

(Mo-Yr: 11-2013-11-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028892	11/11/13	AMAZON.COM	ATLANTA, GA 30353-0958	ELEM SUPPLIES	136.56
				BACKUP POWER SUPPLY	84.58
				MEN'S RESTROOM SIGN	12.48
				WOMEN'S RESTROOM SIGN	11.48
				PROJECTOR LAMP	54.96
028893	11/11/13	AMERICAN MATHMATICS COMP.	LINCOLN, NE 68588-0658	6TH-8TH MATH EXAMS	55.00
028894	11/11/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	92.92
028895	11/11/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,825.40
028896	11/11/13	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	OPEN HOUSE SUPPLIES	2.70
				HEALTH CLASS SUPPLIES	9.68
				FCS SUPPLIES	2.99
				KITCHEN SUPPLIES	13.41
				FOODS FOR KITCHEN	26.97
028897	11/11/13	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	HEATER FOR SHOP	1,320.50
028898	11/11/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	802.66
028899	11/11/13	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816-1941	2 NIGHTS - CONVENTION - TRUSTEES	430.00
				2 NIGHTS - CONVENTION - SUPT	99.00
				2 NIGHTS - BUS MGR	99.00
				2 NIGHTS - BUS MGR - LAPWAI PART	99.00
028900	11/11/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	LIGHT BULBS	10.05
028901	11/11/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	335.11
				FOODS	393.11
				FOODS	310.10
				KNIFE	15.17
				FOODS	418.42
028902	11/11/13	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
028903	11/11/13	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843-0507	SPEECH SERVICES	2,224.58
028904	11/11/13	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	BOILER CHECKUP & STEAM TRAP REPAIR	2,614.48
028905	11/11/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	31,294.86
				ACTIVITY MILEAGE	5,933.86
028906	11/11/13	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	66.01
028907	11/11/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	PTE AG SUPPLIES	55.22
028908	11/11/13	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	STOVE REPAIR	347.99
028909	11/11/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	DISTANCE LEARNING FEES	450.00
028910	11/11/13	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	CONVENTION - 2 BOARD MEMBERS	990.00
				CONVENTION - SUPT	495.00
				CONVENTION - BUS MGR	247.50
				CONVENTION - BUS MGR - LAPWAI PART	247.50
028911	11/11/13	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	403.39
				OFFICE COPIER	101.80
028912	11/11/13	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	1,056.05
028913	11/11/13	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET NOTICES	147.41
028914	11/11/13	MID AMERICA BOOKS	MONKATO, MN 56002	LIBRARY BOOKS - GRANT	392.90
028915	11/11/13	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES	49.60
028916	11/11/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,149.92
				FOODS	345.80
028917	11/11/13	PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	16.16
028918	11/11/13	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	REGISTER RECEIPTS	92.79
028919	11/11/13	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	TEACHING SUPPLIES - PENTZER	109.22
028920	11/11/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,389.60
028921	11/11/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	BLUE COPY PAPER & TONER	97.57
				SUPPLIES - HINES	263.20
028922	11/11/13	WALTER E NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	129.38
028923	11/11/13	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,389.00
028924	11/11/13	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	190.00
028925	11/11/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG PTE SUPPLIES	70.10
				PORTLAND NSTA TRAVEL	481.20
028926	11/11/13	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER SYSTEM BLOWOUT	75.00
028927	11/11/13	OETC	SHERWOOD, OR 97140	ADOBE CS6 - PERKINS \$	972.80
028928	11/11/13	BANK OF AMERICA	DALLAS, TX 75285-1001	WESTERN HORSEMAN MAG 1 YR	18.00
				INCREDIBLE 5 POINT SCALE - AAPC	26.00
028929	11/11/13	CREW, NEILE	STITES, ID 83552	PBIS WASHINGTON CONFERENCE	265.00
				FCS SUPPLIES - CASH & CARRY	17.89
				FCS SUPPLIES - CASH & CARRY	17.34
				FCS SUPPLIES - CASH & CARRY	31.93
028930	11/11/13	MARGARET LAWSON, MSN, RN, PNP	KUNA, ID 83634	** VOID **	0.00
028931	11/11/13	ROMINE, SHELLY	ASOTIN, WA 99402	TEACHING SUPPLIES - ROMINE	46.94
028932	11/11/13	JONES, MICHELLE	LEWISTON, ID 83501	SPED TRAVEL	391.00
028933	11/11/13	HOARD'S DAIRYMAN	FORT ATKINSON, WI 53538-0801	** VOID **	0.00
028934	11/11/13	NOVEL ELECTRONIC DESIGNS	CHILLICOTHE, IL 61523	2 TEAM BUZZER SYSTEM	465.00
028935	11/11/13	HILL, BRIAN SCOTT	WINCHESTER, ID 83555	AD MILEAGE	194.25
028936	11/11/13	STIGUM, CHERIE	CRAIGMONT, ID 83523	HUMAN RIGHTS MEETING MILEAGE	255.30
028937	11/11/13	CEV MULTIMEDIA LTD	LUBBOCK, TX 79404	ICEV AG CURRICULUM ANNUAL LICENSE	850.00
028938	11/11/13	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	COMPLETE PRINCIPAL'S GUIDE	229.95
028939	11/11/13	SCHOOL TECHNOLOGY RESOURCES	FELTON, CA 95018	MICROSCOPES - ICF GRANT	1,171.00
028940	11/11/13	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	WJIII TEST BATTERY	1,698.95
028941	11/11/13	HEWETT, KELLEY	CULDESAC, ID 83524	GAS - STATE X COUNTRY	32.00
028942	11/11/13	WORLD CLASS FITNESS	LEWISTON, ID 83501	ELLIPTICAL - USED	100.00
028943	11/11/13	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL FOR CLASS	161.80
028944	11/11/13	MARGARET LAWSON, MSN, RN, PNP	KUNA, ID 83634	13-14 PHYSICIAN REFERRAL SERVICE	100.00
028945	11/11/13	HOARD'S DAIRYMAN	FORT ATKINSON, WI 53538-0801	DAIRY MAGAZINE - 1 YEAR	18.00
028946	11/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 11-2013	209.50
				AMERICAN FIDEL - 125 - 11-2013	362.58
028947	11/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 11-2013	3,139.59
				BLUE CROSS - 11-2013	5,024.93
				BLUE CROSS - 11-2013	620.60
				BLUE CROSS - 11-2013	286.15
				BLUE CROSS - 11-2013	15.10
				BLUE CROSS - 11-2013	553.42
				BLUE CROSS - 11-2013	1,202.41
				BLUE CROSS - 11-2013	465.25
				BLUE CROSS - 11-2013	620.60

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				BLUE CROSS - 11-2013	469.76
				BLUE CROSS - 11-2013	150.84
				BLUE CROSS - 11-2013	437.97
				BLUE CROSS - 11-2013	872.08
				BLUE CROSS - 11-2013	266.09
				BLUE CROSS - 125 - 11-2013	3,349.05
028948	11/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 11-2013	1,309.56
				ER FICA - 7400 - 11-2013	440.57
				ER MEDICARE-7401 - 11-2013	310.03
				ER MEDICARE-7401 - 11-2013	52.27
				ER MEDICARE-7401 - 11-2013	11.65
				ER MEDICARE-7401 - 11-2013	502.36
				ER MEDICARE-7401 - 11-2013	359.00
				ER MEDICARE-7401 - 11-2013	213.81
				ER MEDICARE-7401 - 11-2013	218.95
				ER MEDICARE-7401 - 11-2013	70.31
				ER FICA - 7400 - 11-2013	167.08
				ER MEDICARE-7401 - 11-2013	181.55
				ER MEDICARE-7401 - 11-2013	48.61
				ER FICA - 7400 - 11-2013	202.22
				MEDICARE WITHHOLDING - 11-2013	1,387.32
				FICA WITHHOLDING - 11-2013	5,931.90
				ER MEDICARE-7401 - 11-2013	138.37
				FEDERAL WITHHOLDING - 11-2013	7,988.42
				FICA - 11-2013	64.09
				ER FICA - 7400 - 11-2013	2,476.26
				ER FICA - 7400 - 11-2013	1,862.09
028949	11/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 11-2013	66.81
				UNUSED SICK LV-7500 - 11-2013	86.11
				UNUSED SICK LV-7500 - 11-2013	60.76
				UNUSED SICK LV-7500 - 11-2013	32.42
				UNUSED SICK LV-7500 - 11-2013	33.20
				UNUSED SICK LV-7500 - 11-2013	10.66
				ER - PERSI - 7501 - 11-2013	2,899.49
				ER - PERSI - 7501 - 11-2013	3,725.04
				ER - PERSI - 7501 - 11-2013	292.43
				UNUSED SICK LV-7500 - 11-2013	297.13
				UNUSED SICK LV-7500 - 11-2013	381.70
				ER - PERSI - 7501 - 11-2013	87.54
				UNUSED SICK LV-7500 - 11-2013	25.62
				ER - PERSI - 7501 - 11-2013	250.03
				UNUSED SICK LV-7500 - 11-2013	29.97
				ER - PERSI - 7501 - 11-2013	97.42
				UNUSED SICK LV-7500 - 11-2013	27.90
				ER - PERSI - 7501 - 11-2013	272.39
				UNUSED SICK LV-7500 - 11-2013	8.98
				ER - PERSI - 7501 - 11-2013	78.62
				UNUSED SICK LV-7500 - 11-2013	7.49
				ER - PERSI - 7501 - 11-2013	73.11
				UNUSED SICK LV-7500 - 11-2013	9.99
				PERSI CHOICE PLAN/3% - 11-2013	142.19
				UNUSED SICK LV-7500 - 11-2013	8.06
				PERSI CHOICE - 7% - 11-2013	185.55
				PERSI CHOICE - 5% - 11-2013	193.79
				PERSI CHOICE-FIXED - 11-2013	650.00
				PERSI CHOICE - 20% - 11-2013	944.38
				PERSI CHOICE PLAN/2% - 11-2013	291.67
				ER - PERSI - 7501 - 11-2013	19.24
				ER - PERSI - 7501 - 11-2013	651.94
				ER - PERSI - 7501 - 11-2013	840.28
				PUBLIC EMPLOYEE RET - 11-2013	6,490.56
				ER - PERSI - 7501 - 11-2013	592.90
				UNUSED SICK LV-7500 - 11-2013	20.08
				ER - PERSI - 7501 - 11-2013	196.02
				UNUSED SICK LV-7500 - 11-2013	1.97
				ER - PERSI - 7501 - 11-2013	316.38
				ER - PERSI - 7501 - 11-2013	323.98
				ER - PERSI - 7501 - 11-2013	104.03
028950	11/21/13	OLIVE, JULIE	WINCHESTER, ID 83555	PLANT FOR DE DE MORRIS	31.92
028951	11/25/13	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	67.04