

11305 04/23/12	AMERIGAS	LEWISTON ID 83501-1725
11306 04/23/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160
11306 04/23/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160
11306 04/23/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160
11306 04/23/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160
11306 04/23/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160
11306 04/23/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO CA 94160
11307 04/23/12	ANATEK LABS	MOSCOW ID 83843
11307 04/23/12	ANATEK LABS	MOSCOW ID 83843
11307 04/23/12	ANATEK LABS	MOSCOW ID 83843
11307 04/23/12	ANATEK LABS	MOSCOW ID 83843
11307 04/23/12	ANATEK LABS	MOSCOW ID 83843
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11307 04/23/12	ANATEK LABS	MOSCOW ID 83843
11307 04/23/12	ANATEK LABS	MOSCOW ID 83843
11308 04/23/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426
11308 04/23/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426
11309 04/23/12	APBS MEMBERSHIP	BLOOMSBURG PA 17815
11310 04/23/12	APPLE INC.	AUSTIN TX 78727-6524
11310 04/23/12	APPLE INC.	AUSTIN TX 78727-6524
11310 04/23/12	APPLE INC.	AUSTIN TX 78727-6524
11310 04/23/12	APPLE INC.	AUSTIN TX 78727-6524
11311 04/23/12	ATKINSON DISTRIBUTING INC.	OROFINO ID 83544
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11312 04/23/12	AVISTA UTILITIES	SPOKANE WA 99252-0001
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11312 04/23/12	AVISTA UTILITIES	SPOKANE WA 99252-0001
11312 04/23/12	AVISTA UTILITIES	SPOKANE WA 99252-0001

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11313 04/23/12	BALDUS ANGIE	LEWISTON ID 83501
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11314 04/23/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO ID 83544
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11315 04/23/12	BECK CINDY	OROFINO ID 83544
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11316 04/23/12	BENEFIT MANAGERS COMPANY INC.	BOISE ID 83719
11316 04/23/12	BENEFIT MANAGERS COMPANY INC.	BOISE ID 83719
11317 04/23/12	BIOLYNCEUS LLC	ESTES PARK CO 80517
11318 04/23/12	BLADES LON	OROFINO ID 83544
11319 04/23/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501
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11319 04/23/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501
11319 04/23/12	BLUE RIBBON LINEN SUPPLY INC.	LEWISTON ID 83501
11320 04/23/12	BONNER ROBYN	PIERCE ID 83546
11321 04/23/12	BOYER BOBBI	OROFINO ID 83544
11322 04/23/12	BREWER EDNA	OROFINO ID 83544
11323 04/23/12	BROTNOV ANDRIA	WEIPPE ID 83553
11324 04/23/12	CASCADE NETS	FERNDALE WA 98248
11325 04/23/12	CAXTON PRINTERS LTD.	CALDWELL ID 83605
11326 04/23/12	CDI COMPUTER DEALERS INC.	CHICAGO IL 60675
11327 04/23/12	CHIEF ARCHITECT	COEUR D'ALENE ID 83815
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11328 04/23/12	CITY OF OROFINO	OROFINO ID 83544
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11328 04/23/12	CITY OF OROFINO	OROFINO ID 83544
11328 04/23/12	CITY OF OROFINO	OROFINO ID 83544

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11341 04/23/12	FLEMING MERRIE	CLARKSTON WA 99403
11341 04/23/12	FLEMING MERRIE	CLARKSTON WA 99403
11341 04/23/12	FLEMING MERRIE	CLARKSTON WA 99403
11342 04/23/12	FOOD SERVICE OF AMERICA	SEATTLE WA 98124-1172
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11343 04/23/12	FRONTIER	ROCHESTER NY 14602-0550
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11344 04/23/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544
11344 04/23/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544
11344 04/23/12	GLENWOOD IGA FOODLINER INC.	OROFINO ID 83544
11345 04/23/12	GOPHER SPORTS	MINNEAPOLIS MN 55485-5634
11346 04/23/12	HAIRSTON DIANE	PECK ID 83545
11347 04/23/12	HAMPTON INN & SUITES	COEUR D'ALENE ID 83814
11347 04/23/12	HAMPTON INN & SUITES	COEUR D'ALENE ID 83814
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11348 04/23/12	HARPER CHIROPRACTIC CLINIC	OROFINO ID 83544
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11349 04/23/12	HAYES FOOD	OROFINO ID 83544
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11350 04/23/12	IAPT	MERIDIAN ID 83642
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11351 04/23/12	ICRMP	BOISE ID 83715
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11352 04/23/12	IDAHO DEPARTMENT OF CORRECTION	BOISE ID 83720
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11353 04/23/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642
11353 04/23/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642

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11354 04/23/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815
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11354 04/23/12	IKON OFFICE SOLUTIONS	CHICAGO IL 60680-2815
11355 04/23/12	IMPERIAL SUPPLIES	GREEN BAY WI 54305-3910
11356 04/23/12	JARED AMY	PIERCE ID 83546
11356 04/23/12	JARED AMY	PIERCE ID 83546
11357 04/23/12	JENKINS BEN	OROFINO ID 83544
11358 04/23/12	JOHN M. GARRISON	OROFINO ID 83544
11359 04/23/12	KELLY SHARILYN	LEWISTON ID 83501
11360 04/23/12	KENDALL CHEVROLET SUBARU OF	LEWISTON ID 83501
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11361 04/23/12	KENWORTH CASH SALES	LEWISTON ID 83501
11361 04/23/12	KENWORTH CASH SALES	LEWISTON ID 83501
11362 04/23/12	LEARN KEY INC.	ST. GEORGE UT 84771-2317
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11362 04/23/12	LEARN KEY INC.	ST. GEORGE UT 84771-2317
11362 04/23/12	LEARN KEY INC.	ST. GEORGE UT 84771-2317
11362 04/23/12	LEARN KEY INC.	ST. GEORGE UT 84771-2317
11363 04/23/12	LEARN WITHOUT LIMITS LLC	POTOMAC MD 20854
11364 04/23/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON ID 83501
11364 04/23/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON ID 83501
11365 04/23/12	LEWIS CLARK RECYCLERS INC.	LEWISTON ID 83501
11366 04/23/12	LIBRARY VIDEO COMPANY	WYNNEWOOD PA 19096
11366 04/23/12	LIBRARY VIDEO COMPANY	WYNNEWOOD PA 19096
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11367 04/23/12	LIFETIME MEMORY PRODUCTS INC.	IRVINE CA 92614-5894
11368 04/23/12	LITTLE CANYON CONTRACTORS	LENORE ID 83541
11369 04/23/12	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE MN 55306
11370 04/23/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838
11370 04/23/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838
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11370 04/23/12	MCI MEGA Preferred	PITTSBURGH PA 15250-7838
11371 04/23/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960
11371 04/23/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960
11371 04/23/12	MEADOW GOLD DAIRIES	DENVER CO 80271-0960
11372 04/23/12	METROLINEDIRECT.COM	TROY MI 48084
11373 04/23/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501

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11373 04/23/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501
11373 04/23/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501
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11373 04/23/12	MIKE'S HEATING & A.C./INC.	LEWISTON ID 83501
11374 04/23/12	NADL ENTERPRISES INC.	KAMIAH ID 83536
11375 04/23/12	NATIONAL ASSOCIATION OF	SEWICKLEY PA 15143-1020
11376 04/23/12	NOR-TECH (TECH DEPOT)	TRUMBULL CT 06611-1377
11376 04/23/12	NOR-TECH (TECH DEPOT)	TRUMBULL CT 06611-1377
11377 04/23/12	NORCO	BOISE ID 83715
11377 04/23/12	NORCO	BOISE ID 83715
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11377 04/23/12	NORCO	BOISE ID 83715
11378 04/23/12	O'BRIEN SALLY	OROFINO ID 83544
11379 04/23/12	OFFICEMAX INCORPORATED	CHICAGO IL 60675-2698
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11380 04/23/12	OLIVE'S AUTO PARTS INC.	PIERCE ID 83546
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11381 04/23/12	OROFINO BUILDER'S SUPPLY INC.	OROFINO ID 83544
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11382 04/23/12	OROFINO ELEMENTARY SCHOOL	OROFINO ID 83544
11383 04/23/12	PACIFIC MOBILE STRUCTURES INC	CHEHALIS WA 98532-0350
11383 04/23/12	PACIFIC MOBILE STRUCTURES INC	CHEHALIS WA 98532-0350
11384 04/23/12	PIERCE HARDWARE	PIERCE ID 83546
11384 04/23/12	PIERCE HARDWARE	PIERCE ID 83546
11385 04/23/12	PLAY CREATION	BURIEN WA 98166
11386 04/23/12	POPPE SHANNON	WEIPPE ID 83553
11387 04/23/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501
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11387 04/23/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501
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11387 04/23/12	PROGRESSIVE ENGINEERING GROUP	LEWISTON ID 83501

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11388 04/23/12	QUILL	PHILADELPHIA PA 19101-0600
11388 04/23/12	QUILL	PHILADELPHIA PA 19101-0600
11388 04/23/12	QUILL	PHILADELPHIA PA 19101-0600
11389 04/23/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530
11389 04/23/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE ID 83530
11390 04/23/12	SAFELINK INCORPORATED	BREESE IL 62230
11391 04/23/12	SCHOOL MATE	KEARNEY NE 68848
11392 04/23/12	SCHOOL NUTRITION ASSOCIATION	BALTIMORE MD 21298-9297
11393 04/23/12	SCHOOLSin	CINCINNATI OH 45262
11393 04/23/12	SCHOOLSin	CINCINNATI OH 45262
11393 04/23/12	SCHOOLSin	CINCINNATI OH 45262
11394 04/23/12	SCIENCE SOURCE THE	WALDOBORO MA 04572
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11394 04/23/12	SCIENCE SOURCE THE	WALDOBORO MA 04572
11395 04/23/12	SHIFFLER EQUIPMENT SALES INC.	PHOENIX AZ 85038
11396 04/23/12	SKILLS USA	LEESBURG VA 20176-5494
11396 04/23/12	SKILLS USA	LEESBURG VA 20176-5494
11396 04/23/12	SKILLS USA	LEESBURG VA 20176-5494
11397 04/23/12	SNYDER TRINA RENEE	KAMIAH ID 83536
11398 04/23/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501
11398 04/23/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501
11398 04/23/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501
11398 04/23/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON ID 83501
11399 04/23/12	STEWART VICKY	NEW MEADOWS ID 83654
11399 04/23/12	STEWART VICKY	NEW MEADOWS ID 83654
11399 04/23/12	STEWART VICKY	NEW MEADOWS ID 83654
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11400 04/23/12	STROM ELECTRIC INC.	TROY ID 83871-0370
11401 04/23/12	SUTTON JANICE	OROFINO ID 83544
11402 04/23/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530
11402 04/23/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530
11402 04/23/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530
11402 04/23/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530
11402 04/23/12	SYRINGA THERAPY SERVICES	GRANGEVILLE ID 83530
11403 04/23/12	TIGER DIRECT	ATLANTA GA 31193-5313
11403 04/23/12	TIGER DIRECT	ATLANTA GA 31193-5313

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11403 04/23/12	TIGER DIRECT	ATLANTA GA 31193-5313
11403 04/23/12	TIGER DIRECT	ATLANTA GA 31193-5313
11404 04/23/12	TIMBERLINE SCHOOLS	WEIPPE ID 83553
11405 04/23/12	TOOLS FOR SCHOOLS	EMMETT ID 83617
11405 04/23/12	TOOLS FOR SCHOOLS	EMMETT ID 83617
11405 04/23/12	TOOLS FOR SCHOOLS	EMMETT ID 83617
11405 04/23/12	TOOLS FOR SCHOOLS	EMMETT ID 83617
11405 04/23/12	TOOLS FOR SCHOOLS	EMMETT ID 83617
11405 04/23/12	TOOLS FOR SCHOOLS	EMMETT ID 83617
11405 04/23/12	TOOLS FOR SCHOOLS	EMMETT ID 83617
11406 04/23/12	TRIBE LOREN	OROFINO ID 83544
11407 04/23/12	KEVIN PARRIS	OROFINO ID 83544
11408 04/23/12	VALLEY MOTOR PARTS	OROFINO ID 83544
11408 04/23/12	VALLEY MOTOR PARTS	OROFINO ID 83544
11408 04/23/12	VALLEY MOTOR PARTS	OROFINO ID 83544
11408 04/23/12	VALLEY MOTOR PARTS	OROFINO ID 83544
11408 04/23/12	VALLEY MOTOR PARTS	OROFINO ID 83544
11408 04/23/12	VALLEY MOTOR PARTS	OROFINO ID 83544
11409 04/23/12	VIAN ROBERT	PIERCE ID 83546
11409 04/23/12	VIAN ROBERT	PIERCE ID 83546
11409 04/23/12	VIAN ROBERT	PIERCE ID 83546
11409 04/23/12	VIAN ROBERT	PIERCE ID 83546
11410 04/23/12	WHEELER AMANDA	PECK ID 83545
11411 04/23/12	WILD HARE THE	OROFINO ID 83544
11412 04/23/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544
11412 04/23/12	WINDOW ON THE CLEARWATER	OROFINO ID 83544
11413 04/23/12	ULINE	WAUKEGAN IL 60085
11414 04/19/12	BALDUS ANGIE	LEWISTON ID 83501
11414 04/19/12	BALDUS ANGIE	LEWISTON ID 83501
11414 04/19/12	BALDUS ANGIE	LEWISTON ID 83501
11415 04/19/12	BROOKS CARRIE	OROFINO ID 83544
11416 04/19/12	GRABER THERESA	OROFINO ID 83544
11416 04/19/12	GRABER THERESA	OROFINO ID 83544
11417 04/19/12	GRIFFITH CARMEN	PIERCE ID 83546
11418 04/19/12	HANNA LISA	OROFINO ID 83544
11419 04/19/12	HOWARD JUSTIN	OROFINO ID 83544
11420 04/19/12	IDAHO DEPARTMENT OF CORRECTION	BOISE ID 83720
11421 04/19/12	KINZER SUNNY	OROFINO ID 83544
11422 04/19/12	QUILL	PHILADELPHIA PA 19101-0600
11422 04/19/12	QUILL	PHILADELPHIA PA 19101-0600
11423 04/19/12	REGGEAR MICHELLE	OROFINO ID 83544
11424 04/19/12	STEWART VICKY	NEW MEADOWS ID 83654
11425 04/23/12	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426
11426 04/23/12	BECK CINDY	OROFINO ID 83544
11427 04/23/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539
11427 04/23/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539
11427 04/23/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539
11427 04/23/12	BOLLER ELECTRIC LLC	KOOSKIA ID 83539
11428 04/23/12	BONNER ROBYN	PIERCE ID 83546
11429 04/23/12	SUTTON JANICE	OROFINO ID 83544
11430 04/24/12	BECK CINDY	OROFINO ID 83544
11431 04/26/12	PIZZA FACTORY	OROFINO ID 83544
11432 04/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601
11432 04/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31993-8601

Sheet1

Description	Amount
REIMBURSE: SUPPLIES	480
23 HOURS SNOW REMOVAL-TS	1495
17 HOURS SNOW REMOVAL-TS MARCH/APR	1105
PER DIEM-ACT REGIONAL POST SECONDA	100
PER DEIM-ACT REGIONAL POST SECONDA	100
REIMBURSE: CAMERA -DAMAGED/VANDAL	500
mitsubishi ductless mini split sys	8925
REIMBURSE: HEALTH GOAL AWARD-HARP	50
INFORCUS SP-LAMP FROM APEX LAMPS	138.83
WORDPRESS VALUE BUNDLE	99
CAT 5E RISER GRAY 1000' CABLE; WIR	91.54
POSTAGE FOR SENDING LETTER TO ENA	1.3
CERTIFIED MAILING	2.95
4 NIGHTS LODGING: HANNA & REGGEAR-	657.72
5 NIGHTS LODGING: KELLY & DAHL-INT	876.96
5 NIGHTS LODGING: BALDUS & BROOKS-	876.96
5 NIGHTS LODGING: BECK & WILSON-IN	876.96
OVERLIMIT FEE	39
CREDIT-PARKING FEES FOR IDAHO LEAD	-251
FOOD PURCHASE - IGA	90.52
FOOD PURCHASE - IGA	72.06
FOOD PURCHASE - IGA	45
SUPPLIES: URM	12.99
FOOD PURCHASE - GLENWOOD I.G.A.	62.99
FOOD PURCHASE - GLENWOOD I.G.A.	43.17
FOOD PURCHASE - IGA	60.7
SEPTIC PUMPING	310
SOLID WASTE SERVICE-JANUARY 2012/T	625
SOLID WASTE SERVICE-FEBRUARY 2012/	625
SOLID WASTE SERVICE-MARCH/TS	625
APRIL COPIER RENTAL-TS	221.05
APRIL COPIER RENTAL-PROGRAMS OFFIC	241.85
APRIL COPIER RENTAL-BUS GARAGE	21.85
MARCH COPIER RENTAL-CAVENDISH	21.85
MARCH COPIER RENTAL-DISTRICT OFFIC	220
MARCH COPIER RENTAL-OES	411.42
MARCH COPIER RENTAL-OHS	221.05
MARCH COPIER RENTAL-PECK	21.85
MARCH COPIER RENT-TS	221.05
MARCH COPIER RENT-PROGRAMS OFFICE	241.85
MARCH COPIER RENT-BUS GARAGE	21.85
APRIL COPIER RENTAL -CAVENDISH	21.85
APRIL COPIER RENTAL-DISTRICT OFFIC	220
APRIL COPIER RENTAL-OES	411.42
APRIL COPIER RENTAL-OHS	221.05
APRIL COPIER RENTAL-PECK	21.85
Wii HARDWARE BUNDLE BLACK	184.66
10 COPIES "INQUIRY INTO PHYSICS"	4.85
INFOCUS IN26+ EP REPLACEMENT BULB	143.88
CREDIT ON ACCOUNT	-5.38
CCTV SECURITY CAMERA PRO	23.96
35 LIBRARY BOOKS - TS LIBRARY	11.52

Sheet1

111.7 GALS LP GAS-SHOP HEAT	268.75
2 PUSH BUTTON LATCH	30.16
FREIGHT	10.95
1 CASE PREMIER SYSTEM FRAGRANCE RE	66
2 CASES FRESH SCENT	109.61
HANDLING	6.6
2 CASES RENOWN NEUTRAL FLOOR CLEAN	66.6
TOTAL SUSPENDED SOLIDS TEST-TS	30
E. COLI IN WATER BY SM TEST-TS	40
E. COLI IN WATER BY SM TEST-TS	40
E. COL IN WATER BY SM TEST-TS	40
E. COL IN WATER BY SM TEST-TS	40
BOLOGICAL OXYGEN DEMAND TEST-TS	90
AMMONIA AS N IN WATER TEST-TS	20
PROFESSIONAL LEGAL SERVICES RENDER	159.5
Regist: Robert Vian-Education Law	245
SATURDAY REGIST: NANCY DAHL-INTER	150
2 APPLECARE PROTECTION PLAN FOR MA	366
2 MACBOOK AIR 1.6GHZ 64G FLASH HA	1898
3 iPad 16GB WITH Wi-Fi - BLACK (10	16740
2 BRETTFORD POWESYNC CART FOR iPad	5199.9
570 GALS DIESEL	2106.66
50.78 GALS UNLEADED GAS-BUS 12	173.76
43.2 GALS DIESEL-BUS 9	160.22
62.17 GALS UNLEADED GAS-600 DODGE	209.87
13.94 GALS GAS-DRIVER'S TRAINING	46.8
33.51 GALS UNLEADED GAS-DRIVER'S T	115.73
32.02 GALS UNLEADED GAS-2000 NEON	111.55
201 GALS HEATING OIL	783.7
550 GALS DIESEL	1992.38
46.31 GALS UNLEADED GAS-01 JEEP CH	156.43
186.1 GALS DIESEL-BUS 14	687.62
197 GALS DIESEL-BUS 26	728.13
167 GALS DIESEL-BUS 19	616.78
420 GALS HEATING OIL-PECK	1612.38
560 GALS DIESEL	2067.8
300 GALS DIESEL	1107.54
585 GALS HEATING OIL	2159.7
121 GALS HEATING OIL	482.19
219 GALS HEATING OIL-CAVENDISH	875.78
38 GALS DIESEL-BUS 2	140.44
221.5 GALS DIESEL-BUS 1	818.47
20.93 GALS UNLEADED GAS-JEEP #2	73.18
12 GALS UNLEADED GAS-CHEVY VENTURE	42.48
MARCH ELECTRICITY-TS EAST MODULAR	802.4
MARCH ELECTRICITY-TS MAIN BUILDING	9453.74
MARCH ELECTRICITY-TS WEST MODULAR	117.6
MARCH ELECTRICITY-TS	10
MARCH ELECTRICITY-TS WEIGHT/STORAG	122.05
MARCH ELECTRICITY-1000 MICHIGAN AV	29.8
MARCH ELECTRICITY-OES	3111.42
MARCH ELECTRICITY-423 BARTLETT	10.9
MARCH ELECTRICITY-MANIYAC CENTER	510.8

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MARCH ELECTRICITY-PROGRAMS OFFICE	338.88
MARCH ELECTRICITY-BUS GARAGE	449.89
MARCH ELECTRICITYOHS	8787.95
MARCH ELECTRICITY-OHS CONCESSIONS	72.55
MARCH ELECTRICITY-PES	135.86
MARCH ELECTRICITY-OHS LIGHTING	230.73
MARCH ELECTRICITY-OJHS	2442.64
MARCH ELECTRICITY-OES 302 N H	10.69
MARCH ELECTRICITY-1111A SCHOOL ROA	17.73
REIMBURSE: FOUR 55CM BALLS	38.59
REIMBURSE: ASSORTED PAINT	74.79
REIMBURSE; SUPPLIES FROM COSTCO	132.01
REIMBURSE: ITUNES	16.5
REIMBURSE: ITUNES	15.92
FAMILY & CONSUMER SCIENCE SUPPLIES	54.32
FAMILY & CONSUMER SCIENCE SUPPLIES	33.69
6 CLOROX	11.94
9 DISH SOAP	24.21
14 AIR FRESHENERS	23.1
1 PAPER PACKAGE PAPER PLATES	6.09
BAGGAGE FEE-CINDY BECK	25
BAGGAGE FEE- DEBBIE WILSON	25
BRIDGE HRA PARTICIPANTS	447
CLAIMS PAID	3447
ONE 5 GALLON BUCKET OF SEWER SYSTE	267.45
REGISTRATION FOR TWO (2) SCHOOL DI	30
MONTHLY CLEANING SERVICE FEE	30.69
15 CASES PAPER TOWELS	499.2
10 VACUUM BAGS - 10 PACK	200
1 DM DIAMOND HTD PAIL FOR OES	79.69
REIMBURSE PBIS ATLANTA EXPENSES: S	78
MILEAGE REIMBURSE: TO/FROM LEWISTO	132.86
REIMBURSE: SUPPLIES FOR "MY FAMI	21.2
MILEAGE REIMBURSE: IN LIEU OF TRAN	145.61
TWO #21 10X10 BLACK NYLON SQUARE	174.02
PINK CONSTRUCTION PAPER - PINK	49.5
FIVE HP DC7800 SFF E4600 CORE 2	1069
10 SEATS CHIEF ARCHITECT EDUCATION	2495
SHIPPING/HANDLING	20
MARCH LIGHTING FEE-OJHS	4.5
MARCH WATER-OES	116.75
MARCH WATER BOND-OES	17
MARCH WATER BOND-OES	16
MARCH SEWER-OES	137.95
MARCH SANITATION SERVICE-OES	354
MARCH LIGHTING FEE-OES	4.5
MARCH WATER BOND-BUS GARAGE	16
MARCH SEWER-BUS GARAGE	32.59
MARCH SANITATION SERVICE-BUS GARAG	74
MARCH LIGHTING FEE-BUS GARAGE	4.5
MARCH WATER BOND-OJHS	16
MARCH WATER-BUS GARAGE	28.95
MARCH WATER BOND-BUS GARAGE	17

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MARCH WATER BOND-OHS BASEBALL FIEL	16
MARCH WATER-PROGRAMS OFFICE	15.99
MARCH SEWER-PROGRAMS OFFICE	17.04
MARCH WATER BOND-OHS	16
MARCH SEWER-OHS	111.1
MARCH SEWER-OJHS	19
MARCH SANITATION SERVICE-OJHS	16
MARCH LIGHTING FEE-PROGRAMS OFFICE	4.5
MARCH WATER-OJHS	17.63
MARCH WATER BOND-OJHS	17
MARCH WATER-423 BARTLETT	14.5
MARCH WATER BOND-423 BARTLETT	17
MARCH WATER BOND-423 BARTLETT	16
MARCH SEWER-423 BARTLETT	15.25
MARCH WATER-230-31 N H	14.5
MARCH SEWER-OHS BASEBALL FIELD	31.65
MARCH LIGHTING FEE-OHS BASEBALL FI	4.5
MARCH SANITATION SERVICE-PROGRAMS	163
MARCH WATER BOND-230-31 N H	17
MARCH WATER BOND-230-31 N H	16
MARCH WATER-OHS BASEBALL FIELD	29.35
MARCH WATER BOND-OHS FOOTBALL FIEL	16
MARCH LIGHTING FEE-OHS FOOTBALL FI	4.5
MARCH WATER BOND-PROGRAMS OFFICE	16
MARCH WATER BOND-OHS BASEBALL FIEL	17
MARCH WATER-OHS	94.38
MARCH WATER BOND-OHS	17
MARCH SANITATION-OHS	580
MARCH LIGHTING FEE-OHS	4.5
MARCH WATER-OHS FOOTBALL FIELD	14.5
MARCH WATER BOND-OHS FOOTBALL FIEL	17
MARCH WATER BOND-PROGRAMS OFFICE	17
MARCH WATER-PECK ELEMENTARY	58.92
MARCH SANITATION-PECK ELEMENTARY	19.28
GLASS REPAIR-BROKEN GLASS AT END O	400
MARCH ELECTRICITY-PECK ELEMENTARY	133.65
MARCH ELECTRICITY-CAVENDISH	184.97
VACANCY ANNOUNCE: SPEECH/LANG AID	24.72
SCHOOL BOARD AGENDA-MARCH	57.85
2 LIGHT BULBS	43.2
REIMBURSE: PBIS EXPENSES/SHUTTLE	78
ONE EXTRA CURRICULUM-WEB APPS	36
ONE A+ GUIDE TO SOFTWARE	41.98
ONE LAB MANUAL	20.54
ENBUMBERED DOLLARS TO BE SPENT BY	132.3
ONE COMPUTER TOWER AS REPLACEMENT	1037.68
LODGING: 2 NIGHTS/TRINA SNYDER IA	180
PER DIEM-EDUCATION LAW INSTITUTE	47
APRIL CONTRACTED SERVICE	250
BROADBAND INTERNET CONNECTIVITY-CA	100
WAN CONNECTIVITY-APR 9-MAY 8 2012	500
WAN CONNECTIVITY-APR 9-MAY 8 2012	500
BROADBAND INTERNET CONNECTIVITY-TS	1400

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23.5 HRS THERAPY PAPERWORK & CONS	1316
4.25 HRS TRAVEL - MARCH 2012	153
2 HRS IN-TOWN TRAVEL - MARCH 2012	112
FOOD ORDER - OROFINO HIGH SCHOOL	2370.18
FOOD ORDER - OROFINO ELEMENTARY SC	4579.14
APRIL FRAME RELAY-OHS	470
MARCH PHONE BILL-PROGRAMS OFFICE	145.29
MARCH PHONE BILL-DISTRICT OFFICE	138.1
MARCH FAX BILL-PROGRAMS OFFICE	47.43
MARCH PHONE BILL-CAVENDISH	43.43
MARCH FAX BILL - DISTRICT OFFICE	47.43
MARCH PHONE BILL-PECK	44.69
MARCH PHONE BILL-BUS GARAGE	94.11
APRIL FRAME RELAY-PECK	396
MARCH PHONE BILL-TS	188.72
MARCH PHONE BILL-OES	189.72
MARCH PHONE BILL-OHS	191.72
DONUTS FOR SAFETY MEETING	8.49
DONUTS FOR SAFETY MEETING	16.98
UPS DROP OFF FEE-RETURN TESTING MA	1
SPORTS EQUIPMENT	174.33
MILEAGE REIMBURSE: MARCH IN LIEU O	121.69
LODGING FOR RTI-FEB 21 2012-DEBBI	129
LODGING FOR RTI-FEB 21 2012-NANCY	129
LODGING FOR RTI-FEB 21 2012-CARL	129
LODGING FOR RTI-FEB 21 2012-DALE	129
LODGING FOR RTI-FEB 21 2012-ROBER	129
RTI TRAINING LODGING-MAR 6 2012-N	89
RTI TRAINING LODGING-MAR 6 2012-K	89
RTI TRAINING LODGING-MAR 6 2012-C	129
RTI TRAINING LODGING-MAR 6 2012-W	129
RTI TRAINING LODGING-MAR 6 2012-R	89
RTI TRAINING LODGING-MAR 6 2012-J	89
RTI TRAINING LODGING-MAR 6 2012-D	89
CDL PHYSICAL - BOSTICK	55
CDL PHYSICAL - JENKINS	55
DOUBLE SIDED TAPE FOR CARPET	23.97
1 CASE PLEATED FILTERS 16X25X1	53
TWO CASES PAPER TOWELS-BUS GARAGE	39.98
REGIST: LON BLADES-IAPT SUMMER	170
REGIST: BEN JENKINS-IAPT SUMMER CO	170
REGIST: TRACI TELECKY-IAPT SUMMER	170
1/2 ANNUAL MEMBER CONTRIBUTION	500
1/2 ANNUAL MEMBER CONTRIBUTION	500
1/2 ANNUAL MEMBER CONTRIBUTION	500
1/2 ANNUAL MEMBER CONTRIBUTION	30032.5
1/2 ANNUAL MEMBER CONTRIBUTION	300
1/2 ANNUAL MEMBER CONTRIBUTION	200
1/2 ANNUAL MEMBER CONTRIBUTION	450
105.1 HOURS INMATE LABOR	578.05
4 HOURS INMATE LABOR	22
43 IDLA CLASSES-OHS	3225
22 IDLA CLASSES-TS	1650

Sheet1

PHOTOCOPY COSTS - OES	194.82
PHOTOCOPY COSTS - TS	234.37
PHOTOCOPY COSTS - CAVENDISH	56.55
PHOTOCOPY COSTS - PECK	16.71
PHOTOCOPY COSTS - DISTRICT OFFICE	157.06
PHOTOCOPY COSTS - PROGRAMS OFFICE	93.83
PHOTOCOPY COSTS - OES	211.83
PHOTOCOPY COSTS - PRESCHOOL	6.45
PHOTOCOPY COSTS - BUS GARAGE	5.71
PHOTOCOPY COSTS - OHS	182.62
ONE ROLL YELLOW REFLECTIVE TAPE FO	99.07
PER DIEM-EDUCATION LAW INSTITUTE	47
MILEAGE TO/FROM BOISE	277.2
REIMBURSE: APPLICATION FOR TITLE	19
12 SESSIONS PHYSICAL THERAPY-FEB 2	480
PER DIEM-MAXIMIZING TIER 1 INSTRUC	36
DOOR REPAIR PARTS- CHEVY EXPRESS V	165.94
ARMREST - BUS 6	70.77
ALTERNATOR - STOCK FOR BUSES	426.76
FREIGHT	22
ROUTING & SWITCHING FUNDAMENTALS (795
CONVERGENCE + COURSE CTO-101	480
SERVER + 20009 SK0-003	480
WINDOWS SERVER 2008 - MCITP: SERVE	1365
HACKING REVEALED 2008 312-50	670
SHIPPING CHARGES	15
ONE 12 MONTH TEACHER LICENSE - MOB	59
4 OROFINO CLASSROOM SERVICES-4 STU	100
PIERCE/WEIPPE CLASSROOM SERVICES-2	75
64 GAL SHREDDING ON MARCH 7 2012	22
US ORGINS TO 2000 HISTORY-WORLD WA	39.95
US ORGINS TO 2000 HISTORY-POST WAR	39.95
US ORGINS TO 2000 HISTORY-THE COLD	39.95
US ORGINS TO 2000 HISTORY-CIVIL RI	39.95
US ORGINS TO 2000 HISTORY-THE VIET	39.95
US ORGINS TO 2000 HISTORY-THE MIDD	39.95
SHIPPING	16.78
THIRTEEN 1 GB RAM (DDR 3200 (400))	334
APRIL CONTRACTED SERVICES	450
12 POND LIFE: A GUIDE TO COMMON PL	73.44
FEB/MARCH LONG DISTANCE CHARGES-BU	2.77
FEB/MARCH LONG DISTANCE CHARGES-TS	29.83
FEB/MARCH LONG DISTANCE CHARGES-OE	16.32
FEB/MARCH LONG DISTANCE CHARGES-OH	59.47
FEB/MARCH LONG DISTANCE CHARGES-PR	21.53
FEB/MARCH LONG DISTANCE CHARGES-DI	14.62
FEB/MARCH LONG DISTANCE CHARGES-CA	1.51
FEB/MARCH LONG DISTANCE CHARGES-PE	1.43
MILK ORDER - TS	1468.14
MILK ORDER - OES	1811.46
MILK ORDER - OHS	980.49
MITEL SUPERSET SPEAKER PHONE; SHIP	38.95
MILEAGE & LABOR-HEATER REPAIR MRS.	408.5

Sheet1

CORE CREDIT	-70
FURNACE REPAIR - MATERIALS	172.86
FURNACE REPAIR - LABOR	445.5
FURNACE REPAIR - MILEAGE	7.5
DISCOUNT ON MATERIALS	-17.29
MATERIAL-FREEZER MAINTENANCE	7.79
10% DISCOUNT ON MATERIALS	-0.78
LABOR-FREEZER MAINTENANCE	247.5
MILEAGE-FREEZER MAINTENANCE	12.5
SANITATION SERVICES-MARCH 2012 O	63
ASSORTED AWARDS	113.5
27 ELMO TEACHER'S TOOL TT-12	14494.68
ONE EPSON POWERLITE 1750 XGA 2600	540.52
CYLINDER RENTAL	23.55
CYLINDER RENTAL	24.48
GASES: ACETYLENE & OXYGEN	132.82
ASSORTED SHOP SUPPLIES	454.64
VALNET COURIER - APRIL	50
ONE CARTON DAMP MOP	31.04
TWO FAX RIBBONS	32.88
1 LIQUID PAPER CORRECTION PENS-4 P	5.92
2 DOZEN CANARY LEGAL PADS	19.3
3 VERBATIM USB FLASH DRIVES	41.97
BROTHER INTELLIFAX 4100 BUSINESS L	299.99
UPS CHARGES-TS WATER SAMPLES	18.45
HEAT SHRINK TUBING ASSORT	5.16
ONE BULB - BUS 12	6.44
UPS CHARGES-TS WATER SAMPLES	11.86
UPS CHARGES-TS WATER SAMPLES	18.37
UPS CHARGES-TS WATER SAMPLES	18.37
THREE 5 GALLON BUCKETS PAINT FOR H	531.98
CREDIT-DONATION FROM OROFINO BUILD	-95.52
2 1/2 LB WATER PLUG CEMENT	7.4
2 BOXES OF WALL BOAD ANCHORS	11.98
SPACKLE	16.98
THIRTY 1X2X8 FURRING STRIPS-CANVAS	38.37
THREE 1X2X8 FURRING STRIPS	3.84
EIGHT 1X2X8 FURRING STRIPS	10.23
1 BOX 1 5/8" YELLOW ZINC PHILLIPS	2.84
REIMBURSE: PIZZAS	522.5
UNIT #0716005 28X64 MOBILE CLASSR	1475
UNIT 0716007 28X64 MOBILE CLASSROO	1475
MONTHLY MAINTENANCE BILL	89.21
TWO MSA RESPIRATORS	100.54
STRAPS FOR BUCKET SWINGS	150
REIMBURSE: TEEN LIVING EXPENSES	56.87
PRINCIPAL ENGINEER	1045
PROJECT GEOLOGIST	382.5
DESIGN ENGINEER	4208.75
CIVIL TECH/DRAFTSMAN	8428.75
CONTRACTED WORK WW#3874	880
CONTRACTED WORK WW#3883	1190
TELEPHONE CHARGES	3.99

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2 QUILL BRAND HP TONER P2055	131.74
BROTHER HL-5370DW DRUM	127.49
ASSORTED INK CARTRIDGES	400.46
14.8 TONS BULK WOOD PELLETS	2368
16.95 TON-BULK WOOD PELLETS	2696
NON DOT DRUG SCREEN-WILSON	45
600 MANIAC FOLDERS	474
SNA MEMBERSHIP-DBBIE UMPHENOUR	35.75
1 TL SERIES CONFERENCE TABLE 36"X7	287.95
2 TL SERIES CONFERENCE TABLES 36"W	697.9
SHIPPING CHARGES	249
TWO EYELET SCREWS	13.1
TWO SMALL TRIANGLE (300)	7.6
TWO OPEN EYES SCREWS	13.1
TWO GRID/GRAPH PAPER	8.1
ONE SPACER	2.5
ONE REAMER	5.1
SHIPPING/HANDLING CHARGES	12
FOUR WOOD BASSWOOD STICKS	19.8
30 ATOMIC ANALOG CLOCKS	287.65
7 STUDENT MEMBERSHIPS + LEADER	142
4 STUDENT SECONDARY	80
1 PROFESSIONAL SECONDARY	22
PER DIEM-EDUCATION LAW INSTITUTE	47
61 UNITS OT SERVICE-MARCH 2012	1420.08
10UNITS PT SERVICE - MACH 2012	232.8
22 UNITS PT ASSIST SERVICE-MARCH 2	323.84
15 UNITS SLP SERVICE- MARCH 2012	250.95
REGIST: SHARILYN KELLY-MAXIMIZING	199
REGIST: VICKY STEWART-MAXIMIZING T	199
PER DIEM-MAXIMIZING TIER 1 INSTRUC	36
SWITCH: ROTATING	60.53
SWITCH; STATIONARY	48.42
FREIGHT	18.34
LIP SEAL	9.65
CV-2001-H3 AC DRIVE	203
1 PUSH BUTTON	34.5
1 COVER	0.76
SHIPPING/HANDLING	13.08
LIP SEAL	4.83
MISC SHOP MATERIALS	5
LABOR	1007.5
1825 SERIES BEARINGS	4.94
1825 SERIES BEARINGS	6.86
REWIND MATERIALS	38.26
PER DIEM-IDAHO PRIMA SESSION 3	28
19 HRS OT & PT SERVICE-MARCH 2012	1444
2.1666 HRS OT DOCUMENTATION FOR MA	164.67
1.2 HRS PT DOCUMENTATION FOR MARCH	91.2
1 EVALUATION ON MARCH 27 2012	180
17.5 HRS TRAVEL-MARCH 2012	1032.5
ONE HDD FOR LAPTOP	64.99
7 ACER 24" WIDESCREEN LCD MONITORS	1075.68

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33 HP PROBOOK NOTEBOOK PCS	16499.67
SHIPPING	187.33
TEACHERS TOOL KIT-PURCHASED BY R	266.26
COMMODITY ORDER	739.02
FOOD ORDER	5920.74
FOOD ORDER	164.5
CREDIT ON ACCOUNT FROM NOVEMBER 2	-1.52
COMMODITY ORDER	437.14
FOOD ORDER	5676.12
FOOD ORDER	283.75
APRIL JANITORIAL SERVICES	375.91
OIL BEARINGS; REWIRE FURNACE	122
KNOB 2 HINGE KITS TOWELS	37.36
LED M/C LICENSE LAMP; M C UTILITY	5.81
WARRANTY ON BRUSH	-13.39
6 HEADLAMPS; 2 BULBS	49.68
BRUSH	13.39
PER DIEM-EDUCATION LAW INSTITUTE	47
REIMBURSE: AIRFARE TO/FROM ATLANTA	399
TAX I FARE-AIRPORT TO HYATT	16.5
TAX I FARE-HYATT TO AIRPORT	36
MILEAGE REIMBURSE TO/FROM CLARKSTO	327.04
31 YRDS DUCK CLOTH	172.76
MARCH SCHOOL BOARD AGENA	10
VACANCY ANNOUNCE: SPEECH/LANG AIDE	16.1
HEAVY DUTY ULINE DOUBLE SIDED FOAM	38.78
PER DIEM-UNDERSTAND i PAD APPLICAT	30
REIMBURSE: ATLANTA GA ROOMS CHARGE	876.96
REIMBURSE: ATLANTA GA ROOMS CHARGE	901.89
REIMBURSE: SUPPLIES/PBIS FILM FES	40.86
MILEAGE TO/FROM PECK BOARD MTG	11.1
MILEAGE TO/FROM TS BOARD MTG	35.52
REIMBURSE: F & V FOODS FROM COSTC	85.87
REIMBURSE: LUGGAGE FEE/PBIS ATLANT	25
PER DIEM-ASBESTOS WKSP-COEUR D'ALE	25
4 HRS INMATE LABOR	22
MILEAGE REIMBURSE: IN LIEU OF	137.75
ASSORTED INK CARTRIDGES	117.89
ASSORTED INK CARTRIDGES	350.18
LUGGAGE FEE-PBIS CONF/ATLANTA	25
PER DIEM-UNDESTANDING i-PAD APPLIC	30
PROFESSIONAL LEGAL SERVICES RENDER	680.5
REIMBURSE: BAGGAGE FEE/ACT CONF	50
LABOR-AIR COMPRESSOR/BOILER REPAIR	175
MATERIALS-AIR COMPRESSOR/BOILER RE	57
LABOR: REC & EMERGENCY LIGHT IN GY	250
MATERIAL: REC & EMERGENCY LIGHT RE	5.17
REIMBURSE: TAXI FARE -ACT CONFERE	60
BREAKFAST-IDAHO PRIMA SESSION 3	6
REIMBURSE: BAGGAGE FEE-SAN ANTONI	50
DINNER FOR DISTRICT IMPROVEMENT CO	64.6
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	7.6

Sheet1

SUPPLEMENTAL INS - 04-2012	45.93
SUPPLEMENTAL INS - 04-2012	7.79
SUPPLEMENTAL INS - 04-2012	7.6
SUPPLEMENTAL INS - 04-2012	1.9
SUPPLEMENTAL INS - 04-2012	7.52
SUPPLEMENTAL INS - 04-2012	7.6
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	0.7
SUPPLEMENTAL INS - 04-2012	40.97
SUPPLEMENTAL INS - 04-2012	5.55
SUPPLEMENTAL INS - 04-2012	5.03
SUPPLEMENTAL INS - 04-2012	6.21
SUPPLEMENTAL INS - 04-2012	35.79
SUPPLEMENTAL INS - 04-2012	9.2
SUPPLEMENTAL INS - 04-2012	7.3
SUPPLEMENTAL INS - 04-2012	3.52
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	0.87
SUPPLEMENTAL INS - 04-2012	1.21
SUPPLEMENTAL INS - 04-2012	34.61
SUPPLEMENTAL INS - 04-2012	1.97
SUPPLEMENTAL INS - 04-2012	4.33
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	3.8
SUPPLEMENTAL INS - 04-2012	7.6
SUPPLEMENTAL INS - 04-2012	19
SUPPLEMENTAL INS - 04-2012	11.4
MEDIC-EMPLOYER SHARE - 04-2012	325.96
MEDIC-EMPLOYER SHARE - 04-2012	647.71
MEDIC-EMPLOYER SHARE - 04-2012	619.32
MEDIC-EMPLOYER SHARE - 04-2012	495.42
MEDIC-EMPLOYER SHARE - 04-2012	998.87
MEDIC-EMPLOYER SHARE - 04-2012	881.21
FICA-EMPLOYER SHARE - 04-2012	661.34
FICA-EMPLOYER SHARE - 04-2012	1194.04
FICA-EMPLOYER SHARE - 04-2012	172.91
FICA-EMPLOYER SHARE - 04-2012	60.46
MEDIC-EMPLOYER SHARE - 04-2012	2008.46
MEDIC-EMPLOYER SHARE - 04-2012	168.79
FICA-EMPLOYER SHARE - 04-2012	508.85
FICA-EMPLOYER SHARE - 04-2012	115.4
MEDIC-EMPLOYER SHARE - 04-2012	208.47
FICA-EMPLOYER SHARE - 04-2012	182.31
MEDIC-EMPLOYER SHARE - 04-2012	819.23
MEDIC-EMPLOYER SHARE - 04-2012	2179.19
FICA-EMPLOYER SHARE - 04-2012	7358.02
FICA-EMPLOYER SHARE - 04-2012	10134.8
FICA-EMPLOYER SHARE - 04-2012	1333.79
MEDIC-EMPLOYER SHARE - 04-2012	656.26
MEDIC-EMPLOYER SHARE - 04-2012	9.61

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MEDIC-EMPLOYER SHARE - 04-2012	621.06
FICA-EMPLOYER SHARE - 04-2012	611.06
FICA-EMPLOYER SHARE - 04-2012	62.6
FICA-EMPLOYER SHARE - 04-2012	840.97
MEDICAL BENEFIT - 04-2012	2127.94
MEDICAL BENEFIT - 04-2012	3881.02
MEDICAL BENEFIT - 04-2012	6090
MEDICAL BENEFIT - 04-2012	23766.59
MEDICAL BENEFIT - 04-2012	7928.56
MEDICAL BENEFIT - 04-2012	1157.94
MEDICAL BENEFIT - 04-2012	3590.21
MEDICAL BENEFIT - 04-2012	3329.92
MEDICAL BENEFIT - 04-2012	7863.32
MEDICAL BENEFIT - 04-2012	717.92
MEDICAL BENEFIT - 04-2012	3517.44
MEDICAL BENEFIT - 04-2012	6548.42
MEDICAL BENEFIT - 04-2012	985.94
MEDICAL BENEFIT - 04-2012	2121.84
MEDICAL BENEFIT - 04-2012	985.94
MEDICAL BENEFIT - 04-2012	506.3
MEDICAL BENEFIT - 04-2012	32150.55
MEDICAL BENEFIT - 04-2012	2105.7
MEDICAL BENEFIT - 04-2012	5273.7
MEDICAL BENEFIT - 04-2012	1439.73
MEDICAL BENEFIT - 04-2012	3640.56
RETIREMENT BENEFIT - 04-2012	1805.76
UNUSED SICK LEAVE - 04-2012	10.82
RETIREMENT BENEFIT - 04-2012	901.98
RETIREMENT BENEFIT - 04-2012	896.76
RETIREMENT BENEFIT - 04-2012	910.12
RETIREMENT BENEFIT - 04-2012	857.97
RETIREMENT BENEFIT - 04-2012	82.12
RETIREMENT BENEFIT - 04-2012	919.56
RETIREMENT BENEFIT - 04-2012	10033.87
UNUSED SICK LEAVE - 04-2012	211.58
RETIREMENT BENEFIT - 04-2012	984.47
RETIREMENT BENEFIT - 04-2012	749.52
RETIREMENT BENEFIT - 04-2012	2929.88
RETIREMENT BENEFIT - 04-2012	887.94
UNUSED SICK LEAVE - 04-2012	58.98
RETIREMENT BENEFIT - 04-2012	13.62
UNUSED SICK LEAVE - 04-2012	27.83
UNUSED SICK LEAVE - 04-2012	31.61
RETIREMENT BENEFIT - 04-2012	260.43
UNUSED SICK LEAVE - 04-2012	109.38
UNUSED SICK LEAVE - 04-2012	108.75
UNUSED SICK LEAVE - 04-2012	110.36
UNUSED SICK LEAVE - 04-2012	90.9
RETIREMENT BENEFIT - 04-2012	1744.69
RETIREMENT BENEFIT - 04-2012	452.63
RETIREMENT BENEFIT - 04-2012	486.55
RETIREMENT BENEFIT - 04-2012	89.3
UNUSED SICK LEAVE - 04-2012	218.99

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UNUSED SICK LEAVE - 04-2012	108.2
RETIREMENT BENEFIT - 04-2012	892.24
UNUSED SICK LEAVE - 04-2012	104.03
UNUSED SICK LEAVE - 04-2012	181.05
RETIREMENT BENEFIT - 04-2012	1493.05
UNUSED SICK LEAVE - 04-2012	85.97
UNUSED SICK LEAVE - 04-2012	355.3
RETIREMENT BENEFIT - 04-2012	227.67
UNUSED SICK LEAVE - 04-2012	9.96
UNUSED SICK LEAVE - 04-2012	1.65
UNUSED SICK LEAVE - 04-2012	1706.29
UNUSED SICK LEAVE - 04-2012	16.3
UNUSED SICK LEAVE - 04-2012	1216.81
UNUSED SICK LEAVE - 04-2012	54.89
RETIREMENT BENEFIT - 04-2012	134.39
UNUSED SICK LEAVE - 04-2012	119.39
RETIREMENT BENEFIT - 04-2012	14070.25
RETIREMENT BENEFIT - 04-2012	708.88
RETIREMENT BENEFIT - 04-2012	229.48
UNUSED SICK LEAVE - 04-2012	100.83
RETIREMENT BENEFIT - 04-2012	831.41
UNUSED SICK LEAVE - 04-2012	107.68
LIFE INS BENEFIT - 04-2012	12.58
LIFE INS BENEFIT - 04-2012	5.68
LIFE INS BENEFIT - 04-2012	1.16
LIFE INS BENEFIT - 04-2012	8.88
LIFE INS BENEFIT - 04-2012	47.72
LIFE INS BENEFIT - 04-2012	19.28
LIFE INS BENEFIT - 04-2012	56.92
LIFE INS BENEFIT - 04-2012	0.22
LIFE INS BENEFIT - 04-2012	3.82
LIFE INS BENEFIT - 04-2012	24.1
LIFE INS BENEFIT - 04-2012	4.82
LIFE INS BENEFIT - 04-2012	130.56
LIFE INS BENEFIT - 04-2012	14.71
LIFE INS BENEFIT - 04-2012	19.06
LIFE INS BENEFIT - 04-2012	4.82
LIFE INS BENEFIT - 04-2012	42.43
LIFE INS BENEFIT - 04-2012	14.46
LIFE INS BENEFIT - 04-2012	168.87
LIFE INS BENEFIT - 04-2012	4.82
LIFE INS BENEFIT - 04-2012	32.65
LIFE INS BENEFIT - 04-2012	4.82
LIFE INS BENEFIT - 04-2012	30.46
LIFE INS BENEFIT - 04-2012	34.66
LIFE INS BENEFIT - 04-2012	25.86
LIFE INS BENEFIT - 04-2012	4.82
PAYROLL ADVANCE	1200
PAYROLL ADVANCE	400
PAYROLL ADVANCE	200
PAYROLL ADVANCE	1200.37
PAYROLL ADVANCE	1000
PAYROLL ADVANCE	1000

Sheet1

APRIL INSURANCE PREMIUMS

114716.3