

(Mo-Yr: 07-2013-07-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028669	07/01/13	AM SAN	LOS ANGELES, CA 90074-2440	SANDING SUPPLIES	213.40
028670	07/01/13	APPLE INC.	DALLAS, TX 75284-6095	2 iPADS - PTE AG	798.00
				1 IPAD - PTE AG	399.00
028671	07/01/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	887.46
028672	07/01/13	COMPUNET	SALT LAKE CITY, UT 84141	MAIL SERVER SERVICE	75.00
028673	07/01/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	139.70
028674	07/01/13	DATA RECOGNITION CORP	MAPLE GROVE, MN 55311	TESTS	24.00
028675	07/01/13	DELL MARKETING LP	CHICAGO, IL 60680-2816	1 DELL COMPUTER & MONITOR	737.63
				1 DELL COMPUTER & MONITOR - PTE AG	737.63
028676	07/01/13	MORETON & COMPANY	BOISE, ID 83719	INSURANCE - 2013-2014	14,976.00
028677	07/01/13	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY SERVICES	1,811.52
028678	07/01/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	11,963.73
				ACTIVITY MILES	668.88
028679	07/01/13	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	DUES - 2013-2014	1,390.30
028680	07/01/13	JUNIOR LIBRARY GUILD	PALANTINE, IL 60055-6925	LIBRARY BOOKS - 44	326.50
028681	07/01/13	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID CODE 2013 SUPP	49.89
028682	07/01/13	MIKE'S HEATING AND AIR CONDIT	LEWISTON, ID 83501	HVAC PROGRESS BILLING	5,262.00
028683	07/01/13	NATIONAL GEOGRAPHIC SOCIETY	TAMPA, FL 33662-2132	1 YEAR	12.00
028684	07/01/13	NCS PEARSON	CHIGAGO, IL 60693	POWERSCHOOL UNIV - GRANT PORTION	2,000.00
				WATERFORD SUPPORT	465.00
				POWERSCHOOL UNIV REGISTRATION	2,200.00
028685	07/01/13	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUES - YEARS OF SERVICE	150.00
				NAMEPLATES	60.00
028686	07/01/13	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR SUBSCRIPTION	1,648.00
028687	07/01/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	STAPLES - HD	24.96
				COPY PAPER	139.95
				COPY PAPER	139.95
028688	07/01/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
028689	07/01/13	YOCHUM, JULIE	CRAIGMONT, ID 83523	ISEE/SCHOOLNET GRANT TRAVEL	287.46
028690	07/01/13	JW PEPPER & SON INC	VALLEY FORGE, PA 19482-0850	MUSIC	46.99
028691	07/01/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	ISEE/SCHOOLNET GRANT TRAVEL	231.38
				PTE SUMMER CONFERENCE	344.15
028692	07/01/13	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONF - WEEKS	224.00
028693	07/01/13	OETC	SHERWOOD, OR 97140	MEMBERSHIP - 2013-2014	35.00
028694	07/01/13	BANK OF AMERICA	DALLAS, TX 75285-1001	MIRROR FOR DRIVER'S ED VEHICLE	17.90
				AFLORAL - PTE AG SUPPLIES	294.60
				PBS EDUCATIONAL MEDIA - PTE AG	291.68
				WASHERS	2.29
				MATTING FOR PLYO BOXES	25.52
				POSTAGE	92.20
028695	07/01/13	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	ACCREDITATION FEES - 2013-2014	725.00
028696	07/01/13	ERLE STRIEBECK CONSTRUCTION	CRAIGMONT, ID 83523	PROGRESS BILLING	3,595.40
028697	07/01/13	BLUE TARP FINANCIAL	ATLANTA, GA 30348-5525	NORTHERN TOOL - PTE AG TOOLS	207.60
				DRILL - PTE AG	256.36
028698	07/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 07-2013	4,037.89
				BLUE CROSS - 07-2013	3,328.17
				BC - 07-2013	18.01
				BLUE CROSS - 07-2013	110.71
				BLUE CROSS - 07-2013	72.62
				BLUE CROSS - 07-2013	117.33
				BLUE CROSS - 07-2013	376.09
				BLUE CROSS - 07-2013	17.51
				BLUE CROSS - 07-2013	905.01
				BLUE CROSS - 07-2013	415.89
				BLUE CROSS - 07-2013	558.65
				BLUE CROSS - 07-2013	418.95
				BLUE CROSS - 07-2013	139.70
				BLUE CROSS - 07-2013	944.10
				BLUE CROSS - 07-2013	1,016.73
				BLUE CROSS - 07-2013	181.48
				BLUE CROSS - II-D - 07-2013	59.12
				BLUE CROSS - 07-2013	1,180.69
				BLUE CROSS - 125 - 07-2013	3,971.40
028699	07/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 07-2013	5,409.59
				FEDERAL WITHHOLDING - 07-2013	7,469.68
				ER FICA - 7400 - 07-2013	1,510.72
				ER FICA - 7400 - 07-2013	2,537.38
				ER FICA - 7400 - 07-2013	189.46
				ER FICA - 7400 - 07-2013	10.76
				ER FICA - 7400 - 07-2013	62.02
				ER FICA - 7400 - 07-2013	49.73
				FICA - 07-2013	106.38
				ER FICA - 7400 - 07-2013	17.69
				ER FICA - 7400 - 07-2013	13.00
				ER FICA - 7400 - 07-2013	211.37
				ER FICA - 7400 - 07-2013	210.83
				ER FICA - 7400 - 07-2013	70.31
				ER MEDICARE-7401 - 07-2013	494.07
				ER MEDICARE-7401 - 07-2013	362.75
				ER MEDICARE-7401 - 07-2013	308.90
				ER FICA - 7400 - 07-2013	148.51
				ER FICA - 7400 - 07-2013	177.24
				ER MEDICARE-7401 - 07-2013	35.73
				FICA - ER - 07-2013	34.14
				ER MEDICARE-7401 - 07-2013	123.76
				MEDICARE WITHHOLDING - 07-2013	1,265.16
028700	07/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/3% - 07-2013	160.05
				PERSI CHOICE PLAN/2% - 07-2013	262.92
				PUBLIC EMPLOYEE RET - 07-2013	6,110.58
				PERSI CHOICE - 7% - 07-2013	178.97
				UNUSED SICK LV-7500 - 07-2013	267.11
				UNUSED SICK LV-7500 - 07-2013	366.95

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				UNUSED SICK LV-7500 - 07-2013	29.66
				UNUSED SICK LV-7500 - 07-2013	1.76
				UNUSED SICK LV-7500 - 07-2013	9.86
				UNUSED SICK LV-7500 - 07-2013	7.54
				UUSL - 07-2013	16.43
				UNUSED SICK LV-7500 - 07-2013	2.68
				UNUSED SICK LV-7500 - 07-2013	1.97
				UNUSED SICK LV-7500 - 07-2013	74.92
				UNUSED SICK LV-7500 - 07-2013	64.07
				UNUSED SICK LV-7500 - 07-2013	46.84
				UNUSED SICK LV-7500 - 07-2013	32.05
				UNUSED SICK LV-7500 - 07-2013	31.97
				UNUSED SICK LV-7500 - 07-2013	10.66
				ER - PERSI - 7501 - 07-2013	2,606.49
				ER - PERSI - 7501 - 07-2013	3,581.11
				ER - PERSI - 7501 - 07-2013	289.41
				ER - PERSI - 7501 - 07-2013	17.18
				ER - PERSI - 7501 - 07-2013	96.15
				ER - PERSI - 7501 - 07-2013	73.58
				PERS - 07-2013	160.33
				ER - PERSI - 7501 - 07-2013	26.19
				ER - PERSI - 7501 - 07-2013	19.24
				ER - PERSI - 7501 - 07-2013	731.08
				ER - PERSI - 7501 - 07-2013	625.20
				ER - PERSI - 7501 - 07-2013	457.11
				ER - PERSI - 7501 - 07-2013	312.77
				ER - PERSI - 7501 - 07-2013	311.98
				ER - PERSI - 7501 - 07-2013	104.03
				UNUSED SICK LV-7500 - 07-2013	22.52
				ER - PERSI - 7501 - 07-2013	219.73
				UNUSED SICK LV-7500 - 07-2013	27.47
				ER - PERSI - 7501 - 07-2013	268.06
				UNUSED SICK LV-7500 - 07-2013	5.51
				ER - PERSI - 7501 - 07-2013	53.77
				PERSI CHOICE - 5% - 07-2013	172.90
				BLUE CROSS - II-D - 07-2013	55.70
				PERSI CHOICE-FIXED - 07-2013	250.00
				UNUSED SICK LV-7500 - 07-2013	18.79
				ER - PERSI - 7501 - 07-2013	183.44
				PERSI CHOICE - 20% - 07-2013	944.38
028701	07/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 07-2013	422.58
				AMERICAN FIDELITY - 07-2013	169.60
028702	07/02/13	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	IDAHO CODE SUPP	49.83
028703	07/02/13	WEEKS, NATHAN	REUBENS, ID 83548	IASBO MILEAGE	280.18
028704	07/03/13	DAVE'S REPAIR	CRAIGMONT, ID 83523	DRIVER'S ED CAR - BRAKE & INSPECT	124.41
028705	07/03/13	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	560.50
028706	07/03/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	223.21
028707	07/25/13	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	500.00
028708	07/25/13	AMAZON.COM	ATLANTA, GA 30353-0958	PTE AG SUPPLIES-IPAD COVER	17.98
				PTE AG BOOKS	358.81
				PTE AG SUPPLIES	31.88
				BOOKS FOR J TIEDE	70.97
028709	07/25/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	49.69
028710	07/25/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	984.64
				ELECTRICITY	518.16
028711	07/25/13	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IASA CONF FEE - BAUMBERGER	250.00
				IDAHO JOBS WEBSITE	50.00
				DUES 2013-2014	615.00
028712	07/25/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	186.94
028713	07/25/13	MIKE'S HEATING AND AIR CONDIT	LEWISTON, ID 83501	PLUMBING PROGRESS BILLING	10,420.00
028714	07/25/13	NATIONAL GEOGRAPHIC SOCIETY	TAMPA, FL 33662-2132	SHIPPING AND HANDLING	3.95
028715	07/25/13	PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	34.82
				DRIVER'S ED CAR FUEL	482.96
028716	07/25/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES - JUNE 2013	115.80
028717	07/25/13	VALLEY CAR SALES	LEWISTON, ID 83501	DRIVER'S ED CAR RENTAL	704.65
028718	07/25/13	WALTER E NELSON	SPOKANE, WA 99212	EXPLORER WAX	551.30
028719	07/25/13	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	FLOOR FOR SCIENCE ROOM	5,687.55
028720	07/25/13	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	DUES FOR 2013-2014	50.00