

(Mo-Yr: 11-2012-11-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028239	11/07/12	ERLE STRIEBECK CONSTRUCTION	CRAIGMONT, ID 83523	LABOR FOR GYM DOOR	409.32
028240	11/12/12	AMAZON.COM	ATLANTA, GA 30353-0958	AIRPORT BASE STATION	107.57
				CLASSROOM SUPPLIES - NEBEKER	78.49
				CLASSROOM SUPPLIES - NEBEKER	58.51
				TEXTBOOK - BIOLOGY	24.59
				TEXTBOOK - BIOLOGY	27.91
				MATH TEXTBOOK	84.15
				MATH TEXTBOOK	85.98
				MATH TEXTBOOK	85.99
028241	11/12/12	AM SAN	SAN FRANCISCO, CA 94160	BATH TISSUE	53.18
028242	11/12/12	APPLE INC.	DALLAS, TX 75284-6095	IPADS AND ACCESSORIES PER QUOTE	66,830.70
028243	11/12/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	99.64
				LONG DISTANCE	111.64
028244	11/12/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,189.17
028245	11/12/12	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FCS SUPPLIES	67.66
				BATTERIES	10.99
				FOODS	12.72
028246	11/12/12	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	R & R BOILER SWITCHES	279.58
				AVISTA REBATE RECEIVABLE	3,780.00
				RETROFIT LIGHTS IN GYM	3,763.00
028247	11/12/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	844.28
028248	11/12/12	COTTONWOOD SCHOOL DISTRICT	COTTONWOOD, ID 83522	PLATO TEST PACK	1,015.00
				MEALS FOR IN-SERVICE	500.00
028249	11/12/12	EBERHARTER-MAKI & TAPPEN, PA	BOISE, ID 83705	LEGAL SERVICES	471.50
028250	11/12/12	FISHER SYSTEMS, INC	LEWISTON, ID 83501	INSPECT FIRE ALARM	320.67
028251	11/12/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	425.87
				FOODS	284.91
				FOODS	388.64
				FOODS	29.84CR
				FOODS	313.58
				FOODS	29.84
				KITCHEN SUPPLIES	13.16
				FOODS	309.89
028252	11/12/12	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PHYSICAL THERAPY SERVICES	472.50
028253	11/12/12	FREI, RAINA	CRAIGMONT, ID	IETA MEETING MILEAGE	47.18
028254	11/12/12	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY SERVICES	2,258.94
028255	11/12/12	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	BOILER REPAIR	450.40
				STEAM PILE REPAIR	1,023.26
028256	11/12/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	31,005.50
				ACTIVITY MILES	7,922.74
028257	11/12/12	HERFF JONES	CHICAGO, IL 60693-9292	VALEDICTORIAN MEDALS	39.75
028258	11/12/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	FALL 2012 CLASSES	1,275.00
028259	11/12/12	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	105.50
				BIG COPIER	829.09
028260	11/12/12	KCDA	KENT, WA 98064-5550	PENCIL SHARPENERS - 10	73.60
				GLOVES	24.18
				KITCHEN SUPPLIES	88.24
028261	11/12/12	KEENEY BROS.	MOSCOW, ID 83843	INSTRUMENT REPAIRS	923.00
				INSTRUMENTS	296.50
028262	11/12/12	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	LEGAL & COACH ADS	79.47
028263	11/12/12	LEWISTON TRIBUNE	LEWISTON, ID 83501	COACH ADS	180.47
028264	11/12/12	MAKEMUSIC - NW 5312	MINNEAPOLIS, MN 55485	SMART MUSIC SUBSCRIPTION	245.85
028265	11/12/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	656.15
				FOODS	977.14
				FOODS	1,074.51
				FOODS	80.50CR
				FOODS	59.50
				FOODS	1,409.68
				FOODS	1,081.67
028266	11/12/12	PAPA MURPHY'S	LEWISTON, ID 83501	COLLEGE NIGHT PIZZAS	57.00
028267	11/12/12	PRIMELAND	LEWISTON, ID 83501	PLUMBING PART	3.69
				TRACTOR DIESEL	19.05
028268	11/12/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	220.58
028269	11/12/12	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	1099s	13.91
				W2s & SUPPLIES	135.02
028270	11/12/12	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,621.20
028271	11/12/12	ST. MARY'S HOSPITAL	COTTONWOOD, ID 83522	LAB - GAIL LOWE	23.00
028272	11/12/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ACCO STEEL FASTENERS	7.49
				CLEAR LABELS	12.79
				FILE FOLDERS	24.98
028273	11/12/12	SUN VALLEY COMPANY	SUN VALLEY, ID 83353	LODGING - PROJECT LEADERSHIP	600.00
028274	11/12/12	THE GROVE HOTEL	BOISE, ID 83702	FOOD TRAINING - LODGING	111.00
028275	11/12/12	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0933	GEAR UP COLLEGE NIGHT	8.42
028276	11/12/12	SCHOLASTIC / WEEKLY READER	JEFFERSON CITY, MO 65102-3725	WEEKLY READER	558.09
028277	11/12/12	MIKE'S POLE BARN & ELECTRICAL	CLARKSTON, WA 99403	HEATER SWITCH REPAIRS	404.25
028278	11/12/12	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	14.41 TON PELLETS	2,161.50
028279	11/12/12	ORR,CINDY	REUBENS, ID 83548	PROJECT LEADERSHIP TRAVEL	807.24
				SCHOOL IMPROVEMENT TRAVEL	133.20
				SPED TRAVEL	239.76
028280	11/12/12	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	190.00
028281	11/12/12	ORR, LOREN	REUBENS, ID 83548	AD MILEAGE	141.53
028282	11/12/12	WATER WELL SERVICES	COTTONWOOD, ID 83522	BLOW OUT SPRINKLER SYSTEM	75.00
028283	11/12/12	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	199.80
028284	11/12/12	NATIONAL FFA ORGANIZATION	CINCINNATI, OH 45263-1363	FFA SUPPLIES	292.50
028285	11/12/12	RAMPY, MERRIE	CRAIGMONT, ID 83523	SOIL TEST KIT - ERB'S	19.16
028286	11/12/12	OETC	SHERWOOD, OR 97140	4 PROJECTORS & BULBS	2,576.00
028287	11/12/12	BANK OF AMERICA	DALLAS, TX 75285-1001	COACHING CLASS - WEEKS	35.00
				FCS STOVE ELEMENT - LC METRO SVC	43.93
				POSTAGE	20.00
				SCRIPPS NATIONAL SPELLING BEE	115.00
				SOFTWARE	59.95

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028288	11/12/12	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - JO-ANN FABRICS	108.22
				FCS SUPPLIES - CASH & CARRY	8.25
				FCS SUPPLIES - HARVEST FOODS	21.31
028289	11/12/12	LORENTZ, RUSTY	COTTONWOOD, ID 83522	FINGERPRINT FEE	10.00
028290	11/12/12	ST PETER & PAUL SCHOOL	GRANGEVILLE, ID 83530	FUN PE GUY CLASS	25.00
028291	11/12/12	ATKINSON DISTRIBUTING	OROFINO, ID 83544	HEATING FUEL	25,165.02
028292	11/20/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 11-2012	242.58
				AMERICAN FIDELITY - 11-2012	127.60
028293	11/20/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 11-2012	17.51
				BLUE CROSS - 11-2012	480.89
				BLUE CROSS - 11-2012	944.32
				BLUE CROSS - 11-2012	415.89
				BLUE CROSS - 11-2012	458.09
				BLUE CROSS - 11-2012	418.95
				BLUE CROSS - 11-2012	139.70
				BLUE CROSS - 11-2012	109.35
				BLUE CROSS - 11-2012	902.84
				BLUE CROSS - 11-2012	983.52
				BLUE CROSS - 11-2012	162.15
				BLUE CROSS - 11-2012	75.43
				BLUE CROSS - 125 - 11-2012	3,971.40
				BLUE CROSS - 11-2012	109.15
				BC - 11-2012	110.09
				BLUE CROSS - 11-2012	72.62
				BLUE CROSS - 11-2012	2,732.92
				BLUE CROSS - 11-2012	205.26
				BLUE CROSS - 11-2012	4,046.17
				BLUE CROSS - 11-2012	1,173.94
				BLUE CROSS - 11-2012	339.86
028294	11/20/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 11-2012	1,569.26
				ER FICA - 7400 - 11-2012	2,435.00
				ER FICA - 7400 - 11-2012	226.18
				ER FICA - 7400 - 11-2012	57.87
				ER FICA - 7400 - 11-2012	407.59
				ER FICA - 7400 - 11-2012	49.73
				ER FICA - 7400 - 11-2012	18.68
				ER FICA - 7400 - 11-2012	75.03
				ER FICA - 7400 - 11-2012	425.04
				ER FICA - 7400 - 11-2012	211.38
				ER FICA - 7400 - 11-2012	210.83
				ER FICA - 7400 - 11-2012	70.31
				ER MEDICARE-7401 - 11-2012	62.16
				ER MEDICARE-7401 - 11-2012	13.01
				ER MEDICARE-7401 - 11-2012	385.24
				ER MEDICARE-7401 - 11-2012	308.91
				ER MEDICARE-7401 - 11-2012	14.86
				ER MEDICARE-7401 - 11-2012	154.43
				ER MEDICARE-7401 - 11-2012	254.35
				ER FICA - 7400 - 11-2012	35.80
				ER FICA - 7400 - 11-2012	14.61
				FEDERAL WITHHOLDING - 11-2012	7,486.46
				FICA WITHHOLDING - 11-2012	3,916.53
				MEDICARE WITHHOLDING - 11-2012	1,352.13
				ER MEDICARE-7401 - 11-2012	133.38
028295	11/20/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 11-2012	160.82
				ER - PERSI - 7501 - 11-2012	88.24
				ER - PERSI - 7501 - 11-2012	67.53
				ER - PERSI - 7501 - 11-2012	25.37
				ER - PERSI - 7501 - 11-2012	103.44
				ER - PERSI - 7501 - 11-2012	17.66
				ER - PERSI - 7501 - 11-2012	658.12
				ER - PERSI - 7501 - 11-2012	605.02
				ER - PERSI - 7501 - 11-2012	419.55
				ER - PERSI - 7501 - 11-2012	287.07
				ER - PERSI - 7501 - 11-2012	286.35
				UNUSED SICK LV-7500 - 11-2012	259.37
				UNUSED SICK LV-7500 - 11-2012	23.41
				ER - PERSI - 7501 - 11-2012	209.74
				ER - PERSI - 7501 - 11-2012	95.48
				UNUSED SICK LV-7500 - 11-2012	366.95
				UNUSED SICK LV-7500 - 11-2012	40.03
				ER - PERSI - 7501 - 11-2012	358.50
				ER - PERSI - 7501 - 11-2012	20.19
				UNUSED SICK LV-7500 - 11-2012	29.66
				UNUSED SICK LV-7500 - 11-2012	5.51
				ER - PERSI - 7501 - 11-2012	49.35
				UNUSED SICK LV-7500 - 11-2012	31.97
				PERSI CHOICE - 20% - 11-2012	944.38
				UNUSED SICK LV-7500 - 11-2012	17.96
				UNUSED SICK LV-7500 - 11-2012	2.22
				ER - PERSI - 7501 - 11-2012	19.83
				UNUSED SICK LV-7500 - 11-2012	10.66
				UNUSED SICK LV-7500 - 11-2012	2.26
				UNUSED SICK LV-7500 - 11-2012	9.86
				PERSI CHOICE PLAN/3% - 11-2012	143.69
				ER - PERSI - 7501 - 11-2012	2,323.15
				ER - PERSI - 7501 - 11-2012	3,286.92
				UNUSED SICK LV-7500 - 11-2012	7.54
				PERSI CHOICE - 5% - 11-2012	172.90
				PERSI CHOICE-FIXED - 11-2012	250.00
				PERSI CHOICE PLAN/2% - 11-2012	276.83
				PUBLIC EMPLOYEE RET - 11-2012	5,713.95

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				UNUSED SICK LV-7500 - 11-2012	2.83
				UNUSED SICK LV-7500 - 11-2012	11.55
				UNUSED SICK LV-7500 - 11-2012	1.97
				UNUSED SICK LV-7500 - 11-2012	73.48
				UNUSED SICK LV-7500 - 11-2012	67.56
				UNUSED SICK LV-7500 - 11-2012	46.84
				UNUSED SICK LV-7500 - 11-2012	20.25
				ER - PERSI - 7501 - 11-2012	181.41
				ER - PERSI - 7501 - 11-2012	265.64
				UNUSED SICK LV-7500 - 11-2012	32.05
				PERSI CHOICE - 7% - 11-2012	178.97
028296	11/13/12	PETTY CASH	CRAIGMONT, ID 83523	CASH DIFFERENCE	0.05CR
				STAMPS	0.45CR
				LIBRARY FINES	1.05CR
				POSTAGE	76.13
028297	11/13/12	FIRST STEP INTERNET	MOSCOW, ID 83843	DOWN FOR WIRELESS UPGRADE	2,000.00
028298	11/13/12	AM SAN	SAN FRANCISCO, CA 94160	RENOWN DISINFECTANT	43.35
028299	11/13/12	BOB'S PET & POND	LEWISTON, ID 83501	MICE FOR SCIENCE PROJECT	119.48
028302	11/29/12	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	67.48
028303	11/29/12	WIDMIER, DEBRA	WINCHESTER, ID 83555	TRAVEL TO BOISE CONVENTION	317.38
				SPOUSE MEALS	112.50CR