

(Mo-Yr: 11-2011-11-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027582	11/14/11	AT&T	CAROL STREAM, ID 60197-5094	LONG DISTANCE - SEPT	76.28
				LONG DISTANCE - OCT	100.54
027583	11/14/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY - 2 MONTHS	3,166.30
027584	11/14/11	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523	AG SUPPLIES	10.23
				FOODS	30.27
027585	11/14/11	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	787.44
027586	11/14/11	COMPUNET	GRANGEVILLE, ID 83530	WYSE THIN OS UPDATE	295.55
027587	11/14/11	CRAIGMONT AUTO SUPPLY	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	10.95
027588	11/14/11	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	97.31
027589	11/14/11	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	286.04
				FOODS	540.99
				FOODS	331.94
				FOODS	11.34
				FOODS	605.82
027590	11/14/11	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES - SEP 2011	455.00
				PT SERVICES - OCT 2011	420.00
027591	11/14/11	GRANGEVILLE BUILDERS SUPPLY	GRANGEVILLE, ID 83530-0470	CELOTEX - 4X4	17.49
027592	11/14/11	GRITMAN MEDICAL CENTER, INC	MOSCOW, ID 83843	SPEECH SERVICES	1,912.60
027593	11/14/11	GUARDIAN HEATING & AIR	LEWISTON, ID 83501	SERVICE BOILERS	1,130.50
				SERVICE COOLER	282.80
027594	11/14/11	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILEAGE	23,751.45
				ACTIVITIES MILEAGE	4,662.23
027595	11/14/11	HIGHSMITH CO.	FORT ATKINSON, WI 53538-0800	LIBRARY SUPPLIES	48.75
027596	11/14/11	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
027597	11/14/11	IDAHO IMPRESSIONS	LEWISTON, ID 83501	RED RIBBON WEEK SUPPLIES	140.00
027598	11/14/11	IDAHO STATE BILLING SERVICE	MERIDIAN, ID 83642	BILLING SERVICES	163.78
027599	11/14/11	IKON OFFICE SOLUTIONS	DALLAS, TX 75265-0073	BIG COPIER - SEPTEMBER USE	390.88
				OFFICE COPIER	94.97
				BIG COPIER - OCTOBER USE	604.24
027600	11/14/11	KEENEY BROS.	MOSCOW, ID 83843	TENOR SAX REPAIR	170.00
				TENOR SAX CASE, PRACTICE PADS	192.75
027601	11/14/11	KIRKHAM, KAREN	JULIETTA, ID 83535	PSYCH SERVICES	837.50
027602	11/14/11	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	56.33
027603	11/14/11	LOWE, GAIL	CRAIGMONT, ID 83523	FUEL FOR BUS	110.00
027604	11/14/11	MAP TRAVEL	LEWISTON, ID 83501	GEAR UP TRAVEL	242.00
027605	11/14/11	MEACHAM, JEANNA	CRAIGMONT, ID 83523	1 CREDIT	200.00
027606	11/14/11	MOSCOW SCHOOL DISTRICT	MOSCOW, ID 83843	MEALS AT ISBA REGION 2 MEETING	100.40
027607	11/14/11	NORCO	BOISE, ID 83715-5299	WELDING SUPPLIES	195.03
027608	11/14/11	PUBLIC HEALTH-INCD	MOSCOW, ID 83843	FOOD LICENSE & INSPECTION	190.00
027609	11/14/11	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	213.58
				FOODS	830.48
				FOODS	414.38
027610	11/14/11	ORIENTAL TRADING CO	ST LOUIS, MO 63179	RED RIBBON WEEK SUPPLIES	69.99
027611	11/14/11	PAPA MURPHY'S	LEWISTON, ID 83501	PIZZA - RED RIBBON WEEK	28.00
027612	11/14/11	PEARSON EDUCATION	ATLANTA, GA 30384-9496	LEARNING MS OFFICE 2007	148.82
027613	11/14/11	PERMA BOUND	JACKSONVILLE, IL 62650-3599	NOVELS	212.99
027614	11/14/11	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	RED RIBBON WEEK SUPPLIES	126.84
027615	11/14/11	PRIMELAND	LEWISTON, ID 83501	BUS FUEL	476.30
				OIL FOR BUS	8.22
				500 GALLONS DIESEL FOR BOILER	17,095.00
027616	11/14/11	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	REGISTER FORMS 4X6	158.08
027617	11/14/11	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	216.76
027618	11/14/11	RALSTIN, ERIN	CRAIGMONT, ID 83523	RED RIBBON SUPPLIES (\$1 TREE)	44.74
027619	11/14/11	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	AR QUIZZERS	122.59
027620	11/14/11	ROSAURES	LEWISTON, ID 83501	RED RIBBON WEEK SUPPLIES	28.47
027621	11/14/11	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	TAX FORMS	125.61
027622	11/14/11	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,273.80
027623	11/14/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PRINTER TONER	312.97
				TEACHING SUPPLIES - NEBEKER	46.36
				TEACHING SUPPLIES - NEBEKER	19.06
				OFFICE SUPPLIES	45.23
027624	11/14/11	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0933	RED RIBBON WEEK SUPPLIES	119.54
027625	11/14/11	WEEKLY READER	DELRAN, NJ 08370-8999	K-6 SUBSCRIPTION RENEWAL	488.27
027626	11/14/11	WEEKS, NATHAN	REUBENS, ID 83548	16 INCH ATOMIC CLOCK (CLOCKMALL)	53.98
				DINNER FOR 8 AT ISBA CONVENTION	150.77
				MILEAGE - BANK, LEWISTON, CDA	196.56
027627	11/14/11	WIDMIER, DEBRA	WINCHESTER, ID 83555	TRAVEL - ISBA CONVENTION	155.06
027628	11/14/11	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,035.00
				PELLETS	936.00
027629	11/14/11	POWERHOUSE ELECTRIC, INC.	NAMPA, ID 83686	SOLAR INSTALL - PMT 2	75,658.96
027630	11/14/11	ORR,CINDY	REUBENS, ID 83548	MILEAGE	326.69
				MILEAGE - COEUR D'ALENE	145.60
				MILEAGE - PROJECT LEADERSHIP	237.67
027631	11/14/11	SU BROWN & ASSOCIATES	LEWISTON, ID 83501	CONTINUING ED - N WEEKS	290.00
027632	11/14/11	ORR, LOREN	REUBENS, ID 83548	MILEAGE TO MEETINGS	242.97
027633	11/14/11	NEBEKER, JOSETTE	KUNA, ID 83634	AG SUPPLIES (WAL-MART)	16.38
				AG DAYS MILEAGE	65.52
				MILEAGE - NEW TEACHER TRAINING	215.67
027634	11/14/11	SPECIALTY STORE SERVICES	DES PLAINES, IL 60018	RED RIBBON WEEK SUPPLIES	141.42
027635	11/14/11	CEV MULTIMEDIA	LUBBOCK, TX 79464	AGRIBUSINESS SYSTEMS PATHWAY	1,471.00
027636	11/14/11	SPRING HILL SUITES BY MARRIOTT	BOISE, ID 83706	LOGDING - PROJECT LEADERSHIP	154.00
027637	11/21/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	AMERICAN FIDEL - 125 - 11-2011	317.54
				AMERICAN FIDELITY - 11-2011	107.42
027638	11/21/11	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 11-2011	118.79
				BLUE CROSS - 11-2011	334.33
				BLUE CROSS - 11-2011	17.04
				BLUE CROSS - 11-2011	543.50
				BLUE CROSS - 11-2011	1,125.80
				BLUE CROSS - 11-2011	404.76
				BLUE CROSS - 11-2011	543.50
				BLUE CROSS - 11-2011	407.63
				BLUE CROSS - 11-2011	135.87

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				BLUE CROSS - 11-2011	182.62
				BLUE CROSS - 11-2011	341.96
				BLUE CROSS - 11-2011	1,215.26
				BLUE CROSS - 11-2011	155.02
				BLUE CROSS - 11-2011	3,063.06
				BLUE CROSS - 11-2011	3,343.78
				BLUE CROSS - 11-2011	505.45
				BLUE CROSS - 11-2011	64.68
				BLUE CROSS - 125 - 11-2011	5,169.95
027639	11/21/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 11-2011	1,141.15
				ER FICA - 7400 - 11-2011	207.19
				ER FICA - 7400 - 11-2011	206.73
				ER FICA - 7400 - 11-2011	68.91
				ER MEDICARE-7401 - 11-2011	42.72
				ER MEDICARE-7401 - 11-2011	77.21
				ER MEDICARE-7401 - 11-2011	12.44
				ER MEDICARE-7401 - 11-2011	295.47
				ER MEDICARE-7401 - 11-2011	26.83
				ER FICA - 7400 - 11-2011	1,594.81
				ER MEDICARE-7401 - 11-2011	58.07
				ER FICA - 7400 - 11-2011	2,088.87
				ER FICA - 7400 - 11-2011	208.76
				ER FICA - 7400 - 11-2011	279.07
				ER MEDICARE-7401 - 11-2011	35.81
				ER FICA - 7400 - 11-2011	50.39
				ER FICA - 7400 - 11-2011	271.68
				FEDERAL WITHHOLDING - 11-2011	7,487.46
				ER FICA - 7400 - 11-2011	66.21
				ER FICA - 7400 - 11-2011	158.30
				ER FICA - 7400 - 11-2011	378.95
				MEDICARE WITHHOLDING - 11-2011	1,326.04
				FICA WITHHOLDING - 11-2011	3,840.90
				ER FICA - 7400 - 11-2011	753.68
027640	11/21/11	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER FICA - 7400 - 11-2011	113.88
				ER - PERSI - 7501 - 11-2011	365.56
				ER - PERSI - 7501 - 11-2011	52.10
				ER - PERSI - 7501 - 11-2011	92.14
				ER - PERSI - 7501 - 11-2011	106.44
				ER - PERSI - 7501 - 11-2011	17.32
				ER - PERSI - 7501 - 11-2011	606.08
				ER - PERSI - 7501 - 11-2011	1,122.99
				ER - PERSI - 7501 - 11-2011	411.27
				ER - PERSI - 7501 - 11-2011	281.40
				ER - PERSI - 7501 - 11-2011	280.77
				ER - PERSI - 7501 - 11-2011	93.59
				ER - PERSI - 7501 - 11-2011	36.45
				UNUSED SICK LV-7500 - 11-2011	265.80
				UNUSED SICK LV-7500 - 11-2011	291.70
				UNUSED SICK LV-7500 - 11-2011	8.80
				ER - PERSI - 7501 - 11-2011	78.88
				UNUSED SICK LV-7500 - 11-2011	40.81
				UNUSED SICK LV-7500 - 11-2011	5.82
				UNUSED SICK LV-7500 - 11-2011	31.66
				ER - PERSI - 7501 - 11-2011	283.51
				UNUSED SICK LV-7500 - 11-2011	10.29
				UNUSED SICK LV-7500 - 11-2011	11.89
				UNUSED SICK LV-7500 - 11-2011	5.51
				ER - PERSI - 7501 - 11-2011	49.35
				PERSI CHOICE - 7% - 11-2011	175.00
				PERSI CHOICE PLAN/2% - 11-2011	165.92
				UNUSED SICK LV-7500 - 11-2011	1.93
				UNUSED SICK LV-7500 - 11-2011	67.67
				UNUSED SICK LV-7500 - 11-2011	125.37
				PUBLIC EMPLOYEE RET - 11-2011	5,412.08
				PERSI CHOICE PLAN/3% - 11-2011	259.49
				UNUSED SICK LV-7500 - 11-2011	45.92
				UNUSED SICK LV-7500 - 11-2011	31.42
				UNUSED SICK LV-7500 - 11-2011	31.35
				UNUSED SICK LV-7500 - 11-2011	10.45
				UNUSED SICK LV-7500 - 11-2011	4.07
				PERSI CHOICE-FIXED - 11-2011	650.00
				ER - PERSI - 7501 - 11-2011	2,380.51
				ER - PERSI - 7501 - 11-2011	2,612.60
				UNUSED SICK LV-7500 - 11-2011	17.29
027641	11/22/11	MARKER,DEBORAH	CRAIGMONT, ID 83523	ER - PERSI - 7501 - 11-2011	154.92
027642	11/22/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73125	REPLACE CHECK 10428 NOT CASHED	32.08
027643	11/29/11	POSTMASTER	CRAIGMONT, ID 83523	BALANCE OF BILL	23.58
				NEWSLETTER	62.88