

(Mo-Yr: 01-2012-01-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027702	01/09/12	AMAZON.COM	ATLANTA, GA 30353-0958	4 COMPASS, 1 CLINOMETER	201.63
027703	01/09/12	APPLE INC.	DALLAS, TX 75284-6095	4 IPADS + COVERS	2,175.00
027704	01/09/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	44.26
027705	01/09/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	758.08
027706	01/09/12	COMPUNET	GRANGEVILLE, ID 83530	REBUILD POWERSCHOOL SERVER	487.50
027707	01/09/12	COSTCO	CLARKSTON, WA 99403	ANNUAL MEMBERSHIP -	165.00
027708	01/09/12	COWAN, CHRISTOPHER	CRAIGMONT, ID 83523	3 CREDITS	600.00
027709	01/09/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	306.72
				FOODS - CREDIT	14.50CR
				FOODS	222.40
027710	01/09/12	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES - NOV 2011	472.50
				PT SERVICES - DEC 2011	245.00
027711	01/09/12	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY	2,427.67
027712	01/09/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	25,421.69
				ACTIVITY MILES	2,714.07
027713	01/09/12	HARLOW'S	CRAIGMONT, ID 83523	60 DAY INSPECTION - 10-10-11	120.00
				60 DAY INSPECTION - 12-5-11	150.00
027714	01/09/12	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	SUPT CONF - CINDY ORR	1.00
				2012 IASSP CONF - BILL GEHRING	180.00
027715	01/09/12	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	BIG COPIER	430.51
				OFFICE COPIER	95.14
027716	01/09/12	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	SPELLING BEE REGISTRATION	70.00
027717	01/09/12	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SHARED FOOTBALL EXPENSE	1,631.43
027718	01/09/12	NORCO	BOISE, ID 83715-5299	WELD CURTAIN	81.70
027719	01/09/12	PERMA BOUND	JACKSONVILLE, IL 62650-3599	NOVELS	482.13
027720	01/09/12	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	126.85
027721	01/09/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	214.25
027722	01/09/12	PENWORTHY	MILWAUKEE, WI 53203	BOOKS FOR LIBRARY	189.05
027723	01/09/12	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ANNUAL DOT DRUG TEST FEE	175.00
027724	01/09/12	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	81.90
027725	01/09/12	HSBC BUSINESS SOLUTIONS	CAROL STREAM, IL 60197-5219	HOBART PLASMA CUTTER	1,299.99
027726	01/09/12	SPOKANE ATHLETIC SUPPLY	SPOKANE, WA 99202-0902	BASKETBALL HOOPS	523.60
				ATHLETIC SUPPLIES	117.66
027727	01/09/12	NATIONAL FFA ORGANIZATION	CINCINNATI, OH 45263-1363	AG SUPPLIES	598.73
027728	01/24/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 01-2012	361.74
				AMERICAN FIDELITY - 01-2012	127.60
027729	01/24/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 125 - 01-2012	4,934.15
				BLUE CROSS - 01-2012	3,242.50
				BLUE CROSS - 01-2012	3,378.71
				BLUE CROSS - 01-2012	129.86
				BLUE CROSS - 01-2012	64.68
				BLUE CROSS - 01-2012	118.88
				BLUE CROSS - 01-2012	352.51
				BLUE CROSS - 01-2012	17.04
				BLUE CROSS - 01-2012	543.50
				BLUE CROSS - 01-2012	1,085.83
				BLUE CROSS - 01-2012	404.76
				BLUE CROSS - 01-2012	543.50
				BLUE CROSS - 01-2012	407.63
				BLUE CROSS - 01-2012	135.87
				BLUE CROSS - 01-2012	127.74
				BLUE CROSS - 01-2012	371.30
				BLUE CROSS - 01-2012	1,351.77
				BLUE CROSS - 01-2012	141.55
				BLUE CROSS - 01-2012	90.13
				BLUE CROSS - 01-2012	1,136.44
027730	01/24/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 01-2012	1,946.09
				ER FICA - 7400 - 01-2012	222.59
				ER FICA - 7400 - 01-2012	45.52
				ER FICA - 7400 - 01-2012	226.20
				ER FICA - 7400 - 01-2012	66.21
				ER FICA - 7400 - 01-2012	12.44
				ER FICA - 7400 - 01-2012	378.95
				ER FICA - 7400 - 01-2012	295.47
				ER FICA - 7400 - 01-2012	68.91
				ER MEDICARE-7401 - 01-2012	158.29
				ER MEDICARE-7401 - 01-2012	42.72
				ER MEDICARE-7401 - 01-2012	89.29
				ER MEDICARE-7401 - 01-2012	537.72
				ER MEDICARE-7401 - 01-2012	207.19
				ER MEDICARE-7401 - 01-2012	206.73
				ER MEDICARE-7401 - 01-2012	17.20
				FICA WITHHOLDING - 01-2012	3,636.09
				ER MEDICARE-7401 - 01-2012	64.42
				FEDERAL WITHHOLDING - 01-2012	6,948.47
				ER FICA - 7400 - 01-2012	259.39
				MEDICARE WITHHOLDING - 01-2012	1,255.33
				ER MEDICARE-7401 - 01-2012	35.85
				ER FICA - 7400 - 01-2012	16.20
				ER FICA - 7400 - 01-2012	1,611.64
				ER FICA - 7400 - 01-2012	113.89
027731	01/24/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 01-2012	45.92
				UNUSED SICK LV-7500 - 01-2012	31.42
				UNUSED SICK LV-7500 - 01-2012	31.35
				UNUSED SICK LV-7500 - 01-2012	10.45
				UNUSED SICK LV-7500 - 01-2012	2.61
				ER - PERSI - 7501 - 01-2012	2,420.04
				ER - PERSI - 7501 - 01-2012	2,612.60
				ER - PERSI - 7501 - 01-2012	288.20
				ER - PERSI - 7501 - 01-2012	52.10
				ER - PERSI - 7501 - 01-2012	92.14
				ER - PERSI - 7501 - 01-2012	122.91

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				ER - PERSI - 7501 - 01-2012	17.32
				ER - PERSI - 7501 - 01-2012	606.08
				ER - PERSI - 7501 - 01-2012	809.60
				ER - PERSI - 7501 - 01-2012	411.27
				ER - PERSI - 7501 - 01-2012	281.40
				ER - PERSI - 7501 - 01-2012	280.77
				ER - PERSI - 7501 - 01-2012	93.59
				ER - PERSI - 7501 - 01-2012	23.35
				UNUSED SICK LV-7500 - 01-2012	270.20
				UNUSED SICK LV-7500 - 01-2012	291.69
				UNUSED SICK LV-7500 - 01-2012	9.78
				ER - PERSI - 7501 - 01-2012	87.51
				UNUSED SICK LV-7500 - 01-2012	32.18
				UNUSED SICK LV-7500 - 01-2012	5.82
				UNUSED SICK LV-7500 - 01-2012	39.32
				ER - PERSI - 7501 - 01-2012	352.26
				UNUSED SICK LV-7500 - 01-2012	10.29
				UNUSED SICK LV-7500 - 01-2012	13.73
				UNUSED SICK LV-7500 - 01-2012	5.51
				ER - PERSI - 7501 - 01-2012	49.35
				PERSI CHOICE - 7% - 01-2012	175.00
				PERSI CHOICE PLAN/3% - 01-2012	259.49
				UNUSED SICK LV-7500 - 01-2012	1.93
				UNUSED SICK LV-7500 - 01-2012	2.86
				ER - PERSI - 7501 - 01-2012	25.68
				PERSI CHOICE-FIXED - 01-2012	650.00
				PERSI CHOICE PLAN/2% - 01-2012	165.92
				PUBLIC EMPLOYEE RET - 01-2012	5,265.30
				UNUSED SICK LV-7500 - 01-2012	67.67
				UNUSED SICK LV-7500 - 01-2012	90.39
				UNUSED SICK LV-7500 - 01-2012	17.29
				ER - PERSI - 7501 - 01-2012	154.92
027732	01/26/12	2M DATA SYSTEMS	OREM, UT 84057	** VOID **	0.00
027733	01/24/12	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	SUPT CONF - CINDY ORR - BALANCE	99.00
027734	01/25/12	CAMAS CAFE	CRAIGMONT, ID 83523	LUNCH FOR TITLE I MEETING	72.82
027735	01/30/12	POSTMASTER	CRAIGMONT, ID 83523	JANUARY NEWSLETTER	60.59
027736	01/30/12	THYSSEN KRUPP ELEVATOR	SPOKANE VALLEY, WA 99206	DUMBWAITER REPAIR - DOWN PMT	167.00