

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028420	02/13/13	AMAZON.COM	ATLANTA, GA 30353-0958	AG TEXTBOOKS	411.30
				AG TEXTBOOKS	33.99
				CAT5 CABLE & COUPLER	16.09
				BATTERY FOR CAMCORDER	19.98
				TEACHER IMPROVEMENT	154.55
				iPad CASES	67.93
				iPad CASES	779.02
				STYLII	110.75
028421	02/13/13	APPLE INC.	DALLAS, TX 75284-6095	APPLE TV - 2#	198.00
				VOLUME VOUCHER	1,000.00
028422	02/13/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	103.95
028423	02/13/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,351.58
028424	02/13/13	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	52.00
				FOODS	5.78
028425	02/13/13	CAREER INFORMATION SYSTEM	BOISE, ID 83735-0610	ECIS - VOIDED	0.00
028426	02/13/13	CAXTON PRINTERS LTD	CALDWELL, ID 83605	TEXTBOOKS - FCS	263.64
028427	02/13/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	775.88
028428	02/13/13	COMPUNET	SALT LAKE CITY, UT 84141	COMPUTER SERVICE	225.00
028429	02/13/13	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	LEGAL SERVICES	960.87
028430	02/13/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	521.36
				FOODS	232.01
				FOODS	168.17
				FOODS	344.31
				FOODS	310.36
028431	02/13/13	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY	1,919.00
028432	02/13/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	18,954.60
				ACTIVITY MILES	4,578.53
028433	02/13/13	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	115.51
				DIPLOMA COVERS	199.95
028434	02/13/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FAFSA SUPPLIES - GEAR UP	54.00
				BPA - STATE - ADVISOR LODGING	168.00
028435	02/13/13	HORROCKS, DANETTE	WINCHESTER, ID 83555	MMRE TRAVEL	27.00
028436	02/13/13	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO SPRING WORKSHOP	100.00
028437	02/13/13	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	295.00
028438	02/13/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	89.64
				BIG COPIER	425.41
028439	02/13/13	KCDA	KENT, WA 98064-5550	10 CASES PAPER	299.30
028440	02/13/13	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	622.75
028441	02/13/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	256.45
				FOODS	1,035.46
				FOODS	549.15
				FOODS	117.27
028442	02/13/13	PENTZER, CONNIE	CULDESAC, ID 83524	SCHOOL LIBRARY JOURNAL	68.50
028443	02/13/13	POSTMASTER	CRAIGMONT, ID 83523	BULK MAIL PERMIT #04	200.00
028444	02/13/13	PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	31.73
028445	02/13/13	PSAT/NMSQT	CHICAGO, IL 60693	TESTS	322.00
028446	02/13/13	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	10 CASES PAPER	299.90
028447	02/13/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	226.58
028448	02/13/13	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS	167.85
028449	02/13/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	787.44
028450	02/13/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - NEBEKER	115.32
				NEWSLETTER SUPPLES - TAPE	40.00
028451	02/13/13	TIEDE, DOROTHY	CRAIGMONT, ID 83523	MMRE CONFERENCE	27.00
028452	02/13/13	WALTER E NELSON	SPOKANE, WA 99212	SOAP	148.30
028453	02/13/13	WEEKS, NATHAN	REUBENS, ID 83548	DAY ON THE HILL 2013	289.18
028454	02/13/13	JW PEPPER & SON INC	VALLEY FORGE, PA 19482-0850	MUSIC	30.59
028455	02/13/13	ORR,CINDY	REUBENS, ID 83548	SUPT TRAVEL	721.50
				MMRE CONFERENCE	202.38
				DAY ON THE HILL	27.00
028456	02/13/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	IETA CONFERENCE	312.19
028457	02/13/13	SPRING HILL SUITES BY MARRIOTT	BOISE, ID 83706	IETA LODGING - FREI	178.00
028458	02/13/13	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	177.60
028459	02/13/13	BANK OF AMERICA	DALLAS, TX 75285-1001	TITLE I CONFERENCE - DUTCHER	220.00
				TITLE I CONFERENCE - ORR	220.00
				SCIENCE BOWL LODGING - RAMADA	431.70
				LABEL MAKER	34.01
				POSTAGE	6.17
				2 HDMI TO VGA ADAPTER	119.90
				IETA CONFERENCE - NEBEKER	25.00
				SALES TAX CREDIT	7.20
				POSTAGE	5.22
				POSTAGE	8.48
028460	02/13/13	RICOH USA INC	CHICAGO, IL 60680-2815	COLOR TONER	363.00
028461	02/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 02-2013	422.58
				AMERICAN FIDELITY - 02-2013	169.60
028462	02/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 02-2013	995.84
				BLUE CROSS - 02-2013	418.95
				BLUE CROSS - 02-2013	139.70
				BLUE CROSS - 02-2013	480.89
				BLUE CROSS - 02-2013	941.53
				BLUE CROSS - 02-2013	1,094.49
				BLUE CROSS - 02-2013	181.48
				BLUE CROSS - 02-2013	4,091.38
				BLUE CROSS - 02-2013	3,406.10
				BC - 02-2013	422.34CR
				BC - 02-2013	103.88
				BLUE CROSS - 02-2013	72.62
				BLUE CROSS - 02-2013	905.01
				BLUE CROSS - 02-2013	415.89
				BLUE CROSS - 125 - 02-2013	4,875.20
				BLUE CROSS - 02-2013	119.90
				BLUE CROSS - 02-2013	313.78

(Mo-Yr: 02-2013-02-2013)

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				BLUE CROSS - 02-2013	17.51
				BLUE CROSS - 02-2013	1,180.69
028463	02/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 02-2013	1,965.64
				ER FICA - 7400 - 02-2013	2,464.74
				ER MEDICARE-7401 - 02-2013	148.51
				ER FICA - 7400 - 02-2013	205.06
				ER FICA - 7400 - 02-2013	245.98
				ER FICA - 7400 - 02-2013	43.25
				ER FICA - 7400 - 02-2013	35.73
				FICA WITHHOLDING - 02-2013	5,876.96
				ER FICA - 7400 - 02-2013	213.50
				ER FICA - 7400 - 02-2013	49.73
				MEDICARE WITHHOLDING - 02-2013	1,374.44
				ER FICA - 7400 - 02-2013	18.19
				ER FICA - 7400 - 02-2013	13.00
				ER MEDICARE-7401 - 02-2013	62.95
				ER MEDICARE-7401 - 02-2013	61.78
				ER MEDICARE-7401 - 02-2013	425.04
				ER MEDICARE-7401 - 02-2013	373.14
				FEDERAL WITHHOLDING - 02-2013	7,471.18
				ER MEDICARE-7401 - 02-2013	308.90
				ER MEDICARE-7401 - 02-2013	211.36
				ER MEDICARE-7401 - 02-2013	210.83
				ER MEDICARE-7401 - 02-2013	70.30
				ER MEDICARE-7401 - 02-2013	123.77
028464	02/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 02-2013	17.66
				ER - PERSI - 7501 - 02-2013	658.12
				ER - PERSI - 7501 - 02-2013	573.84
				ER - PERSI - 7501 - 02-2013	419.55
				ER - PERSI - 7501 - 02-2013	287.08
				ER - PERSI - 7501 - 02-2013	286.35
				ER - PERSI - 7501 - 02-2013	95.48
				UNUSED SICK LV-7500 - 02-2013	330.91
				UNUSED SICK LV-7500 - 02-2013	366.95
				UNUSED SICK LV-7500 - 02-2013	29.66
				UNUSED SICK LV-7500 - 02-2013	22.51
				ER - PERSI - 7501 - 02-2013	201.68
				UNUSED SICK LV-7500 - 02-2013	12.31CR
				UNUSED SICK LV-7500 - 02-2013	9.86
				UNUSED SICK LV-7500 - 02-2013	39.35
				ER - PERSI - 7501 - 02-2013	352.45
				UNUSED SICK LV-7500 - 02-2013	7.54
				UNUSED SICK LV-7500 - 02-2013	2.76
				UNUSED SICK LV-7500 - 02-2013	5.51
				ER - PERSI - 7501 - 02-2013	49.35
				UNUSED SICK LV-7500 - 02-2013	9.53
				PERSI CHOICE PLAN/2% - 02-2013	298.92
				UNUSED SICK LV-7500 - 02-2013	1.97
				UNUSED SICK LV-7500 - 02-2013	73.48
				UNUSED SICK LV-7500 - 02-2013	64.07
				PERSI CHOICE - 7% - 02-2013	178.97
				PERSI CHOICE - 5% - 02-2013	172.90
				PERSI CHOICE-FIXED - 02-2013	250.00
				PERSI CHOICE - 20% - 02-2013	944.38
				UNUSED SICK LV-7500 - 02-2013	46.84
				UNUSED SICK LV-7500 - 02-2013	32.05
				UNUSED SICK LV-7500 - 02-2013	31.97
				PUBLIC EMPLOYEE RET - 02-2013	5,865.31
				PERSI CHOICE PLAN/3% - 02-2013	142.19
				UNUSED SICK LV-7500 - 02-2013	10.66
				ER - PERSI - 7501 - 02-2013	2,963.79
				ER - PERSI - 7501 - 02-2013	3,286.92
				ER - PERSI - 7501 - 02-2013	265.64
				ER - PERSI - 7501 - 02-2013	110.27CR
				ER - PERSI - 7501 - 02-2013	88.24
				ER - PERSI - 7501 - 02-2013	67.53
				ER - PERSI - 7501 - 02-2013	24.71
				ER - PERSI - 7501 - 02-2013	85.33
				UNUSED SICK LV-7500 - 02-2013	18.79
				ER - PERSI - 7501 - 02-2013	168.37
028465	02/14/13	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4260	AGED 160 DUAL CREDIT	260.00
028466	02/20/13	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	PLAN REVIEW FEE	156.50
028467	02/21/13	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	SPELLING BEE FEE	70.00
028468	02/25/13	PAYMENT REMITTANCE CENTER	LOS ANGELES, CA 90054-0349	AASA TRAVEL	1,486.45
028469	02/28/13	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	65.12