

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028629	06/10/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	85.10
028630	06/10/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,421.23
028631	06/10/13	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	119.72
				WATER FOR INTERVIEWS	4.99
				FOODS	4.07
028632	06/10/13	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER	454.70
				TONER FOR BUS TECH	1,425.94
028633	06/10/13	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	1/8TH SHARE OF REPEATER SITE	90.00
028634	06/10/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	793.30
028635	06/10/13	CLARKSTON GLASS	CLARKSTON, WA 99403	FIX BROKEN WINDOW - GRADE 1	114.37
028636	06/10/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	GREENHOUSE SUPPLIES	16.41
				MAINT SUPPLIES	17.67
028637	06/10/13	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	291.57
028638	06/10/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	352.21
				FOODS	300.79
				FOODS	240.43
				FOODS	337.87
028639	06/10/13	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PHYSICAL THERAPY SERVICES	1,137.50
028640	06/10/13	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	GREENHOUSE SUPPLIES	131.18
028641	06/10/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	32,412.05
				ACTIVITY MILES	9,163.64
028642	06/10/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR TRAVEL	20.00
				8 YEARBOOKS	256.00
				FFA ADVISOR TRAVEL - TWIN FALLS	227.85
028643	06/10/13	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO ANNUAL CONFERENCE & DUES	300.00
028644	06/10/13	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	** VOID **	0.00
028645	06/10/13	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	iTRACK - SDE PORTION	325.00
				iTrack IEP SOFTWARE	2,500.00
				iTRACK IEP - SDE PORTION	325.00
028646	06/10/13	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	596.98
028647	06/10/13	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	347.75
028648	06/10/13	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	MEDALS	43.00
028649	06/10/13	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION	98.52
028650	06/10/13	MOSCOW SCHOOL DISTRICT	MOSCOW, ID 83843	ADMINISTRATOR TRAINING - 6-10-13	23.00
028651	06/10/13	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE - DR. ORR	8.00
028652	06/10/13	PRIMELAND	LEWISTON, ID 83501	TRACTOR & MOWER FUEL	107.00
				BUS FUEL	71.82
				SPRAYING	199.61
				FLOWERS OUT FRONT	58.83
028653	06/10/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	219.33
028654	06/10/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,019.04
028655	06/10/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES	62.75
				OFFICE SUPPLIES	23.99
028656	06/10/13	ORR,CINDY	MERIDIAN, ID 83642	SUPT MEETING MILEAGE	44.40
028657	06/10/13	ORR, LOREN	MERIDIAN, ID 83642	AD MILEAGE	188.70
028658	06/10/13	BANK OF AMERICA	DALLAS, TX 75285-1001	15 LB DUMBBELL	15.23
				GREENHOUSE PARTS	35.23
				FORESTRY SUPPLIERS	230.21
				AIRFARE - ST LOUIS - POWERSCHOOL U	568.60
				PTE CONFERENCE - CREW	150.00
028659	06/10/13	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - COSTCO	68.41
				FCS SUPPLIES-CASH & CARRY	15.27
028660	06/10/13	LINABARY, PEGGY	CRAIGMONT, ID 83523	LUNCH CHARGE REFUND	58.20
028661	06/10/13	REMSBURG, GIDGET	CULDESAC, ID 83524	LUNCH ACCOUNT REFUND - TUCKER	28.50
028662	06/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/2% - 06-2013	262.92
				PUBLIC EMPLOYEE RET - 06-2013	6,056.16
				PERSI CHOICE PLAN/3% - 06-2013	148.49
				PERSI CHOICE - 7% - 06-2013	178.97
				UNUSED SICK LV-7500 - 06-2013	276.16
				UNUSED SICK LV-7500 - 06-2013	371.03
				UNUSED SICK LV-7500 - 06-2013	29.66
				UNUSED SICK LV-7500 - 06-2013	1.76
				UNUSED SICK LV-7500 - 06-2013	9.85
				UNUSED SICK LV-7500 - 06-2013	7.54
				UUSL - 06-2013	13.25
				UNUSED SICK LV-7500 - 06-2013	3.75
				UNUSED SICK LV-7500 - 06-2013	1.97
				UNUSED SICK LV-7500 - 06-2013	135.42
				UNUSED SICK LV-7500 - 06-2013	66.38
				UNUSED SICK LV-7500 - 06-2013	46.84
				UNUSED SICK LV-7500 - 06-2013	32.05
				UNUSED SICK LV-7500 - 06-2013	33.80
				UNUSED SICK LV-7500 - 06-2013	11.27
				ER - PERSI - 7501 - 06-2013	2,473.29
				ER - PERSI - 7501 - 06-2013	3,323.28
				ER - PERSI - 7501 - 06-2013	265.64
				ER - PERSI - 7501 - 06-2013	15.76
				ER - PERSI - 7501 - 06-2013	88.24
				ER - PERSI - 7501 - 06-2013	67.53
				PERS - 06-2013	118.67
				ER - PERSI - 7501 - 06-2013	33.57
				ER - PERSI - 7501 - 06-2013	17.66
				ER - PERSI - 7501 - 06-2013	1,212.90
				ER - PERSI - 7501 - 06-2013	594.52
				ER - PERSI - 7501 - 06-2013	419.55
				ER - PERSI - 7501 - 06-2013	287.08
				ER - PERSI - 7501 - 06-2013	302.71
				ER - PERSI - 7501 - 06-2013	100.94
				UNUSED SICK LV-7500 - 06-2013	22.51
				ER - PERSI - 7501 - 06-2013	201.68
				UNUSED SICK LV-7500 - 06-2013	39.35
				ER - PERSI - 7501 - 06-2013	352.46

(Mo-Yr: 06-2013-06-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LV-7500 - 06-2013	5.51
				ER - PERSI - 7501 - 06-2013	49.35
				PERSI CHOICE - 5% - 06-2013	172.90
				PERSI CHOICE - 20% - 06-2013	972.38
				PERSI CHOICE-FIXED - 06-2013	250.00
				UNUSED SICK LV-7500 - 06-2013	19.56
				ER - PERSI - 7501 - 06-2013	175.27
028663	06/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 06-2013	169.60
				AMERICAN FIDEL - 125 - 06-2013	422.58
028664	06/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 06-2013	513.59
				BLUE CROSS - 06-2013	905.01
				BLUE CROSS - 06-2013	415.89
				BLUE CROSS - 06-2013	558.65
				BLUE CROSS - 06-2013	418.95
				BLUE CROSS - 06-2013	139.70
				BLUE CROSS - 06-2013	357.99
				BLUE CROSS - 06-2013	834.73
				BLUE CROSS - 06-2013	988.35
				BLUE CROSS - 06-2013	17.51
				BLUE CROSS - 06-2013	4,052.28
				BLUE CROSS - 06-2013	181.48
				BLUE CROSS - 06-2013	3,540.76
				BC - 06-2013	18.01
				BLUE CROSS - 06-2013	109.81
				BLUE CROSS - 125 - 06-2013	4,875.20
				BLUE CROSS - 06-2013	72.62
				BLUE CROSS - 06-2013	151.28
				BLUE CROSS - 06-2013	1,180.69
028665	06/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 06-2013	829.49
				ER MEDICARE-7401 - 06-2013	222.88
				ER FICA - 7400 - 06-2013	1,656.47
				ER FICA - 7400 - 06-2013	2,517.48
				ER MEDICARE-7401 - 06-2013	148.48
				FEDERAL WITHHOLDING - 06-2013	8,693.54
				ER FICA - 7400 - 06-2013	194.05
				ER MEDICARE-7401 - 06-2013	250.19
				ER FICA - 7400 - 06-2013	36.26
				FICA - 06-2013	62.06
				ER FICA - 7400 - 06-2013	49.73
				ER MEDICARE-7401 - 06-2013	35.73
				ER FICA - 7400 - 06-2013	24.71
				ER FICA - 7400 - 06-2013	86.34
				ER FICA - 7400 - 06-2013	13.01
				FICA WITHHOLDING - 06-2013	5,863.82
				MEDICARE WITHHOLDING - 06-2013	1,371.37
				ER FICA - 7400 - 06-2013	377.96
				ER FICA - 7400 - 06-2013	308.91
				ER FICA - 7400 - 06-2013	215.81
				ER FICA - 7400 - 06-2013	74.32
				ER FICA - 7400 - 06-2013	131.31
028666	06/13/13	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	SUMMER LEADERSHIP - 5 TRUSTEES	600.00
				SUMMER LEADERSHIP - BUS MGR	120.00
028667	06/25/13	HORROCKS, DANETTE	WINCHESTER, ID 83555	REPLACE CHECK 28435	27.00
028668	06/25/13	MAHURON,JAMES	LAPWAI, ID 83540	FUEL FOR DRIVER'S ED CAR	52.34