

Check#	Date	Vendor	Address	Description	Amount
11162	03/01/12	ALVERSON ROBERT	OROFINO ID 83544	PER DIEM - RTI MODULE 5 TRAINING/C	28
11163	03/01/12	BECK CINDY	OROFINO ID 83544	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11164	03/01/12	BONNER ROBYN	PIERCE ID 83546	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11165	03/01/12	COOK ELAINE	PIERCE ID 83546	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11166	03/01/12	DAHL NANCY	LENORE ID 83541	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11167	03/01/12	DANIELS KATHY	WEIPPE ID 83553	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11168	03/01/12	DURKEE DALE E.	WEIPPE ID 83553	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11169	03/01/12	MORGAN CARL	CLARKSTON WA 99403	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11170	03/01/12	VIAN ROBERT	PIERCE ID 83546	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11171	03/01/12	WILSON DEBBIE	OROFINO ID 83544	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11172	03/01/12	WRIGHT JEFF	OROFINO ID 83544	PER DIEM-RTI MODULE 5 TRAINING/CDA	28
11173	03/09/12	FIESTA EN JALISCO	OROFINO ID 83544	2 FIESTA PLATTERS 1 VEGGIE BURRIO	87.89
11173	03/09/12	FIESTA EN JALISCO	OROFINO ID 83544	DELIVERY FEE	5
11174	03/08/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	SOLENOID CREDIT-WARRANTY	-80.6
11174	03/08/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	ROOF VENT - BUS 24	239.67
11174	03/08/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	THREE (3) CLEARANCE LIGHTS-BUS 24	21.51
11174	03/08/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	ONE (1) STROBE LIGHT	92.86
11174	03/08/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	FREIGHT ON VENT; CLEARANCE LIGHTS;	29.01
11174	03/08/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	ONE (1) FOG LIGHT AND FREIGHT	47.81
11174	03/08/12	HARLOW'S BUS SALES INC.	ROLETTE ND 58366	CREDIT RETURN - WINTER FRONT	-32.79
11175	03/13/12	GOPHER SPORTS	MINNEAPOLIS MN 55485-5634	ASSORTED SPORTS EQUIPMENT	148.04
11175	03/13/12	GOPHER SPORTS	MINNEAPOLIS MN 55485-5634	75 LB ALL PURPOSE VINYL HEAVY BAG	105.24
11175	03/13/12	GOPHER SPORTS	MINNEAPOLIS MN 55485-5634	ACCUSPLIT PRO SURVIVOR STOPWATCH	51.36
11176	03/13/12	NORTH CENTRAL DIST. HEALTH DEP	OROFINO ID 83544	SUBSURFACE SEWAGE DISPOSAL APPLICA	620
11177	03/19/12	2M DATA SYSTEMS	OREM UT 84057	FILING OF 2011 ELECTRONIC W2s - FE	90
11177	03/19/12	2M DATA SYSTEMS	OREM UT 84057	FILING OF 2011 ELECTRONIC W2s - ST	90
11178	03/19/12	AMERITEL INN	BOISE ID 83704	LODGING: 3 NIGHTS GEORGE CLARK-IE	215.25
11178	03/19/12	AMERITEL INN	BOISE ID 83704	LODGING: DUANE TRIBE-IETA CONF FE	143.5
11179	03/19/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160	2 BOXES RENOWN DISPOSABLE GLOVES-M	10.82
11179	03/19/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160	2 BOXES RENOWN DISPOSABLE GLOVES-X	10.82
11179	03/19/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160	HANDLING CHARGE	6.6
11179	03/19/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160	RENOWN JUMBO TOILET TISSUE-WHITE	186.6
11179	03/19/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160	1 URINAL FLUSHER	139.25
11180	03/19/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER BY SM TEST-TS	40
11180	03/19/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER BY SM TEST-TS	40
11180	03/19/12	ANATEK LABS INC.	SPOKANE WA 99202	BIOLOGICAL OXYGEN DEMAND TEST-TS	45
11180	03/19/12	ANATEK LABS INC.	SPOKANE WA 99202	AMMONIA AS N IN WATER TEST-TS	20
11180	03/19/12	ANATEK LABS INC.	SPOKANE WA 99202	TOTAL SUSPENDED SOLIDS TEST-TS	15
11180	03/19/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER TEST-TS	40
11180	03/19/12	ANATEK LABS INC.	SPOKANE WA 99202	E. COLI IN WATER TEST-TS	40
11181	03/19/12	ANATEK LABS	MOSCOW ID 83843	COLIFORM PRESENCE ABSENCEBY MMO TE	20

11182 03/19/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	REGIST: DALE DURKEE-ANNUAL ED LAW	245
11182 03/19/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	REGIST: TRINA SNYDER-ANNUAL ED LA	245
11182 03/19/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	REGIST: AMY JARED-ANNUAL ED LAW I	245
11183 03/19/12	ATCO INTERNATIONAL	MARIETTA GA 30060-2925	ARMOREX FOR BUSES	134
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	525 GALS DIESEL FUEL	1781.7
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	725 GALS DIESEL FUEL	2448.24
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	1381 GALS DIESEL FUEL	4720.27
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	ONE NOZZLE	73.5
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	469 GALS DIESEL FUEL	1672.55
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	31.6 GALS GASOLINE-TES	91.39
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	24 GALS GASOLINE-FOOD DELIVERY	70.2
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	21.9 GALS GAS-JEEP #2	64.75
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	43.8 GALS GAS-CHEVY VENTURE VAN	127.52
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	38 GALS GAS - ACCLAIM	118.43
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	13 GALS GAS-SILVER NEON	38.02
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	2.8 GALS GAS-WHITE NEON	8.33
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	42.8 GLAS GAS - JEEP 1	127.43
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	14.9 GALS DIESEL - BUS 8	51.98
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	189 GALS DIESEL-BUS 1	652.49
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	250 GALS DIESEL-BUS 12	868.74
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	198 GALS DIESEL-BUS 14	698.67
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	181 GALS DIESEL-BUS 26	632.48
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	126 GALS DIESEL-BUS 19	433.86
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	424 GALS HEATING OIL-CAVENDISH	1547.18
11184 03/19/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544	20.5 GALS GAS-DRIVER'S ED #3	60.31
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY - PES	112.57
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-TS EAST MODUL	889.12
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-TS	10
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-TS WEST MODUL	125.28
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-TS	9439.97
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-WEIGHT/STORAG	183.25
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-1000 MICHIGAN	29.99
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-OES	3596.77
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-423 BARTLETT	10.3
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-MANIYAC CENTE	524.12
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-PROGRAMS OFFI	373.21
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-BUS GARAGE	464.77
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-OHS	9626.49
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-OHS CONCESSIO	38.21
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-OHS LIGHTING	230.73
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITYOHS 1111A SCHO	17.73
11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-OJHS	2976.14

11185 03/19/12	AVISTA UTILITIES	SPOKANE WA 99252-0001	FEBRUARY ELECTRICITY-OES 302 N H S	10.5
11186 03/19/12	BALDUS ANGIE	LEWISTON ID 83501	REIMBURSE: SUPPLIES FROM COSTCO	24.72
11186 03/19/12	BALDUS ANGIE	LEWISTON ID 83501	REIMBURSE: ITUNES	20.64
11187 03/19/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE	15.24
11187 03/19/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE	39.39
11187 03/19/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE	22
11188 03/19/12	BENEFIT MANAGERS COMPANY INC.	BOISE ID 83719	BRIDGE HRA PARTICIPANTS (149)	447
11188 03/19/12	BENEFIT MANAGERS COMPANY INC.	BOISE ID 83719	CLAIMS PAID	2609.36
11189 03/19/12	BLADES LON	OROFINO ID 83544	PER DIEM-IAPT MEETING-MARCH 6 201	8
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	ONE CASE MULTI FOLD TOWEL	33.54
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	MONTHLY LAUNDRY SERVICE	48.84
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	CLOROX WIPES (4)	154.56
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	HDG C2 DISINFECTANT FOR DISPENSERS	102.48
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	MONTHLY LAUNDRY SERVICE	48.84
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	1 CASE TRI FOLD PAPER TOWELS	27.75
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	DIAMOND HTD PAIL @TS	67.21
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	DM EX-RINSE PAIL @ OHS	81.08
11190 03/19/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501	DIAMOND HTD PAIL @ OHS	67.21
11191 03/19/12	BOYER BOBBI	OROFINO ID 83544	364 MILES TO/FROM LEWISTON- OT SER	132.86
11192 03/19/12	BRODART CO .	WILLIAMSPORT PA 17701	10 INCH BOOK JACKET COVERS ON 300	46
11192 03/19/12	BRODART CO .	WILLIAMSPORT PA 17701	SELF INKING 3/8 INCH 10 YEAR DATE	14.2
11192 03/19/12	BRODART CO .	WILLIAMSPORT PA 17701	FREIGHT	23.86
11193 03/19/12	BROTNOV ANDRIA	WEIPPE ID 83553	MILEAGE REIMBURSE: IN LIEU OF-FEB	138.48
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	STAPLES 8-TAB INSERTS	7.49
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	SPLS 7 PORT HUB US	44.99
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	OIL AND ICE SCRAPER - FOR DISTRIC	5.29
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	CONNER NANCY/ OFFICE 2010	39.99
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	BOTT ED/ MICROSOFT OFFICE 2010	54.99
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	TAX	5.7
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	ROOM CHARGES-ALYCE ARNSBERG IDAH	21.08
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	PARKING AT COEUR D'ALENE RESORT-ID	251
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	PHONICS FOR READING SECOND LEVEL	13.99
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	GASOLINE-JEEP COEUR D'ALENE WKSP	32.15
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	GASOLINE JEEP COEUR D'ALENE WKSP	44.12
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	FOOD FOR GLENWOOD I.G.A.	46.88
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	2 ICE PACKS FOR TIMBERLINE/SHOPKO	13.61
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	SNA-LINDA HARRELSON-MEMBERSHIP FEE	37.75
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	SNA-FRANCES CROOKS-MEMBERSHIP FEES	35.75
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	FOOD PURCHASE-GLENWOOD I.G.A.	108.18
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	SNA-MELANIE BARRETT MEMBERSHIP FEE	35.75
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	RESTAURANT EQUIPMENT- TS FAUCET	35
11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	FOOD PURCHASE - IGA	262.44

11194 03/19/12	CARDMEMBER SERVICE	OROFINO ID 83544	FOOD PURCHASE - S & S FOODS	12.66
11195 03/19/12	CARE CONNECTION LLC	LEWISTON ID 83501	1 HOUR RN SCHOOL CONSULT	65
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	VELOCITY RETRACTABLE GEL PENS - BL	28.44
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	PURPLE CONSTRUCTION PAPER 9 X 12	99
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	10 BOXES SYNTHETIC VINYL GLOVES -	78.7
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	VELOCITY RETRACTABLE GEL PENS - BL	28.44
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	VELOCITY RETRACTABLE GEL PENS - RE	28.44
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	BOOK TAPE 8 ROLL VALUE PACK	219.96
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	MASKING TAPE 3/4 X 60	10.06
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	MASKING TAPE 2 X 60	13.14
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	50 DRY ERASE BOARD SPRAY CLEANER	101.5
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	BLACK CONSTRUCTION PAPER 9 X 12	148.5
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	WHITE CONSTRUCTION PAPER 9 X 12	148.5
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	RED CONSTRUCTION PAPER 9 X 12	99
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	DRY ERASE MARKERS BLACK CHISEL	67.68
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	DRY ERASE MARKERS BLUE CHISEL	67.68
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	FIREWORK COLOR PAPER - BOTTLE ROCK	173.1
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	WHITE CONSTRUCTION PAPER - 12 X 18	99.5
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	REMOVABLE COVER UP TAPE	9.18
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	CORRECTION TAPE	41
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SELF STICK ULTRA NOTE PADS	21.72
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SELF STICK NEON NOTE PADS	21.72
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	PRES-A-PLY MAILING LABELS	10.83
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	SELF STICK OPEN END ENVELOPES	12.33
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	COLOR FILE FOLDERS 1/3 ASSORTED	69.8
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	MANILA FILE FOLDERS 1/3 LETTER	69.6
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	FIREWORK COLOR PAPER - LIGHTNING L	172.8
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	FIREWORK COLOR PAPER -AERIAL AQUA	172.8
11196 03/19/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605	FIREWORK COLOR PAPER- ECHO ORCHID	115.4
11197 03/19/12	CDW GOVERNMENT INC.	CHICAGO IL 60675-1515	10 FELLOWES OUTLET SURGE PROTECTOR	428.52
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SANITATION-BUS GARAGE	74
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY LIGHTING FEE-BUS GARAGE	4.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER-PROGRAMS OFFICE	16.6
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-PROGRAMS OFFIC	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-PROGRAMS OFFIC	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SEWER-PROGRAMS OFFICE	17.77
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SANITATION-PROGRAMS OFFIC	163
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY LIGHTING FEE-PROGRAMS OFF	4.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER-OJHS	19.38
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OJHS	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OJHS	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SEWER-OJHS	21.1

11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SANITATION-OJHS	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY LIGHTING FEE-OJHS	4.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER-OES	108.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OES	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OES	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SEWER-OES	128.05
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SANITATION -OES	354
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY LIGHTING FEE-OES	4.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER - 423 BARTLETT	14.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND - 423 BARTLETT	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND - 423 BARTLETT	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SEWER- 423 BARTLETT	15.25
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER - 230-31 N H	14.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND- 230-31 N H	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SEWER-BUS GARAGE	32.29
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND- 230-31 N H	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER-OHS BASEBALL FIELD	24.1
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OOHS BASEBALL	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OOHS BASEBALL	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SEWER-OHS BASEBALL FIELD	25.35
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY LIGHTING FEE-OHS BASEBALL	4.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER-OHS	90.88
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OHS	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OHS	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SEWER-OHS	106.9
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY SANITATION-OHS	580
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY LIGHTING FEE-OHS	4.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER-OHS FOOTBALL FIELD	14.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OHS FOOTBALL F	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-OHS FOOTBALL F	16
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY LIGHTING FEE-OHS FOOTBALL	4.5
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER-BUS GARAGE	28.7
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-BUS GARAGE	17
11198 03/19/12	CITY OF OROFINO	OROFINO ID 83544	FEBRUARY WATER BOND-BUS GARAGE	16
11199 03/19/12	CITY OF PECK	PECK ID 83545	FEBRUARY WATER - PECK	58.92
11199 03/19/12	CITY OF PECK	PECK ID 83545	FEBRUARY SANITATION SERVICE-PECK	19.28
11200 03/19/12	CLEARWATER POWER CO.	LEWISTON ID 83501	FEBRUARY ELECTRICITY-PECK	140.23
11200 03/19/12	CLEARWATER POWER CO.	LEWISTON ID 83501	FEBRUARY ELECTRICITY-CAVENDISH	201.51
11201 03/19/12	CLEARWATER TRIBUNE	OROFINO ID 83544	NOTICE OF SPECIAL BOARD MEETING-FE	33.15
11201 03/19/12	CLEARWATER TRIBUNE	OROFINO ID 83544	VACANCY ANNOUNCE: ASSIST BASEBALL	21.12
11201 03/19/12	CLEARWATER TRIBUNE	OROFINO ID 83544	VACANCY ANNOUNCE: SUPERINTENDENT	24.72
11201 03/19/12	CLEARWATER TRIBUNE	OROFINO ID 83544	LEGAL AD: BUS BIDS	44.24

11201 03/19/12	CLEARWATER TRIBUNE	OROFINO ID 83544	SCHOOL BOARD AGENDA-JANUARY	89
11201 03/19/12	CLEARWATER TRIBUNE	OROFINO ID 83544	SCHOOL BOARD AGENDA-FEBRUARY	66.75
11202 03/19/12	EBSCO SUBSCRIPTION SERVICES	BIRMINGHAM AL 35283	2012 SUBSCRIPTION ORDER	395.27
11203 03/19/12	EDMONSON MIKE	WEIPPE ID 83553	MARCH CONTRACT SERVICES	250
11204 03/19/12	EDUCATION BEHAVIORAL	MERIDIAN ID 83646	DISTRICT PROFESSIONAL DEVELOPMENTS	315
11204 03/19/12	EDUCATION BEHAVIORAL	MERIDIAN ID 83646	2 NIGHTS LODGING	178
11204 03/19/12	EDUCATION BEHAVIORAL	MERIDIAN ID 83646	PER DIEM - MEALS AND TRAVEL AT STA	310
11205 03/19/12	FIRST STEP INTERNET	MOSCOW ID 83843	BROADBAND INTERNET CONNECTIVITY-CA	100
11205 03/19/12	FIRST STEP INTERNET	MOSCOW ID 83843	WAN CONNECTIVITY-MAR 9-APRIL 8 20	500
11205 03/19/12	FIRST STEP INTERNET	MOSCOW ID 83843	WAN CONNECTIVITY-MAR 9-APRIL 8 20	500
11205 03/19/12	FIRST STEP INTERNET	MOSCOW ID 83843	BROADBAND INTERNET CONNECTIVITY-TS	1400
11206 03/19/12	FLEMING MERRIE	CLARKSTON WA 99403	24 HOURS THERAPY PAPERWORK CONSU	1344
11206 03/19/12	FLEMING MERRIE	CLARKSTON WA 99403	8.75 HRS TRAVEL-FEBRUARY 2012	315
11207 03/19/12	FOOD SERVICE OF AMERICA	SEATTLE WA 98124-1172	FOOD ORDER - OROFINO HIGH SCHOOL	755.21
11207 03/19/12	FOOD SERVICE OF AMERICA	SEATTLE WA 98124-1172	FOOD ORDER - OROFINO ELEMENTARY SC	2215.79
11207 03/19/12	FOOD SERVICE OF AMERICA	SEATTLE WA 98124-1172	FOOD ORDER - OROFINO HIGH SCHOOL	793.95
11207 03/19/12	FOOD SERVICE OF AMERICA	SEATTLE WA 98124-1172	FOOD ORDER - OROFINO ELEMENTARY SC	1740.04
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-OES	193.56
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-OHS	195.56
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY 11-MARCH 10 2012 FRAME R	470
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-PROGRAM	193.05
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-DISTRIC	140.98
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY FAX-PROGRAMS OFFICE	48.39
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY FAX-DISTRICT OFFICE	48.39
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-CAV	44.39
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-PECK	45.65
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-BUS GAR	96.03
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY 11 - MARCH 10 2012 FRAME	396
11208 03/19/12	FRONTIER	ROCHESTER NY 14602-0550	FEBRUARY TELEPHONE CHARGES-TS	193.31
11209 03/19/12	GATEWAY MATERIALS	LEWISTON ID 83501	STOCK STEEL ORDER	450.4
11210 03/19/12	GILMER TAMMY	OROFINO ID 83544	REIMBURSE: HEALTH FAIR SUPPLIES	20.29
11211 03/19/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544	RETURN SHIPPING-RETURNED UV1A3 SCA	17.76
11211 03/19/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544	BEVERAGES/BOWLS: DISTRICT IMPROVEM	18.7
11212 03/19/12	GROVE HOTEL	BOISE ID 83702	LODGING: DALE DURKEE FEB 12-14 2	252
11212 03/19/12	GROVE HOTEL	BOISE ID 83702	LODGING: AMY JARED/FEB 14 2012-"D	111
11212 03/19/12	GROVE HOTEL	BOISE ID 83702	SELF PARKING-AMY JARED "DAY ON THE	7
11213 03/19/12	HAIRSTON DIANE	PECK ID 83545	MILEAGE REIMBURSE: IN LIEU OF/FEB	115.12
11214 03/19/12	HARPER CHIROPRACTIC CLINIC	OROFINO ID 83544	DOT PHYSICAL-MCKINNON	55
11214 03/19/12	HARPER CHIROPRACTIC CLINIC	OROFINO ID 83544	DOT PHYSICAL-HOLLAND	55
11215 03/19/12	HILL JIM		REIMBURSE: BATTERIES FROM COSTCO	12.02
11216 03/19/12	IDAHO DEPART OF HEALTH & WELFA	BOISE ID 83720-0036	MATCHING FUND DISBURSEMENT FOR PRO	60000
11217 03/19/12	IDAHO DEPARTMENT OF CORRECTION	BOISE ID 83720	98.9 HOURS INMATE LABOR	543.95

11217 03/19/12	IDAHO DEPARTMENT OF CORRECTION	BOISE ID 83720	4 HOURS INMATE LABOR	22
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-PROGRAMS OFFICE	59.75
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-PRESCHOOL	6.68
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-BUS GARAGE	10.57
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-OHS	262.64
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-OES	293.67
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-OES	24.18
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-TS	142.78
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-DISTRICT OFFICE	88.13
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-CAVENDISH	51.05
11218 03/19/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815	PHOTOCOPY COSTS-PECK	23.93
11219 03/19/12	IMAGINE LEARNING	PROVO UT 84604	IMPLEMENTATION SERVICES	3500
11219 03/19/12	IMAGINE LEARNING	PROVO UT 84604	LICENSE - ANNUAL INITIAL (3)	450
11220 03/19/12	IMPERIAL SUPPLIES	GREEN BAY WI 54305-3910	20 BULBS-STOCK FOR BUSES	17.78
11221 03/19/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	1 BATTERY-TOW MOTOR FORKLIFT	96.95
11221 03/19/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE WA 99212	CORE CHARGE	12
11222 03/19/12	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	ALTERNATOR-PARTS TO STOCK FOR BUSE	606.31
11223 03/19/12	ISHA	NAMPA ID 83686-5540	1 MONTH ADVERTISING FOR SPEECH LAN	85
11224 03/19/12	J & V LOCK & KEY	OROFINO ID 83544	1 DEADBOLT LOCK	40
11224 03/19/12	J & V LOCK & KEY	OROFINO ID 83544	ONE YALE CYLINDER - OHS KITCHEN BA	7
11224 03/19/12	J & V LOCK & KEY	OROFINO ID 83544	TRIP CHARGE	35
11225 03/19/12	JARED BARBI & TOM	WEIPPE ID 83553	700 MILES TO/FROM LEWISTON- OT SER	255.5
11226 03/19/12	JENKINS BEN	OROFINO ID 83544	PER DIEM-IAPT MEETING ON MARCH 6	8
11227 03/19/12	JENKINS DEIDRE	OROFINO ID 8.544	MILEAGE REIMBURSE: TO/FROM SLP SE	167.9
11228 03/19/12	JOHN M. GARRISON	OROFINO ID 83544	13 SESSIONS PHYSICAL THERAPY-FEBRU	520
11229 03/19/12	KELVIN	FARMINGDALE NY 11735	EIGHTEEN BATTERY PACK F	9
11229 03/19/12	KELVIN	FARMINGDALE NY 11735	TWENTY SLIDE SWITCH	9
11229 03/19/12	KELVIN	FARMINGDALE NY 11735	SHIPPING	8.48
11230 03/19/12	KENWORTH CASH SALES	LEWISTON ID 83501	WEBASTO TIMER - DIGITAL; FREIGHT	81.49
11231 03/19/12	KINZER SUNNY	OROFINO ID 83544	MILEAGE REIMBURSE: 12/12 -12/15/11	36.5
11231 03/19/12	KINZER SUNNY	OROFINO ID 83544	MILEAGE REIMBURSE: 1/4 - 1/31/12	136.88
11231 03/19/12	KINZER SUNNY	OROFINO ID 83544	MILEAGE REIMBURSE: 2/1 - 2/29/12	156
11231 03/19/12	KINZER SUNNY	OROFINO ID 83544	MILEAGE REIMBURSE: 3/1 - 3/8/12	45.62
11232 03/19/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON ID 83501	4 OROFINO CLASSROOM SERVICES-4 STU	100
11232 03/19/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON ID 83501	2 PIERCE/WEIPPE CLASSROOM SERVICES	50
11233 03/19/12	LEWIS CLARK RECYCLERS INC.	LEWISTON ID 83501	64 GALS SHREDDING	22
11234 03/19/12	LEWISTON TRIBUNE	LEWISTON ID 83501	VACANCY ANNOUNCEMENT: SUPERINTEND	111.55
11235 03/19/12	LITTLE CANYON CONTRACTORS	LENORE ID 83541	MARCH CONTRACTED SERVICES-PECK	450
11236 03/19/12	MAETCHE JACOB	PECK ID 83545-0174	REIMBURSE: HEALTH GOAL AWARDS	30
11236 03/19/12	MAETCHE JACOB	PECK ID 83545-0174	REIMBURSE: HEALTH GOAL AWARDS	40
11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-PRO	21.06
11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-DIS	7.37

11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-BUS	4.47
11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-CAV	0.61
11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-PEC	1.03
11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-TS	24.16
11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-OES	18.18
11237 03/19/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-OHS	55.77
11238 03/19/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK ORDER -TS	1418.26
11238 03/19/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK ORDER - OES	1955.08
11238 03/19/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	MILK ORDER - OHS	1094.97
11239 03/19/12	MID AMERICA BOOKS	MANKATO MN 56002	31 NON FICTION BOOKS & SHIPPING	860.64
11240 03/19/12	MILLER NANCY	OROFINO ID 83544	HP CE505X BLACK TONER CARTRIDGE	176.78
11241 03/19/12	NADL ENTERPRISES INC.	KAMIAH ID 83536	SANITATION SERVICES- FEBRUARY 201	63
11242 03/19/12	NATIONAL PROFESSIONAL	PORT CHESTER NY 10573	10 EXPA-SP12 EXECUTIVE FUNCTION: P	134.5
11243 03/19/12	NORCO	BOISE ID 83715	CYLINDER RENTAL	24.48
11243 03/19/12	NORCO	BOISE ID 83715	BLUE TOOLMAKERS INK	12.42
11244 03/19/12	O'BRIEN SALLY	OROFINO ID 83544	MARCH VAL NET COURIER	50
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	INK	36.28
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	INK	41.76
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	BLACK ERASER MARKERS	3.75
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	MULTI FOLD TOWELS	32.51
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	REFILLABLE SOAP	11.59
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	TRASH BAGS-WASTEBASKET	8.4
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	TRASH BAGS - 13 GAL SIZE	6.54
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	SM REFILLABLE SOAP	1.75
11245 03/19/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698	CALCULATOR	27.99
11246 03/19/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	18.37
11246 03/19/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	18.45
11246 03/19/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	11.65
11246 03/19/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546	UPS CHARGES-TS WATER SAMPLES	18.37
11247 03/19/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	TWO 6-OUTLET SURGE STRIPS	22.78
11247 03/19/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	LUMBER FOR STEP -REPAIR ON TRAILER	64.14
11247 03/19/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	TWO SHEETS 3/4" AC PLYWOOD	68.16
11247 03/19/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	DELIVERY CHARGE	18.5
11247 03/19/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544	BOLTS & WASHERS	3.68
11248 03/19/12	OROFINO ELEMENTARY SCHOOL	OROFINO ID 83544	REIMBURSE: BATTERIES FROM COSTCO	12.79
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	24.45
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	182.3
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	1.7
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-SD 171	513.49
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-I.G.A.	130.37
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-USPS	181
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	5.5

11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	29.95
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-PREMIER AG	2568.75
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-SARAH HILL	90.24
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-MYRON CORP	155.69
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-VALLEY GRA	233.2
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-STAPLES	26.37
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-COSTCO	150
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-NANCY MILL	96.9
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	REIMBURSE STUDENT FUNDS-VALLEY GRA	32.5
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	264
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	27.41
11249 03/19/12	OROFINO HIGH SCHOOL	OROFINO ID 83544	POSTAGE REIMBURSEMENT	50.2
11250 03/19/12	PACIFIC MOBILE STRUCTURES INC	CHEHALIS WA 98532-0350	RENT FOR TWO MOBILE CLASSROOMS 3/1	2950
11251 03/19/12	PETTY CASH - KATHY HANSON		REIMBURSE: STAMPS	20
11251 03/19/12	PETTY CASH - KATHY HANSON		REIMBURSE: POSTAL RECEIPT	5.5
11251 03/19/12	PETTY CASH - KATHY HANSON		REIMBURSE: POSTAL RECEIPT	7.8
11251 03/19/12	PETTY CASH - KATHY HANSON		REIMBURSE: POSTAL RECEIPT	17.5
11251 03/19/12	PETTY CASH - KATHY HANSON		REIMBURSE: POSTAL RECEIPT	10.95
11251 03/19/12	PETTY CASH - KATHY HANSON		REIMBURSE: POSTAGE STAMPS	44
11251 03/19/12	PETTY CASH - KATHY HANSON		REIMBURSE: POSTAL RECEIPT	6.03
11251 03/19/12	PETTY CASH - KATHY HANSON		COSTCO - OFFICE SUPPLIES	13.49
11252 03/19/12	PETTY CASH - TRINA SNYDER		REIMBURSE: REFRESHMENTS FOR MTGS.	24.17
11252 03/19/12	PETTY CASH - TRINA SNYDER		REIMBURSE: POSTAGE	6.5
11252 03/19/12	PETTY CASH - TRINA SNYDER		REIMBURSE: BURNING PERMIT/MCDADE	2.5
11253 03/19/12	PIERCE HARDWARE	PIERCE ID 83546	FEBRUARY MAINTENANCE SUPPLIES	42.76
11254 03/19/12	PREFERRED CARPET CLEANING &	OROFINO ID 83544	STAIN REMOVED FROM CARPET	25
11255 03/19/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	PRINCIPAL ENGINEER-TS SEWER PROJEC	760
11255 03/19/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	DESIGN ENGINEER-TS SEWER PROJECT	1430
11255 03/19/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	CIVIL TECH/DRAFTSMAN-TS SEWER PROJ	825
11255 03/19/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501	MILEAGE	85.26
11256 03/19/12	PROVANTAGE CORPORATION	NORTH CANTON OH 44720-7143	SHIPPING CHARGES	13.95
11256 03/19/12	PROVANTAGE CORPORATION	NORTH CANTON OH 44720-7143	ONE OKI C7300 TRANSFER BELT	175.26
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	67.56
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	28.47
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	53.54
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	49.28
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	50.14
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	53.54
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	91.17
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	8 CASES COPY PAPER	279.2
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	53.63
11257 03/19/12	QUILL	PHILADELPHIA PA 19101-0600	SPECTRA KRAFT PAPER ROLLS 48 X 200	45.88

11258 03/19/12	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164-9010	52 AR TESTS	155.48
11259 03/19/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530	12.2 TON BULK WOOD PELLETS	1952
11260 03/19/12	SCHOLASTIC INC.	JEFFERSON CITY MO 65102-3725	30 TANGERINE BY EDWARD BLOOR	159.25
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	INVISIBLE TAPE VALUE PACK 3/4 INCH	60.55
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	PERMANENT GLUE STICKS - PURPLE	26.97
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	STIC PENS WITH COMFORT GRIP - BLUE	11.65
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	BRITE LINER HIGHLIGHTERS - PINK	28.75
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	ROUND STIC PENS VALUE PACK - BLACK	18.21
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	FRIXION ERASABLE HIGHLIGHTERS	20.2
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	STIC PENS WITH COMFORT GRIP - PURP	11.65
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	PEN STYLE PERMANENT MARKER - BLACK	29.84
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	HAND SANITIZER 16 OZ	23.36
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	PLASTIC BANDAGES 1 X 3	26.9
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	ROUND STIC PENS VALUE PACK - BLUE	18.21
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	STIC PENS WITH COMFORT GRIP - BLAC	11.65
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	STIC PENS WITH COMFORT GRIP - RED	11.65
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	PERMANENT MARKERS - BLACK	25.62
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	PERMANENT MARKERS - BLUE	25.62
11261 03/19/12	SCHOOL SPECIALTY INC.	MILWAUKEE WI 53268-3106	BRITE LINER HIGHLIGHTERS - YELLOW	28.75
11262 03/19/12	SHIFFLER EQUIPMENT SALES INC.	PHOENIX AZ 85038	30 ATOMIC ANALOG CLOCKS	550.93
11263 03/19/12	SPECIALTY GRAPHICS SUPPLY	WEST CHICAGO IL 60185	SHIRT SUPPLIES	1326.9
11264 03/19/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501	OT PT SLP BILLING FOR FEBRUARY 2	1801.5
11265 03/19/12	STAPLES CREDIT PLAN	COLUMBUS OH 43218-3174	ONE CB540A BLACK CARTRIDGE	79.99
11266 03/19/12	STEREO VISION	OROFINO ID 83544	3 SETS COMPUTER HEADSETS	28.77
11266 03/19/12	STEREO VISION	OROFINO ID 83544	ADD'L MINUTES FOR TRACFONE	19.99
11267 03/19/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	25.166 HRS OT & PT THERAPY-FEBRUAR	1912.66
11267 03/19/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	3 HOURS OT DOCUMENTATION-FEBRUARY	228
11267 03/19/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	1 PT DOCUMENTATION - FEBRUARY 2012	76
11267 03/19/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	1 EVALUATION ON FEBRUARY 21 2012	180
11267 03/19/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530	19.75 HRS TRAVEL - FEBRUARY 2012	1165.25
11268 03/19/12	TIGER DIRECT	ATLANTA GA 31193-5313	FIVE OF NUMEROUS COMPUTER COMPONEN	2546.9
11268 03/19/12	TIGER DIRECT	ATLANTA GA 31193-5313	FIVE OF NUMEROUS COMPUTER COMPONEN	29.97
11268 03/19/12	TIGER DIRECT	ATLANTA GA 31193-5313	THREE WACOM PEN TABLETS	250.02
11268 03/19/12	TIGER DIRECT	ATLANTA GA 31193-5313	TSD WESTERN DIGITAL HARD DRIVE 500	339.96
11268 03/19/12	TIGER DIRECT	ATLANTA GA 31193-5313	NIGHT OWL 0-445 SECURITY SYSTEM	269.99
11268 03/19/12	TIGER DIRECT	ATLANTA GA 31193-5313	SHIPPING CHARGES	13.01
11268 03/19/12	TIGER DIRECT	ATLANTA GA 31193-5313	BROTHER TN-360 TONER CARTRIDGE; SH	70.23
11269 03/19/12	TRIBE LOREN	OROFINO ID 83544	MARCH CUSTODIAL SERVICES	375.91
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	SPREADER-SHOP TOOL	19.59
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	2 BEARINGS FOR BELT SANDER	25.54
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	ACTUATOR - BLUE SHOP TRUCK	130.55
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	FREIGHT ON ACTUATOR	8.76

11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	BATTERY CHARGING ADAPTOR-FORK LIFT	2.88
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	20 LAMPS - STOCK FOR BUSES	33.6
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	10 LAMPS-STOCK FOR BUSES	3.9
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	ONE BRAKE PAD - BUS 16	33.75
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	GAS FOR WIRE FEED WELDER-SHOP	31.85
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	CALIPER BOLT WHEEL KIT-STOCK	3.02
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	1 ANTENNA - BUS 11	10.99
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	THREE BOXES TOWELS - SHOP SUPPLY	50.82
11270 03/19/12	VALLEY MOTOR PARTS	OROFINO ID 83544	1 CLEAR FOG LIGHT-BUS 22	48.54
11271 03/19/12	WSLHA	SEATTLE WA 98133	4 MONTHS ADVERTISING FOR SPEECH LA	30
11272 03/19/12	WARD'S NATURAL SCIENCE	ROCHESTER NY 14692-9012	CALCIUM SULFATE HEMIHYDRATE LAB GR	35.12
11273 03/19/12	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686-7391	ONE LIGHT TAIL LED-BUS 11	171.2
11273 03/19/12	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686-7391	TWO SWITCHES - BUS 17	123.84
11273 03/19/12	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686-7391	FREIGHT ON LED AND SWITCHES	8.5
11273 03/19/12	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686-7391	1 BLOWER MOTOR ASSY-BUS 17	80.81
11273 03/19/12	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686-7391	FREIGHT ON BLOWER MOTOR ASSY	9
11274 03/19/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544	TWO BOARD AGENDAS-FEBRUARY	20
11274 03/19/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544	VACANCY ANNOUNCE: SUPERINTENDENT O	8.65
11275 03/19/12	JARED AMY	PIERCE ID 83546	MILEAGE REIMBURSE: JAN 23 2012 R	53.28
11275 03/19/12	JARED AMY	PIERCE ID 83546	MILEAGE REIMBURSE: JAN 9 2012 SP	42.18
11275 03/19/12	JARED AMY	PIERCE ID 83546	MILEAGE REIMBURSE: FEB 6 2012 SP	42.18
11275 03/19/12	JARED AMY	PIERCE ID 83546	MILEAGE REIMBURSE: FEB 16 2012 S	42.18
11275 03/19/12	JARED AMY	PIERCE ID 83546	MILEAGE REIMBURSE: MARCH 5 2012	42.18
11275 03/19/12	JARED AMY	PIERCE ID 83546	MILEAGE REIMBURSE: MARCH 19 2012	42.18
11276 03/19/12	OROFINO BODY SHOP & RADIATOR	OROFINO ID 83544	HEADLAMP ASSY-CHEVY VENTURA VAN	440
11277 03/19/12	STATE TAX COMMISSION	BOISE ID 83707-0076	FEBRUARY SALES TAX	51.94
11278 03/19/12	WHEELER AMANDA	PECK ID 83545	MILEAGE REIMBURSE: 872 MILES TO/F	344.2
11279 03/15/12	BLADES LON	OROFINO ID 83544	REIMBURSE: 2005 CHEVY 15 PASSENGE	11100
11279 03/15/12	BLADES LON	OROFINO ID 83544	REIMBURSE: AIRFARE/BEN JENKINS/VAN	534.6
11280 03/31/12	REGGEAR MICHELLE	OROFINO ID 83544	BAGGAGE REIMBURSEMENT	25
11281 03/31/12	HANNA LISA		BAGGAGE REIMBURSEMENT	25
11282 03/31/12	JOANNE'S FABRICS		SEWING MACHINES	1799.94
11283 03/31/12	DEPARTMENT OF HEALTH & WELFARE	TWIN FALLS ID 83303-5579	OVERPAYMENT	3203.16
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	41.04
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	5.7
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	6.24
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	7.6
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	3.8
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	3.8
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	7.79
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	7.6
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	3.8

11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	7.6
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	45.98
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	1.9
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	7.6
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	0.39
11284 03/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601	SUPPLEMENTAL INS - 03-2012	4.96
11285 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	***VOID***	0
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	565.1
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	1017.39
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	174.84
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	921.49
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	97.49
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	9.61
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	661.24
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	1209.76
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	148.62
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	153.98
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	865.3
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	68.02
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	10229.98
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	55.83
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	1248.51
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	325.96
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	887.44
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	63.55
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	647.53
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	623.43
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	656.13
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA-EMPLOYER SHARE - 03-2012	7332.45
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	1016.47
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	495.42
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	2172.23
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	631.78
11286 03/27/12	INTERNAL REVENUE SERVICE	OGDEN UT 84201	MEDIC-EMPLOYER SHARE - 03-2012	1929.76
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	7861.78
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	6239.8
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	7302.53
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	985.94
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	2180.17
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	32231.87
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	189.82
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	506.3

11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	2125.94
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	1439.43
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	985.94
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	7958.66
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	2121.84
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	3957.1
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	1035.62
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	4359.79
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	3590.21
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	3329.92
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	23836.8
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	3927.96
11287 03/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO ID 83544	MEDICAL BENEFIT - 03-2012	3642.1
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	90.68
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	107.31
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	884.94
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	191.73
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	1580.98
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	901.96
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	17.23
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	142.05
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	902.56
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	910.12
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	749.52
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	11.2
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	92.39
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	112.25
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	211.58
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	54.89
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	53.05
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	708.88
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	9.66
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	79.66
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	109.45
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	1037.46
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	229.48
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	1793.02
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	919.56
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	1216.75
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	437.65
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	2922.23
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	1706.91

11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	136.63
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	1126.64
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	902.5
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	110.36
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	109.38
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	90.9
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	85.97
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	354.38
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	109.45
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	125.81
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	27.83
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	217.44
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	10033.32
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	1.65
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	14075.2
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	13.62
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	1744.69
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	452.63
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	10.99
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	UNUSED SICK LEAVE - 03-2012	102.82
11288 03/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE ID 83720	RETIREMENT BENEFIT - 03-2012	847.88
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	130.5
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	0.82
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	19.28
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	4.82
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	5.93
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	1.19
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	14.46
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	24.61
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	4.31
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	4.82
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	33.37
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	4.82
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	33.63
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	56.91
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	49.82
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	15.17
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	19.06
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	4.82
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	42.51
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	169.65
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	26.06

11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	0.22
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	34.67
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	8.81
11289 03/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA PA 19178-3690	LIFE INS BENEFIT - 03-2012	12.74
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	7.6
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	3.8
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	4.99
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	3.8
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	3.8
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	43.88
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	3.8
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	2
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	4.36
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	3.8
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	34.07
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	19
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	11.4
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	7.6
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	9.5
11290 03/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OF 73126-8805	SUPPLEMENTAL INS - 03-2012	3.8
11291 03/27/12	JENKINS BEN	OROFINO ID 83544	REIMBURSE: FUEL-VAN FROM ILLINOIS	499.05
11291 03/27/12	JENKINS BEN	OROFINO ID 83544	REIMBURSE: 1 NIGHT LODGING-VAN/ILL	77.25
11291 03/27/12	JENKINS BEN	OROFINO ID 83544	REIMURSE: FLAT REPAIR ON VAN/ILLIN	19.5
11291 03/27/12	JENKINS BEN	OROFINO ID 83544	PER DIEM-4 DAYS RETRIEVE VAN/ILLIN	100
11292 03/29/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	42 GALS DIESEL-WRESTLING	179.98
11292 03/29/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	42 GALS DIESEL-WRESTLING	162.41
11292 03/29/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	20 GALS DIESEL-OHS CHEERLEADERS	81.58
11292 03/29/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	39 GALS DIESEL - OHS	151.84
11292 03/29/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	14 GALS GAS-TS STAFF	48.54
11292 03/29/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE NC 28272-0887	14 GALS GAS-OHS STAFF	46.5
16492 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	275
16493 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	100
16494 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	275
16495 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	100
16495 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	1000
16497 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	200
16499 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	200
16500 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	1000
16613 03/31/12	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	MARCH INSURANCE PREMIUM	115234.65
16614 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	1300
16616 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	36
16617 03/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	64

