

(Mo-Yr: 12-2012-12-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028300	12/01/12	PAYMENT REMITTANCE CENTER	LOS ANGELES, CA 90054-0349	THE LEADER IN ME - 36#	745.74
028301	12/01/12	AMERICAN MATHMATICS COMP.	LINCOLN, NE 68588-0658	MATH COMPETITION	49.00
028304	12/10/12	AMAZON.COM	ATLANTA, GA 30353-0958	IPAD STYLI	20.97
				IPAD STYLI	19.02
				USB VIDEO CAPTURE	22.47
				USB VIDEO CAPTURE	9.94
028305	12/10/12	AM SAN	SAN FRANCISCO, CA 94160	VACUUM MOTOR REPLACEMENT	453.99
028306	12/10/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,769.55
028307	12/10/12	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	PT CONF - SNACKS	8.98
				PT CONF'S - SNACKS	8.98
				FCS SUPPLIES	69.08
028308	12/10/12	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	T-5 LIGHT BULBS	21.78
028309	12/10/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	778.76
028310	12/10/12	DESIGN WEST	MERIDIAN, ID 83642	SCIENCE ROOM REMODEL	2,060.00
028311	12/10/12	FIRST STEP INTERNET	MOSCOW, ID 83843	BALANCE OF UBIQUITI WIRELESS	2,890.00
028312	12/10/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	378.38
				FOODS	330.42
				FOODS	363.18
				FOODS	420.83
028313	12/10/12	FREI, RAINA	CRAIGMONT, ID	MILEAGE - IETA - LEWISTON	47.18
028314	12/10/12	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY SERVICES	1,199.26
				SPEECH THERAPY - NOVEMBER	2,182.86
028315	12/10/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	24,771.90
				ROUTE MILES	1,886.96
028316	12/10/12	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ADVISORY COMMITTEE MEETING	20.95
				ADVISORY COMMITTEE MEETING	20.94
				FCS SUPPLIES	24.64
028317	12/10/12	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	MITRE SAW AND STAND	598.00
028318	12/10/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA FEE	75.00
028319	12/10/12	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	375.28
				OFFICE COPIER	98.94
028320	12/10/12	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	860.50
028321	12/10/12	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE - SCHOOLS	278.92
028322	12/10/12	MOUNTAIN VIEW SCHOOL DIST #244	GRANGEVILLE, ID 83530	BCCLA BUS CHARGE	92.91
028323	12/10/12	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	112.01
028324	12/10/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	221.01
028325	12/10/12	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,227.48
028326	12/10/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SUPPLIES - CREW	6.72
				SUPPLIES - CREW	16.98
				SUPPLIES - NEBEKER	8.94
				COPY PAPER	349.88
				COPY PAPER	349.87
				PENCIL SHARPENERS	19.99
028327	12/10/12	WEEKS, NATHAN	REUBENS, ID 83548	TRAVEL TO BOISE ISBA CONVENTION	283.07
				COTTONWOOD FOR LIGHTS	19.43
				BATTERIES - COSTCO	27.93
				DVDS - COSTCO	26.48
				APPLE TECH LUNCH	28.93
				DOT DRUG TEST	45.00
028328	12/10/12	MINERT & ASSOCIATES	MERIDIAN, ID 83680	PELLETS	2,232.00
028329	12/10/12	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530		
028330	12/10/12	ORR,CINDY	REUBENS, ID 83548	MILEAGE & MEALS - BOISE & CLK	337.58
028331	12/10/12	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	CHEESES - PTE AG SUPPLIES	93.57
028332	12/10/12	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	DOOR KNOB, LOCKS AND KEYS	218.68
028333	12/10/12	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	133.20
028334	12/10/12	THE RIVERSIDE HOTEL	BOISE, ID 83714	ISBA CONVENTION - ORR	244.00
				ISBA CONVENTION - TRUSTEES	976.00
				ISBA CONVENTION - WEEKS	244.00
028335	12/10/12	BANK OF AMERICA	DALLAS, TX 75285-1001	SUCCESSFUL FARMING MAG	16.91
				WESTERN HORSEMAN MAG	18.00
				POSTAGE	3.31
				POSTAGE	91.70
				ACCOUNTING TEXTS	174.68
				MARKERS - STAPLES	21.81
				LATCH - HOME DEPOT	9.52
				CAMAS CLUB - APPLE TECH	34.50
028336	12/10/12	SLICHTER, LEE	GRANGEVILLE, ID 83530	CLASSROOM SUPPLIES - SLICHTER	47.79
028337	12/10/12	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - CASH & CARRY	18.16
				FCS SUPPLIES - IRWIN DRUG	10.62
				FCS SUPPLIES - COSTCO	73.16
				FCS SUPPLIES - CASH & CARRY	3.52
028338	12/10/12	EPIC SPORTS	WICHITA, KS 67201-3267	BASKETBALL EQUIPMENT	912.36
028339	12/10/12	STIGUM, SHANDRIE	CRAIGMONT, ID 83523	iPad APPS	57.11
028340	12/10/12	MARGARET LAWSON, MSN, RN, PNP	KUNA, ID 83634	PHYSICIAN REFERRAL SERVICE	100.00
028341	12/10/12	ORR, LOREN	REUBENS, ID 83548	MILEAGE	94.35
028342	12/20/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 12-2012	242.58
				AMERICAN FIDELITY - 12-2012	127.60
028343	12/20/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 12-2012	2,542.20
				BLUE CROSS - 12-2012	3,795.41
				BC - 12-2012	149.74
				BC - 12-2012	103.45
				BLUE CROSS - 12-2012	66.06
				BLUE CROSS - 12-2012	99.26
				BLUE CROSS - 12-2012	313.78
				BLUE CROSS - 12-2012	17.51
				BLUE CROSS - 12-2012	442.36
				BLUE CROSS - 12-2012	878.80
				BLUE CROSS - 12-2012	415.89
				BLUE CROSS - 12-2012	458.09
				BLUE CROSS - 12-2012	418.95
				BLUE CROSS - 12-2012	139.70
				BLUE CROSS - 12-2012	818.10
				BLUE CROSS - 12-2012	947.41

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				BLUE CROSS - 12-2012	181.48
				BLUE CROSS - II-D - 12-2012	929.77
				BLUE CROSS - 125 - 12-2012	3,971.40
				BLUE CROSS - 12-2012	1,180.69
028344	12/20/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 12-2012	1,447.99
				ER FICA - 7400 - 12-2012	1,597.18
				ER FICA - 7400 - 12-2012	2,426.86
				ER FICA - 7400 - 12-2012	226.20
				ER FICA - 7400 - 12-2012	55.60
				ER FICA - 7400 - 12-2012	382.39
				ER FICA - 7400 - 12-2012	4.28
				ER FICA - 7400 - 12-2012	17.69
				ER FICA - 7400 - 12-2012	13.00
				ER FICA - 7400 - 12-2012	429.82
				ER FICA - 7400 - 12-2012	210.83
				ER MEDICARE-7401 - 12-2012	62.37
				ER MEDICARE-7401 - 12-2012	49.72
				ER MEDICARE-7401 - 12-2012	61.78
				ER MEDICARE-7401 - 12-2012	366.20
				ER MEDICARE-7401 - 12-2012	308.91
				ER MEDICARE-7401 - 12-2012	211.37
				ER MEDICARE-7401 - 12-2012	70.31
				ER FICA - 7400 - 12-2012	149.97
				ER FICA - 7400 - 12-2012	250.65
				ER FICA - 7400 - 12-2012	35.73
				ER MEDICARE-7401 - 12-2012	49.65
				FICA WITHHOLDING - 12-2012	4,194.17
				FICA - ER - 12-2012	511.59
				FEDERAL WITHHOLDING - 12-2012	8,305.17
				ER FICA - 7400 - 12-2012	147.30
028345	12/20/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE - 7% - 12-2012	198.62
				PERSI CHOICE - 5% - 12-2012	190.99
				UNUSED SICK LV-7500 - 12-2012	261.18
				UNUSED SICK LV-7500 - 12-2012	366.95
				UNUSED SICK LV-7500 - 12-2012	29.65
				UNUSED SICK LV-7500 - 12-2012	13.44
				UNUSED SICK LV-7500 - 12-2012	9.86
				UNUSED SICK LV-7500 - 12-2012	7.54
				UNUSED SICK LV-7500 - 12-2012	2.68
				UNUSED SICK LV-7500 - 12-2012	9.53
				UNUSED SICK LV-7500 - 12-2012	1.97
				UNUSED SICK LV-7500 - 12-2012	73.47
				UNUSED SICK LV-7500 - 12-2012	64.66
				UNUSED SICK LV-7500 - 12-2012	46.84
				UNUSED SICK LV-7500 - 12-2012	32.05
				UNUSED SICK LV-7500 - 12-2012	31.97
				UNUSED SICK LV-7500 - 12-2012	10.66
				ER - PERSI - 7501 - 12-2012	2,339.49
				ER - PERSI - 7501 - 12-2012	3,286.91
				ER - PERSI - 7501 - 12-2012	265.64
				ER - PERSI - 7501 - 12-2012	120.39
				ER - PERSI - 7501 - 12-2012	88.24
				ER - PERSI - 7501 - 12-2012	67.53
				ER - PERSI - 7501 - 12-2012	24.04
				ER - PERSI - 7501 - 12-2012	85.33
				ER - PERSI - 7501 - 12-2012	17.66
				ER - PERSI - 7501 - 12-2012	658.12
				ER - PERSI - 7501 - 12-2012	579.04
				ER - PERSI - 7501 - 12-2012	419.55
				ER - PERSI - 7501 - 12-2012	287.07
				ER - PERSI - 7501 - 12-2012	286.35
				ER - PERSI - 7501 - 12-2012	95.48
				UNUSED SICK LV-7500 - 12-2012	22.73
				ER - PERSI - 7501 - 12-2012	203.69
				UNUSED SICK LV-7500 - 12-2012	39.35
				ER - PERSI - 7501 - 12-2012	352.45
				UNUSED SICK LV-7500 - 12-2012	5.51
				ER - PERSI - 7501 - 12-2012	49.35
				PERSI CHOICE - 20% - 12-2012	944.38
				BLUE CROSS - II-D - 12-2012	765.70
				PERSI CHOICE-FIXED - 12-2012	250.00
				PERSI CHOICE PLAN/2% - 12-2012	284.83
				UNUSED SICK LV-7500 - 12-2012	19.08
				ER - PERSI - 7501 - 12-2012	170.98
				PUBLIC EMPLOYEE RET - 12-2012	6,047.78
				PERSI CHOICE PLAN/3% - 12-2012	157.81
028346	12/11/12	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	NOV 2012 BALANCE OF SPEECH	1,000.00
028347	12/13/12	COWAN, CHRISTOPHER	CRAIGMONT, ID 83523	iPad APPS	24.97
				TAX - CREDIT	1.50
028348	12/13/12	LOWE, GAIL	CRAIGMONT, ID 83523	iPad APPS	44.94
				TAX - CREDIT	2.70
028349	12/13/12	MORRIS, DEE DEE	WINCHESTER, ID 83555	iPad APPS	44.94
				SALES TAX - CREDIT	2.70
028350	12/13/12	PENTZER, CONNIE	CULDESAC, ID 83524	TAX - CREDIT	2.92
				iPad APPS	44.94
028351	12/13/12	REID, TERESA	CRAIGMONT, ID 83523	iPad APPS	44.94
				TAX - CREDIT	2.70
028352	12/13/12	STIGUM, BRENDA	CRAIGMONT, ID 83523	TAX - CREDIT	2.70
				iPad APPS	44.94
028353	12/13/12	TIEDE, DOROTHY	CRAIGMONT, ID 83523	iPad APPS	34.95
				TAX - CREDIT	2.10

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028354	12/13/12	TIEDE, JOAN	CULDESAC, ID 83824	iPad APPS	44.94
				TAX	2.92
028355	12/13/12	YOHUM, JULIE	CRAIGMONT, ID 83523	iPad APPS FOR TEACHING	34.95
				SALES TAX - CREDIT	2.10
028356	12/13/12	RAMPY, MERRIE	CRAIGMONT, ID 83523	TAX - CREDIT	2.70
				iPad APPS	44.94
028357	12/13/12	CREW, NEILE	STITES, ID 83552	iPad APPS	44.94
				TAX - CREDIT	2.70
028358	12/17/12	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	iPad APPS	44.94
				TAX - CREDIT	2.70
028359	12/17/12	PAYMENT REMITTANCE CENTER	LOS ANGELES, CA 90054-0349	APPLE TRAINING DAY 1 LUNCH	230.37
				SUBWAY - PT CONF MEALS	55.65
				HOARD'S DAIRYMAN MAGAZINE	18.00
				APPLE TRAINING DAY 2 LUNCH	218.29
				SUBWAY - PT CONF MEALS	55.65
028360	12/19/12	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	67.48
028361	12/21/12	GEHRING, BILL	CULDESAC, ID 83524	iPad APPS	34.95
				TAX - CREDIT	2.27
028362	12/21/12	MEACHAM, JEANNA	CRAIGMONT, ID 83523	iPad APPS	39.95
				TAX - CREDIT	2.40
				TEACHING SUPPLIES - MEACHAM	47.67