

Check#	Date	Vendor	Address	Description	Amount
8652	02/28/12	BLADES LON	OROFINO ID 83544	TRAVEL EXPENSE	8
11004	02/01/12	ALVERSON ROBERT	OROFINO ID 83544	PER DIEM - IDAHO LEADS	17
11005	02/01/12	ARNSBERG ALYCE	AHSAHKA ID 83520	PER DIEM - IDAHO LEADS	17
11006	02/01/12	BALDUS ANGIE	LEWISTON ID 83501	PER DIEM - IDAHO LEADS	17
11007	02/01/12	BONNER ROBYN	PIERCE ID 83546	PER DIEM - IDAHO LEADS	17
11008	02/01/12	CLARK GEORGE	OROFINO ID 83544	PER DIEM-IETA CONFERENCE/BOISE	86
11008	02/01/12	CLARK GEORGE	OROFINO ID 83544	PER DIEM - IDAHO LEADS	17
11009	02/01/12	CONNOR KATE	OROFINO ID 83544	PER DIEM - IDAHO LEADS WORKSHOP	17
11010	02/01/12	COOK ELAINE	PIERCE ID 83546	PER DIEM - IDAHO LEADS	17
11011	02/01/12	DURKEE DALE E.	WEIPPE ID 83553	PER DIEM - IDAHO LEADS	17
11012	02/01/12	MCINTOSH CHERYL	PIERCE ID 83546	PER DIEM - IDAHO LEADS	17
11013	02/01/12	MORGAN CARL	CLARKSTON WA 99403	PER DIEM-IDAHO LEADS	17
11014	02/01/12	TRIBE DUANE	OROFINO ID 83544	PER DIEM-IETA CONFERENCE/BOISE	58
11015	02/01/12	GILMER TAMMY	OROFINO ID 83544	REIMBURSE: MILEAGE TO/FROM LEWIST	44.88
11016	02/02/12	HARDY DANIELLE	OROFINO ID 83544	PER DIEM-"DAY ON THE HILL" CONF/BO	36
11017	02/02/12	JARED AMY	PIERCE ID 83546	PER DIEM-"DAY ON THE HILL CONF"/BO	36
11017	02/02/12	JARED AMY	PIERCE ID 83546	MILEAGE TO/FROM BOISE-"DAY ON THE	281.84
11018	02/07/12	GRITMAN THERAPY SOLUTIONS	MOSCOW ID 83843	PER DIEM-USDA FOODS ADVISORY COUNC	25
11019	02/07/12	GRIFFITH CARMEN	PIERCE ID 83546	PER DIEM-USDA FOODS ADVISORY COUNC	25
11020	02/15/12	IASBO-JULIE DAY TREASURER	COEUR D'ALENE ID 83814	REGIST: TRINA SNYDER-IASBO SCHOOL	100
11021	02/15/12	STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY SALES TAX	228.71
11021	02/15/12	STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY SALES TAX	53.87
11022	02/16/12	BECK CINDY	OROFINO ID 83544	PER DIEM-PBIS CONFERENCE/ATLANTA	130
11022	02/16/12	BECK CINDY	OROFINO ID 83544	PER DIEM - RTI MODULE #4 COEUR D'	36
11023	02/16/12	DAHL NANCY	LENORE ID 83541	PER DEIM-PBIS CONFERENCE-ATLANTA	130
11023	02/16/12	DAHL NANCY	LENORE ID 83541	PER DIEM - RTI MODULE #4 COEUR D'A	36
11023	02/16/12	DAHL NANCY	LENORE ID 83541	REIMBURSE: MILEAGE TO/FROM TS	35.52
11024	02/16/12	DURKEE DALE E.	WEIPPE ID 83553	PER DIEM-RTI MODULE #4 - COEUR D'A	36
11024	02/16/12	DURKEE DALE E.	WEIPPE ID 83553	PER DIEM: STATE SUPERINTENDENT'S	53
11025	02/16/12	MORGAN CARL	CLARKSTON WA 99403	REIMBURSE: R/T AIRFARE SPOKANE TO	203.6
11025	02/16/12	MORGAN CARL	CLARKSTON WA 99403	NON-MEMBER REGISTRATION-IASA MTG 3	150
11025	02/16/12	MORGAN CARL	CLARKSTON WA 99403	DINNERS WHILE ATTENDING IASA CONF	33
11025	02/16/12	MORGAN CARL	CLARKSTON WA 99403	PER DIEM - RTI MODULE #4 COEUR D'A	36
11026	02/16/12	VIAN ROBERT	PIERCE ID 83546	PER DIEM - RTI MODULE #4 COEUR D'	36
11026	02/16/12	VIAN ROBERT	PIERCE ID 83546	PER DIEM-PBIS CONFERENCE/ATLANTA	130
11027	02/16/12	WILSON DEBBIE	OROFINO ID 83544	PER DIEM - RTI MODULE #4	36
11027	02/16/12	WILSON DEBBIE	OROFINO ID 83544	PER DEIM-PBIS CONFERENCE/ATLANTA	130
11028	02/27/12	ACT INC.	IOWA CITY IO 52243-4072	REGISTRATION: ROBYN BONNER-16TH A	165
11028	02/27/12	ACT INC.	IOWA CITY IO 52243-4072	REGISTRATION: CINDY BECK-16TH ANN	165
11029	02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-TS	221.05

11029 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-PROGRAMS OFFICE	241.85
11029 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-DISTRICT OFFICE	220
11029 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-OES	411.42
11029 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-BUS GARAGE	21.85
11029 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-PECK	21.85
11029 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-OHS	221.05
11029 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-CAVENDISH	21.85
11030 02/27/12	ALVERSON ROBERT	OROFINO ID 83544	PER DIEM-PBIS CONFERENCE/ATLANTA	130
11031 02/27/12	AMERITEL INN	COEUR D'ALENE ID 83814	LODGING: TRINA SNYDER-HEALTH REFOR	89.75
11032 02/27/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160	24 REN 05118 SPRAYERS FOR BOTTLES	42.6
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	TOTAL SUSPENDED SOLIDS TEST-TS	30
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER BY SM WATER TEST-	40
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER BY SM WATER TEST-	40
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	BIOLOGICAL OXYGEN DEMAND TEST-TS	90
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	AMONIA AS N IN WATER TEST-TS	20
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER BY SM TEST -TS	40
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER BY SM TEST-TS	40
11033 02/27/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER BY SM TEST-TS	40
11034 02/27/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL LEGAL SERVICES-DECEMB	154
11034 02/27/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	PROFESSIONAL LEGAL SERVICES	98
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: A. BALDUS-INTER'L PBS CONF	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: C. BROOKS-INTER'L PBS CON	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: S. KELLY-INTER'L PBS CONFE	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: L. HANNA-INTER'L PBS CONFE	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: M. REGGEAR-INTER'L PBS CON	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: N. DAHL-INTER'L PBS CONFER	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: R. ALVERSON-INTER'L PBS CO	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: K. TETWILER-INTER'L PBS CO	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: D. WILSON-INTER'L PBS CONF	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: C. BECK-INTER'L PBS CONFER	160
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REMAINDER OF C. BECK REGISTRATION	35
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: R. VIAN-INTER'L PBS CONFER	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: R. BONNER-INTER'L PBS CONF	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	REGIST: E. COOK-INTER'L PBS CONFER	195
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	SATURDAY REGIST: A BALDUS-INTER'L	110
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	SATURDAY REGIST: S. KELLY-INTER'L	110
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	SATURDAY REGIST: K. TETWILER-INTER	110
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	SATURDAY REGIST: R. VIAN-INTER'L P	110
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	SATURDAY REGIST: D. WILSON-INTER'L	110
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	SATURDAY REGIST: R. ALVERSON-INTER	110
11035 02/27/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815	SATURDAY REGIST: C. BECK-INTER'L P	110

11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	10.01 GALS GAS -DRIVER'S ED	28.07
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	490 GALS DIESEL	1704.22
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	99 GALS DIESEL	361.25
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	129 GALS DIESEL -BUS 17	436.62
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	11.17 GALS GAS-OES	31.32
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	128.5 GALS DIESEL-BUS 14	439.92
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	216.6 GALS DIESEL - BUS 26	738.22
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	158.4 GALS DIESEL - BUS 19	539.04
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	210 GALS HEATING OIL-CAVENDISH	766.29
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	377 GALS HEATING OIL-CAVENDISH	1375.67
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	437 GALS HEATING OIL-PECK	1529.07
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	218 GALS DIESEL	784.58
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	530 GALS DIESEL	1688.1
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	603 GALS HEATING OIL-BUS SHOP/OFFI	1920.62
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	370 GALS DIESEL	1228.4
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	26.1 GALS DIESEL - BUS 8	86.99
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	39 GALS DIESEL - BUS 2	129.99
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	157.5 GALS DIESEL - BUS 12	540.14
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	303.39 GALS GAS - JEEP #2	86.27
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	16.02 GALS GAS-CHEVY VENTURE	44.37
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	18.95 GALS GAS- ACCLAIM	52.48
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	8.03 GALS GAS- SILVER NEON	22.51
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	34.15 GALS GAS - 01 JEEP CHEROKEE	97.02
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	31.10 GALS GAS-1984 CHEVY PICKUP	106.95
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	380 GALS DIESEL	1287.06
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	27 GALS GAS-SOUP BUGGY	78.45
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	842 GALS HEATING OIL-BUS SHOP/OFFI	2791.43
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	3.72 GALS GAS - 2000 NEON	10.43
11036 02/27/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	13.76 GALS GAS-SUPERINTENDENT	39.98
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-OHS LITE	18.42
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-302 N H ST BL	10.6
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-OJHS	3335.71
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-PES	135.86
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICTY-TS EAST MODULAR	1030.24
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-TS	11155.82
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-WEST MODULAR	140.66
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-TS OTHER	10
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-TS WEIGHT/STOR	195.45
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-1000 MICHIGAN	26.33
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-OES	3172.35
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-423 BARTLETT	10.3

11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-MANIYAC CENTER	623.08
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-PROGRAMS OFFIC	430.41
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECRCITY-BUS GARAGE	533.26
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-OHS	11772.22
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-OHS CONCESSION	38.61
11037 02/27/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	JANUARY ELECTRICITY-OHS LIGHTING A	230.73
11038 02/27/12	BALDUS ANGIE	LEWISTON ID 83501	REIMBURSE: COSTCO HEALTH FAIR SUPP	272.43
11038 02/27/12	BALDUS ANGIE	LEWISTON ID 83501	REIMBURSE FOR I TUNES	28.57
11038 02/27/12	BALDUS ANGIE	LEWISTON ID 83501	PER DIEM-PBIS CONFERENCE-ATLANTA	130
11039 02/27/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUME SCIENCE SUPPLIES	8.07
11039 02/27/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUME SCIENCE SUPPLIES	65.13
11039 02/27/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUME SCIENCE SUPPLIES	43.77
11039 02/27/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUME SCIENCE SUPPLIES	40.65
11039 02/27/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUME SCIENCE SUPPLIES	73.48
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	TRASH BAGS	32.98
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	TOILET PAPER	32.36
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	CREDIT-RETURNED TOILET PAPER	-32.36
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	RE-ORDER TOILET PAPER	45
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	MONTHLY CLEANING CHARGE	30.69
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	15 CASES PAPER TOWELS	499.2
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	CREDIT RETURN-GLOVE PLUS GPX SM VI	-38.2
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	LTD DIAMOND-OHS DISHWASHER SOAP-TS	67.21
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	LIQUI-CHLOR PAIL-TS	52.25
11040 02/27/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	DIAMON HTD PAIL-OES	79.69
11041 02/27/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539	REPAIR/REPLACE BREAKER IN KITCHEN	176
11041 02/27/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539	TRAVEL/LABOR: REPLACE BREAKER IN K	510
11041 02/27/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539	REPAIR GYM HEATER	570
11041 02/27/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539	REMOVE/REPAIR-POND AERATOR/AGITATO	378
11041 02/27/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539	LABOR/TRAVEL-PON AERATOR/AGITATOR	570
11042 02/27/12	BONNER ROBYN	PIERCE ID 83546	PER DIEM-PBIS CONFERENCE/ATLANTA	105
11043 02/27/12	BOYER BOBBI	OROFINO ID 83544	REIMBURSE: MILEAGE TO/FROM LEWISTO	66.43
11043 02/27/12	BOYER BOBBI	OROFINO ID 83544	MILEAGE REIMBURSE: 364 MILES TO/F	132.86
11044 02/27/12	BROOKS CARRIE	OROFINO ID 83544	PER DIEM-PBIS CONFERENCE-ATLANTA	105
11045 02/27/12	BROTNOV ANDRIA	WEIPPE ID 83553	MILEAGE REIMBURSE: IN LIEU OF TRAN	122.42
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	7 PORT USB HUB US	44.99
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	2 MEMOREX 25 PK DVD-R	20
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	WD PASSPORT ESSEN	149.99
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	STAPLES 5 TAB INSERTS	4.99
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	MEMOREX 8X EXTERNAL	59.99
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	2 WEBCAMS FROM LOGITECH.COM	132.55
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	AC POWER CORD SHAVER TYPE FROM STE	5.99

11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	1 FULL YEAR SERVICE & TIME FROM TR	101.69
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	LUNCH-JANUARY 18TH SUPERINTENDENT'	7.44
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	ASSESSING READING MULTIPLE MEASURE	34.83
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	PHONICS FOR READING FIRST LEVEL	47.94
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	FOOD FOR GLENWOOD I.G.A.	242.47
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	FOOD FROM I.G.A	138.57
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	FOOD FROM I.G.A	239.25
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	MILK FOR TS FROM S & S FOODS	5.78
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	VALERIE BANSEMER FEES - SNA	35.75
11046 02/27/12	CARDMEMBER SERVICE	OROFINO ID 83544	JUDY JOERSZ FEE - SNA	35.75
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY LIGHTING FEE-BUS GARAGE	4.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OHS BASEBALL FI	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-PROGRAMS OFFICE	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SEWER-PROGRAMS OFFICE	16.65
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SANTIATION-PROGRAMS OFFICE	163
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY LIGHTING FEE-PROGRAMS OFFI	4.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-OJHS	19.13
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SEWER-OHS BASEBALL FIELD	26.1
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY LIGHTING FEE-OHS BASEBALL	4.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-PROGRAMS OFFICE	15.66
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OJHS	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OJHS	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SEWER-OJHS	20.8
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SANITATION-OJHS	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY LIGHTING FEE-OJHS	4.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-OES	87.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OES	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-OHS	68.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OHS	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OHS	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SEWER-OHS	80.05
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-PROGRAMS OFFICE	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY LIGHTING FEE-OES	4.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-423 BARTLETT	14.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-423 BARTLETT	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-423 BARTLETT	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SEWERE-423 BARTLETT	15.25
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-230 31 N H	14.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY LIGHTING FEE-OHS	4.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-OHS FOOTBALL	14.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OHS FOOTBALL	17

11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OHS FOOTBALL	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY LIGHTING FEE-OHS FOOTBALL	4.5
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SANITATION FEE-OHS	580
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-BUS GARAGE	27.88
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-BUS GARAGE	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-BUS GARAGE	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SEWER-BUS GARAGE	31.3
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SANITATION-BUS GARAGE	74
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-230 31 N H	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-230 31 N H	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER-OHS BASEBALL FIELD	24.73
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OHS BASEBALL FI	17
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY WATER BOND-OES	16
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SEWER -OES	102.85
11047 02/27/12	CITY OF OROFINO	OROFINO ID 83544	JANUARY SANTIATION-OES	354
11048 02/27/12	CITY OF PECK	PECK ID 83545	JANUARY WATER-PECK ELEMENTARY	58.92
11048 02/27/12	CITY OF PECK	PECK ID 83545	JANUARY SANTIATION-PECK ELEMENTARY	19.28
11049 02/27/12	CLEARWATER GLASS CO.	OROFINO ID 83544	GLASS FOR WINDOW IN LOCKER ROOM	188.87
11049 02/27/12	CLEARWATER GLASS CO.	OROFINO ID 83544	WINDSHIELD-DRIVERS SIDE- BUS 22	106.57
11049 02/27/12	CLEARWATER GLASS CO.	OROFINO ID 83544	WINDSHIELD-DRIVERS SIDE- BUS 22 L	75
11050 02/27/12	CLEARWATER POWER CO.	LEWISTON ID 83501	JANUARY ELECTRICITY-CAVENDISH	196.99
11050 02/27/12	CLEARWATER POWER CO.	LEWISTON ID 83501	JANUARY ELECTRICITY-PECK	119.18
11051 02/27/12	CLEARWATER TRIBUNE	OROFINO ID 83544	LEGAL AD: REQUEST FOR BUS BIDS	44.24
11051 02/27/12	CLEARWATER TRIBUNE	OROFINO ID 83544	CLASS AD: PSYCHOSOCIAL REHABILITAT	36.96
11051 02/27/12	CLEARWATER TRIBUNE	OROFINO ID 83544	NOTICE OF SPECIAL BOARD MTG/2/6/12	34
11051 02/27/12	CLEARWATER TRIBUNE	OROFINO ID 83544	JANUARY SCHOOL BOARD AGENDA	89
11051 02/27/12	CLEARWATER TRIBUNE	OROFINO ID 83544	CLASS AD: 7TH & 8TH GRADE BOYS TRA	13.32
11052 02/27/12	COOK ELAINE	PIERCE ID 83546	PER DIEM-PBIS CONFERENCE/ATLANTA	105
11053 02/27/12	EDMONSON MIKE	WEIPPE ID 83553	FEBRUARY CONTRACT SERVICE-TS	250
11054 02/27/12	FIRST STEP INTERNET	MOSCOW ID 83843	BROADBAND INTERNET CONNECTIVITY-CA	100
11054 02/27/12	FIRST STEP INTERNET	MOSCOW ID 83843	WAN CONNECTIVITY-OES: FEB 9 - MARC	500
11054 02/27/12	FIRST STEP INTERNET	MOSCOW ID 83843	WAN CONNECTIVITY-OHS: FEB 9 - MARC	500
11054 02/27/12	FIRST STEP INTERNET	MOSCOW ID 83843	BROADBAND INTERNET CONNECTIVITY-TS	1400
11055 02/27/12	FLEMING MERRIE	CLARKSTON WA 99403	26.5 HRS. THERAPY PAPERWORK CONS	1484
11055 02/27/12	FLEMING MERRIE	CLARKSTON WA 99403	4 HRS TRAVEL-JANUARY 2012	144
11056 02/27/12	GARY C. CHASE	LEWISTON ID 83501	NARRATIVE REPORT WES INCLUDES M	1420
11057 02/27/12	GERHART CHERYL	OROFINO ID 83544	MILEAGE REIMBURSEMENT BETWEEN SCHO	29.07
11057 02/27/12	GERHART CHERYL	OROFINO ID 83544	MILEAGE REIMBURSEMENT BETWEEN SCHO	29.07
11058 02/27/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544	COMET CLEANSER (3)	4.65
11058 02/27/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544	KLEENEX (4)	7.96
11058 02/27/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544	1 CASE PAPER TOWELS	33.9

11059 02/27/12	GRIFFITH CARMEN	PIERCE ID 83546	REIMBURSE FOR FOOD PURCHASED AT WI	19.49
11059 02/27/12	GRIFFITH CARMEN	PIERCE ID 83546	REIMBURSE: FOODS ITEMS FROM WINCO	73.14
11060 02/27/12	GROVE HOTEL	BOISE ID 83702	LODGING: R ALVERSON-IASSP CONFER.	154
11060 02/27/12	GROVE HOTEL	BOISE ID 83702	PARKING FOR JANUARY 15 & 16 2012	14
11061 02/27/12	HAIRSTON DIANE	PECK ID 83545	MILEAGE REIMBURSE: JANUARY 2012 IN	115.12
11062 02/27/12	HALSEY AL	LEWISTON ID 83501	9 HRS MANDT TRAINING OCT 7 2011 O	360
11063 02/27/12	HANNA LISA		PER DIEM-PBIS CONFERENCE-ATLANTA	105
11064 02/27/12	HARDY DANIELLE	OROFINO ID 83544	REIMBURSE: TWO NIGHTS PARKING "DA	10
11064 02/27/12	HARDY DANIELLE	OROFINO ID 83544	REIMBURSE: 12.15 GALS GAS-"DAY ON	39.61
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	SOLENOID CREDIT-WARRANTY	-80.6
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	ROOF VENT - BUS 24	239.67
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	THREE (3) CLEARANCE LIGHTS-BUS 24	21.51
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	ONE (1) STROBE LIGHT	92.86
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	FREIGHT ON VENT; CLEARANCE LIGHTS;	29.01
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	ONE (1) FOG LIGHT AND FREIGHT	47.81
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	CREDIT RETURN - WINTER FRONT	-32.79
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	REPLACEMENT CORD AND FREIGHT - BUS	22.06
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	SOLENOID VALVE - BUS #23	80.6
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	FREIGHT ON SOLENOID	17.25
11065 02/27/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	LAMP (PARTS STOCK); PANEL & FREIGH	119.37
11066 02/27/12	HARPER CHIROPRACTIC CLINIC	OROFINO ID 83544	CDL PHYSICAL-HENDESON	55
11066 02/27/12	HARPER CHIROPRACTIC CLINIC	OROFINO ID 83544	CDL PHYSICAL-SUTTON	55
11066 02/27/12	HARPER CHIROPRACTIC CLINIC	OROFINO ID 83544	CDL PHYSICAL-TELECKY	55
11067 02/27/12	HILL JIM		REIMBURSE: MATERIALS FOR JR HI VO	3.8
11067 02/27/12	HILL JIM		REIMBURSE: MATERIALS FOR JR HI VO	15.84
11067 02/27/12	HILL JIM		REIMBURSE: MATERIALS FOR JR HI VO	7.92
11068 02/27/12	IASSP/IASA	BOISE ID 83705	REGIST: ROBERT VIAN - CONFERENCE	180
11068 02/27/12	IASSP/IASA	BOISE ID 83705	REGIST: GEORGE CLARK-IETA CONFERE	95
11068 02/27/12	IASSP/IASA	BOISE ID 83705	REGIST: DUANE TRIBE-IETA CONFEREN	95
11069 02/27/12	IDAHO DEPARTMENT OF CORRECTION	BOISE ID 83720	78.5 HRS INMATE LABOR-BUS UPKEEP	431.75
11069 02/27/12	IDAHO DEPARTMENT OF CORRECTION	BOISE ID 83720	123.5 HRS INMAGE LABOR-BUS UPKEEP	679.25
11070 02/27/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	20 IDAHO DIGITAL LEARNING ACADEMY	1500
11070 02/27/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	7 IDAHO DIGITAL LEARNING ACADEMY	525
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-PROGRAMS OFFICE	66.69
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-OES	242.75
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-PRE SCHOOL	8.29
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-BUS GARAGE	2.28
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-OHS	246.8
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	CREDIT-PHOTOCOPY COSTS-OHS	-78.64
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	CREDIT-PHOTOCOPY COSTS-OHS	-718.21
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	CREDIT-PHOTOCOPY COSTS-OHS SENIOR	-254.93

11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-OES	47.09
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-TS	270.05
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-CAVENDISH	14.46
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-PECK	51.61
11071 02/27/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-DISTRICT OFFICE	164.06
11072 02/27/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	2 BATTERIES FOR BUS #10	201.9
11072 02/27/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	2 BATTERIES FOR BUS #6	193.9
11072 02/27/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	2 BATTERIES FOR BUS #16	201.9
11072 02/27/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	1 BATTERY FOR FOOD SERVICE BUS	96.95
11072 02/27/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	CORE CHARGE	12
11072 02/27/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	CORE CHARGE	36
11073 02/27/12	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	SENSOR - BUS #25	51.92
11074 02/27/12	ITC SYSTEMS	CLARKSTON WA 99403	REMOTE PROGRAM FOR CINDY BECK'S TE	140
11075 02/27/12	JENKINS DEIDRE	OROFINO ID 8.544	REIMBURSE: 3.1 GALS GAS/MOSCOW	10.08
11076 02/27/12	JOHN M. GARRISON	OROFINO ID 83544	11 SESSIONS PHYSICAL THERAPY FOR J	440
11077 02/27/12	KELLY SHARILYN	LEWISTON ID 83501	PER DIEM-PBIS CONFERENCE-ATLANTA	130
11078 02/27/12	KINGS' DISCOUNT STORE	OROFINO ID 83544	DISCOUNT	-1.61
11078 02/27/12	KINGS' DISCOUNT STORE	OROFINO ID 83544	6 BOXES KLEENX	8.34
11078 02/27/12	KINGS' DISCOUNT STORE	OROFINO ID 83544	6 PKGS MANILA CLASP ENVELOPES 9X 1	7.74
11079 02/27/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON ID 83501	3 OROFINO CLASSROOM SERVICES-NOV	75
11079 02/27/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON ID 83501	3 OROFINO CLASSROOM SERVICES-DEC	75
11079 02/27/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON ID 83501	2 PIERCE/WEIPPE CLASSROOM SERVICES	50
11080 02/27/12	LEWIS CLARK RECYCLERS INC.	LEWISTON ID 83501	SHRED CART REFUNDABLE DEPOSIT	40
11080 02/27/12	LEWIS CLARK RECYCLERS INC.	LEWISTON ID 83501	64 GALS SHREDDING	22
11081 02/27/12	LIBRARY STORE	TREMONT IL 61568	TAPE GLUE DATE SLIPS DUST JACKE	291.41
11082 02/27/12	LITTLE CANYON CONTRACTORS	LENORE ID 83541	FEBRUARY CONTRACTED SERVICE-PECK	450
11083 02/27/12	McEnglevan	Danville IL 61834	SHIPPING CHARGES ON UV1A3 SCANNER	13.27
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-DIST OFFICE	15.01
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-BUS GARAGE	8.04
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-CAV.	1.31
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-PECK	2.69
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-TS	21.58
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-OES	7.92
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-OHS	31.55
11084 02/27/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	JANUARY LONG DISTANCE-PROGRAMS	9.41
11085 02/27/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	TS MILK ORDER	1741.43
11085 02/27/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	OES MILK ORDER	2305.29
11085 02/27/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	OHS MILK ORDER	1429.91
11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	FURNACE REPAIR-LABOR	198
11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	FURNACE REPAIR-MILEAGE	7.5
11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	FURNACE REPAIR- PARTS	12



11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	4 REPLACEMENT LIGHT SWITCHES	273.88
11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	TS WALK IN COOLER REPAIR-MATERIALS	1634
11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	10% DISCOUNT	-163.4
11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	TS WALK IN COOL REPAIR-LABOR	1039.5
11086 02/27/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501	TS WALK IN COOLER REPAIR-MILEAGE	25
11087 02/27/12	NADL ENTERPRISES INC.	KAMIAH ID 83536	SANITATION SERVICES-OES BALLFIELD	63
11088 02/27/12	NORCO	BOISE ID 83715	WELDING GAS; SHOP SUPPLIES	269
11088 02/27/12	NORCO	BOISE ID 83715	WELDING GAS; SHOP SUPPLIES	281.41
11088 02/27/12	NORCO	BOISE ID 83715	CYLINDER RENTAL	64.04
11088 02/27/12	NORCO	BOISE ID 83715	GASES: ACETYLENE; ARGON; CARBON D	174.38
11088 02/27/12	NORCO	BOISE ID 83715	CYLINDER RENTAL	23.55
11089 02/27/12	O'BRIEN SALLY	OROFINO ID 83544	VAL NET COURIER - FEBRUARY	50
11090 02/27/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	18.45
11090 02/27/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	12.15
11090 02/27/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	18.46
11090 02/27/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	18.37
11090 02/27/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	18.47
11090 02/27/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	SUPER EXTENDER SNOWBR HOP	16.65
11091 02/27/12	OREGON ED TECH CONSORTIUM OETC	SHERWOOD OR 97140-9170	3 OFFICE PROFESSIONAL PLUS 2010 WI	164.97
11091 02/27/12	OREGON ED TECH CONSORTIUM OETC	SHERWOOD OR 97140-9170	1 OFFICE PROFESSIONAL PLUS 2010 WI	20
11092 02/27/12	OROFINO BODY SHOP & RADIATOR	OROFINO ID 83544	TOWING - BUS 24	60
11093 02/27/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	GASKETS FOR SINK REPAIR	5.21
11093 02/27/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	FLOOR SQUEEGE-WATER	20.89
11093 02/27/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	SNOW SHOVEL - OJHS	36.09
11093 02/27/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	SHOVEL HANDLE	14.24
11093 02/27/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	DIATOMACEOUS EARTH	19.99
11094 02/27/12	OROFINO SPINE CENTER	OROFINO ID 83544	DOT EXAM - DAVIS	55
11095 02/27/12	PACIFIC MOBILE STRUCTURES INC	CHEHALIS WA 98532-0350	MOBILE CLASSROOM RENT 2/15/ - 3/1	2950
11096 02/27/12	PIERCE HARDWARE	PIERCE ID 83546	WOOD: FINISH SAW BLADES THINNER	157.36
11096 02/27/12	PIERCE HARDWARE	PIERCE ID 83546	METAL: FILES TIN SNIPS OIL CAN	145.9
11096 02/27/12	PIERCE HARDWARE	PIERCE ID 83546	MONTHLY MAINTENANCE SUPPLIES	84.32
11097 02/27/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	TS SEWER PROJECT-PRINCIPAL ENGINEE	190
11097 02/27/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	TS SEWER PROJECT-DESIGN ENGINEER	585
11097 02/27/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	TS SEWER PROJECT-CONTRACTED SOILS	71.5
11097 02/27/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	TS SEWER PROJECT-TELEPHONE CHARGES	1.12
11097 02/27/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	TS SEWER PROJECT-CONTRACTED WORK/W	704
11098 02/27/12	QUADRANT CONSULTING INC.	BOISE ID 83705	TRUSTEE ZONE MAPS; LAMINATION; KMZ	435.31
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	THUMB TACKS	0.75
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	2 RULED PADS CANARY 5X7	12.98
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	4 REAMS CANARY COPY PAPER	13.96
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	4 REAMS BLUE COPY PAPER	13.96

11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	4 REAMS GREEN COPY PAPER	32.28
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	2 REAMS GOLDEN ROD COPY PAPER	16.14
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	3 HP 97 COLOR INKJET CARTRIDGES	101.97
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	2 BOXES GREEN EXPO MARKERS	30.98
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	2 QUAD RULED PAPER	15.64
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	3 HOLE PUINCHES	5.85
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	2 PKGS SCOTCH TAPE	76.48
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	10 BOXES STAPLES	15.4
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	24 BOXES PENCILS	30.48
11099 02/27/12	QUILL	PHILADELPHIA PA 19101-0600	YELLOW LASERJET INK HP3700	164.04
11100 02/27/12	REGGEAR MICHELLE	OROFINO ID 83544	PER DIEM-PBIS CONFERENCE/ATLANTA	105
11101 02/27/12	RIVERVIEW CONSTRUCTION	OROFINO ID 83544	SNOW REMOVAL W/BACKHOE JANUARY 20	85
11101 02/27/12	RIVERVIEW CONSTRUCTION	OROFINO ID 83544	SNOW REMOVAL W/FRONT END LOADER	100
11101 02/27/12	RIVERVIEW CONSTRUCTION	OROFINO ID 83544	5 HRS SNOW REMOVAL-TRUCK W/BLADE -	325
11101 02/27/12	RIVERVIEW CONSTRUCTION	OROFINO ID 83544	3 HRS SNOW REMOVAL-BACKHOE- OHS/PR	255
11101 02/27/12	RIVERVIEW CONSTRUCTION	OROFINO ID 83544	2 HRS SNOW REMOVAL-FRONT END LOADE	200
11102 02/27/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	13.45 TON BULK WOOD PELLETS	2152
11102 02/27/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	TON BULK WOOD PELLETS	1851
11103 02/27/12	RYONET CORPORATION	VANCOUVER WA 98682	ONE GX-7000 CHROMABLAST PACKAGE	1459
11103 02/27/12	RYONET CORPORATION	VANCOUVER WA 98682	ONE PACKAGE ONE HUNDER 11X17 PRINT	150
11103 02/27/12	RYONET CORPORATION	VANCOUVER WA 98682	BLACK INK	110
11103 02/27/12	RYONET CORPORATION	VANCOUVER WA 98682	CYAN INK	110
11103 02/27/12	RYONET CORPORATION	VANCOUVER WA 98682	MAGENTA INK	110
11103 02/27/12	RYONET CORPORATION	VANCOUVER WA 98682	YELLOW INK	110
11104 02/27/12	SEXAUER	WHITE PLAINS NY 10602	MICRO FIBER CLOTHS	48.94
11104 02/27/12	SEXAUER	WHITE PLAINS NY 10602	PUMICE STONE	33.24
11104 02/27/12	SEXAUER	WHITE PLAINS NY 10602	RENOWN FLAT URINAL SCREEN RED CHER	17.14
11104 02/27/12	SEXAUER	WHITE PLAINS NY 10602	DRAIN OPENER	80.04
11104 02/27/12	SEXAUER	WHITE PLAINS NY 10602	PLUNGERS	16.64
11104 02/27/12	SEXAUER	WHITE PLAINS NY 10602	FACIAL TISSUE	69.8
11105 02/27/12	SIMPLEXGRINNELL LP	PALATINE IL 60055-0320	ANNUAL FIRE ALARM INSPECTIONS	1788
11106 02/27/12	SNYDER TRINA RENEE	KAMIAH ID 83536	PER DIEM-IASBO SCHOOL FINANCE WKSP	30
11107 02/27/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501	55 UNITS OT SERVICE-JANUARY 2012	1280.4
11107 02/27/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501	15 UNITS PT SERVICE-JANUARY 2012	349.2
11107 02/27/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501	30 UNITS PT ASSIST SERVICE-JANUARY	441.6
11107 02/27/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501	26 UNITS SLP SERVICE-JANUARY 2012	434.98
11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	HP LASERJET 4250 BLACK PRINT CARTR	166.99
11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	1 BOX SMALL BLACK BINDER CLIPS	6.79
11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	CREDIT COUPON	-103.16
11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	OFFICE CHAIR	99.99
11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	THREE OFFICE CHAIRS	119.97

11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	PRINTER CARTRIDGE ITEM #MF2140	96.99
11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	PRINTER CARTRIDGE ITEM #85A	68.99
11108 02/27/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	REBATE COUPONS	-11.9
11109 02/27/12	SUTTON JANICE	OROFINO ID 83544	REIMBURSE: SOFT SOAP FROM COSTCO	7.51
11110 02/27/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	30.25 HRS OT/PT THERAPY-JANUARY 12	2299
11110 02/27/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	3.8333 HRS OT DOCUMENTATION-JAN 12	291.33
11110 02/27/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	2.25 HRS PT DOCUMENTATION-JAN 12	171
11110 02/27/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	1 EVALUATION - DECEMBER 6 2011	180
11110 02/27/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	24.716 HRS TRAVEL-JANUARY 12	1458.28
11111 02/27/12	TEACHER'S DISCOUNT	CHICAGO IL 60695-3106	WHITE CRAFT PAPER ROLL	24.96
11111 02/27/12	TEACHER'S DISCOUNT	CHICAGO IL 60695-3106	MANILA DRAWING PAPER	4.86
11111 02/27/12	TEACHER'S DISCOUNT	CHICAGO IL 60695-3106	SHIPPING CHARGES	9.95
11112 02/27/12	TETWILER KATHLEEN	OROFINO ID 83544	PER DIEM-PBIS CONFERENCE/ATLANTA	130
11113 02/27/12	THE ACCESS COMPANY	OROFINO ID 83544	CHAIN LINK FENCE REPAIR - OJHS	714
11113 02/27/12	THE ACCESS COMPANY	OROFINO ID 83544	FENCE REPAIR - OES	120
11113 02/27/12	THE ACCESS COMPANY	OROFINO ID 83544	MATERIALS-FENCE REPAIR @ OROFINO E	432.3
11114 02/27/12	TIGER DIRECT	ATLANTA GA 31193-5313	3 DIABLOTEK PHD650W ATX BLACK PSU	161.54
11114 02/27/12	TIGER DIRECT	ATLANTA GA 31193-5313	USB EXTERNAL DRIVE	108.52
11114 02/27/12	TIGER DIRECT	ATLANTA GA 31193-5313	TWO W180-173000 TOSHIBA SATELLITE	812.09
11115 02/27/12	TOOLS FOR SCHOOLS	EMMETT ID 83617	COMMODITY FOOD ORDER	817.08
11115 02/27/12	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ORDER	5943.44
11115 02/27/12	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD ORDER CREDIT	-46.25
11116 02/27/12	TRIBE LOREN	OROFINO ID 83544	JANITORIAL SERVICE-FEBRUARY	375.91
11117 02/27/12	KEVIN PARRIS	OROFINO ID 83544	HEATER REPAIR-PARTS	382
11117 02/27/12	KEVIN PARRIS	OROFINO ID 83544	HEATER REPAIR-LABOR	350
11117 02/27/12	KEVIN PARRIS	OROFINO ID 83544	SERVICE CALL-CHECK HEATERS IN ROOM	100
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	BELT - BUS 6	26.11
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	RPR PART -SHOP-VALVE	3.05
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	BELT - S TOCK FOR BUSES	29.86
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	1 DIP STICK - BUS #7	29.8
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	FREIGHT ON DIP STICK	6.5
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	MUFFLER FOR FOOD BUS	40.22
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	2 U BOLTS	6.62
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	10 CLAMPS - BUS 15	12.7
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	1 AUTO CHAIN INSTALL PART - BUS 5	1.29
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	TAPE	2.99
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	TUBING - BUS 5	2.42
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	2 WASH BRUSHES FOR BUSES	26.78
11118 02/27/12	VALLEY MOTOR PARTS	OROFINO ID 83544	CORE CREDIT	-19
11119 02/27/12	VALNet CONSORTIUM	LEWISTON ID 83501	MEMBER FEES-3RD QUARTER 2011-12 T	384.75
11119 02/27/12	VALNet CONSORTIUM	LEWISTON ID 83501	WIN FEES-3RD QUARTER 2011-12 TS	374

11119 02/27/12	VALNet CONSORTIUM	LEWISTON ID 83501	MEMBER FEES 3RD QUARTER 2011-012 F	367
11119 02/27/12	VALNet CONSORTIUM	LEWISTON ID 83501	WIN FEES 3RD QUARTER 2011-12 FISCA	249.25
11120 02/27/12	VIG SOLUTIONS	PFLUGERVILLE TX 78660	3 COMPUTERS-PURCHASED WITH CLEARWA	975
11121 02/27/12	WARD'S NATURAL SCIENCE	ROCHESTER NY 14692-9012	SCIENCE SUPPLIES/MATERIALS	709.54
11122 02/27/12	WHEELER AMANDA	PECK ID 83545	MILEAGE REIMBURSE: 872 MILES TO/F	318.28
11123 02/27/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544	SCHOOL BOARD AGENDA - JANUARY 4 2	10
11123 02/27/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544	JANUARY SCHOOL BOARD AGENDA-JAN 18	10
11123 02/27/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544	CLASSIFIED AD: PSYCHOSOCIAL REHABI	7.9
11123 02/27/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544	CLASSIFIED AD: 7TH & 8TH GRADE HE	14.8
11124 02/27/12	WORKMAN RICK	COTTONWOOD ID 83522	REIMBURSE: WIPERS FOR BUS 17	19.46
11125 02/27/12	AMAZON.COM	ATLANTA GA 30353-0958	2 COPIES "SUCCESSFUL NURSING ASSI	18.96
11125 02/27/12	AMAZON.COM	ATLANTA GA 30353-0958	2 COPIES "SUCCESSFUL NURSING ASSI	18.96
11125 02/27/12	AMAZON.COM	ATLANTA GA 30353-0958	GENUINE HP 4-PK COLOR LASER 4600 I	621.95
11125 02/27/12	AMAZON.COM	ATLANTA GA 30353-0958	ASSORTED LIBRARY BOOKS	12.39
11125 02/27/12	AMAZON.COM	ATLANTA GA 30353-0958	ASSORTED LIBRARY BOOKS	4.85
11125 02/27/12	AMAZON.COM	ATLANTA GA 30353-0958	ASSORTED LIBRARY BOOKS	52.3
11125 02/27/12	AMAZON.COM	ATLANTA GA 30353-0958	ASSORTED LIBRARY BOOKS	155.05
11126 02/27/12	ARMICHARDY VALERIE	PIERCE ID 83546	REIMBURSE: SUPPLIES FROM COSTCO	71.97
11126 02/27/12	ARMICHARDY VALERIE	PIERCE ID 83546	REIMBURSE: SUPPLIES FROM WAL MART	30.88
11126 02/27/12	ARMICHARDY VALERIE	PIERCE ID 83546	REIMBURSE: SUPPLIES/S & S FOODS	20.82
11127 02/27/12	BENSON GORDON	OROFINO ID 83544	MILEAGE REIMBURSE: TO/FROM LEWISTO	255.5
11128 02/27/12	BONNER MARCI	OROFINO ID 83544	REIMBURSE: 6 BAGS ICE/HEALTH FAIR	9.54
11129 02/27/12	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS IN 46268-4135	PROOFING/HOLDING CABINET FULL SIZE	2626.39
11130 02/27/12	CLEARWATER TRIBUNE	OROFINO ID 83544	LEGAL AD: REQUEST FOR BIDS-WES	71.1
11131 02/27/12	COATS VICKIE	JULIAETTA ID 83535	REIMBURSE: MILEAGE TO/FROM CAVENDI	14.99
11132 02/27/12	FOOD SERVICE OF AMERICA	SEATTLE WA 98124-1172	FOOD ORDER-OROFINO HIGH SCHOOL	2084.3
11132 02/27/12	FOOD SERVICE OF AMERICA	SEATTLE WA 98124-1172	FOOD ORDER-OROFINO ELEMENTARY SCHO	4638.12
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY FAX-DISTRICT OFFICE	48.58
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-OES	194.32
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-OHS	196.32
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-CAV	44.58
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-PECK	45.85
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-BUS GARA	96.41
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY 11 - FEBRUARY 10 2012 FRA	432
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-TS	194.82
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY 11-FEBRUARY10 2012 FRAME	470
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-PROGRAMS	149.41
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY TELEPHONE CHARGES-DISTRICT	141.55
11133 02/27/12	FRONTIER	ROCHESTER NY 14602-0550	JANUARY FAX-PROGRAMS OFFICE	48.58
11134 02/27/12	HANSON'S GARAGE	OROFINO ID 83544	REPAIR ON 4 WHEELER- PARTS/SUPPLLY	128.5
11134 02/27/12	HANSON'S GARAGE	OROFINO ID 83544	LABOR ON 4 WHEELER	70

11134 02/27/12	HANSON'S GARAGE	OROFINO ID 83544	REPAIR ON MAGNUM 4 WHEELER-PARTS	84.6
11134 02/27/12	HANSON'S GARAGE	OROFINO ID 83544	LABOR ON MAGNUM 4 WHEELER	35
11135 02/27/12	HEIGHES BRIDGETTE	WEIPPE ID 83553	MILEAGE REIMBURSE: 162 TO/FROM HO	59.13
11136 02/27/12	MOORE CATHY	AHSAHKA ID 83520	REIMBURSE: HEALTH FAIR SUPPLIES CO	159.75
11136 02/27/12	MOORE CATHY	AHSAHKA ID 83520	REIMBURSE: HEALTH FAIR/BBQ SAUCE	20
11136 02/27/12	MOORE CATHY	AHSAHKA ID 83520	REIMBURSE: HEALTH FAIR/5 SHEET CAK	40
11137 02/27/12	PETTY CASH - TRINA SNYDER		POSTAGE REIMBURSEMENT	5.15
11138 02/27/12	REGGEAR PATTY	OROFINO ID 83544	REIMBURSE: 2 HISTORY DAY BOARDS/SH	118.5
11139 02/27/12	SUTTON JANICE	OROFINO ID 83544	MILEAGE REIMBURSEMENT-AUG-FEB 16	70.94
11140 02/27/12	KEVIN PARRIS	OROFINO ID 83544	REPAIR THE HEATER IN THE ART ROOM	50
11140 02/27/12	KEVIN PARRIS	OROFINO ID 83544	REPAIR THE HEATER IN THE SHOP	50
11140 02/27/12	KEVIN PARRIS	OROFINO ID 83544	PARTS-HEATER REPAIR/ART ROOM	48
11140 02/27/12	KEVIN PARRIS	OROFINO ID 83544	PARTS-HEATER REPAIR/METAL SHOP	48
11141 02/27/12	WARD'S NATURAL SCIENCE	ROCHESTER NY 14692-9012	SCIENCE SUPPLIES/MATERIALS	48.66
11142 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	***VOID***	0
11143 02/27/12	BECK CINDY	OROFINO ID 83544	***VOID***	0
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-DISTRICT OFFICE	220
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-PECK	21.85
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-TS	221.05
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-OES	411.42
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-OHS	221.05
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-BUS GARAGE	21.85
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-CAVENDISH	21.85
11144 02/27/12	RICOH USA INC.	DALLAS TX 75265-0073	COPIER RENTAL-PROGRAMS OFFICE	241.85
11145 02/27/12	BECK CINDY	OROFINO ID 83544	PER DIEM-PBIS CONFERENCE/ATLANTA	130
11146 02/27/12	BENEFIT MANAGERS COMPANY INC.	BOISE ID 83719	CLAIMS PAID	5119.53
11146 02/27/12	BENEFIT MANAGERS COMPANY INC.	BOISE ID 83719	BRIDGE HRA PARTICIPANTS	447
11147 02/27/12	IDAHO DEPART OF HEALTH & WELFA	BOISE ID 83720-0036	MATCHING FUND DISBURSEMENT	15000
11148 02/27/12	K & J ENTERPRISES	WEIPPE ID 83553	25.2 HOURS SNOW REMOVAL-JANUARY 12	1638
11149 02/27/12	MORGAN CARL	CLARKSTON WA 99403	PER DIEM - RTI MODULE #4 COEUR D'A	36
11150 02/27/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	11.87 TON BULK WOOD PELLETS	1899
11151 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	***VOID***	0
11152 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	***VOID***	0
11153 02/27/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	DIESEL FUEL- "WE THE PEOPLE" BOISE	90.4
11153 02/27/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	DIESEL FUEL - OHS WRESTLING	105.76
11153 02/27/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	UNLEADED FUEL FOR STAFF CARS	75.7
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	689.42
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	606.67
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	2186.35
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	230.34
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	1915.41

11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	857.8
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	325.29
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	162.74
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	647.48
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	666.36
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	1189.07
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	163.52
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	77.09
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	656.14
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	495.43
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	7424.99
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	1329.01
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	115.4
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	628.78
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	1018.92
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	1082.21
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	9.61
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	63.55
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	975.13
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 02-2012	10201.93
11154 02/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 02-2012	621.8
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	6239.8
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	7369.18
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	985.94
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	3927.96
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	506.3
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	31920.83
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	1465.31
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	2110.36
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	2180.17
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	3329.92
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	23948.1
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	2121.84
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	3834.78
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	1157.94
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	3590.21
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	985.94
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	272.61
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	7945.98
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	3907.16
11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	7809.11

11155 02/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 02-2012	3642.1
11156 02/27/12	OVERHEAD DOOR INC.	LEWISTON ID 83501	CHANGED 2 SECTIONS INSTALLED STRU	324.63
11157 02/27/12	POSTMASTER	PECK ID 83545	1 ROLL POSTAGE STAMPS	45
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	104.71
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	108.19
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	892.22
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	10.99
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	13.62
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	109.38
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	109.18
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	110.36
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	90.9
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	85.97
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	354.38
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	14085.06
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	1744.69
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	452.63
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	90.68
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	901.97
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	900.33
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	708.88
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	229.48
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	1789.52
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	50.7
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	910.12
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	187.93
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	1549.8
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	360.85
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	19.74
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	162.79
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	12.7
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	1217.44
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	1708.1
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	211.58
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	108.95
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	118.54
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	27.83
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	223.15
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	10038.99
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	54.89
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	16.3

11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	137.31
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	1132.19
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	134.39
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	43.74
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	919.56
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	1.65
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	749.52
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	2922.22
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	898.41
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	977.43
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 02-2012	104.02
11158 02/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 02-2012	857.75
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	19.28
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	168.87
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	1.56
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	132.2
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	4.82
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	4.58
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	1.19
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	9.05
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	12.59
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	33.37
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	34.19
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	15.17
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	19.06
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	4.82
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	42.56
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	14.46
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	24.1
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	4.82
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	4.82
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	26.06
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	54.65
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	1.76
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	0.22
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	4.82
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	49.31
11159 02/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 02-2012	34.67
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	5.15
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	5.7
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	45.79



11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	7.6
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	0.39
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	40.92
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	1.9
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	7.72
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	3.8
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	3.8
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	7.6
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	7.79
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	7.6
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	6.24
11160 02/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 02-2012	3.8
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	7.6
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	7.6
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	5.03
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	5.7
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	3.8
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	3.8
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	33.56
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	2
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	3.8
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	3.8
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	41.06
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	3.8
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	18.49
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	4.36
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	11.4
11161 02/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 02-2012	3.8
16373 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	44.81
16374 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	100
16375 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	200
16376 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	500
16377 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	500
16470 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	600
16471 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	301.88
16490 02/28/12	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FEBRUARY PREMIUM	113488.3
16491 02/28/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	1300