

(Mo-Yr: 03-2012-03-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027792	03/01/12	SHILO INN TWIN FALLS	TWIN FALLS, ID 83301	9 ROOMS FOR GEAR UP 3/2/12	585.00
027793	03/06/12	ENTERPRISE RENT-A-CAR	LEWISTON, ID 83501	RENTAL CAR - SCIENCE CLUB - SLC	202.20
027794	03/12/12	AMAZON.COM	ATLANTA, GA 30353-0958	BOOKS FOR READING CLASS	242.40
				AG CLASS TEXTBOOK	119.97
				TEXTBOOKS - SECONDARY	33.77
				MATH 137 TEXTBOOK	114.20
				TEXTBOOKS-SECONDARY	13.99
				MATH 137 TEXTBOOK	114.19
				MATH 137 TEXTBOOK	114.19
				MATH 137 TEXTBOOK	114.19
				MATH 137 TEXTBOOK	114.18
027795	03/12/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	88.35
027796	03/12/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,198.37
027797	03/12/12	CHARTWELLS	CHICAGO, IL 60693-1337	GEAR UP DINNER - ISU CAMPUS	197.89
027798	03/12/12	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	WIRE RECEPTACLE IN KITCHEN	134.65
027799	03/12/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIEES	760.08
027800	03/12/12	COMPUNET	GRANGEVILLE, ID 83530	WYSE CLIENT SERVICE	375.00
027801	03/12/12	FOLLETT SOFTWARE CO	CHICAGO, IL 60693	SOFTWARE RENEWAL	340.00
027802	03/12/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	480.12
				FOODS	12.94CR
				FOODS	471.66
				FOODS	288.59
				FOODS	400.31
				FOODS	20.00
027803	03/12/12	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	472.50
				PT SERVICES - JAN 2012	507.50
027804	03/12/12	FREI, RAINA	CRAIGMONT, ID	IDLA TRAINING MILEAGE	38.68
027805	03/12/12	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MATERIALS FOR SHELIVING	91.22
				SHOP SUPPLIES	252.76
				SHOP SUPPLIES	17.14
027806	03/12/12	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	REPLACE BOILER AIR COMPRESSOR	4,326.00
027807	03/12/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	33,265.37
				ACTIVITY MILES	5,624.29
027808	03/12/12	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	IAAA CONFERENCE REGISTRATION	85.00
				NEWSLETTER POSTAGE	61.05
				FOOTBALL EXPENSES	748.79
027809	03/12/12	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
027810	03/12/12	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	OFFICE COPIER	94.67
				BIG COPIER	976.68
027811	03/12/12	KCDA	KENT, WA 98064-5550	20 CASES PAPER	302.80
				20 CASES PAPER	302.80
027812	03/12/12	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	389.00
027813	03/12/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON, ID 83501	RENT & INTERNET - JANUARY	40.00
				RENT & INTERNET - FEBRUARY	40.00
027814	03/12/12	NAESP/EXPERIENT	FREDERICK, MD 21705	NAESP 2012 NAT'L CONF - SEATTLE	319.00
027815	03/12/12	NCS PEARSON	CHIGAGO, IL 60693	POWERSCHOOL LICENSE	2,500.00
027816	03/12/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,285.99
				FOODS	670.20
027817	03/12/12	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	42.50
027818	03/12/12	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	154.92
027819	03/12/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	223.07
027820	03/12/12	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	AR TESTS	209.30
				AR TESTS	119.60
027821	03/12/12	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,414.56
027822	03/12/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM SUPPLIES - NEBEKER	21.16
				CLASSROOM SUPPLIES - NEBEKER	47.99
				CLASSROOM SUPPLIES - NEBEKER	20.98
				COUSELING SUPPLIES	16.49
027823	03/12/12	THE GROVE HOTEL	BOISE, ID 83702	DAY ON THE HILL - WEEKS	84.00
				DAY ON THE HILL - ORR	84.00
				DAY ON THE HILL - JOHNSTON	77.00
				DAY ON THE HILL - STIGUM	84.00
027824	03/12/12	THYSSEN KRUPP ELEVATOR	SPOKANE VALLEY, WA 99206	REPAIR - DUMBWAITER	179.00
027825	03/12/12	WALTER E NELSON	SPOKANE, WA 99212	HAND SOAP	142.80
027826	03/12/12	WEEKS, NATHAN	REUBENS, ID 83548	HOT/COLD WRAPS - MEDSUPPLIESSOURCE	43.66
				IETA, DAY ON THE HILL - WEEKS	300.39
				8 DOZEN LUNCH TRAYS - KATOM.COM	594.76
027827	03/12/12	JW PEPPER & SON INC	VALLEY FORGE, PA 19482-0850	MUSIC	210.69
027828	03/12/12	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,205.00
				PELLETS	1,717.50
				PELLETS	1,873.00
027829	03/12/12	ORR,CINDY	REUBENS, ID 83548	MILEAGE	390.39
				MEALS - SUP MTG & DAY ON HILL	22.00
				MILEAGE - BOISE SPED MEETING	215.67
				MEALS BOISE SPED MEETING	46.00
				MILEAGE - MTI	36.40
027830	03/12/12	SPRING HILL SUITES BY MARRIOTT	BOISE, ID 83706	IETA LODGING - WEEKS	154.00
				SUP MEETING - ORR	158.00
027831	03/12/12	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	DOOR LOCKS & REKEYING	303.00
027832	03/12/12	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	118.30
027833	03/12/12	CANUP, JODY OR	CRAIGMONT, ID 83523	2 CREDITS	130.00
027834	03/12/12	PAPA KELSEY'S PIZZA	TWIN FALLS, ID 83301	PIZZAS ON TRIP	136.91
027835	03/12/12	SOFTMART GOV'T SERVICES	PHILADELPHIA, PA 19178-2288	WINDOWS UPDGRADES	67.07
				WINDOWS UPDGRADES	67.07
027836	03/12/12	DUNLAP HATCHERY	CALDWELL, ID 83606	CHICKS & SUPPLIES	235.75
027837	03/12/12	RAMPY, MERRIE	WINCHESTER, ID 83555	MILEAGE - SCIENCE TRIP TO SLC	162.93
027838	03/12/12	CALDWELL TRANSPORTATION	CALDWELL, ID 83606	GEAR UP TRIP	3,905.00
027839	03/12/12	YOCHUM, JULIE	CRAIGMONT, ID 83523	MILEAGE - MTI WORKSHOP	36.40
027840	03/12/12	EATON, SUZIE	CRAIGMONT, ID 83523	GEAR UP COORDINATOR MEETING	514.68
027841	03/12/12	TIEDE, JOAN	CULDESAC, ID 83824	MILEAGE - MTI	36.40
027842	03/23/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDELITY - 03-2012	127.60
				AMERICAN FIDEL - 125 - 03-2012	361.74

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027843	03/23/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 03-2012	17.04
				BLUE CROSS - 03-2012	543.50
				BLUE CROSS - 03-2012	1,046.90
				BLUE CROSS - 03-2012	404.76
				BLUE CROSS - 03-2012	543.50
				BLUE CROSS - 03-2012	407.63
				BLUE CROSS - 03-2012	135.87
				BLUE CROSS - 03-2012	404.55
				BLUE CROSS - 03-2012	1,499.34
				BLUE CROSS - 03-2012	141.06
				BLUE CROSS - 03-2012	3,429.39
				BLUE CROSS - 03-2012	53.65
				BLUE CROSS - 03-2012	30.48
				BLUE CROSS - 03-2012	125.27
				BLUE CROSS - 03-2012	132.80
				BLUE CROSS - 125 - 03-2012	4,934.15
				BLUE CROSS - 03-2012	1,136.27
				BLUE CROSS - 03-2012	353.17
				BLUE CROSS - 03-2012	3,239.02
027844	03/23/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 03-2012	559.57
				ER MEDICARE-7401 - 03-2012	220.50
				ER MEDICARE-7401 - 03-2012	206.73
				ER FICA - 7400 - 03-2012	1,640.59
				ER MEDICARE-7401 - 03-2012	64.42
				ER FICA - 7400 - 03-2012	2,104.09
				ER FICA - 7400 - 03-2012	259.38
				ER FICA - 7400 - 03-2012	240.67
				ER MEDICARE-7401 - 03-2012	35.85
				ER FICA - 7400 - 03-2012	279.31
				ER FICA - 7400 - 03-2012	105.34
				ER FICA - 7400 - 03-2012	158.29
				ER FICA - 7400 - 03-2012	13.66
				ER FICA - 7400 - 03-2012	12.44
				MEDICARE WITHHOLDING - 03-2012	1,306.06
				ER FICA - 7400 - 03-2012	378.95
				ER FICA - 7400 - 03-2012	295.47
				FEDERAL WITHHOLDING - 03-2012	7,066.69
				FICA WITHHOLDING - 03-2012	3,783.08
				ER FICA - 7400 - 03-2012	68.91
				ER FICA - 7400 - 03-2012	113.89
				ER MEDICARE-7401 - 03-2012	42.72
				ER MEDICARE-7401 - 03-2012	89.77
027845	03/23/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 03-2012	606.08
				ER - PERSI - 7501 - 03-2012	825.33
				ER - PERSI - 7501 - 03-2012	411.27
				ER - PERSI - 7501 - 03-2012	281.40
				ER - PERSI - 7501 - 03-2012	280.77
				ER - PERSI - 7501 - 03-2012	93.59
				UNUSED SICK LV-7500 - 03-2012	270.20
				UNUSED SICK LV-7500 - 03-2012	291.69
				UNUSED SICK LV-7500 - 03-2012	9.78
				ER - PERSI - 7501 - 03-2012	87.49
				UNUSED SICK LV-7500 - 03-2012	32.18
				UNUSED SICK LV-7500 - 03-2012	6.89
				UNUSED SICK LV-7500 - 03-2012	39.32
				ER - PERSI - 7501 - 03-2012	352.26
				UNUSED SICK LV-7500 - 03-2012	10.43
				UNUSED SICK LV-7500 - 03-2012	13.80
				UNUSED SICK LV-7500 - 03-2012	5.51
				ER - PERSI - 7501 - 03-2012	49.35
				UNUSED SICK LV-7500 - 03-2012	1.93
				UNUSED SICK LV-7500 - 03-2012	67.67
				UNUSED SICK LV-7500 - 03-2012	92.14
				UNUSED SICK LV-7500 - 03-2012	45.92
				UNUSED SICK LV-7500 - 03-2012	2.11
				ER - PERSI - 7501 - 03-2012	18.91
				UNUSED SICK LV-7500 - 03-2012	31.42
				UNUSED SICK LV-7500 - 03-2012	31.35
				PERSI CHOICE - 7% - 03-2012	175.00
				PERSI CHOICE-FIXED - 03-2012	650.00
				PERSI CHOICE PLAN/2% - 03-2012	166.92
				PUBLIC EMPLOYEE RET - 03-2012	5,263.56
				PERSI CHOICE PLAN/3% - 03-2012	264.19
				UNUSED SICK LV-7500 - 03-2012	10.45
				ER - PERSI - 7501 - 03-2012	2,420.03
				ER - PERSI - 7501 - 03-2012	2,612.60
				ER - PERSI - 7501 - 03-2012	288.19
				ER - PERSI - 7501 - 03-2012	61.77
				ER - PERSI - 7501 - 03-2012	93.35
				UNUSED SICK LV-7500 - 03-2012	17.29
				ER - PERSI - 7501 - 03-2012	154.92
				ER - PERSI - 7501 - 03-2012	123.57
				ER - PERSI - 7501 - 03-2012	17.32
027846	03/21/12	INDEPENDENT SCHOOL DIST #1	LEWISTON, ID 83501	CRT TRAINING	420.00
027847	03/21/12	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	APPLICATION FEE - PD BY GEAR UP	35.00
027848	03/26/12	RUSH TRUCK CENTER - LEWISTON	LEWISTON, ID 83501	BUS REPAIR - RR BRAKE CHAMBER	86.04
027849	03/27/12	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	61.05