

(Mo-Yr: 05-2012-05-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027900	05/14/12	AMAZON.COM	ATLANTA, GA 30353-0958	USB VIDEO CAPTURE	22.60
				80GB HARD DRIVE	32.55
				TIA MATERIALS	260.52
027901	05/14/12	APPLE INC.	DALLAS, TX 75284-6095	23 iPads + COVERS - TECH FUNDS	5,499.00
				23 iPads + COVERS - PF	4,575.00
				5 iPad KEYBOARDS	345.00
027902	05/14/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	70.21
027903	05/14/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC BILL	1,906.02
027904	05/14/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	835.68
				HALL RENTAL	50.00
027905	05/14/12	COMPUNET	SALT LAKE CITY, UT 84141	SERVER SERVICE	37.50
				VC SERVER SERVICE	131.25
027906	05/14/12	COTTONWOOD SCHOOL DISTRICT	COTTONWOOD, ID 83522	REGION 2 ISBA MEETING MEALS	27.00
027907	05/14/12	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	POTTING SOIL	29.85
				MAINTENANCE SUPPLIES	10.75
027908	05/14/12	DERANLEAU'S	LEWISTON, ID 83501	FRIDGE FOR FCS ROOM	458.00
027909	05/14/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	328.58
				FOODS	498.51
				FOODS	407.60
				FOODS	324.76
				FOODS - CREDIT	34.30CR
				FOODS	18.84
027910	05/14/12	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	490.00
027911	05/14/12	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY - DEC 2011	1,864.28
				SPEECH THERAPY - JAN 2012	2,672.00
				SPEECH THERAPY - FEB 2012	1,505.96
				SPEECH THERAPY - MAR 2012	2,315.26
027912	05/14/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	20,253.14
				ACTIVITY MILES	8,301.68
027913	05/14/12	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA TRAVEL FROM VOC ED FUNDS	1,100.00
				PRO-BIND HARD COVER CRIMPER	491.50
				FFA - NEBEKER	28.00
027914	05/14/12	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	FCS FRIDGE - SERVICE CALL	69.00
027915	05/14/12	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IASSP DUES 2012-2013 - GEHRING	680.00
				IASA DUES - 2012-2013 - ORR	420.00
				IASA LEADERSHIP CONFERENCE - FREI	250.00
				IASA LEADERSHIP CONF - GEHRING	200.00
				IASA LEADERSHIP CONF - ORR	200.00
				IASA LEADERSHIP CONF - DUTCHER	450.00
027916	05/14/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	GEAR UP TO PAY IDLA CLASSES	375.00
027917	05/14/12	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	ADMIN FEE	69.88
027918	05/14/12	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	582.33
027919	05/14/12	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	970.50
027920	05/14/12	LOWE, GAIL	CRAIGMONT, ID 83523	FCCLA-FFA TRIP CAR RENTAL	43.33
027921	05/14/12	MCHENRY, TERRY	GRANGEVILLE, ID 83530	MILEAGE - FOOD TRAINING	72.80
				TRAVEL - FOOD SHOW	297.63
027922	05/14/12	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	HELMET RECONDITIONING	277.60
027923	05/14/12	NORCO	BOISE, ID 83715-5299	CUTOFF SAW BLADES	8.56
027924	05/14/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	935.22
				FOODS	622.84
				FOODS	788.62
027925	05/14/12	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	PORTFOLIOS	322.66
027926	05/14/12	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	257.74
027927	05/14/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	213.97
027928	05/14/12	RALSTIN, ERIN	CRAIGMONT, ID 83523	STOPWATCH - SPORTS AUTHORITY	10.21
				SAT	14.70
				CRT TRAINING	38.68
027929	05/14/12	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	AR TESTS	77.74
027930	05/14/12	RIGGERS, ALIA	WINCHESTER, ID 83555	iPad APP - PAGES	10.59
027931	05/14/12	ROSAUERS	LEWISTON, ID 83501	** VOID **	0.00
027932	05/14/12	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,042.20
027933	05/14/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - 10	400.00
027934	05/14/12	STONE, BETTE	CRAIGMONT, ID 83523	CRT TRAINING - MILEAGE	36.40
027935	05/14/12	THE GROVE HOTEL	BOISE, ID 83702	ED LAW CONF LODGING	202.00
027936	05/14/12	TIEDE, DOROTHY	CRAIGMONT, ID 83523	iPad APP - PAGES	10.59
027937	05/14/12	TIGER DIRECT	ATLANTA, GA 31193-5313	TECHNOLOGY FROM PERKINS GRANT	2,214.08
				TECHNOLOGY FROM PERKINS GRANT	114.59
027938	05/14/12	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-3081	2 CLASSES - NEBEKER	750.00
027939	05/14/12	WALTER E NELSON	SPOKANE, WA 99212	WINDOW CLEANER	20.28
027940	05/14/12	WEEKS, NATHAN	REUBENS, ID 83548	PTE CONF-NEBEKER	75.00
				NEBEKER CLASS TEXTBOOKS	364.99
				NAESP AWARD MATERIALS	63.00
				iPad APPS	28.00
				APPLE DOCK CONNECTOR	24.38
				BASEBALL CATCHERS GEAR -	264.96
027941	05/14/12	YOCHUM, JULIE	CRAIGMONT, ID 83523	iPad APP - PAGES	10.59
				CRT, TIA MILEAGE	136.50
027942	05/14/12	ORR,CINDY	REUBENS, ID 83548	ADMIN MILEAGE	101.92
				TEACHER IMPROVEMENT TRAVEL	434.07
				TEACHER IMPROVEMENT TRAVEL	22.00
				SPECIAL ED TRAVEL	65.52
027943	05/14/12	RATHBUN COMMUNICATIONS	LEWISTON, ID 83501	4 NARROW BAND RADIOS	860.00
027944	05/14/12	ORR, LOREN	REUBENS, ID 83548	AD MILEAGE	77.35
027945	05/14/12	NEBEKER, JOSETTE	WINCHESTER, ID 83535	FFA TRAVEL	80.00
				CHICK SUPPLIES	60.55
027946	05/14/12	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	100.10
027947	05/14/12	PARK SEED WHOLESale	GREENWOOD, SC 29647-0002	SEEDS	11.15
				SEEDS	8.21
				SEEDS	14.95
027948	05/14/12	JONES SUPPLY	LEWISTON, ID 83501	APPLIANCE REPAIR	55.00
027949	05/14/12	PAYMENT REMITTANCE CENTER	LOS ANGELES, CA 90054-0349	ELA & MATH STANDARDS BOOKS	143.26
				PARKING - SEATTLE CONFERENCE	32.00

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027950	05/14/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	62.82
027951	05/14/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	332.51
				FOODS	30.49CR
027952	05/14/12	HARLOW'S	CRAIGMONT, ID 83523	ACTIVITY MILEAGE	120.00
027953	05/14/12	KCDA	KENT, WA 98064-5550	PAPER	38.76
				PAPER	38.75
027954	05/14/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON, ID 83501	RENT & INTERNET	40.00
027955	05/14/12	ROSAUERS	LEWISTON, ID 83501	CPR TRAINING SUPPLIES	76.32
027956	05/14/12	WEEKS, NATHAN	REUBENS, ID 83548	AED PADS & BATTERIES	194.00
027957	05/14/12	HERFF JONES IDAHO	BOISE, ID 83714-0333	MEDALS - GRADUATION	46.00
027958	05/14/12	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	99.38
027959	05/24/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 05-2012	361.74
				AMERICAN FIDELITY - 05-2012	127.60
027960	05/24/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 05-2012	367.51
				BLUE CROSS - 05-2012	1,290.23
				BLUE CROSS - 05-2012	177.68
				BLUE CROSS - 125 - 05-2012	4,934.15
				BLUE CROSS - 05-2012	3,436.17
				BLUE CROSS - 05-2012	209.34
				BLUE CROSS - 05-2012	3,252.05
				BLUE CROSS - 05-2012	135.87
				BLUE CROSS - 05-2012	543.50
				BLUE CROSS - 05-2012	1,091.77
				BLUE CROSS - 05-2012	52.36
				BLUE CROSS - 05-2012	126.10
				BLUE CROSS - 05-2012	303.76
				BLUE CROSS - 05-2012	404.76
				BLUE CROSS - 05-2012	135.87
				BLUE CROSS - 05-2012	17.04
				BLUE CROSS - 05-2012	543.50
				BLUE CROSS - 05-2012	407.63
				BLUE CROSS - 05-2012	1,149.06
027961	05/24/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 05-2012	12.44
				ER MEDICARE-7401 - 05-2012	64.42
				ER FICA - 7400 - 05-2012	207.19
				ER FICA - 7400 - 05-2012	259.37
				ER FICA - 7400 - 05-2012	206.73
				ER FICA - 7400 - 05-2012	35.73
				ER FICA - 7400 - 05-2012	68.91
				ER MEDICARE-7401 - 05-2012	42.72
				ER MEDICARE-7401 - 05-2012	378.94
				ER FICA - 7400 - 05-2012	1,967.90
				ER MEDICARE-7401 - 05-2012	541.10
				ER MEDICARE-7401 - 05-2012	295.48
				ER FICA - 7400 - 05-2012	1,652.65
				ER FICA - 7400 - 05-2012	48.12
				ER FICA - 7400 - 05-2012	83.97
				ER MEDICARE-7401 - 05-2012	33.22
				ER FICA - 7400 - 05-2012	217.85
				ER FICA - 7400 - 05-2012	11.98
				ER FICA - 7400 - 05-2012	158.29
				ER FICA - 7400 - 05-2012	61.08
				FEDERAL WITHHOLDING - 05-2012	6,899.23
				ER FICA - 7400 - 05-2012	67.10
				ER MEDICARE-7401 - 05-2012	147.80
				FICA WITHHOLDING - 05-2012	3,603.23
				MEDICARE WITHHOLDING - 05-2012	1,243.94
027962	05/24/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 05-2012	352.25
				ER - PERSI - 7501 - 05-2012	2,612.60
				ER - PERSI - 7501 - 05-2012	288.19
				UNUSED SICK LV-7500 - 05-2012	5.51
				ER - PERSI - 7501 - 05-2012	49.35
				ER - PERSI - 7501 - 05-2012	93.35
				PERSI CHOICE-FIXED - 05-2012	650.00
				PERSI CHOICE - 7% - 05-2012	175.00
				ER - PERSI - 7501 - 05-2012	84.38
				ER - PERSI - 7501 - 05-2012	17.32
				ER - PERSI - 7501 - 05-2012	606.08
				ER - PERSI - 7501 - 05-2012	814.80
				ER - PERSI - 7501 - 05-2012	411.27
				ER - PERSI - 7501 - 05-2012	281.40
				ER - PERSI - 7501 - 05-2012	280.77
				ER - PERSI - 7501 - 05-2012	93.59
				ER - PERSI - 7501 - 05-2012	45.13
				UNUSED SICK LV-7500 - 05-2012	270.21
				UNUSED SICK LV-7500 - 05-2012	291.69
				UNUSED SICK LV-7500 - 05-2012	1.83
				ER - PERSI - 7501 - 05-2012	16.25
				PERSI CHOICE PLAN/2% - 05-2012	166.92
				PUBLIC EMPLOYEE RET - 05-2012	5,223.62
				PERSI CHOICE PLAN/3% - 05-2012	259.49
				UNUSED SICK LV-7500 - 05-2012	31.35
				UNUSED SICK LV-7500 - 05-2012	10.45
				UNUSED SICK LV-7500 - 05-2012	9.76
				UNUSED SICK LV-7500 - 05-2012	32.18
				ER - PERSI - 7501 - 05-2012	87.50
				UNUSED SICK LV-7500 - 05-2012	10.43
				UNUSED SICK LV-7500 - 05-2012	9.42
				UNUSED SICK LV-7500 - 05-2012	1.93
				UNUSED SICK LV-7500 - 05-2012	67.67
				UNUSED SICK LV-7500 - 05-2012	90.97
				UNUSED SICK LV-7500 - 05-2012	45.92

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				UNUSED SICK LV-7500 - 05-2012	31.42
				UNUSED SICK LV-7500 - 05-2012	5.03
				UNUSED SICK LV-7500 - 05-2012	17.56
				ER - PERSI - 7501 - 05-2012	157.33
				ER - PERSI - 7501 - 05-2012	2,420.03
				UNUSED SICK LV-7500 - 05-2012	39.32
027963	05/16/12	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	75.43
027964	05/16/12	ST. MARY'S HOSPITAL	COTTONWOOD, ID 83522	BUS DRIVER DRUG TEST	20.00
027965	05/22/12	IASBO TREASURER JULIE DAY	COEUR D ALENE, ID 83814	ANNUAL IASBO CONFERENCE & DUES	225.00
027966	05/29/12	PENTZER, CONNIE	CULDESAC, ID 83524	DINNER - STAFF MEMBER OF THE MONTH	25.50
027967	05/29/12	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-3081	FACILITIES CLASS - ORR	879.00
027968	05/30/12	POSTMASTER	CRAIGMONT, ID 83523	JUNE NEWSLETTER	60.59