

(Mo-Yr: 04-2012-04-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027850	04/09/12	AMAZON.COM	ATLANTA, GA 30353-0958	COLD PACKS	32.94
				3 CASH BOXES	43.47
027851	04/09/12	AM SAN	SAN FRANCISCO, CA 94160	CUSTODIAL SUPPLIES	421.20
				EXTRACTION CLEANER	26.85
027852	04/09/12	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ED LAW INSTITUTE - ORR	245.00
027853	04/09/12	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	87.20
027854	04/09/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,098.98
027855	04/09/12	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	760.08
027856	04/09/12	CRAIGMONT AUTO SUPPLY	CRAIGMONT, ID 83523	TIE WRAPS	5.10
027857	04/09/12	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	10.99
				10' PVC PIPE	3.50
027858	04/09/12	EBSCO	PASADENA, CA 91115-0062	ABRIDGED READERS GUIDE	250.00
027859	04/09/12	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	SUPPLIES	7.83
				FOODS	352.57
				FOODS	471.08
				SUPPLIES	56.20
				FOODS	253.89
				FOODS	54.64
				FOODS	398.94
				KITCHEN SUPPLIES	37.87
				KITCHEN SUPPLIES	49.14
				KITCHEN SUPPLIES	32.76
027860	04/09/12	FREI, RAINA	CRAIGMONT, ID	POWER SCHOOL MEETING	45.68
027861	04/09/12	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	26,860.26
				ACTIVITY MILES	2,160.05
027862	04/09/12	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	NEBEKER - IVATA DINNER	16.00
				GEAR UP SPEAKER - PORTRATZ	250.00
				BPA ADVISOR TRAVEL	178.00
				NEW CATCHER'S GEAR - SOFTBALL	296.95
027863	04/09/12	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IASEA CONF FEE - ORR, DUTCHER	198.00
027864	04/09/12	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	TIA CONFERENCE - MOSCOW	1,750.00
027865	04/09/12	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	503.34
				OFFICE COPIER	98.38
027866	04/09/12	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	805.50
027867	04/09/12	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	PLAQUE FOR ANDREA CASALI	20.00
027868	04/09/12	MOUNTAIN VIEW SCHOOL DIST #244	GRANGEVILLE, ID 83530	1/3 OF FCLA BUS 2/22 TO LEWISTON	91.64
027869	04/09/12	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SHAKESPEARE - MACBETH	212.50
				SHAKESPEARE - SCIENCE OF FICTION	212.50
027870	04/09/12	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	822.65
				FOODS	1,184.71
				FOODS	29.75
027871	04/09/12	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	97.95
027872	04/09/12	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	217.74
027873	04/09/12	RANDALL, SHANNAN	CRAIGMONT, ID 83523	POWERSCHOOL TRAINING	7.00
027874	04/09/12	RED LION HOTEL DOWNTOWNER	BOISE, ID 83702	HOTEL - IASEA SPRING WORKSHOP	340.00
027875	04/09/12	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,250.64
027876	04/09/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	LETTERS	32.98
				ELEM SUPPLIES - YOCHUM	18.98
				STAPLER - STONE	18.49
				5 MONITORS	449.90
				1 TB EXTERNAL DRIVE	106.49
				LETTERS	16.49
027877	04/09/12	THIESSEN OIL CO	LEWISTON, ID 83501	1000 GAL HEATING OIL	3,780.00
027878	04/09/12	WEEKS, NATHAN	REUBENS, ID 83548	MILEAGE - BANK	14.56
				IASBO SPRING CONFERENCE - TRAVEL	259.68
				IN-SERVICE CREDIT	101.00
				JUDGING 101.COM SUBSCRIPTION	45.00
				CREDIT FOR TRAYS - KATOM.COM	43.00CR
027879	04/09/12	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	12.92 TONS PELLETS	1,938.00
027880	04/09/12	ORR, CINDY	REUBENS, ID 83548	TRAVEL - MOSCOW, SEATTLE NAESP	386.50
027881	04/09/12	ORR, LOREN	REUBENS, ID 83548	MILEAGE - LEWISTON, BOISE	259.35
				AD TRAINING COURSES	200.00
027882	04/09/12	HINES, TERRIE	LEWISTON, ID 83501	BPA TRIP TO STATE	84.00
027883	04/09/12	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	LOCKS & KEYS	324.00
027884	04/09/12	EDWARDS, SHANA	REUBENS, ID 83548	IN-LIEU MILEAGE	100.10
027885	04/09/12	HSBC BUSINESS SOLUTIONS	CAROL STREAM, IL 60197-5219	2 WELDING HELMETS	146.18
027886	04/09/12	PARK SEED WHOLESALE	GREENWOOD, SC 29647-0002	SEEDS	245.64
				SEEDS	51.20
027887	04/09/12	DAVE'S AUTO & TRUCK CENTER	CLARKSTON, WA 99403	BUS ALIGNMENT	225.00
027888	04/09/12	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO MEETING - LODGING	180.00
				IDAA MEETING - LODGING - L ORR	316.00
027889	04/09/12	HAMPTON INN - SOUTH BOISE	BOISE, ID 83705	** VOID **	0.00
027890	04/09/12	COMMERCIAL TIRE	MERIDIAN, ID 83680	6 TIRES FOR BUS 1	1,899.98
027891	04/09/12	EATON, SUZIE	CRAIGMONT, ID 83523	** VOID **	0.00
027892	04/24/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 04-2012	361.74
				AMERICAN FIDELITY - 04-2012	127.60
027893	04/24/12	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 04-2012	135.87
				BLUE CROSS - 04-2012	53.65
				BLUE CROSS - 04-2012	196.41
				BLUE CROSS - 04-2012	352.51
				BLUE CROSS - 04-2012	17.04
				BLUE CROSS - 04-2012	543.50
				BLUE CROSS - 04-2012	1,032.30
				BLUE CROSS - 04-2012	404.76
				BLUE CROSS - 04-2012	543.50
				BLUE CROSS - 04-2012	407.63
				BLUE CROSS - 04-2012	135.87
				BLUE CROSS - 04-2012	51.97
				BLUE CROSS - 04-2012	399.84
				BLUE CROSS - 04-2012	1,461.31
				BLUE CROSS - 04-2012	141.55
				BLUE CROSS - 04-2012	3,264.31

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				BLUE CROSS - 04-2012	3,365.74
				BLUE CROSS - 125 - 04-2012	4,934.15
				BLUE CROSS - 04-2012	1,136.44
027894	04/24/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 04-2012	295.47
				ER FICA - 7400 - 04-2012	206.72
				ER FICA - 7400 - 04-2012	5.60
				ER MEDICARE-7401 - 04-2012	115.29
				ER MEDICARE-7401 - 04-2012	89.29
				ER MEDICARE-7401 - 04-2012	12.44
				ER MEDICARE-7401 - 04-2012	378.95
				ER MEDICARE-7401 - 04-2012	549.99
				ER MEDICARE-7401 - 04-2012	207.19
				ER MEDICARE-7401 - 04-2012	68.91
				ER FICA - 7400 - 04-2012	1,625.26
				ER FICA - 7400 - 04-2012	64.42
				ER FICA - 7400 - 04-2012	2,044.04
				ER MEDICARE-7401 - 04-2012	259.39
				ER FICA - 7400 - 04-2012	224.31
				ER FICA - 7400 - 04-2012	35.86
				ER FICA - 7400 - 04-2012	71.85
				ER FICA - 7400 - 04-2012	294.49
				ER FICA - 7400 - 04-2012	158.29
				FEDERAL WITHHOLDING - 04-2012	7,072.15
				FICA WITHHOLDING - 04-2012	3,768.62
				MEDICARE WITHHOLDING - 04-2012	1,301.10
				ER FICA - 7400 - 04-2012	42.72
				ER FICA - 7400 - 04-2012	113.89
027895	04/24/12	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 04-2012	2,420.03
				ER - PERSI - 7501 - 04-2012	2,612.60
				ER - PERSI - 7501 - 04-2012	288.19
				ER - PERSI - 7501 - 04-2012	61.77
				ER - PERSI - 7501 - 04-2012	158.81
				ER - PERSI - 7501 - 04-2012	122.91
				ER - PERSI - 7501 - 04-2012	17.32
				ER - PERSI - 7501 - 04-2012	606.08
				ER - PERSI - 7501 - 04-2012	809.60
				ER - PERSI - 7501 - 04-2012	411.27
				ER - PERSI - 7501 - 04-2012	281.40
				ER - PERSI - 7501 - 04-2012	280.77
				ER - PERSI - 7501 - 04-2012	93.59
				ER - PERSI - 7501 - 04-2012	7.62
				UNUSED SICK LV-7500 - 04-2012	270.21
				UNUSED SICK LV-7500 - 04-2012	291.70
				UNUSED SICK LV-7500 - 04-2012	9.77
				ER - PERSI - 7501 - 04-2012	87.50
				UNUSED SICK LV-7500 - 04-2012	32.18
				UNUSED SICK LV-7500 - 04-2012	6.89
				UNUSED SICK LV-7500 - 04-2012	39.32
				ER - PERSI - 7501 - 04-2012	352.26
				UNUSED SICK LV-7500 - 04-2012	17.73
				UNUSED SICK LV-7500 - 04-2012	13.73
				UNUSED SICK LV-7500 - 04-2012	5.51
				ER - PERSI - 7501 - 04-2012	49.35
				PUBLIC EMPLOYEE RET - 04-2012	5,286.23
				PERSI CHOICE PLAN/3% - 04-2012	259.49
				UNUSED SICK LV-7500 - 04-2012	1.93
				UNUSED SICK LV-7500 - 04-2012	67.67
				UNUSED SICK LV-7500 - 04-2012	90.39
				UNUSED SICK LV-7500 - 04-2012	45.92
				UNUSED SICK LV-7500 - 04-2012	31.42
				UNUSED SICK LV-7500 - 04-2012	31.35
				PERSI CHOICE - 7% - 04-2012	175.00
				PERSI CHOICE PLAN/2% - 04-2012	165.92
				PERSI CHOICE-FIXED - 04-2012	650.00
				UNUSED SICK LV-7500 - 04-2012	10.45
				UNUSED SICK LV-7500 - 04-2012	0.85
				UNUSED SICK LV-7500 - 04-2012	17.29
				ER - PERSI - 7501 - 04-2012	154.92
027896	04/11/12	FREI, JARETT	FERDINAND, ID 83526	NIC APPLICATION FEE - PD BY GEARUP	25.00
027897	04/13/12	HAMPTON INN - SOUTH BOISE	BOISE, ID 83705	GEAR UP TRAVEL	178.00
027898	04/16/12	COTTONWOOD CREDIT UNION	CRAIGMONT, ID 83523	OPEN SAVINGS ACCOUNT	5.00
				OPEN SAVINGS ACCOUNT	50.00
027899	04/26/12	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	61.05