.84
				ER - PERSI - 7501 - 10-2012	419.55
				ER - PERSI - 7501 - 10-2012	287.08
				ER - PERSI - 7501 - 10-2012	286.35
				ER - PERSI - 7501 - 10-2012	95.48
				UNUSED SICK LV-7500 - 10-2012	258.57
				UNUSED SICK LV-7500 - 10-2012	366.96
				UNUSED SICK LV-7500 - 10-2012	22.51
				ER - PERSI - 7501 - 10-2012	201.68
				UNUSED SICK LV-7500 - 10-2012	30.47
				UNUSED SICK LV-7500 - 10-2012	10.93
				UNUSED SICK LV-7500 - 10-2012	39.35
				ER - PERSI - 7501 - 10-2012	352.45
				UNUSED SICK LV-7500 - 10-2012	9.85
				UNUSED SICK LV-7500 - 10-2012	7.54
				UNUSED SICK LV-7500 - 10-2012	5.51
				ER - PERSI - 7501 - 10-2012	49.35
				PERSI CHOICE PLAN/2% - 10-2012	274.82
				UNUSED SICK LV-7500 - 10-2012	9.49
				UNUSED SICK LV-7500 - 10-2012	2.76
				UNUSED SICK LV-7500 - 10-2012	13.59
				UNUSED SICK LV-7500 - 10-2012	1.97
				UNUSED SICK LV-7500 - 10-2012	73.48
				UNUSED SICK LV-7500 - 10-2012	1.85
				ER - PERSI - 7501 - 10-2012	16.57
				PERSI CHOICE-FIXED - 10-2012	250.00
				UNUSED SICK LV-7500 - 10-2012	64.07
				PERSI CHOICE PLAN/3% - 10-2012	142.19
				PERSI CHOICE - 5% - 10-2012	172.90
				UNUSED SICK LV-7500 - 10-2012	46.84

(Mo-Yr: 10-2012-10-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LV-7500 - 10-2012	32.05
				PERSI CHOICE - 7% - 10-2012	178.97
				PUBLIC EMPLOYEE RET - 10-2012	5,688.63
				UNUSED SICK LV-7500 - 10-2012	31.97
				UNUSED SICK LV-7500 - 10-2012	10.66
				UNUSED SICK LV-7500 - 10-2012	18.79
				ER - PERSI - 7501 - 10-2012	168.37
028236	10/11/12	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	WIDMIER REGISTRATION	225.00
028237	10/18/12	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83731-0064	DRIVERS LICENCE CHECK	7.00
028238	10/30/12	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	67.48