

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515441-000	000000	AMAZON	H13442	GEOMETRY TEXTBOOKS	60.90
100-664411-000	000000	AMAZON	M13429	(5) 7-OUTLET SURGE PROTECTORS	88.19
100-664412-000	000000	AMAZON	M13465	DOOR CLOSER (VANDALISM-GYM DOOR)	226.20
**SUB-TOTAL					375.29
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 404 GALS - E.S.	506.21
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 400 GALS - H.S.	501.20
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 435 GALS - H.S.	520.48
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 537.3 GALS- E.S.	642.88
100-664312-000	000000	AMERIGAS-LEWISTON	M13437	REPAIR PROPANE VAPORIZER - H.S.	498.60
**SUB-TOTAL					2,669.37
100-631310-000	000000	ANDERSON, JULIAN & HULL, LLP	000000	GENERAL REP - OCTOBER	93.00
**SUB-TOTAL					93.00
100-623323-000	000000	AT&T	000000	H.S. INTERNET	569.35
**SUB-TOTAL					569.35
100-661330-000	000000	AVISTA UTILITIES	000000	NOV ELEC- TRACK LTS	229.20
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- E.S.	2,664.69
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- STORAGE/TECH	41.44
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- TRACK	1,175.17
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- TRACK PUMP	33.59
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- D.O.	507.38
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- AG SHOP	177.73
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- HS/MS/GYM	4,798.36
100-661330-000	000000	AVISTA UTILITIES	000000	OCT ELEC- CABINET SHOP	99.54
100-681319-000	000000	AVISTA UTILITIES	000000	OCT ELEC- BUS SHOP	236.03
**SUB-TOTAL					9,963.13
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS- NOV	70.27
**SUB-TOTAL					70.27
100-512440-000	000000	CAXTON PRINTERS, LTD.	E13436	EVERYDAY MATH STUDENT JOURNAL 2	530.21
**SUB-TOTAL					530.21
100-632333-000	000000	CenturyLink	000000	PHONE LINES- D.O.	146.68
100-632333-000	000000	CenturyLink	000000	FAX- D.O.	49.09
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	497.58
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	304.85
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	199.58
100-681319-000	000000	CenturyLink	000000	PHONE LINE - BUS BARN	46.98
**SUB-TOTAL					1,244.76
100-623323-000	000000	CenturyLink	000000	INTERNET SVC- E.S.	450.00
**SUB-TOTAL					450.00
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	O.T. SVCS 11/13-12/10	5,227.50
**SUB-TOTAL					5,227.50
100-621380-000	000000	JULIE CLARK	000000	MLG - PBIS MTG - POST FALLS	156.51
**SUB-TOTAL					156.51
100-665310-000	000000	CLEARWATER SPRINKLERS, INC.	M13286	REPAIR IRRIGATION- VANDALISM- E.S.	752.40
**SUB-TOTAL					752.40
100-664412-000	000000	COLUMBIA ELECTRIC SUPPLY	M13438	T5, K41 BULBS	220.00
**SUB-TOTAL					220.00
100-661410-000	000000	COSTCO	M13492	LYSOL DISINFECTANT	130.69
273-512410-000	000000	COSTCO	E13503	SNACKS: NEZ PERCE LANGUAGE FAMIL'	51.02
**SUB-TOTAL					181.71
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (5014.44)	1,000.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (2792.81)	780.00
**SUB-TOTAL					1,780.00
267-515300-000	000000	EDMENTUM	H13474	2013-2014 CONTRACT- ASSISTED LEARN	1,203.25
269-515300-000	000000	EDMENTUM	H13474	2013-2014 CONTRACT- ASSISTED LEARN	1,203.00
**SUB-TOTAL					2,406.25
100-521414-000	000000	FAILURE FREE READING	E13441	ONLINE SOFTWARE SEAT - READING	100.00
**SUB-TOTAL					100.00
100-622410-100	000000	FOLLETT LIBRARY RESOURCES	H13455	BOOKS - MISC TITLES	4,655.89
**SUB-TOTAL					4,655.89
290-710411-000	000000	FOOD SERVICES OF AMERICA	F13410	FOOD - NOVEMBER	769.78
291-710411-000	000000	FOOD SERVICES OF AMERICA	F13411	FOODS - NOVEMBER	1,479.93
**SUB-TOTAL					2,249.71
100-664311-000	000000	GEORGE'S LOCK & KEY SERVICE	M13449	REPAIR PANIC HAND BAR (WILL NOT RE	70.00
100-664311-000	000000	GEORGE'S LOCK & KEY SERVICE	M13476	REPAIR PANIC DOOR HARDWARE - E.S.	80.00
100-664312-000	000000	GEORGE'S LOCK & KEY SERVICE	M13461	REPAIR DOOR CYLINDER (VANDALISM-J	55.00
**SUB-TOTAL					205.00
100-665310-000	000000	GREENLEAF LANDSCAPE	M12835	MONTHLY GROUNDS MAINTENANCE	1,976.66
**SUB-TOTAL					1,976.66

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
273-512410-000	000000	GROCERY OUTLET	E13444	SUPPLIES-FAMILY SCIENCE NIGHT 11/2	47.27
**SUB-TOTAL					47.27
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 10/23-11/20	126.00
**SUB-TOTAL					126.00
100-664312-000	000000	HIGHLAND WINDOWS & GLASS, LLC	M13416	VANDALISM- DOOR REPAIR	460.00
**SUB-TOTAL					460.00
100-661410-000	000000	HOME DEPOT CREDIT SERVICES	M13458	LEAF BLOWER & CHARGER	297.00
100-661410-000	000000	HOME DEPOT CREDIT SERVICES	M13467	AA BATTERIES & "S" HOOKS	41.46
243-515412-000	000000	HOME DEPOT CREDIT SERVICES	H13481	SCREWS & 5-GALLON BUCKETS	53.21
**SUB-TOTAL					391.67
271-621310-000	000000	IDAHO PBIS NETWORK	D13450	PBIS TEACHER TRAINING/COACHING	1,500.00
**SUB-TOTAL					1,500.00
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (12892.07)	902.45
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (655.86)	45.91
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (471.76)	33.02
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (439.37)	30.76
**SUB-TOTAL					1,012.14
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	52.25
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	30.00
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	4.00
**SUB-TOTAL					86.25
243-515412-000	000000	K-MART	H13501	COLORLED & CLEAR LIGHTS	50.00
**SUB-TOTAL					50.00
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D12687	GRANT WRITING SVCS JAN 2012-DEC 20	400.00
**SUB-TOTAL					400.00
100-632410-000	000000	KCDA PURCHASING COOPERATIVE	F13456	ROLODEX CARDS	1.40
100-641410-000	000000	KCDA PURCHASING COOPERATIVE	E13464	ORANGE PORTFOLIOS	12.16
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F13422	FOIL	64.50
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F13456	NON-FOOD SUPPLIES	204.53
**SUB-TOTAL					282.59
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- HS/MS	2,103.83
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- E.S.	1,272.50
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ART & PE BLDG	850.44
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- AG BLDG	106.17
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ATH FLD	409.06
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- D.O.	39.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- STORAGE/TECH	153.34
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- REYNOLDS	26.00
100-681319-000	000000	CITY OF LAPWAI	000000	GRBGE- BUS BARN	481.00
**SUB-TOTAL					5,467.34
100-512321-000	000000	LAPWAI SCHOOL DISTRICT #341	E13434	TRANSPORTATION TO SPAULDING PARI	65.00
**SUB-TOTAL					65.00
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS- NOV	60.00
238-512410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E13322	COMMUNITY VOLUNTEER/VISITOR LUNC	64.00
**SUB-TOTAL					124.00
269-632310-000	000000	LAPWAI STUDENT BODY	H13498	REIMB- COLLEGE FAIR MEALS	264.00
710-720370-000	000000	LAPWAI STUDENT BODY	H13482	ESTABLISH 7-12 HONOR SOCIETY- NHS	300.00
**SUB-TOTAL					564.00
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	165.95
100-632410-000	000000	CARMAJEAN MCLAUGHLIN	D13496	GIFTS- FOOD SVC EMPLOYEES	29.88
**SUB-TOTAL					195.83
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F13407	MILK - NOVEMBER	2,209.97
**SUB-TOTAL					2,209.97
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13427	REPAIR RTU & PROPANE FURNACE- H.S	87.50
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13427	REPAIR RTU & PROPANE FURNACE- H.S	672.65
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13431	THERMOSTAT HOOK-UP - HS FURNACE:	210.00
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13451	REPAIR H.S. RTU	262.50
**SUB-TOTAL					1,232.65
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	DRUG SCREEN- THORNBERRY	70.00
**SUB-TOTAL					70.00
100-512412-000	000000	MUSICIAN'S FRIEND, INC.	E13245	REEDS	334.87
**SUB-TOTAL					334.87
100-661322-000	000000	WALTER E. NELSON	M13379	VAC REPAIR- M3220 SN#10568177 (ES	170.26
**SUB-TOTAL					170.26
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- D.O.	129.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- JONES	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- E.S.	731.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681319-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- BUS BARN	86.00
**SUB-TOTAL					989.00
243-515412-000	000000	NORCO, INC	H13392	WELDING SUPPLIES- FILLER RODS	17.97
243-515412-000	000000	NORCO, INC	H13254	OXY/ACET TANKS CYLINDER RENTAL	99.88
**SUB-TOTAL					117.85
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	NOV EDUCATIONAL SVCS	5,292.00
**SUB-TOTAL					5,292.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13409	FOOD - NOVEMBER	4,120.61
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13409	COMMODITIES - NOVEMBER	1,444.08
**SUB-TOTAL					5,564.69
100-632333-000	000000	PAETEC	000000	PHONE CALLS- D.O.	24.79
100-632333-000	000000	PAETEC	000000	PHONE CALLS- C HOISINGTON	6.32
100-641323-000	000000	PAETEC	000000	PHONE CALLS- ATHLETICS	21.52
100-641323-000	000000	PAETEC	000000	PHONE CALLS- SCH ADMIN	86.93
100-663310-000	000000	PAETEC	000000	PHONE CALLS- MAINTENANCE	29.36
100-681319-000	000000	PAETEC	000000	PHONE CALLS- TRANSPORTATION	6.02
267-632310-000	000000	PAETEC	000000	PHONE CALLS- INDIAN ED	0.14
**SUB-TOTAL					155.08
100-681345-000	000000	ANDREA PICARD	000000	NOV TRANS IN-LIEU	27.76
**SUB-TOTAL					27.76
100-515413-000	000000	PRECISION SIGNS	D13459	BOOSTER PLAQUES	158.00
**SUB-TOTAL					158.00
100-664312-000	000000	R M MECHANICAL, INC.	M13452	REPAIR BUSTED HOT WTR HTR & AIR T/	281.42
**SUB-TOTAL					281.42
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- D.O.	78.52
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- A.S.P.	0.45
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- SCH ADMIN	115.80
290-710310-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- FOOD SVC	0.45
**SUB-TOTAL					195.22
100-512322-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- E.S.	398.50
100-512322-000	000000	RICOH USA, INC.	000000	COPIES- E.S.	332.07
100-515321-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- H.S.	398.50
100-515321-000	000000	RICOH USA, INC.	000000	COPIES - H.S.	294.75
100-632322-000	000000	RICOH USA, INC.	000000	B/W COPIES- D.O.	193.54
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 COPIER- D.O.	229.57
100-632322-000	000000	RICOH USA, INC.	000000	COLOR COPIES- D.O.	27.17
**SUB-TOTAL					1,874.10
100-515321-000	000000	RICOH USA, INC	006857	COPIES- M.S. (HS LIBRARY)	118.58
100-681426-000	000000	RICOH USA, INC	000000	COPIES- BUS SHOP	8.30
**SUB-TOTAL					126.88
100-631310-000	000000	RIVERSIDE HOTEL	D-1197	LODGING-ISBA ANNUAL CONV-NOV-BOI	610.00
**SUB-TOTAL					610.00
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13453	HYDROLIC FILTERS #3 & #8	10.32
**SUB-TOTAL					10.32
100-632410-000	000000	SAFEGUARD BUSINESS SYSTEMS	D13153	W2 & 1099 FORMS - YR END 2012	263.59
**SUB-TOTAL					263.59
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	NOV SPEECH SVCS	6,287.91
**SUB-TOTAL					6,287.91
100-631310-000	000000	SONYA SAMUELS	D13354	ADD'L PERDIEM-BOISE-ISBA	18.00
**SUB-TOTAL					18.00
100-515421-000	000000	SEIDEL MUSIC	H13405	KNOBS, STROBE BASS, & CORDS	118.60
**SUB-TOTAL					118.60
273-512410-000	000000	SHOPKO	E13445	EDUCATIONAL GAMES/PUZZLES-ASP - G	30.17
**SUB-TOTAL					30.17
100-632380-100	000000	TERRY SMITH	D13508	PERDIEM- NIISA ANNUAL CONF- VEGAS	179.40
100-632380-100	000000	TERRY SMITH	D13508	AIRFARE- NIISA ANNUAL CONF- VEGAS	476.00
100-632380-100	000000	TERRY SMITH	D13508	TAXI- NIISA ANNUAL CONF- VEGAS	37.00
100-632380-100	000000	TERRY SMITH	D13508	LODGING- NIISA ANNUAL CONF- VEGAS	380.80
100-632380-100	000000	TERRY SMITH	D13508	AIRPORT PARKING-NIISA ANNUAL CONF	40.00
**SUB-TOTAL					1,113.20
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	12/3-12/7 PSR SVCS	337.50
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	11/26-11/30 PSR SVCS	502.50
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	11/19-11/23 PSR SVCS	352.50
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	11/5-11/9 PSR SVCS	330.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	11/12-11/6 PSR SVCS	345.00
**SUB-TOTAL					1,867.50
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 11/19-11/23	1,104.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 11/12-11/16	1,800.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 11/26-11/30	1,560.00
**SUB-TOTAL					4,464.00
100-681345-000	000000	AGNES STAHI	000000	NOV TRANS IN-LIEU	36.64
**SUB-TOTAL					36.64
100-663315-000	000000	STAMP OF APPROVAL	M13375	FORMALDEHYDE TESTING - D.O.	671.46
100-663315-000	000000	STAMP OF APPROVAL	M13234	RE-TEST AIR QUALITY	671.46
100-664312-000	000000	STAMP OF APPROVAL	M13375	FORMALDEHYDE TESTING	506.54
100-664312-000	000000	STAMP OF APPROVAL	M13234	RE-TEST AIR QUALITY	506.54
**SUB-TOTAL					2,356.00
100-632410-000	000000	STAPLES CREDIT PLAN	D13403	KINDLE FIRE - IMPACT AID INFO FORM	199.00
100-632410-000	000000	STAPLES CREDIT PLAN	D13403	REWARD 2546886286282537	199.00CR
100-681426-000	000000	STAPLES CREDIT PLAN	T13419	HP 74 BLACK PRINTER CARTRIDGE	13.99
244-611410-000	000000	STAPLES CREDIT PLAN	H13404	PRINTER CARTRIDGES	96.99
290-710410-000	000000	STAPLES CREDIT PLAN	F13439	BLACK PHONE CORD	11.99
**SUB-TOTAL					122.97
100-664311-000	000000	SWATCO	M12837	DEC ES BOILER WATER ANALYSIS	88.00
**SUB-TOTAL					88.00
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F13408	NON-FOOD - NOVEMBER	146.94
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F13408	FOOD - NOVEMBER	2,042.52
**SUB-TOTAL					2,189.46
100-661330-000	000000	THIESSEN OIL CO.	M13324	HEATING OIL - AG SHOP 328.6 GALS	1,151.83
100-681319-000	000000	THIESSEN OIL CO.	M13324	HEATING OIL - BUS BARN 135.5 GALS	474.95
100-681424-000	000000	THIESSEN OIL CO.	T13420	3 CASES - DIESEL EXAUST FLUID	75.45
**SUB-TOTAL					1,702.23
100-631310-000	000000	TROY SCHOOL DISTRICT	D13462	ISBA REG 2 DINNER MEETING	30.57
100-632380-000	000000	TROY SCHOOL DISTRICT	D13462	ISBA REG 2 DINNER MEETING	10.19
**SUB-TOTAL					40.76
100-632390-000	000000	UPS	000000	LATE PMT FEE	1.82
**SUB-TOTAL					1.82
269-632410-000	000000	VALLEY FOODS	H13300	STUDENT CONSUMABLE SUPPLIES	51.38
**SUB-TOTAL					51.38
100-663410-000	000000	VALLEY GAS	000000	FUEL- CHEVY PU 13.931 GALS	46.17
100-663410-000	000000	VALLEY GAS	000000	FUEL- GAS CANS 4.002 GALS	13.26
100-663410-000	000000	VALLEY GAS	000000	FUEL- NISSAN PU 11.096 GALS	36.77
100-663410-000	000000	VALLEY GAS	000000	FUEL- SUBARU 10.057 GALS	33.33
100-665410-000	000000	VALLEY GAS	000000	DIESEL- AIR COMP 14.941 GALS	56.32
100-681420-000	000000	VALLEY GAS	000000	DIESEL 741.167 GALS	2,793.83
**SUB-TOTAL					2,979.68
100-532380-000	000000	MARY LYNN WALKER	000000	ATHLETIC MILEAGE	182.26
**SUB-TOTAL					182.26
100-623412-000	000000	WALMART COMMUNITY	H13473	ROUTER/MODEM FOR H.S. DSL	107.47
243-515413-000	000000	WALMART COMMUNITY	H13480	HD CAMCORDER- FOR BPA PRODUCTIO	321.43
269-632410-000	000000	WALMART COMMUNITY	H13349	JOM AFTER SCHOOL SUPPLIES	127.33
273-512410-000	000000	WALMART COMMUNITY	E13447	ASP- GR K SUPPLIES	65.23
**SUB-TOTAL					621.46
100-623411-000	000000	WELLS FARGO BANK	E13466	APPLE APPS	37.06
271-621380-000	000000	WELLS FARGO BANK	D13388	LODGING- CdA- 21st CCLC BIDDERS WS	7.48CR
**SUB-TOTAL					29.58
100-512415-000	000000	WENDT POTTERY	E13242	CLAY	17.10
**SUB-TOTAL					17.10
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T13457	EMER DOOR HOLDERS, SEAT BELT CUT	127.74
**SUB-TOTAL					127.74
**GRAND TOTAL					90,779.22