

(Mo-Yr: 08-2012-08-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028074	08/06/12	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	44.13
028075	08/13/12	ALVAH M SQUIBB CO INC	MCKEESPORT, PA 15134	8 NO. 18 RECORD BOOKS	35.47
028076	08/13/12	AMAZON.COM	ATLANTA, GA 30353-0958	UPS - BUS OFFICE	69.48
				TEXTBOOK FOR GEHRING CLASS	139.22
				TEXTBOOK FOR GEHRING CLASS	97.12
				UNDERSTANDING BY DESIGN BOOKS	736.82
028077	08/13/12	AM SAN	SAN FRANCISCO, CA 94160	FLOOR SANDING SUPPLES	37.95
028078	08/13/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	40.69
028079	08/13/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	571.46
028080	08/13/12	CAXTON PRINTERS LTD	CALDWELL, ID 83605	TEXTBOOK MATERIALS - ELEMENTARY	1,804.63
028081	08/13/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	965.14
028082	08/13/12	CLASSROOM DIRECT	CHICAGO, IL 60695-3106	TEACHING SUPPLIES - MEACHAM	125.31
028083	08/13/12	COMPUNET	SALT LAKE CITY, UT 84141	MAIL SERVER STORAGE EXPANSION	18.75
028084	08/13/12	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	CUSTODIAL SUPPLIES	312.49
028085	08/13/12	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	LEGAL SERVICES	708.00
028086	08/13/12	ELAN PUBLISHING CO INC	MEREDITH, NH 03253	8 PERIOD PLAN BOOK	60.04
028087	08/13/12	ENHANCED	BOISE, ID 83711	UPDATE PHONE SYSTEM	97.00
028088	08/13/12	FLINN SCIENTIFIC	BOTAVIA, IL 60510	SCIENCE SUPPLIES	2,527.30
				SCIENCE SUPPLIES	4.77
028089	08/13/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	91.18
				FOODS	34.13
028090	08/13/12	FOUR WINDS INDIAN BOOKS, INC	YORK, NE 68467	TEACHING SUPPLIES - MOODY	119.22
028091	08/13/12	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	93.11
				BIG COPIER	630.33
028092	08/13/12	LEWISTON TRIBUNE	LEWISTON, ID 83501	ANNUAL SUBSCRIPTION	192.00
028093	08/13/12	MCHENRY, TERRY	GRANGEVILLE, ID 83530	SUMMER LUNCH MILEAGE	93.68
028094	08/13/12	NASCO MODESTO	SALIDA, CA 95368-0101	TEACHING SUPPLIES - D TIEDE	31.97
028095	08/13/12	NATIONAL COUNCIL OF TEACHERS	RESTON, VA 20191-1502	MATH TEACHING MATERIALS	880.00
028096	08/13/12	PEARSON EDUCATION	ATLANTA, GA 30384-9479	HINES - SUPPLIES	300.06
				MICROSOFT SOFTWARE	1,673.44
				TEACHING STUDENT CENTER MATH BOOKS	840.66
028097	08/13/12	PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL & OIL	55.55
028098	08/13/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	220.59
028099	08/13/12	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - REID	180.47
				TEACHING SUPPLIES - YOCHUM	95.25
				TEACHING SUPPLIES - J TIEDE	69.20
028100	08/13/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	TEACHING SUPPLIES - RAMPY	244.59
				TEACHING SUPPLIES - J TIEDE	138.50
				TEACHING SUPPLIES - MOODY	51.96
				SPED SUPPLIES	57.10CR
028101	08/13/12	SMILEMAKERS	SPARTANBURG, SC 29304-3543	TEACHING SUPPLIES - MEACHAM	65.98
028102	08/13/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - CREW	39.55
				OFFICE SUPPLIES	12.58
				OFFICE SUPPLIES	145.91
028103	08/13/12	TEACHER DIRECT	BIRMINGHAM, AL 35202	TEACHING SUPPLIES - HORROCKS	295.34
				TEACHING SUPPLIES - REID	95.54
028104	08/13/12	THE GROVE HOTEL	BOISE, ID 83702	IASA CONFERENCE - C ORR	424.00
				IASA CONFERENCE - DUTCHER	297.00
028105	08/13/12	WALTER E NELSON	SPOKANE, WA 99212	EXPLORER FLOOR WAX	179.60
028106	08/13/12	YOCHUM, JULIE	CRAIGMONT, ID 83523	NIWP CONFERENCE - MOSCOW	145.60
028107	08/13/12	ORR,CINDY	REUBENS, ID 83548	SUPT CONFERENCE - BOISE	327.07
028108	08/13/12	SDE, INC	PETERBOROUGH, NH 03458	PROFESSIONAL DEVELOPMENT	4,524.00
028109	08/13/12	OETC	SHERWOOD, OR 97140	SOFTWARE & LICENSES	2,320.00
028110	08/13/12	BANK OF AMERICA	DALLAS, TX 75285-1001	SUPPLIES - ZUMA OFFICE - SLICHTER	77.58
				SUPPLIES - OFFICE DEPOT - SLICHTER	61.71
				SUPPLIES - WALMART.COM - SLICHTER	77.40
				SUPPLIES - CRAZY CROW - MOODY	53.83
				FIRST AID PRODUCTS	286.03
				FIRST AID PRODUCTS	286.02
				OFFICE SUPPLIES - WALMART	2.63
				POSTAGE - US POST OFFICE	28.60
				ELITE SCREENS	75.99
				POSTAGE	35.25
				CLASSES FOR GEHRING	3,311.78
028111	08/13/12	MATTSON, KRISTIN	CRAIGMONT, ID 83523	SUMMER LUNCH MILEAGE	89.91
				SUMMER LUNCH MILEAGE - JUNE	98.28
028112	08/13/12	STAPLES CONTRACT & COMMERCIAL	BOSTON, MA 02241-4524	TEACHING SUPPLIES - COWAN	199.99
028113	08/09/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 08-2012	361.74
				AMERICAN FIDELITY - 08-2012	127.60
028114	08/09/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 125 - 08-2012	4,934.15
				BLUE CROSS - 08-2012	3,264.31
				BLUE CROSS - 08-2012	3,443.41
				BLUE CROSS - 08-2012	135.87
				BLUE CROSS - 08-2012	118.86
				BLUE CROSS - 08-2012	303.75
				BLUE CROSS - 08-2012	17.04
				BLUE CROSS - 08-2012	467.85
				BLUE CROSS - 08-2012	1,085.83
				BLUE CROSS - 08-2012	404.76
				BLUE CROSS - 08-2012	543.50
				BLUE CROSS - 08-2012	407.59
				BLUE CROSS - 08-2012	135.91
				BLUE CROSS - 08-2012	407.63
				BLUE CROSS - 08-2012	1,581.14
				BLUE CROSS - 08-2012	177.66
				BLUE CROSS - 08-2012	1,149.09
028115	08/09/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	** VOID **	0.00
028116	08/09/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	** VOID **	0.00
028117	08/23/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	** VOID **	0.00
028118	08/23/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	** VOID **	0.00
028119	08/23/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 08-2012	1,778.16
				ER FICA - 7400 - 08-2012	2,093.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ER FICA - 7400 - 08-2012	212.19
				ER FICA - 7400 - 08-2012	25.50
				ER FICA - 7400 - 08-2012	67.28
				ER FICA - 7400 - 08-2012	172.21
				ER FICA - 7400 - 08-2012	42.72
				ER FICA - 7400 - 08-2012	61.09
				ER FICA - 7400 - 08-2012	426.63
				ER FICA - 7400 - 08-2012	70.31
				ER MEDICARE-7401 - 08-2012	13.01
				ER MEDICARE-7401 - 08-2012	537.74
				ER MEDICARE-7401 - 08-2012	308.91
				ER MEDICARE-7401 - 08-2012	248.25
				ER MEDICARE-7401 - 08-2012	210.83
				ER FICA - 7400 - 08-2012	64.42
				MEDICARE WITHHOLDING - 08-2012	1,297.54
				ER FICA - 7400 - 08-2012	328.35
				FEDERAL WITHHOLDING - 08-2012	7,930.32
				ER MEDICARE-7401 - 08-2012	35.73
				FICA WITHHOLDING - 08-2012	3,758.35
				ER MEDICARE-7401 - 08-2012	148.43
028120	08/23/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/2% - 08-2012	268.02
				PUBLIC EMPLOYEE RET - 08-2012	5,624.43
				PERSI CHOICE PLAN/3% - 08-2012	150.42
				UNUSED SICK LV-7500 - 08-2012	298.74
				UNUSED SICK LV-7500 - 08-2012	320.08
				UNUSED SICK LV-7500 - 08-2012	32.18
				UNUSED SICK LV-7500 - 08-2012	10.44
				UNUSED SICK LV-7500 - 08-2012	9.42
				UNUSED SICK LV-7500 - 08-2012	1.97
				UNUSED SICK LV-7500 - 08-2012	73.48
				UNUSED SICK LV-7500 - 08-2012	90.39
				UNUSED SICK LV-7500 - 08-2012	46.84
				UNUSED SICK LV-7500 - 08-2012	32.05
				UNUSED SICK LV-7500 - 08-2012	31.97
				UNUSED SICK LV-7500 - 08-2012	10.66
				ER - PERSI - 7501 - 08-2012	2,675.84
				ER - PERSI - 7501 - 08-2012	2,867.00
				ER - PERSI - 7501 - 08-2012	288.19
				ER - PERSI - 7501 - 08-2012	93.39
				ER - PERSI - 7501 - 08-2012	84.38
				ER - PERSI - 7501 - 08-2012	17.66
				ER - PERSI - 7501 - 08-2012	658.12
				ER - PERSI - 7501 - 08-2012	809.61
				ER - PERSI - 7501 - 08-2012	419.55
				ER - PERSI - 7501 - 08-2012	287.08
				ER - PERSI - 7501 - 08-2012	286.35
				ER - PERSI - 7501 - 08-2012	95.48
				UNUSED SICK LV-7500 - 08-2012	9.77
				ER - PERSI - 7501 - 08-2012	87.50
				UNUSED SICK LV-7500 - 08-2012	51.20
				ER - PERSI - 7501 - 08-2012	458.67
				UNUSED SICK LV-7500 - 08-2012	5.51
				ER - PERSI - 7501 - 08-2012	49.35
				PERSI CHOICE - 7% - 08-2012	175.00
				PERSI CHOICE-FIXED - 08-2012	650.00
				UNUSED SICK LV-7500 - 08-2012	22.55
				ER - PERSI - 7501 - 08-2012	201.89
028121	08/13/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	27.60
028122	08/13/12	FLINN SCIENTIFIC	BOTAVIA, IL 60510	SCIENCE SUPPLIES	140.47
028123	08/13/12	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	GEHRING CONFERENCE REGISTRATION	700.00
028124	08/13/12	SCHOOL SPECIALTY	CHICAGO, IL 60695-3106	TEACHING SUPPLIES - YOCHUM	184.00
028125	08/13/12	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM - FY 2012-2013	741.36
				PREMIUM - FY 2012-2013	147.11
				PREMIUM - FY 2012-2013	46.34
				PREMIUM - FY 2012-2013	17.71
				PREMIUM - FY 2012-2013	205.24
				PREMIUM - FY 2012-2013	26.47
				PREMIUM - FY 2012-2013	9.47
				PREMIUM - FY 2012-2013	1,272.84
				PREMIUM - FY 2012-2013	204.94
				PREMIUM - FY 2012-2013	36.12
				PREMIUM - FY 2012-2013	36.22
				PREMIUM - FY 2012-2013	356.22
				PREMIUM - FY 2012-2013	10.05
				PREMIUM - FY 2012-2013	19.78
				PREMIUM - FY 2012-2013	0.00
				PREMIUM - FY 2012-2013	53.79
				PREMIUM - FY 2012-2013	1,233.99
				PREMIUM - FY 2012-2013	471.69
				PREMIUM - FY 2012-2013	1,290.47
				PREMIUM - FY 2012-2013	1,805.69
				PREMIUM - FY 2012-2013	307.76
				PREMIUM - FY 2012-2013	224.99
				PREMIUM - FY 2012-2013	114.75
028126	08/13/12	WEEKS, NATHAN	REUBENS, ID 83548	LEVISTON MILEAGE - 2X	94.35
028127	08/30/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 08-2012	8.38
				MEDICARE WITHHOLDING - 08-2012	2.89
				ER MEDICARE-7401 - 08-2012	2.89
				ER FICA - 7400 - 08-2012	12.36
028128	08/30/12	COSTCO	CLARKSTON, WA 99403	FCS SUPPLIES	57.71
				BACK TO SCHOOL NIGHT SUPPLIES	178.99
				BACK TO SCHOOL NIGHT SUPPLIES	178.99