

(Mo-Yr: 12-2011-12-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027644	12/12/11	AMAZON.COM	ATLANTA, GA 30353-0958	WHEN GRIEF VISITS SHCOOLS 8 BOOKS	83.94
027645	12/12/11	AM SAN	SAN FRANCISCO, CA 94160	ICE MELT	255.40
027646	12/12/11	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	86.18
027647	12/12/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,316.54
027648	12/12/11	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	DUMBWAITER REPAIR	269.88
027649	12/12/11	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	762.08
027650	12/12/11	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816-1941	Lodging - ISBA Convention 11-9-11	1,521.60
				Lodging - ISBA Convention 11-9-11	283.90
				Lodging - ISBA Convention 11-9-11	241.90
027651	12/12/11	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	211.12
027652	12/12/11	DAYTIMERS, INC	LEHIGH VALLEY, PA 18002-7001	ACADEMIC YEAR PLANNER	31.36
027653	12/12/11	EATON, SUZIE	CRAIGMONT, ID 83523	GEAR UP MEETING - MEALS	22.00
027654	12/12/11	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	154.56
027655	12/12/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	394.79
				FOODS	280.84
				FOODS	389.41
				FOODS	475.61
				FOODS	303.73
027656	12/12/11	FREI, RAINA	CRAIGMONT, ID	MILEAGE	38.68
027657	12/12/11	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	REPAIR COMPRESSOR - OIL BOILER	588.00
027658	12/12/11	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	30,270.15
				ACTIVITY MILES	2,474.53
				GEAR UP TRIP TO SPOKANE	1,354.17
027659	12/12/11	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	PIZZAS - PARENT-TEACHER CONF	63.00
027660	12/12/11	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA FEES	2,400.00
027661	12/12/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	OFFICE COPIER	99.80
027662	12/12/11	KCDA	KENT, WA 98064-5550	20 CASES PAPER	320.90
				20 CASES PAPER	320.90
				PAPER - 2 CASES	32.09
				PAPER - 2 CASES	32.09
				NAPKINS, TRAYS, SPOONS	195.97
027663	12/12/11	KEENEY BROS.	MOSCOW, ID 83843	BAND INSTRUMENTS	176.95
027664	12/12/11	KIRKHAM, KAREN	JULIETTA, ID 83535	PSYCHOLOGICAL SERVICES	750.50
027665	12/12/11	LEWIS CLARK EARLY CHILDHOOD	LEWISTON, ID 83501	PRESCHOOL SERVICES	80.00
027666	12/12/11	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID EDUCATION LAW BOOK	60.37
027667	12/12/11	MOUNTAIN VIEW SCHOOL DIST #244	GRANGEVILLE, ID 83530	FCCLA TRAVEL	90.53
027668	12/12/11	NASCO MODESTO	SALIDA, CA 95368-0101	AG SUPPLIES	91.74
				FOODS	2.50
027669	12/12/11	NORCO	BOISE, ID 83715-5299	** VOID **	0.00
027670	12/12/11	NORTH IDAHO COLLEGE	COEUR D'ALENE, ID 83814	GEAR UP MEALS	153.67
027671	12/12/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	468.20
				FOODS	59.50
				FOODS	1,404.28
027672	12/12/11	POSTMASTER	CRAIGMONT, ID 83523	** VOID **	0.00
027673	12/12/11	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	214.05
027674	12/12/11	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	AR TESTS	143.52
027675	12/12/11	ROSAUERS	LEWISTON, ID 83501	COLLEGE NIGHT SUPPLIES	35.00
				GEAR UP SUPPLIES - COLLEGE NIGHT	34.88
027676	12/12/11	SCHOOL OUTFITTERS	CINNCINNATI, OH 45212-3724	DOCUMENT CAMERA - HI-DEF	662.55
027677	12/12/11	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	2,014.92
027678	12/12/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ENVELOPES	15.43
				PRESENTATION REMOTE	99.98
027679	12/12/11	TIGER DIRECT	MIAMI, FL 33144-9001	SHOP COMPUTER	1,026.39
				SHOP COMPUTER ACCESSORIES	154.98
027680	12/12/11	WEEKLY READER	DELTRAN, NJ 08370-8999	ADDED K ISSUES	27.45
027681	12/12/11	WEEKS, NATHAN	REUBENS, ID 83548	ETHICS CPE	85.00
				INSTRUMENT REPAIR KIT (WWW.BW.COM)	299.99
				MILEAGE	29.12
027682	12/12/11	MINERT & ASSOCIATES	MERIDIAN, ID 83680	SUPERVISOR DRUG TRAINING	50.00
027683	12/12/11	MIKE'S POLE BARN & ELECTRICAL	CLARKSTON, WA 99403	INSTALL CEILING OUTLETS PER BID	1,713.20
027684	12/12/11	JW PEPPER & SON INC	VALLEY FORGE, PA 19482-0850	MUSIC	470.54
				MUSIC	65.00
027685	12/12/11	ORR,CINDY	REUBENS, ID 83548	MILEAGE	208.39
027686	12/12/11	HINES,TERRIE	LEWISTON, ID 83501	CAMERA - PTE FUNDS - (KMART)	599.98
027687	12/12/11	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	REKEYING, HARDWARE - PER BID	6,552.00
				EXTRA KEY CYLINDER REBUILDING - 16	200.00
027688	12/12/11	Water Well Services	Cottonwood, ID 83522	BLOWOUT SPRINKLER SYSTEM	50.00
027689	12/12/11	ALTERNATIVE NURSING SERVICES	LEWISTON, ID 83501	DISABLED STUDENT COMPANION	816.75
027690	12/12/11	QUALITY INN - OAKWOOD	SPOKANE, WA 99208	GEAR UP TRIP - SPOKANE	834.93
027691	12/12/11	CLAY EWELL ED SERVICES	COLLEGE STATION, TX 77841-5125	FFA JUDGING CARD	120.00
027692	12/12/11	ROUND TABLE PIZZA #0919	SPOKANE, WA 99205	GEAR UP TRAVEL MEALS	178.03
027693	12/12/11	HAMPTON INN - BOISE SPECTRUM	BOISE, ID 83709	GEAR UP TRAVEL - SUZI EATON	154.00
027694	12/13/11	PETTY CASH	CRAIGMONT, ID 83523	POSTAGE	65.62
027695	12/13/11	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES	40.50
027696	12/19/11	POSTMASTER	CRAIGMONT, ID 83523	DECEMBER NEWSLETTER	60.59
027697	12/20/11	POWERHOUSE ELECTRIC, INC.	NAMPA, ID 83686	SOLAR PROJECT - FINAL PAYMENT	4,200.00
027698	12/20/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	CORRECTION	23.58CR
				AMERICAN FIDELITY - 12-2011	154.58
				AMERICAN FIDEL - 125 - 12-2011	317.54
027699	12/20/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 12-2011	304.29
				BLUE CROSS - 12-2011	16.33
				BLUE CROSS - 12-2011	543.50
				BLUE CROSS - 12-2011	1,109.80
				BLUE CROSS - 12-2011	387.97
				BLUE CROSS - 12-2011	543.50
				BLUE CROSS - 12-2011	407.63
				BLUE CROSS - 12-2011	135.87
				BLUE CROSS - 12-2011	122.57
				BLUE CROSS - 12-2011	135.87
				BLUE CROSS - 12-2011	378.64
				BLUE CROSS - 12-2011	1,358.46
				BLUE CROSS - 12-2011	177.29

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				BLUE CROSS - 12-2011	93.07
				BLUE CROSS - 125 - 12-2011	5,169.95
				BLUE CROSS - 12-2011	64.68
				BLUE CROSS - 12-2011	1,148.92
				BLUE CROSS - 12-2011	118.48
				BLUE CROSS - 12-2011	3,238.25
				BLUE CROSS - 12-2011	3,359.08
027700	12/20/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 12-2011	42.72
				ER MEDICARE-7401 - 12-2011	12.45
				ER MEDICARE-7401 - 12-2011	540.27
				ER MEDICARE-7401 - 12-2011	295.78
				ER MEDICARE-7401 - 12-2011	68.91
				ER MEDICARE-7401 - 12-2011	15.44
				ER FICA - 7400 - 12-2011	1,612.34
				ER FICA - 7400 - 12-2011	1,988.90
				ER FICA - 7400 - 12-2011	64.42
				ER FICA - 7400 - 12-2011	226.50
				ER FICA - 7400 - 12-2011	259.38
				ER FICA - 7400 - 12-2011	40.97
				ER MEDICARE-7401 - 12-2011	35.73
				ER FICA - 7400 - 12-2011	271.70
				ER MEDICARE-7401 - 12-2011	32.54
				FEDERAL WITHHOLDING - 12-2011	7,116.54
				ER FICA - 7400 - 12-2011	61.32
				MEDICARE WITHHOLDING - 12-2011	1,283.06
				FICA WITHHOLDING - 12-2011	3,716.40
				ER FICA - 7400 - 12-2011	378.94
				ER FICA - 7400 - 12-2011	207.19
				ER MEDICARE-7401 - 12-2011	144.17
				ER FICA - 7400 - 12-2011	206.72
				ER MEDICARE-7401 - 12-2011	104.46
				ER MEDICARE-7401 - 12-2011	158.29
027701	12/20/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 12-2011	84.71
				ER - PERSI - 7501 - 12-2011	17.32
				ER - PERSI - 7501 - 12-2011	606.08
				ER - PERSI - 7501 - 12-2011	832.99
				ER - PERSI - 7501 - 12-2011	411.27
				ER - PERSI - 7501 - 12-2011	281.40
				ER - PERSI - 7501 - 12-2011	280.77
				ER - PERSI - 7501 - 12-2011	93.59
				ER - PERSI - 7501 - 12-2011	20.98
				UNUSED SICK LV-7500 - 12-2011	270.21
				UNUSED SICK LV-7500 - 12-2011	291.70
				UNUSED SICK LV-7500 - 12-2011	32.18
				UNUSED SICK LV-7500 - 12-2011	9.76
				ER - PERSI - 7501 - 12-2011	87.50
				UNUSED SICK LV-7500 - 12-2011	5.82
				UNUSED SICK LV-7500 - 12-2011	10.30
				UNUSED SICK LV-7500 - 12-2011	39.32
				ER - PERSI - 7501 - 12-2011	352.26
				UNUSED SICK LV-7500 - 12-2011	9.46
				UNUSED SICK LV-7500 - 12-2011	1.93
				UNUSED SICK LV-7500 - 12-2011	5.51
				ER - PERSI - 7501 - 12-2011	49.35
				UNUSED SICK LV-7500 - 12-2011	67.67
				UNUSED SICK LV-7500 - 12-2011	92.99
				UNUSED SICK LV-7500 - 12-2011	4.98
				ER - PERSI - 7501 - 12-2011	44.60
				UNUSED SICK LV-7500 - 12-2011	45.92
				UNUSED SICK LV-7500 - 12-2011	31.42
				UNUSED SICK LV-7500 - 12-2011	31.35
				UNUSED SICK LV-7500 - 12-2011	10.45
				PERSI CHOICE - 7% - 12-2011	175.00
				PERSI CHOICE-FIXED - 12-2011	650.00
				PERSI CHOICE PLAN/3% - 12-2011	264.84
				UNUSED SICK LV-7500 - 12-2011	2.34
				PERSI CHOICE PLAN/2% - 12-2011	165.92
				PUBLIC EMPLOYEE RET - 12-2011	5,268.12
				ER - PERSI - 7501 - 12-2011	2,420.03
				ER - PERSI - 7501 - 12-2011	2,612.60
				UNUSED SICK LV-7500 - 12-2011	17.63
				ER - PERSI - 7501 - 12-2011	157.94
				ER - PERSI - 7501 - 12-2011	288.19
				ER - PERSI - 7501 - 12-2011	52.10
				ER - PERSI - 7501 - 12-2011	92.13