

(Mo-Yr: 03-2013-03-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028470	03/05/13	ENTERPRISE RENT-A-CAR	LEWISTON, ID 83501	SCIENCE TRIP - SALT LAKE	528.34
028471	03/11/13	AMAZON.COM	ATLANTA, GA 30353-0958	AG TEXTBOOK	43.94
				TEXTBOOKS - GEHRING	486.98
028472	03/11/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	97.16
028473	03/11/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,939.39
028474	03/11/13	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	51.30
028475	03/11/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	775.88
028476	03/11/13	DESIGN WEST	MERIDIAN, ID 83642	SCIENCE ROOM DESIGN FEES	2,567.40
028477	03/11/13	FLINN SCIENTIFIC	BOTAVIA, IL 60510	SCIENCE SUPPLIES	191.88
028478	03/11/13	FOLLETT SOFTWARE CO	CHICAGO, IL 60693	LIBRARY CATALOG SUPPORT	340.00
028479	03/11/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	292.99
				FOODS	173.12
				FOODS	404.07
				FOODS	320.46
028480	03/11/13	FREI, RAINA	CRAIGMONT, ID	IETA MILEAGE	47.18
				IETA MEETING - 2/19	47.18
028481	03/11/13	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	LIGHT BULBS	311.24
028482	03/11/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	24,738.82
				ACTIVITY MILEAGE	8,806.16
028483	03/11/13	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA TRAVEL	29.00
				AD TRAINING	150.00
				BPA TRAVEL	84.00
028484	03/11/13	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	CLEAR ROOFING PANELS	829.68
028485	03/11/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	COURSE FEES	800.00
				FALL FLEX FEES	150.00
028486	03/11/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	102.93
				BIG COPER	728.16
028487	03/11/13	JUNIOR LIBRARY GUILD	PALANTINE, IL 60055-6925	LIBRARY SUPPLIES	183.00
				BOOKS	611.60
028488	03/11/13	KEENEY BROS.	MOSCOW, ID 83843	INSTRUMENT REPAIR	123.00
				INSTRUMENT REPAIR	140.00
028489	03/11/13	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	1,125.75
028490	03/11/13	MCHENRY, TERRY	GRANGEVILLE, ID 83530	MILEAGE - LUNCH PROGRAM	44.40
028491	03/11/13	MOUNTAIN VIEW SCHOOL DIST #244	GRANGEVILLE, ID 83530	FCCLA TRAVEL 2-4-13	91.28
028492	03/11/13	NCS PEARSON	CHIGAGO, IL 60693	POWERSCHOOL LICENSE	2,500.00
028493	03/11/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	608.33
				FOODS	98.83
028494	03/11/13	PETTY CASH	CRAIGMONT, ID 83523	COPIES	23.42CR
				DONATION	0.09CR
				LIBRARY FINES	3.05CR
				PAPER	2.83CR
				POSTAGE	58.05
				LABLES	14.37
				MACHINE ERROR	1.00
				SALES TAX	1.66CR
				STAMPS	15.32CR
028495	03/11/13	PRIMELAND	LEWISTON, ID 83501	CHICKEN FEED	18.49
028496	03/11/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	226.35
028497	03/11/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,204.32
028498	03/11/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SUPPLIES - CREW	30.56
				SUPPLIES - CREW	53.13
028499	03/11/13	THE GROVE HOTEL	BOISE, ID 83702	DAY ON THE HILL LODGING	164.00
				DAY ON THE HILL - ORR	87.00
				DAY ON THE HILL - WEEKS	87.00
028500	03/11/13	WEEKS, NATHAN	REUBENS, ID 83548	MILEAGE FOR AG SUPPLIES	47.18
028501	03/11/13	YOCHUM, JULIE	CRAIGMONT, ID 83523	iTunes PURCHASES FOR PE	7.53
				TAX CREDIT FOR iTunes PURCHASE	0.45
028502	03/11/13	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,179.50
028503	03/11/13	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	155.40
028504	03/11/13	DUNLAP HATCHERY	CALDWELL, ID 83606	CHICKS & SUPPLIES	144.50
028505	03/11/13	RAMPY, MERRIE	CRAIGMONT, ID 83523	FUEL FOR SLC TRIP	263.20
028506	03/11/13	BANK OF AMERICA	DALLAS, TX 75285-1001	FOOD TRAYS	17.44
				HEADPHONES	95.20
028507	03/11/13	RICOH USA INC	CHICAGO, IL 60680-2815	PRINT CARTRIDGE	89.00
				PRINT CARTRIDGES	34.00
028508	03/11/13	CREW, NEILE	STITES, ID 83552	FCS FOODS - CASH & CARRY	23.43
				TEACHER IMPROVEMENT	60.00
028509	03/11/13	CHRIS JACKS	LEWISTON, ID 83501	FIRST AID / CPR COURSE - GEHRING	35.00
				FIRST AID / CPR COURSE - WEEKS	35.00
028510	03/11/13	AFFORDABLE LIBRARY PRODUCTS	NEW YORK, NY 14445	STEEL BOOK ENDS	348.90
028511	03/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 03-2013	422.58
				AMERICAN FIDELITY - 03-2013	169.60
028512	03/25/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 03-2013	4,068.41
				BLUE CROSS - 03-2013	3,393.35
				BLUE CROSS - 03-2013	18.01
				BLUE CROSS - 03-2013	170.61
				BLUE CROSS - 03-2013	64.77
				BLUE CROSS - 03-2013	117.33
				BLUE CROSS - 03-2013	344.43
				BLUE CROSS - 03-2013	17.51
				BLUE CROSS - 03-2013	480.89
				BLUE CROSS - 03-2013	875.93
				BLUE CROSS - 03-2013	415.89
				BLUE CROSS - 03-2013	558.65
				BLUE CROSS - 03-2013	418.95
				BLUE CROSS - 03-2013	139.70
				BLUE CROSS - 03-2013	921.91
				BLUE CROSS - 03-2013	1,071.75
				BLUE CROSS - 03-2013	158.77
				BLUE CROSS - 125 - 03-2013	4,875.20
				BLUE CROSS - 03-2013	47.69
				BLUE CROSS - 03-2013	1,172.75

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028513	03/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 03-2013	2,424.53
				ER FICA - 7400 - 03-2013	189.46
				ER FICA - 7400 - 03-2013	58.85
				ER FICA - 7400 - 03-2013	291.00
				FICA - 03-2013	108.44
				ER FICA - 7400 - 03-2013	49.72
				ER FICA - 7400 - 03-2013	17.69
				ER FICA - 7400 - 03-2013	13.01
				ER FICA - 7400 - 03-2013	371.74
				ER FICA - 7400 - 03-2013	308.91
				ER FICA - 7400 - 03-2013	211.38
				ER FICA - 7400 - 03-2013	210.83
				ER FICA - 7400 - 03-2013	70.31
				ER MEDICARE-7401 - 03-2013	77.67
				ER MEDICARE-7401 - 03-2013	425.04
				ER FICA - 7400 - 03-2013	148.50
				FICA WITHHOLDING - 03-2013	5,632.23
				ER FICA - 7400 - 03-2013	246.03
				ER FICA - 7400 - 03-2013	35.81
				ER MEDICARE-7401 - 03-2013	10.28
				MEDICARE WITHHOLDING - 03-2013	1,317.21
				FEDERAL WITHHOLDING - 03-2013	7,245.23
				ER FICA - 7400 - 03-2013	1,556.47
				ER FICA - 7400 - 03-2013	123.77
028514	03/25/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 03-2013	73.48
				UNUSED SICK LV-7500 - 03-2013	64.65
				UNUSED SICK LV-7500 - 03-2013	46.84
				UNUSED SICK LV-7500 - 03-2013	32.05
				UNUSED SICK LV-7500 - 03-2013	31.97
				UNUSED SICK LV-7500 - 03-2013	10.66
				ER - PERSI - 7501 - 03-2013	2,392.34
				ER - PERSI - 7501 - 03-2013	3,286.92
				ER - PERSI - 7501 - 03-2013	265.64
				ER - PERSI - 7501 - 03-2013	15.76
				ER - PERSI - 7501 - 03-2013	151.25
				ER - PERSI - 7501 - 03-2013	67.54
				ER - PERSI - 7501 - 03-2013	24.03
				ER - PERSI - 7501 - 03-2013	107.07
				ER - PERSI - 7501 - 03-2013	17.66
				ER - PERSI - 7501 - 03-2013	658.12
				ER - PERSI - 7501 - 03-2013	579.04
				ER - PERSI - 7501 - 03-2013	419.55
				ER - PERSI - 7501 - 03-2013	287.08
				ER - PERSI - 7501 - 03-2013	286.35
				ER - PERSI - 7501 - 03-2013	95.48
				UNUSED SICK LV-7500 - 03-2013	267.11
				UNUSED SICK LV-7500 - 03-2013	22.52
				ER - PERSI - 7501 - 03-2013	201.68
				UNUSED SICK LV-7500 - 03-2013	366.95
				UNUSED SICK LV-7500 - 03-2013	29.66
				UNUSED SICK LV-7500 - 03-2013	39.34
				ER - PERSI - 7501 - 03-2013	352.45
				UNUSED SICK LV-7500 - 03-2013	1.76
				UNUSED SICK LV-7500 - 03-2013	5.51
				ER - PERSI - 7501 - 03-2013	49.35
				PERSI CHOICE - 20% - 03-2013	944.38
				UNUSED SICK LV-7500 - 03-2013	16.90
				UNUSED SICK LV-7500 - 03-2013	1.58
				ER - PERSI - 7501 - 03-2013	14.08
				PERSI CHOICE PLAN/2% - 03-2013	262.92
				PUBLIC EMPLOYEE RET - 03-2013	5,660.17
				PERSI CHOICE PLAN/3% - 03-2013	142.19
				UNUSED SICK LV-7500 - 03-2013	7.54
				UNUSED SICK LV-7500 - 03-2013	2.68
				PERSI CHOICE - 7% - 03-2013	178.97
				PERSI CHOICE-FIXED - 03-2013	250.00
				UNUSED SICK LV-7500 - 03-2013	11.96
				UNUSED SICK LV-7500 - 03-2013	1.97
				UNUSED SICK LV-7500 - 03-2013	18.79
				ER - PERSI - 7501 - 03-2013	168.37
				PERSI CHOICE - 5% - 03-2013	172.90
028515	03/12/13	ORR,CINDY	REUBENS, ID 83548	SUPT MILEAGE	255.30
028516	03/12/13	ORR, LOREN	REUBENS, ID 83548	AD MILEAGE	141.53
028517	03/13/13	IDAHO ACADEMY OF SCIENCES	POCATELLO, ID 83201-3468	IAS SYMPOSIUM REGISTRATION	270.00
028518	03/18/13	ENTERPRISE RENT-A-CAR	LEWISTON, ID 83501	SCIENCE TRIP - POCATELLO	528.34
028519	03/25/13	PAYMENT REMITTANCE CENTER	LOS ANGELES, CA 90054-0349	AASA TRAVEL	551.60
028520	03/27/13	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	65.95