

(Mo-Yr: 07-2012-07-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011777	07/31/12	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	6 SABER MECH. BIT	30.00
011778	07/31/12	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	AMBER FOG LIGHT/FRT.	110.56
011781	07/11/12	RICOH USA, INC.	DALLAS, TX 75265-0073	JULY COPIER EXPENSES-CAVENDISH	21.85
				JULY COPIER EXPENSES-DISTRICT OFF	220.00
				JULY COPIER EXPENSES-OES	411.42
				JULY COPIER EXPENSES-OHS	221.05
				JULY COPIER EXPENSES-BUS GARAGE	21.85
				JULY COPIER EXPENSES-PECK	21.85
				JULY COPIER EXPENSES-TS	221.05
011782	07/11/12	ALVERSON, ROBERT	RUPERT, ID 83350	JULY COPIER EXPENSES-PROGRAMS OF	241.85
011783	07/11/12	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-IASA JOINT CONFERENCE	72.00
				PER DIEM-IASA CONFERENCE/BOISE	72.00
011784	07/11/12	DUGGER PLUMBING	OROFINO, ID 83544	TRAVEL @ 1/4 RATE-IASA CONFERENCE	70.51
011785	07/11/12	EDUFEST	BOISE, ID 83711	RUN SNAKE THROUGH KITCHEN SINK-OF	67.00
				REGIST: DEIDRE JENKINS-2012 EDU-F	750.00
				REGIST: LINDSAY WAGGENER-2012 EDU	750.00
011786	07/11/12	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY	100.00
				WAN CONNECTIVITY-JULY 9-AUG 8, 201	500.00
				WAN CONNECTIVITY-JULY 9-AUG 8, 201	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
011787	07/11/12	FRONTIER	ROCHESTER, NY 14602-0550	JUNE 10-JULY 9, 2012 OHS-FRAME REL	470.00
011788	07/11/12	GRABER, THERESA	OROFINO, ID 83544	TRAVEL ADVANCE FOR ISBA WKSP/CDA	184.00
011789	07/11/12	HARDY, DANIELLE	OROFINO, ID 83544	TRAVEL ADVANCE-ISBA WKSP/CDA	19.00
011790	07/11/12	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	SAXON MATH 1ST CLASSROOM MATERIA	70.00
				SAXON PHONICS AND SPELLING 1ST GR	434.70
				SHIPPING	52.99
011791	07/11/12	HOWARD, JUSTIN	OROFINO, ID 83544	PER DIEM-AHERA WKSP/SEATTLE	105.00
011792	07/11/12	IASBO-KANDY BLACKBURN, TREASUR	HAILEY, ID 83333	2012-13 MEMBERSHIP FEE-TRINA SNYDE	50.00
011793	07/11/12	IASSP/IASA	BOISE, ID 83705	REGIST: BOB VIAN-IASA JOINT CONFE	210.00
				REGIST: BOB ALVERSON-IASA JOINT C	210.00
				REGIST: SHELLEY BROOKS-IASA JOINT	250.00
				REGIST: KERRIE RAINES	250.00
				2012-13 MEMBERSHIP DUES-KERRY RAIN	440.00
				2012-13 MEMBERSHIP DUES-S. BROOKS	655.00
011794	07/11/12	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	2012-13 FY ASSESSMENT FEE	2,443.13
011795	07/11/12	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	SUMMER LEADERSHIP INSTITUTE-GRAB	70.00
				SUMMER LEADERSHIP INSTITUTE-JAREC	70.00
				SUMMER LEADERSHIP INSTITUTE-SUTTC	70.00
				SUMMER LEADERSHIP INSTITUTE-HARDY	70.00
				SUMMER LEADERSHIP INSTITUTE-O'BRIE	70.00
				SUMMER LEADERSHIP INSTITUTE-VIAN	70.00
011796	07/11/12	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DIST MEMBERSHIP DUES-2012-'	50.00
011797	07/11/12	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 ANTENNA - BUS 12	50.12
011798	07/11/12	JARED, AMY	PIERCE, ID 83546	TRAVEL ADVANCE-ISBA WKSP/CDA	225.80
011799	07/11/12	KENWORTH CASH SALES	LEWISTON, ID 83501	8 1 PLUS BRAKE SHOES	209.44
				4 BRAKE DRUMS	398.72
011800	07/11/12	WILLIAM MCDONALD	LENORE, ID 83541	JULY CONTRACTED SERVICE-PECK	450.00
011801	07/11/12	MEALTIME - THE CLM GROUP INC	BEAVERTON, OR 97008-0002	3 LICENSE FEES AND SOFTWARE	897.00
				CREDIT-PMT #9726	7.50CR
011802	07/11/12	MOORE, CATHY	AHSAHKA, ID 83520	PER DIEM-PEAK CONF-TEACHING FOR E;	156.00
011803	07/11/12	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	POWERSCHOOL PREMIER LICENSE-THS	407.89
				POWERSCHOOL PREMIER LICENSE-THS	469.68
				POWERSCHOOL PREMIER LICENSE-DIST	458.24
				POWERSCHOOL DISTANCE LEARNING SI	2,500.00
				POWERSCHOOL PREMIER LICENSE-OES	1,409.05
				POWERSCHOOL PREMIER LICENSE-PEC	107.12
				POWERSCHOOL PREMIER LICENSE-CAV	86.52
				POWERSCHOOL PREMIER LICENSE-OHS	1,561.50
011804	07/11/12	O'BRIEN, CINDY	OROFINO, ID 83544	TRAVEL ADVANCE-ISBA WKSP/CDA	19.00
011805	07/11/12	O'BRIEN, SALLY	OROFINO, ID 83544	JULY VALNET COURIER	50.00
011806	07/11/12	OXARC, INC.	SPOKANE, WA 99220-2605	ANNUAL FIRE EXTINGUISHER INSPECTIO	151.50
011807	07/11/12	POSTMASTER	OROFINO, ID 83544	POST OFFICE BOX RENT-BOX 2259	130.00
011808	07/11/12	PREFERRED CARPET CLEANING &	OROFINO, ID 83544	PROGRAMS OFFICE CARPET CLEANING	338.40
011809	07/11/12	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	72.00
011810	07/11/12	RESOURCES FOR EDUCATORS	OXON HILL, MD 20750-0970	NUTRITION NUGGETS-DIST SUBSCRIPTIC	207.00
011811	07/11/12	SUTTON, JANICE	OROFINO, ID 83544	TRAVEL ADVANCE-ISBA WKSP/CDA	184.00
011812	07/11/12	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	5.5 HRS OT & PT THERAPY/JUNE 2012	418.00
				.6666 HRS OT DOCUMENTATION/JUNE, 2	50.67
				1.1666 HRS PT DOCUMENTATION/JUNE,	88.67
				.25 HRS CONSULTATION	16.25
				TRAVEL FOR JUNE, 2012	590.00
011813	07/11/12	TEK HUT	TWIN FALLS, ID 83303	FIREWALL - WATCH GUARD XTM330	1,300.00
				INSTALL, SUPPORT AND CONFIGURTATIK	1,000.00
011814	07/11/12	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: RUBBER STAMP-MR. VIAN	26.17
				REIMBURSE: ENVELOPES	21.29
				REIMBURSE: STAMPS	265.00
				REIMBURSE: POSTAGE	30.65
				REIMBURSE: HOME EC SUPPLIES	67.94
011815	07/11/12	TRIBE, LOREN	OROFINO, ID 83544	JULY JANITORIAL SERVICE	383.43
011816	07/11/12	KEVIN PARRIS	OROFINO, ID 83544	REPAIR BROKEN ELECTRICAL WIRE-FUR	60.00
011817	07/11/12	VALLEY GRAPHICS	OROFINO, ID 83544	SIGNATURE STAMP-BOB VIAN	22.50
011818	07/11/12	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	72.00
				TRAVEL ADVANCE-ISBA WKSP/CDA	19.00
011819	07/11/12	WORLD DATA PRODUCTS	MINETONKA, MN 55305	2 POWEREDGE TOWER SERVER	2,800.00
				3 POWEREDGE 2800/1X3.2	1,500.00
				2TWO 250GB SATA 7.2K 3.5 WESTERN D	200.00
				ONE 250GB SATA 7.2K 3.5	100.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011823	07/31/12	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	325.81
011840	07/18/12	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	447.00
011841	07/18/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	JUNE BILLING FOR ST. JOSEPH'S	2,058.48
011842	07/16/12	STATE TAX COMMISSION	BOISE, ID 83707-0076	JUNE SALES TAX	325.81
011843	07/16/12	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSE: BOARD MTG @ T	35.52
011844	07/16/12	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	24 HANDBOOKS FOR BEGINNING WRITF	40.56
				15 HANDBOOKS FOR EVERYDAY WRITF	23.85
				SHIPPING CHARGES	10.99
011845	07/16/12	DAHL, JAYDEN	OROFINO, ID 83544	LABOR: REMOVAL OF DEBRIS/MODULAR	75.00
011846	07/16/12	HUSKY INTERNATIONAL TRUCKS INC	SEATTLE, WA 98138	LABOR TO REPLACE (2) NEW U-JOINTS	196.00
				MISC. CHARGES	23.52
				2 U-JOINTS (BUS #24)	147.22
011847	07/16/12	MARSHALL, TYLER		LABOR-REMOVAL OF DEBRIS/MODULAR	75.00
011848	07/16/12	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	MOBILE STRUCTURE RENT-2 MODULARS	2,950.00
011849	07/18/12	AUTO RAIN-Lewiston	LEWISTON, ID 83501	***VOID***	0.00
011850	07/18/12	AUTO RAIN-Lewiston	LEWISTON, ID 83501	SIX 5" POP UP SPRINKLER HEADS	219.42
011851	07/19/12	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	PURCHASE PRICE 28 X 64 MODULAR/CLA	61,366.00
011852	07/24/12	BECK, CINDY	OROFINO, ID 83544	PER DIEM-PBIS TRAINING-IMPLEMENTIN	45.00
011853	07/24/12	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-PBIS TRAINING/NAMPA	50.00
011854	07/24/12	EPS/SCHOOL SPECIALTY LITERACY	CAMBRIDGE, MA 02139-9031	15 WORLD WISE 3000 2ND EDITION STU	135.30
011855	07/24/12	HANNA, LISA	OROFINO, ID 83544	PER DIEM-PBIS TRAINING/NAMPA	65.00
011856	07/24/12	IASSP/IASA	BOISE, ID 83705	REGIST: SHAUN BALL-JOINT CONFERENC	300.00
				IAESP MEMBER DUES 2012-1 SHAUN BAL	655.00
011857	07/24/12	JENKINS, DEIDRE	OROFINO, ID 83544	PER DIEM-PBIS TRAINING/NAMPA	50.00
011858	07/24/12	MCINTOSH, CHERYL	PIERCE, ID 83546	PER DIEM-PERSI WORKSHOP	11.00
011859	07/24/12	MEADOR, SHARON	LEWISTON, ID 83501	PER DIEM-PBIS TRAINING/IMPLEMENTIN	45.00
011860	07/24/12	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	PER DIEM-PBIS TRAINING/NAMPA	50.00
011861	07/24/12	OPDAHL, PAM	PIERCE, ID 83546	PER DIEM-PBIS TRAINING/NAMPA	50.00
011862	07/24/12	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	PARTIAL PAYMENT-WASTEWATER PROJ	75,521.96
011863	07/24/12	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	ASSORTED OFFICE/CLASROOM SUPPLIE	619.85
				ASSORTED OFFICE/CLASROOM SUPPLIE	619.84
011864	07/24/12	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOST SUBSCRIPTION 8/19/12 - 8/	5,155.00
011865	07/24/12	SNYDER, TONY	KAMIAH, ID 83536	PER DIEM: SCHOOL HEALTH LEADERSHII	118.00
				MILEAGE REIMBURSE: SCHOOL HEALTH	100.00
011866	07/24/12	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-PBIS TRAINING/IMPLEMENTIN	45.00
011867	07/24/12	THOMAS, CRAIG	OROFINO, ID 83544	PER DEIM: CO-ORDINATED SCHOOL HEA	118.00
011868	07/24/12	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-SUPERINTENDT'S MTG	19.00
011869	07/24/12	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM - PBIS TRAINING-IMPLEMENT	45.00
011870	07/30/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 07-2012	0.08
				SUPPLEMENTAL INS - 07-2012	5.03
				SUPPLEMENTAL INS - 07-2012	6.24
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	7.79
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	1.90
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	7.52
				SUPPLEMENTAL INS - 07-2012	45.89
				SUPPLEMENTAL INS - 07-2012	2.27
				SUPPLEMENTAL INS - 07-2012	7.60
				SUPPLEMENTAL INS - 07-2012	7.60
				SUPPLEMENTAL INS - 07-2012	5.41
				SUPPLEMENTAL INS - 07-2012	39.47
011871	07/30/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	7.60
				SUPPLEMENTAL INS - 07-2012	4.31
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	19.00
				SUPPLEMENTAL INS - 07-2012	9.50
				SUPPLEMENTAL INS - 07-2012	7.60
				SUPPLEMENTAL INS - 07-2012	2.91
				SUPPLEMENTAL INS - 07-2012	33.55
				SUPPLEMENTAL INS - 07-2012	35.34
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	1.79
				SUPPLEMENTAL INS - 07-2012	3.80
				SUPPLEMENTAL INS - 07-2012	11.40
011872	07/30/12	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	MEDICAL BENEFIT - 07-2012	20.21
011873	07/30/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	20.14 GALS UNLEADED GAS-PEAK CONF	68.81
				LATE FEE; FILING FEE; INTEREST	44.86
				6.761 UNLEADED GAS-HORSESHOE BENI	23.09
011874	07/30/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDI-EMPLOYER SHARE - 07-2012	3.79
				MEDIC-EMPLOYER SHARE - 07-2012	518.17
				MEDIC-EMPLOYER SHARE - 07-2012	1,661.24
				FICA-EMPLOYER SHARE - 07-2012	328.92
				FICA-EMPLOYER SHARE - 07-2012	9.61
				FICA-EMPLOYER SHARE - 07-2012	503.43
				FICA-EMPLOYER SHARE - 07-2012	1,369.30
				MEDIC-EMPLOYER SHARE - 07-2012	745.46
				MEDIC-EMPLOYER SHARE - 07-2012	586.66
				FICA-EMPLOYER SHARE - 07-2012	822.73
				MEDIC-EMPLOYER SHARE - 07-2012	89.78
				MEDIC-EMPLOYER SHARE - 07-2012	27.20
				FICA-EMPLOYER SHARE - 07-2012	19.01
				FICA-EMPLOYER SHARE - 07-2012	635.07
				FICA-EMPLOYER SHARE - 07-2012	7,058.33

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				FICA-EMPLOYER SHARE - 07-2012	10,760.65
				FICA-EMPLOYER SHARE - 07-2012	325.97
				FICA-EMPLOYER SHARE - 07-2012	313.03
				FICA-EMPLOYER SHARE - 07-2012	62.62
				FICA-EMPLOYER SHARE - 07-2012	891.09
				FICA-EMPLOYER SHARE - 07-2012	1,088.02
				FICA-EMPLOYER SHARE - 07-2012	236.84
				FICA-EMPLOYER SHARE - 07-2012	1,737.02
				MEDIC-EMPLOYER SHARE - 07-2012	639.66
				MEDIC-EMPLOYER SHARE - 07-2012	407.91
				FICA-EMPLOYER SHARE - 07-2012	7.04
				FICA-EMPLOYER SHARE - 07-2012	788.11
				MEDIC-EMPLOYER SHARE - 07-2012	624.65
011875	07/30/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 07-2012	2,125.94
				MEDICAL BENEFIT - 07-2012	2,168.40
				MEDICAL BENEFIT - 07-2012	3,590.21
				MEDICAL BENEFIT - 07-2012	985.94
				MEDICAL BENEFIT - 07-2012	7,014.08
				MEDICAL BENEFIT - 07-2012	22,486.14
				MEDICAL BENEFIT - 07-2012	2,101.63
				MEDICAL BENEFIT - 07-2012	6,239.80
				MEDICAL BENEFIT - 07-2012	4,314.42
				MEDICAL BENEFIT - 07-2012	6,625.98
				MEDICAL BENEFIT - 07-2012	985.94
				MEDICAL BENEFIT - 07-2012	1,157.94
				MEDICAL BENEFIT - 07-2012	3,839.14
				MEDICAL BENEFIT - 07-2012	7,861.78
				MEDICAL BENEFIT - 07-2012	506.30
				MEDICAL BENEFIT - 07-2012	32,476.06
				MEDICAL BENEFIT - 07-2012	1,388.67
				MEDICAL BENEFIT - 07-2012	1,234.28
				MEDICAL BENEFIT - 07-2012	5,328.46
				MEDICAL BENEFIT - 07-2012	3,642.10
011876	07/30/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 07-2012	510.98
				RETIREMENT BENEFIT - 07-2012	912.89
				UNUSED SICK LEAVE - 07-2012	1.65
				RETIREMENT BENEFIT - 07-2012	13.62
				RETIREMENT BENEFIT - 07-2012	1,006.38
				RETIREMENT BENEFIT - 07-2012	235.99
				RETIREMENT BENEFIT - 07-2012	1,739.65
				UNUSED SICK LEAVE - 07-2012	85.97
				UNUSED SICK LEAVE - 07-2012	47.21
				UNUSED SICK LEAVE - 07-2012	107.31
				RETIREMENT BENEFIT - 07-2012	884.94
				UNUSED SICK LEAVE - 07-2012	10.82
				UNUSED SICK LEAVE - 07-2012	280.35
				UNUSED SICK LEAVE - 07-2012	149.37
				UNUSED SICK LEAVE - 07-2012	136.10
				RETIREMENT BENEFIT - 07-2012	1,122.35
				UNUSED SICK LEAVE - 07-2012	90.90
				UNUSED SICK LEAVE - 07-2012	16.30
				RETIREMENT BENEFIT - 07-2012	134.39
				UNUSED SICK LEAVE - 07-2012	4.48
				RETIREMENT BENEFIT - 07-2012	36.96
				UNUSED SICK LEAVE - 07-2012	30.76
				RETIREMENT BENEFIT - 07-2012	89.29
				RETIREMENT BENEFIT - 07-2012	1,231.64
				RETIREMENT BENEFIT - 07-2012	904.20
				UNUSED SICK LEAVE - 07-2012	109.65
				RETIREMENT BENEFIT - 07-2012	749.52
				UNUSED SICK LEAVE - 07-2012	110.72
				RETIREMENT BENEFIT - 07-2012	708.94
				UNUSED SICK LEAVE - 07-2012	125.05
				UNUSED SICK LEAVE - 07-2012	71.39
				RETIREMENT BENEFIT - 07-2012	588.76
				RETIREMENT BENEFIT - 07-2012	389.50
				UNUSED SICK LEAVE - 07-2012	122.06
				UNUSED SICK LEAVE - 07-2012	28.61
				UNUSED SICK LEAVE - 07-2012	210.96
				RETIREMENT BENEFIT - 07-2012	10,044.97
				RETIREMENT BENEFIT - 07-2012	15,081.05
				UNUSED SICK LEAVE - 07-2012	1,218.16
				UNUSED SICK LEAVE - 07-2012	1,828.88
				RETIREMENT BENEFIT - 07-2012	1,917.37
				RETIREMENT BENEFIT - 07-2012	1,031.23
				UNUSED SICK LEAVE - 07-2012	129.91
				RETIREMENT BENEFIT - 07-2012	1,071.23
				UNUSED SICK LEAVE - 07-2012	232.52
				UNUSED SICK LEAVE - 07-2012	6.12
				UNUSED SICK LEAVE - 07-2012	54.89
				RETIREMENT BENEFIT - 07-2012	452.63
				RETIREMENT BENEFIT - 07-2012	2,311.73
				UNUSED SICK LEAVE - 07-2012	104.54
				RETIREMENT BENEFIT - 07-2012	861.94
011877	07/30/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 07-2012	38.07
				LIFE INS BENEFIT - 07-2012	14.36
				LIFE INS BENEFIT - 07-2012	24.10
				LIFE INS BENEFIT - 07-2012	4.82

(Mo-Yr: 07-2012-07-2012)

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				LIFE INS BENEFIT - 07-2012	56.91
				LIFE INS BENEFIT - 07-2012	125.91
				LIFE INS BENEFIT - 07-2012	4.82
				LIFE INS BENEFIT - 07-2012	4.82
				LIFE INS BENEFIT - 07-2012	33.37
				LIFE INS BENEFIT - 07-2012	0.10
				LIFE INS BENEFIT - 07-2012	4.82
				LIFE INS BENEFIT - 07-2012	4.68
				LIFE INS BENEFIT - 07-2012	6.82
				LIFE INS BENEFIT - 07-2012	43.38
				LIFE INS BENEFIT - 07-2012	25.69
				LIFE INS BENEFIT - 07-2012	1.13
				LIFE INS BENEFIT - 07-2012	33.74
				LIFE INS BENEFIT - 07-2012	0.22
				LIFE INS BENEFIT - 07-2012	171.28
				LIFE INS BENEFIT - 07-2012	8.65
				LIFE INS BENEFIT - 07-2012	12.74
				LIFE INS BENEFIT - 07-2012	15.10
				LIFE INS BENEFIT - 07-2012	19.06
				LIFE INS BENEFIT - 07-2012	34.67
				LIFE INS BENEFIT - 07-2012	4.82
011878	07/01/12	PNEUMEX, INC.	SANDPOINT , ID 83864	2 WEEK MAP RENTAL-SER.#1479 SCOLIO	250.00
017005	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
017006	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
017007	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00
017008	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
017009	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,100.00
017010	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017063	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
017082	07/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,200.00
017083	07/31/12	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	110,856.40