

(Mo-Yr: 01-2013-01-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028363	01/07/13	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4260	GEHRING - CREDITS	3,791.00
028364	01/07/13	INTERMOUNTAIN JUNIOR SCIENCE &	SALT LAKE CITY, UT	REGISTRATION FOR 8 ATTENDEES	600.00
028365	01/07/13	DUTCHER, KATHERINE	COTTONWOOD, ID 83522	TAX PAID - CREDIT	2.70
				PAGES	9.99
				iPad APPS	34.95
028366	01/08/13	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4260	NEILE CREW CLASS FEES	0.00
028367	01/09/13	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4260	NEILE CREW - FCS CLASSES	1,660.00
028368	01/14/13	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER UPDATE FEE	490.00
028369	01/14/13	AMAZON.COM	ATLANTA, GA 30353-0958	FREAKONOMICS TEXTBOOKS	173.39
				TRIPOD FOR CAMERA	27.98
				11X17 PAPER	15.20
				iPad DONGLE	34.64
				USB VIDEO CAPTURE RETURN	22.47CR
028370	01/14/13	AM SAN	SAN FRANCISCO, CA 94160	CUSTODIAL SUPPLIES	23.12
028371	01/14/13	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE	93.26
				LONG DISTANCE	77.95
028372	01/14/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,208.11
028373	01/14/13	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SUPPLIES	2.79
028374	01/14/13	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	775.88
028375	01/14/13	COMPUNET	SALT LAKE CITY, UT 84141	SET UP VDI POOL	150.00
028376	01/14/13	COSTCO	CLARKSTON, WA 99403	ANNUAL MEMBERSHIP	165.00
028377	01/14/13	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	AG SUPPLIES	4.58
				CUSTODIAL SUPPLIES	20.49
028378	01/14/13	DESIGN WEST	MERIDIAN, ID 83642	SCIENCE ROOM REMODEL FEES	1,395.00
028379	01/14/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	342.05
				FOODS	29.18CR
				FOODS	213.89
				FOODS	366.46
028380	01/14/13	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	OCT - DEC PT SERVICES	910.00
028381	01/14/13	FREI, RAINA	CRAIGMONT, ID	IETA TRAVEL	143.00
028382	01/14/13	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	T5 LIGHT BULBS	345.10
028383	01/14/13	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH THERAPY	1,902.20
028384	01/14/13	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	27,644.89
				ACTIVITY MILEAGE	1,162.68
028385	01/14/13	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	DAY ON THE HILL - JOHNSTON, STIGUM	200.00
				DAY ON THE HILL - ORR	100.00
				DAY ON THE HILL - WEEKS	100.00
028386	01/14/13	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	MEDICAID ADMIN FEE	160.91
028387	01/14/13	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	96.26
				BIG COPIER	991.11
028388	01/14/13	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	650.25
028389	01/14/13	MOODY, DEBI	LEWISTON, ID 83501	SALES TAX - CREDIT	1.61
				iPad APPS	24.96
028390	01/14/13	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SHAKESPEARE FESTIVAL	212.50
				SHAKESPEARE FESTIVAL	212.50
028391	01/14/13	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	406.54
				FOODS	1,193.69
028392	01/14/13	PEARSON EDUCATION	ATLANTA, GA 30384-9479	MICROSOFT OFFICE	535.89
028393	01/14/13	PRIMELAND	LEWISTON, ID 83501	GOPHER BAIT	12.38
				BUS FUEL	78.43
028394	01/14/13	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	221.77
028395	01/14/13	RANDALL, SHANNAN	CRAIGMONT, ID 83523	SALES TAX - CREDIT	0.60
				iPad APP	9.99
028396	01/14/13	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	926.40
028397	01/14/13	TROY SCHOOL DIST 287	TROY, ID 83871	REGION II MEETING 12-11-12	30.57
028398	01/14/13	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ANNUAL DOT FEE	175.00
028399	01/14/13	MIKE'S POLE BARN & ELECTRICAL	CLARKSTON, WA 99403	HEATER MOTOR REPLACEMENTS	600.70
028400	01/14/13	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,022.00
028401	01/14/13	ORR,CINDY	REUBENS, ID 83548	SUPERINTENDENT TRAVEL	140.97
028402	01/14/13	ORR, LOREN	REUBENS, ID 83548	ATHLETIC DIRECTOR TRAVEL	94.35
028403	01/14/13	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG SUPPLIES	35.84
028404	01/14/13	EDWARDS,SHANA	REUBENS, ID 83548	IN LIEU MILEAGE	99.90
028405	01/14/13	BANK OF AMERICA	DALLAS, TX 75285-1001	LAPEL MIC - SIEDEL MUSIC	77.00
				SALES TAX - CREDIT	2.91
				POSTAGE	18.75
				VISITOR LABEL SYSTEM	90.28
				BOOKS - HEINEMANN	184.42
				BOOKS - HEINEMANN	54.90
				iPad APPS - DROEGMILLER	44.94
				AIRPARROT - MAC	79.98
				AIRPARROT - PC	274.95
028406	01/14/13	CREW, NEILE	STITES, ID 83552	FCS SUPPLIES - CASH & CARRY	87.84
028407	01/14/13	MOMAR, INC.	ATLANTA, GA 30325-0569	BOILER TREATMENT CHEMICAL	927.50
028408	01/14/13	POWELL, WENDY	CRAIGMONT, ID 83523	FUNDAMENTALS OF COACHING	35.00
028409	01/14/13	CREW, NEILE	STITES, ID 83552	JO-ANN FABRIC SUPPLIES	40.95
028410	01/14/13	YOCHUM, JULIE	CRAIGMONT, ID 83523	MILEAGE - CONSORTIUM	35.52
028411	01/24/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 01-2013	422.58
				AMERICAN FIDELITY - 01-2013	169.60
028412	01/24/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 01-2013	17.51
				BLUE CROSS - 01-2013	480.89
				BLUE CROSS - 01-2013	908.51
				BLUE CROSS - 01-2013	415.89
				BLUE CROSS - 01-2013	458.09
				BLUE CROSS - 01-2013	418.95
				BLUE CROSS - 01-2013	139.70
				BLUE CROSS - 01-2013	944.10
				BLUE CROSS - 01-2013	1,094.49
				BLUE CROSS - 01-2013	152.68
				BLUE CROSS - 01-2013	117.33
				BLUE CROSS - 01-2013	4,202.81
				BLUE CROSS - 01-2013	3,229.22
				BLUE CROSS - 01-2013	72.62

(Mo-Yr: 01-2013-01-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 01-2013	136.14
				BC - 01-2013	110.71
				BLUE CROSS - II-D - 01-2013	34.39
				BLUE CROSS - 01-2013	352.64
				BLUE CROSS - 01-2013	1,170.63
028413	01/24/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 125 - 01-2013	4,875.20
				ER MEDICARE-7401 - 01-2013	425.04
				ER MEDICARE-7401 - 01-2013	211.38
				ER MEDICARE-7401 - 01-2013	70.31
				ER FICA - 7400 - 01-2013	1,539.47
				ER FICA - 7400 - 01-2013	148.48
				ER FICA - 7400 - 01-2013	2,543.86
				ER FICA - 7400 - 01-2013	245.97
				ER FICA - 7400 - 01-2013	194.05
				ER MEDICARE-7401 - 01-2013	35.83
				ER FICA - 7400 - 01-2013	38.69
				MEDICARE WITHHOLDING - 01-2013	1,341.27
				ER FICA - 7400 - 01-2013	371.06
				FICA - 01-2013	62.03
				ER FICA - 7400 - 01-2013	49.73
				FICA WITHHOLDING - 01-2013	5,735.07
				ER FICA - 7400 - 01-2013	17.69
				ER FICA - 7400 - 01-2013	82.75
				ER FICA - 7400 - 01-2013	364.65
				FICA - ER - 01-2013	18.81
				FEDERAL WITHHOLDING - 01-2013	7,479.07
				ER FICA - 7400 - 01-2013	308.91
				ER FICA - 7400 - 01-2013	210.83
				ER MEDICARE-7401 - 01-2013	123.79
028414	01/24/13	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER MEDICARE-7401 - 01-2013	13.01
				ER - PERSI - 7501 - 01-2013	24.03
				ER - PERSI - 7501 - 01-2013	113.98
				ER - PERSI - 7501 - 01-2013	17.66
				ER - PERSI - 7501 - 01-2013	658.12
				ER - PERSI - 7501 - 01-2013	576.44
				ER - PERSI - 7501 - 01-2013	419.55
				ER - PERSI - 7501 - 01-2013	287.07
				ER - PERSI - 7501 - 01-2013	286.35
				ER - PERSI - 7501 - 01-2013	95.48
				UNUSED SICK LV-7500 - 01-2013	265.93
				UNUSED SICK LV-7500 - 01-2013	387.83
				UNUSED SICK LV-7500 - 01-2013	22.52
				ER - PERSI - 7501 - 01-2013	201.68
				UNUSED SICK LV-7500 - 01-2013	29.66
				UNUSED SICK LV-7500 - 01-2013	11.82
				UNUSED SICK LV-7500 - 01-2013	39.35
				ER - PERSI - 7501 - 01-2013	352.45
				UNUSED SICK LV-7500 - 01-2013	9.86
				UNUSED SICK LV-7500 - 01-2013	7.54
				UNUSED SICK LV-7500 - 01-2013	5.51
				ER - PERSI - 7501 - 01-2013	49.35
				UNUSED SICK LV-7500 - 01-2013	2.68
				UNUSED SICK LV-7500 - 01-2013	12.73
				PERSI CHOICE - 7% - 01-2013	178.97
				UNUSED SICK LV-7500 - 01-2013	1.97
				UNUSED SICK LV-7500 - 01-2013	73.48
				UNUSED SICK LV-7500 - 01-2013	64.36
				UNUSED SICK LV-7500 - 01-2013	46.84
				PERSI CHOICE PLAN/3% - 01-2013	142.19
				PERSI CHOICE PLAN/2% - 01-2013	304.12
				UNUSED SICK LV-7500 - 01-2013	32.05
				UNUSED SICK LV-7500 - 01-2013	31.97
				UNUSED SICK LV-7500 - 01-2013	10.66
				ER - PERSI - 7501 - 01-2013	2,381.84
				BLUE CROSS - II-D - 01-2013	28.38
				ER - PERSI - 7501 - 01-2013	3,473.94
				PERSI CHOICE - 5% - 01-2013	172.90
				PERSI CHOICE-FIXED - 01-2013	250.00
				PERSI CHOICE - 20% - 01-2013	944.38
				PUBLIC EMPLOYEE RET - 01-2013	5,791.68
				ER - PERSI - 7501 - 01-2013	265.64
				ER - PERSI - 7501 - 01-2013	105.79
				ER - PERSI - 7501 - 01-2013	88.24
				UNUSED SICK LV-7500 - 01-2013	18.79
				ER - PERSI - 7501 - 01-2013	168.37
				ER - PERSI - 7501 - 01-2013	67.53
028415	01/17/13	COSTCO	CLARKSTON, WA 99403	MICROWAVE FOR KITCHEN	120.70
028416	01/17/13	PAYMENT REMITTANCE CENTER	LOS ANGELES, CA 90054-0349	iPad APPS	44.94
				CREDIT - SALES TAX	2.70
028417	01/17/13	CREW, NEILE	STITES, ID 83552	BOOKS FOR FCS CLASSES	108.87
028418	01/24/13	AMERICAN MATHEMATICS COMP.	LINCOLN, NE 68588-0658	AMC CONTEST BUNDLE	96.00
028419	01/31/13	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	65.12