

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012891	03/06/13	WAL MART	CLARKSTON, WA 99402	4 SEWING MACHINES; 1 COMPUTER	2,000.00
012892	03/06/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ADVANCED PAY-10 SETS FINGERPRINT C	400.00
012893	03/07/13	ALVERSON, ROBERT	OROFINO, ID 83544	PER DIEM-IDAHO LEADS CONFERENCE	59.00
012894	03/07/13	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-IDAHO LEADS CONFERENCE	59.00
012895	03/07/13	CLARK, GEORGE	OROFINO, ID 83544	PER DIEM-IDAHO LEADS CONFERENCE	59.00
012896	03/07/13	CONNOR, KATE	OROFINO, ID 83544	PER DIEM - IDAHO LEADS CONFERENCE	59.00
012897	03/07/13	COOK, ELAINE	PIERCE, ID 83546	PER DIEM-IDAHO LEADS CONFERENCE	59.00
012898	03/07/13	MCINTOSH, CHERYL	PIERCE, ID 83546	PER DIEM-IDAHO LEADS CONFERENCE	59.00
012899	03/07/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-IDAHO LEADS CONFERENCE	59.00
012900	03/07/13	BROOKS, SHELLEY	LENORE, ID 83541	SUPPLIES FAMILY FUN NIGHT - BIG LO	53.75
				SUPPLIES FAMILY FUN NIGHT - WAL M	29.09
				SUPPLIES FAMILY FUN NIGHT - SHOPKO	10.97
				SUPPLIES FATHER/DAUGHTER DANCE: I	8.48
				SUPPLIES FATHER/DAUGHTER DANCE: I	4.99
				SUPPLIES FATHER/DAUGHTER DANCE: I	36.24
				PER DIEM-IDAHO LEADS CONFERENCE	59.00
012901	03/18/13	2M DATA SYSTEMS	OREM, UT 84057	FILING OF ELECTRONIC W2'S - FEDERA	40.00
012902	03/18/13	ACE INDUSTRIAL SUPPLY, INC.	BURBANK, CA 91505	FILING OF ELECTRONIC W2'S - STATE	40.00
				1 AIR HOSE REEL RETRACTABLE	260.00
				FREIGHT	34.75
				SIC CHARGE	25.25
012903	03/18/13	AIT CO. LLC	WEIPPE, ID 83553	FEBRUARY SANTIATION-TS	725.00
				DECEMBER SANITATION-TS	725.00
				JANUARY SANITATION-TS	725.00
012904	03/18/13	RICOH USA, INC.	DALLAS, TX 75265-0073	MARCH COPIER EXPENSES	241.85
				MARCH COPIER EXPENSES	21.85
				MARCH COPIER EXPENSES	21.85
				MARCH COPIER EXPENSES	220.00
				MARCH COPIER EXPENSES	411.42
				MARCH COPIER EXPENSES	221.05
				MARCH COPIER EXPENSES	21.85
				MARCH COPIER EXPENSES	221.05
012905	03/18/13	AMERIGAS	LEWISTON, ID 83501-1725	190.8 GALS LP GAS-CAVENDISH	389.22
012906	03/18/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	27.4 GALS GAS-SUPERINTENDENT	81.94
				51.02 GALS GAS - BUS 12	153.07
				17.99 GALS GAS - 04 NEON	54.98
				400.60 GALS DIESEL-WINTER BLEND	139.38
				247.1 GALS DIESEL - WINTER BLEND	860.27
				7.51 GALS GAS - OFFICE	22.13
				27.31 GALS GAS- JEEP #2	82.58
				18.01 GALS GAS - 600 DODGE	52.38
				17.7 GAS- SILVER NEON	52.85
				25.5 GALS DIESEL - CHEVY PICKUP	84.30
				178.3 GALS DIESEL-WINTER BLEND	630.73
				176 GALS DIESEL -WINTER BLEND	610.99
				109 GALS DIESEL - WINTER BLEND	366.31
				23.56 GALS GAS - JEEP 1	71.97
				514 GALS HEATING OIL	1,824.39
				1/5 CHEV A.T.F. SYN HD	274.20
				382 GALS HEATING OIL-PECK	1,271.68
				276.5 GALS DIESEL	885.30
				276.5 GALS DIESEL	959.46
				530 GALS DIESEL	1,777.25
				278 GALS DIESEL	986.73
				650 GALS DIESEL	2,304.64
012907	03/18/13	ATLAS PEN & PENCIL CORP.	DETROIT, MI 48255-3673	28 S-9345DELUX NOTE CADDY W/GIFT	92.82
012908	03/18/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FEBRUARY ELECTRICTY-TS	8,451.86
				FEBRUARY ELECTRICTY-TS WEST MODU	537.61
				FEBRUARY ELECTRICTY-TS	10.00
				FEBRUARY ELECTRICTY-TS WEIGHT/STC	116.37
				FEBRUARY ELECTRICTY-1000 MICHIGAN	11.46
				FEBRUARY ELECTRICITY-OES	1,959.47
012909	03/18/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	35.15
				FAMILY & CONSUMER SCIENCE SUPPLIE:	30.23
012910	03/18/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	MONTHLY CLEANING FEE	33.61
				1 CASE 2 PLY TISSUE	51.50
				1 CASE CENTER PULL TOWELS	57.47
				MONTHLY CLEANING CHARGE	32.69
				REPAIRS TO VACUUM CLEANER AT OHS	329.04
012911	03/18/13	BROOKS, CARRIE	OROFINO, ID 83544	REIMBURSE: SUPPLIES/DOLLAR TREE	4.24
				REIMBURSE: SUPPLIES/WALMART	18.96
012912	03/18/13	CARDMEMBER SERVICE	OROFINO, ID 83544	POSTAGE-RETURN DEFECTIVE LAMP	6.40
				POSTAGE-E-RATE DOCUMENTS	5.90
				INFOCUS LAMP FOR PROJECTOR	85.00
				9 CELL BATTER FOR DELL COMPUTER	71.90
				WORDPRESS VALUE BUNDLE-DIST BLOC	99.00
				PROJECTORQUEST.COM	142.96
				DELL OPTIPLEX DVD RW BURNER DRIVE	27.49
				AIRFARE FOR OHS WRESTLER TO STATE	152.55
				15.53 GALS GAS-BREMERTON, WA NAT'L	60.56
				COST FOR FERRY-BREMERTON, WA NAT	18.90
				TOLL CHARGE-BREMERTON, WA NAT'L G	5.00
				12.06 GALS GAS-BREMERTON, WA NAT'L	41.00
				LODGING: R VIAN & T GERING-NAT'L	92.17
				LODGING: D. KNAPP & B KNAPP-NAT'L	85.17
				18.907 GALS GAS-DISTRICT JEEP TO B	58.40
				AIRFARE FOR OHS WRESTLER TO STATE	152.55
				AIRFARE FOR OHS WRESTLER TO STATE	152.55

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				AIRFARE FOR OHS WRESTLER TO STATE	152.55
				250 GB HARD DRIVE-DELL COMPUTER	58.48
				PROTECTORS SHEETS-KING'S	25.42
				AIRFARE FOR OHS WRESTLER TO STATE	152.55
				AIRFARE FOR OHS WRESTLER TO STATE	152.55
				JASPER 15.6 CARRY CASE FOR LAPTOP	42.97
				ALUMINUM TIE WIRES FROM HOME DEPC	9.66
				RIGHT LINE PAPER-NARROW	40.18
				RIGHT LINE PAPER-WIDE	40.18
				DOOR KNOB REPLACEMENT-PROGRAMS	28.84
				SNACKS FOR SP ED CLASSROOMS	30.03
				I-TUNE CARDS FROM IGA	102.11
				REGIST: KERRIE RAINES-SPRING SP E	110.00
				WAL-MART - HEADPHONES FOR STUDEN	6.24
				EXTRA OFFICE KEYS-OROFINO BUILDER	3.78
				VELCRO FOR BOARDMAKER FROM THE V	23.75
				FRESH PRODUCE-SUGAR SNAP PEAS/GL	42.92
				FRESH PRODUCE-GLENWOOD IGA	632.93
				BAR TOWELS FROM BLUE RIBBON FOR C	7.80
				PRODUCE FROM GLENWOOD I.G.A	43.05
				FOOD-GLENWOOD I.G.A.	594.92
				PRODUCE FROM GLENWOOD I.G.A.	431.31
				STAPLES - ADDMING MACHINE & PAPER	30.48
				PRODUCE-GLENWOOD I.G.A.	32.18
				FOOD AND 1 CASE OF BLEACH-GLENWO	569.80
				TOWELS FROM BLUE RIBBON LINEN	35.52
				A MATTER OF FAX - PRINTER TONER CA	27.27
				FOOD FROM GLENWOOD IGA	570.43
012913	03/18/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	72 BLACK CHISEL TIP EXPO MARKERS	67.68
				72 BLUE CHISEL TIP EXPO MARKERS	67.68
				72 BLACK BULLET TIP EXPO MARKERS	67.68
				72 BLUE BULLET TIP EXPO MARKERS	67.68
				5 BOXES 3/4 INCH PLASTIC BINDING C	79.10
				6 CLIP BOARDS	6.96
				3 BOXES KRAFT CLASP ENVELOPES 6X9'	25.08
				60 BOXES 2" JUMBO SMOOTH PAPER CLI	29.40
				60 BOXES 1 1/4" SMOOTH PAPER CLIPS	11.40
				72 ROLLS TRANSPARENT TAPE	59.76
				1 BOX 10X15" CLASP ENVELOPES	15.81
				12 ROLLS LAMINATE FILM	205.50
012914	03/18/13	CITY OF OROFINO	OROFINO, ID 83544	FEBRUARY WATER BOND-OES	17.00
				FEBRUARY WATER BOND-OES	16.00
				FEBRUARY SEWER-OES	102.00
				FEBRUARY SANITATION FEE-OES	354.00
				FEBRUARY LIGHTING FEE-OES	4.50
				FEBRUARY WATER BOND-423 BARTLETT	17.00
				FEBRUARY SEWER-423 BARTLETT	10.00
				FEBRUARY WATER BOND-230 31 NH	17.00
				FEBRUARY WATER-OHS BASEBALL FIELI	16.50
				FEBRUARY WATER -OHS BASEBALL FIEL	17.00
				FEBRUARY WATER -OHS BASEBALL FIEL	16.00
				FEBRUARY SEWER-OHS BASEBALL FIELI	22.65
				FEBRUARY LIGHTING FEE-OHS BASEBAL	4.50
				FEBRUARY WATER-OHS	86.50
				FEBRUARY WATER BOND-OHS	17.00
				FEBRUARY WATER BOND-OHS	16.00
				FEBRUARY SEWER-OHS	106.65
				FEBRUARY SANITATION SERVICE-OHS	580.00
				FEBRUARY LIGHTING FEE-OHS	4.50
				FEBRUARY WATER BOND-OHS FOOTBAL	17.00
				FEBRUARY WATER-BUS GARAGE	34.28
				FEBRUARY WATER BOND-BUS GARAGE	17.00
				FEBRUARY WATER BOND-BUS GARAGE	16.00
				FEBRUARY SEWER-BUS GARAGE	43.98
				FEBRUARY SANITATION-BUS GARAGE	74.00
				FEBRUARY LIGHTING FEE-BUS GARAGE	4.50
				FEBRUARY WATER-PROGRAMS OFFICE	18.94
				FEBRUARY WATER BOND-PROGRAMS OI	17.00
				FEBRUARY WATER BOND-PROGRAMS OI	16.00
				FEBRUARY SEWER-PROGRAMS OFFICE	25.58
				FEBRUARY SANITATION-PROGRAMS OFF	163.00
				FEBRUARY LIGHTING FEE-PROGRAMS OI	4.50
				FEBRUARY WATER-OJHS	19.38
				FEBRUARY WATER BOND-OJHS	17.00
				FEBRUARY WATER BOND-OJHS	16.00
				FEBRUARY SEWER-OJHS	26.10
				FEBRUARY SANITATION FEE-OJHS	13.00
				FEBRUARY LIGHTING FEE-OJHS	4.50
				FEBRUARY WATER-OES	82.63
012915	03/18/13	CITY OF PECK	PECK, ID 83545	FEBRUARY WATER-PECK ELEMENTARY	58.92
				FEBRUARY SANITATION-PECK ELEMENT	19.28
012916	03/18/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	BREAK-IN DAMAGE-REPLACE WINDOW R	230.00
012917	03/18/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	FEBRUARY ELECTRICITY-PECK	144.62
				FEBRUARY ELECTRICITY-CAVENDISH	269.68
012918	03/18/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	FEBRUARY SCHOOL BOARD AGENDA	59.15
012919	03/18/13	COMSTRAT CORPORATION	LEWISTON, ID 83501	.5 INSTALL MAINTENANCE KIT & TEST	37.50
				HP LJ 4100 MAINTENANCE KIT	259.00

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012920	03/18/13	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	10 ELECTRONIC BALLASTS	150.00
012921	03/18/13	EVCO SOUND & ELECTRONICS	SPOKANE, WA 99202-4416	INTERCOM SYSTEM REPAIR	402.80
012922	03/18/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(100.00
				WAN CONNECTIVITY-MAR 9 - APRIL 8,2	500.00
				WAN CONNECTIVITY-MAR 9 - APRIL 8,2	500.00
				BROADBAND INTERNET CONNECT-TS	1,400.00
012923	03/18/13	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	5 DOLPHIN UNIVERSAL CRIMP CONNECT	6.31
				T.5 LSI	195.00
				43.7 SHARED TRAVEL	76.48
012924	03/18/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER - OROFINO HIGH SCHOOL	2,347.26
				FOOD ORDER - OROFINO ELEMENTARY &	3,350.14
				FOUR HUNDRED 1/8 X 1	132.00
012925	03/18/13	GATEWAY MATERIALS	LEWISTON, ID 83501	ASORTED READING & LANGUAGE MATEF	1,613.25
012926	03/18/13	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	5 AEROSOL AIR FRESHENERS	5.00
012927	03/18/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	REIMBURSE: FRUITS & VEGGIES/WINCO	60.50
012928	03/18/13	GRIFFITH, CARMEN	PIERCE, ID 83546	1 SEAT BELT ASSEMBLY - BUS 32	140.46
012929	03/18/13	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	CDI PHYSICAL- C. MOON	55.00
012930	03/18/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	16 ROLLS PAPER TOWELS	14.24
012931	03/18/13	HAYES FOOD	OROFINO, ID 83544	2 PACKS BATTERIES	11.98
				BANANAS FOR SAFETY MEETING	3.81
012932	03/18/13	IASSP/IASA	BOISE, ID 83705	IEEW ANNUAL SUBSCRIPTION 6/2012 -	154.00
012933	03/18/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	10 IDLA COURSES-TS	1,000.00
				19 IDLA COURSES-OHS	1,900.00
012934	03/18/13	IDAHO ENVIRONMENTAL EDUCATION	HAILEY , ID 83333	REGIST: JIIM GUSTIN - IDAHO EE CO	135.00
012935	03/18/13	IMAGINE LEARNING	PROVO, UT 84604	IMAGINE LEARNING ADD'L ANNUAL LICE	37.50
012936	03/18/13	L-TRAK	JULIAETTA, ID 83535	CONDUCT LEAD TEST ON TS BUILDINGS	400.00
012937	03/18/13	LAKESHORE BASIC AND BEYOND	CARSON, CA 90895	ALPHABET ACTIVITY PADDLES	49.99
				ALPHABET THEME BOX	49.99
				SHIPPING	15.00
012938	03/18/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	TWO 64 GAL SHREDDING	44.00
012939	03/18/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	CLASSIFIED LISTING-OHS PRINCIPAL P	100.75
012940	03/18/13	LITERACY EMPOWERMENT FOUNDATIO	WEST CHESTER, PA 19382	RRP COLLECTION 1ST AND 2ND GRADE /	136.00
012941	03/18/13	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	MARCH CONTRACTED SERVICE	450.00
012942	03/18/13	MARKERBOARD PEOPLE, THE	LANSING, MI 48906	30 CLAS SETS OF DOUBLE SIDED DRY E	105.00
012943	03/18/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	FEBRUARY LONG DISTANCE CHARGES-T	67.27
				FEBRUARY LONG DISTANCE CHARGES-C	75.71
				FEBRUARY LONG DISTANCE CHARGES-C	15.79
				FEBRUARY LONG DISTANCE CHARGES-E	5.35
				FEBRUARY LONG DISTANCE CHARGES-C	0.38
				FEBRUARY LONG DISTANCE CHARGES-F	0.93
				FEBRUARY LONG DISTANCE CHARGES-F	35.69
				FEBRUARY LONG DISTANCE CHARGES-L	15.28
012944	03/18/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK ORDER - TS	1,334.71
				MILK ORDER - OES	2,033.68
				MILK ORDER - OHS	1,551.99
012945	03/18/13	NASCO	SALIDA, CA 95358-0101	NASCO LANG. ARTS CENTER, SET 1	78.63
012946	03/18/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL	56.50
				GASES	101.96
012947	03/18/13	O'BRIEN, SALLY	OROFINO, ID 83544	MARCH VALNET COURIER	50.00
012948	03/18/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	1 ORGANIZER - GRAY	45.99
				6 POST IT TABS	24.66
				1 MESH LITERATURE ORGANIZER	32.49
012949	03/18/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	5 OFFICE PROFESSIONAL PLUS 2013 LI	266.00
				1 MICROSOFT OFFICE PROFESSIONAL PI	20.00
012950	03/18/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	FEBRUARY MAINTENANCE SUPPLIES	58.88
				FEBRUARY MAINTENANCE SUPPLIES	9.58
				FEBRUARY MAINTENANCE SUPPLIES	17.61
				JANUARY 2013 MAINTENANCE SUPPLIES	68.95
				FEBRUARY MAINTENANCE SUPPLIES	55.48
				MISC MAINTENANCE SUPPLIES - FEBRUA	19.98
				FEBRUARY MAINTENANCE SUPPLIES	1.72
				FEBRUARY MAINTENANCE SUPPLIES	17.52
				40 LBS ICE MELTER	13.79
				WIRELESS CHIME-DOOR BELL	22.79
				TWO 25' 12/3 OUTDOOR CORDS	56.98
				BULLETIN BOARD	68.56
				MISC MAINTENANCE SUPPLIES - FEBRUA	36.99
				NINE 2X6X12'S	55.10
				THREE 2X4X10'	11.00
				INT COL MAPLE WOOD STAIN	9.29
				MISC MAINTENANCE SUPPLIES - FEBRUA	28.10
				MISC MAINTENANCE SUPPLIES - FEBRUA	10.31
				2 KEYS CUT	3.78
				NINE 2X6X12'S	49.68
				EIGHTEEN 1 1/2" DIAMETER PIPE 18"	81.90
				36 LARGE PIPE THREAD 1" OR LARGER	144.00
				TWO 2X4X10'S	6.56
				FEBRUARY MAINTENANCE SUPPLIES	3.76
				MISC MAINTENANCE SUPPLIES - FEBRUA	24.10
012951	03/18/13	SAFARI INN MOTEL	BOISE, ID 83702	2 NIGHTS LODGING: JIM GUSTIN- GRA	138.00
				2 NIGHTS LODGING: JIM GUSTIN-IDAHO	138.00
012952	03/18/13	POLITO, PEGGY	OROFINO, ID 83544	MILEAGE REIMBURSEMENT	28.86
012953	03/18/13	TD & H ENGINEERING	LEWISTON, ID 83501	DESIGN ENGINEER	195.00
				TD & H INVOICE #32356	125.00
012954	03/18/13	QUILL	PHILADELPHIA, PA 19101-0600	27 SETS VIS A VIS WET ERASE MARKER	126.09
				4 EXPO ERASER REFILLS; 1 SCRATCH P	16.38
				ASSORTED EXPO MARKERS, COPY PAPE	158.86
				ASSORTED EXPO MARKERS, COPY PAPE	158.86

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012955	03/18/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	CLASSROOM SUPPLIES-BROWN	118.09
				CLASSROOM SUPPLIES-SELLERS	144.90
				TWO 36 STUDENT PACK 12X9" TWO SIDE SHIPPING	405.99
					34.19
012956	03/18/13	RICHARDS, WENDY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF SE	1,551.76
012957	03/18/13	RIFTON EQUIPMENT	RIFTON, NY 12471	14" COMPASS CHAIR	280.00
				17 1/2" COMPASS CHAIR	385.00
				DISCOUNT	166.25CR
012958	03/18/13	RUDY, NORMAN	LEWISTON , ID 83501	2 HRS POWER SCHOOL CONSULTING	80.00
012959	03/18/13	SAFELINK, INCORPORATED	BREESE, IL 62230	NON-DOT DRUG SCREEN - MAKI	45.00
				NON-DOT DRUG SCREEN - POPPE	45.00
012960	03/18/13	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	BOARD WIPE OFF PLAIN 9X12 PACK OF MARKERS DO A DOT ART	15.97
				GLITER GLUE METALLIC 8 OZ BOTTLE S	31.77
				BRUSH FULL LENGTH WOODEN HANDLE	32.77
				PAINT MARKER DO A DOT WASHABLE FL	12.17
012961	03/18/13	SKILLS USA	LEESBURG, VA 20176-5494	SKILLS USA MEMBERSHIP	162.00
012962	03/18/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	IN FOCUS LCD PROJECTOR-BURGLARY F	1,050.49
012963	03/18/13	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	NOVEL GUILD LITERARY TERMS DIGITAL	18.99
				10-MINUTE POETRY ACTIVITIES (MR S	24.99
				TEACHING POETRY: THE ULTIMATE GUID	21.99
				TWISTING ARMS (MR SELLERS)	17.95
				11 ESSAY TYPES & TO PHOTO PROMPTS	10.00
				SHIPPING	14.38
				EXPEDITION IN YOUR CLASSROOM (MR S	25.95
012964	03/18/13	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: POSTAGE TO RETURN SAF	6.86
012965	03/18/13	THEHALLPASSSTORE.COM	WEST TOWNSEND, MA 01474	5 VISITOR PASSES/LANYARDS	8.45
				5 VISITOR PASSES/LANYARDS	8.44
012966	03/18/13	TIGER DIRECT	ATLANTA, GA 31193-5313	TWO D-LINK DGE-530T PCI NETWORK AD	54.51
				A1300 DIGITAL CAMERA; CLEANING KIT	9.11
012967	03/18/13	TREND ENTERPRISES, INC.	ST. PAUL, MN 55170-9666	DISCOVER INSECTS BULLETIN BOARD	6.99
				NAMETAGS	7.49
				SHIPPING	5.50
012968	03/18/13	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE- MARCH	383.43
012969	03/18/13	VALLEY GRAPHICS	OROFINO, ID 83544	FIVE HUNDRED #10 ENVELOPES	79.45
				FIVE HUNDRED #10 WINDOW ENVELOPE	82.20
				250 DISCIPLINE REFERRAL CARDS	115.00
012970	03/18/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	WIPER BLADES	9.70
				2 OIL FILTERS	29.60
				2 EXHAUST ELBOWS	56.74
				(2) SCREW 25	1.76
				SWITCH	18.77
				CABLE 4G16 500ACLMP	34.99
				PUMP MT DRIVER, CK	294.42
012971	03/18/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2 HARNESS-CLEARANCE - BUS 11	61.98
				4 NUT WELD C2 GRILLE - BUS 17	17.60
				4 WINTERFRONT ATTACH - BUS 17	28.56
				FREIGHT	9.35
012972	03/18/13	WHEELER, AMANDA	PECK, ID 83545	522 MILES TO/FROM CLARKSTON OT/PT	190.53
012974	03/31/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	602.87
012975	03/31/13	COMMUNICATION PLUS	SPOKANE, WA 99223	REGISTRATION - AUTISM-PETERSON	100.00
012976	03/18/13	AMAZON.COM	ATLANTA, GA 30353-0958	APPLE IPOD SHUFFLE 2GB - BLUE	49.00
				APPLE IPOD SHUFFLE 2GB - SILVER	49.00
				AMAZON DIGITAL SVCS-BOO85AP7	1.39
				KINDLE FEE HD TABLET 16GB (7 INCH)	199.00
012977	03/18/13	AMERIGAS	LEWISTON, ID 83501-1725	219.8 GALS LP GAS-CAVENDISH HEATIN	445.66
012978	03/18/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FEBRUARY ELECTRICITY-423 BARTLETT	11.56
				FEBRUARY ELECTRICITY-MANIYAC CENE	540.83
				FEBRUARY ELECTRICITY-PROGRAMS OF	358.40
				FEBRUARY ELECTRICITY-BUS GARAGE	458.53
				FEBRUARY ELECTRICITY-OHS	9,117.99
				FEBRUARY ELECTRICITY-OHS CONCESS	43.48
				FEBRUARY ELECTRICITY-OHS LIGHTING	227.96
				FEBRUARY ELECTRICITY-OJHS	2,175.07
				FEBRUARY ELECTRICITY-OES 302 N H	11.46
				FEBRUARY ELECTRICITY-1111A SCHOOL	17.61
012979	03/18/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS-MARCH	420.00
				CLAIMS PAID-FEBRUARY	7,208.33
012980	03/18/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	12 ROLLS LAMINATE FILM	205.50
012981	03/18/13	CHIEF ARCHITECT	COEUR D'ALENE, ID 83815	ONE 10 SEAT EDUCATION SSA RENEW	495.00
012982	03/18/13	CLARK COMMUNICATIONS, INC.	LEWISTON, ID 83501-1183	BATTERY FOR PORTABLE RADIO	82.00
012983	03/18/13	CLASSROOM DIRECT.COM	MILWAUKEE, WI 53268-3106	DRY ERAS BOARD 9X12 24 PACK	87.37
				3 WEDGE CAP PENCIL TIP ERASERS	10.71
				30 HARDWOOD CLIPBOARDS	41.10
				2 DIGITAL TIMERS	18.34
				ONE CASE WHITE PAPER	40.97
				GLUE STICKS	10.54
012984	03/18/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	MARCH SCHOOL BOARD AGENDA	52.33
012985	03/18/13	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	MILEAGE REIMBURSE: MTI TRAINING/L	25.02
012986	03/18/13	EAI MATH	BOSTON, MA 02241-6366	#LINES -20-20 ADHESIVE	6.95
				FRACTION DICE	29.95
				FRACTION EQUIL. DISC. DEC.	4.79
				FRACTION EQUIL.DISC. FRACTIONS	4.79
				DOUBLE SIDED MAGNETS	42.95
				ORDER BY OP, FLASH CARDS	6.75
				FRACTION EQUIL. DISC. PERCENTS	4.79
				STRAT. FOR TEACHING FRACTIONS	37.95
				SHIPPING	12.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012987	03/18/13	FRONTIER	ROCHESTER, NY 14602-0550	FEBRUARY TELEPHONE CHARGES-OHS	202.34
				FEBRUARY FAX-PROGRAMS OFFICE	49.71
				FEBRUARY TELEPHONE CHARGES-CAV	45.71
				FEBRUARY FAX-DISTRICT OFFICE	49.71
				FEBRUARY TELEPHONE CHARGES-BUS (98.67
				FEBRUARY TELEPHONE CHARGES-PROC	152.13
				FEBRUARY TELEPHONE CHARGES-DIST	142.94
				PECK FRAME RELAY	396.00
				FEBRUARY TELEPHONE CHARGES-TS	197.84
				FEBRUARY TELEPHONE CHARGES-OES	198.84
				FRAME RELAY-OHS	470.00
				FEBRUARY TELEPHONE CHARGES-PECK	47.07
012988	03/18/13	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: FEB IN LIEU OF	88.84
012989	03/18/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CLD PHYSICAL-D KINDRED	55.00
012990	03/18/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	103.2 HOURS INMATE LABOR	567.60
				4 HOURS INMATE LABOR	22.00
012991	03/18/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	FEB COPY COSTS-PRESCHOOL	6.16
				FEB COPY COSTS-BUS GARAGE	5.63
				FEB COPY COST-PROGRAMS OFFICE	136.87
				FEB COPY COSTS-OHS	268.53
				FEB COPY COSTS-OES	299.52
				FEB COPY COSTS-TS	273.15
				FEB COPY COSTS-CAVENDISH	37.82
				FEB COPY COSTS-OES	245.84
				FEB COPY COSTS-PECK	39.92
				FEB COPY COSTS-DISTRICT OFFICE	152.01
012992	03/18/13	INTERSTATE BATTERY SYSTEM OF	SPOKANE, WA 99212	2 BATTERIES - BUS 14	213.90
012993	03/18/13	J & V LOCK & KEY	OROFINO, ID 83544	6 DND; TRIP CHARGE	47.00
				5 KEYS; TRIP CHARGE	45.00
012994	03/18/13	JOHN M. GARRISON	OROFINO, ID 83544	12 SESSIONS PHYSICAL THERAPY-JAN 2	480.00
				12 SESSIONS PHYSICAL THERAPY-JAN 2	520.00
012995	03/18/13	KCDA	KENT, WA 98064-5550	6 BINDING COMBS 1"	69.60
				3 BOXES ENVELOPES 9X11	10.00
				12 PENCIL SHARPENERS	75.84
012996	03/18/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	FEBRUARY SANITATION FEE-OES BALLFI	64.07
012997	03/18/13	NATIONAL COUNCIL OF TACHERS OF	DALLAS , TX 75284-4277	NCTM REGIST: SANDY LAWRENCE	365.00
				DISCOUNT-SANDY LAWRENCE	40.00CR
				NCTM REGIST: CATHY MOORE	446.00
				DISCOUNT-CATHY MOORE	40.00CR
012998	03/18/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL	23.55
012999	03/18/13	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SCIENCE MATERIALS	52.92
013000	03/18/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	HP 85A MICRO TONER	130.43
				TWO OMX INK CANON CL-211 TRI COLOR	17.56
				TWO OMX INK CANON CL-211 TRI COLOR	13.70
				ASSORTED OFFICE/CLASSROOM SUPPLI	734.75
				NIGHT OWL 16 CHANNEL H.264 DVR	395.21
013001	03/18/13	PROVANTAGE CORPORATION	NORTH CANTON, OH 44720-7143	TWO 4 POCKET MATH RESOURCE FOLDE	62.55
013002	03/18/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	BULK WOOD PELLETS	2,358.40
013003	03/18/13	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	DOT DRUG SCREEN-ESPINOSA	50.00
013004	03/18/13	SAFELINK, INCORPORATED	BREESE, IL 62230	DOT DRUG SCREEN-BOSTICK	50.00
				DOT DRUG SCREEN-DAVIS	50.00
				DOT DRUG SCREEN-NOLLMeyer	50.00
013005	03/18/13	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	6 JUMBO PERMANENT MARKERS, BLACK	18.42
				6 JUMBO PERMANENT MARKERS, RED	18.42
				2 PKS KIDS SCISSORS	53.98
				6 BOSTITCH STAPLERS	67.44
				ONE 3 TIER ORGANIZER	16.81
				10 BOXES POLY FILE JACKETS	36.80
				ONE BOX FOLDERS WITH FASTENERS	38.11
				3 PAPER DIVIDERS	3.57
				PAPER TOWELS	73.78
				TRANSPARENT TAPE	29.59
				CONSTRUCTION PAPER	35.95
				ONE CASE COLOR PAPER-GREEN	8.99
				6 PENCIL SHARPENERS	134.70
				2 MAGNETIC GRIP CLIP	19.78
				1 INTER. DEPT. ENVELOPES	26.99
				1 BOX HANGING FILES	16.31
				CANARY LEGAL TABLETS	34.14
				WHITE LEGAL TABLES	34.14
				6 SWINGLINE STAPLERS	62.04
				2 WHITE POSTER BOARD	52.18
013006	03/18/13	SOLIANT HEALTH	ATLANTA, GA 30368-4640	37 HRS SLP SERVICE-2/4-7/13	2,312.50
				38 HRS SLP SERVICE-2/11-14/13	2,375.00
				37.5 HRS SLP SERVICE-2/18-22/13	2,343.75
				37.5 HRS SLP SERVICE-2/25-28/13	2,343.75
013007	03/18/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	62 UNITS OT SERVICE-FEBRUARY 2013	1,443.36
				5 UNITS PT SERVICE-FEBRUARY 2013	116.40
				3 UNITS PT ASSIST SERVICE-NOV/FEB	44.16
				12 UNITS SLP SERVICE-FEBRUARY 2013	200.76
013008	03/18/13	TETWILER, MIKE	OROFINO, ID 83544	GAS REIMBURSE: KAHN ACADEMY	48.08
				CREDIT REIMBURSEMENT-KAHN ACADEM	60.00
013009	03/18/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: FRESHMAN NIGHT SUPPLIE	75.94
013010	03/18/13	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-RESURFACE FLOO	890.00
013011	03/20/13	BENSON, JENNIFER	OROFINO, ID 83544	MILEAGE REIMBURSE TO/FROM LEWISTC	255.50
013012	03/20/13	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	1 NIGHT LODGING-WILSON PBIS DAY 6	83.99
				1 NIGHT LODGING-MEADOR PBIS DAY 6	83.99
				1 NIGHT LODGING-ALVERSO PBIS DAY 6	83.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013013	03/20/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	TWO SUBSCRIPTIONS BEGINNING FEB- J	25.36
013014	03/20/13	COMMUNICATION PLUS	SPOKANE, WA 99223	REGIST: CATHY WALKER-AUTISM & ASS	90.00
013015	03/20/13	HANNA, LISA	OROFINO, ID 83544	REIMBURSE: 4 BEAN BAG CHAIRS FROM	127.20
013016	03/20/13	ITC SYSTEMS	CLARKSTON, WA 99403	.5 HOURS LABOR ON 12/3/12	40.00
				2 HOURS LABOR ON 12/4/12	160.00
				.05 HRS LABOR ON 12/4/12	40.00
013017	03/20/13	STEWART, VICKY	NEW MEADOWS, ID 83654	32 HRS CONTRACTED SLP SERVICE-FEB.	1,920.00
013018	03/20/13	TIGER DIRECT	ATLANTA, GA 31193-5313	NETGEAR GS105 5 PORT COPPER GIABIT	48.66
013019	03/20/13	WALKER, CATHY	OROFINO, ID 83544	PER DIEM-AUTISM & ASSOC. DISORDER	58.00
				MILEAGE TO/FROM SPOKANE-AUTISM &	83.96
				CLOROX BLEACH - 24 CONTAINERS	111.96
013020	03/25/13	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	INSTALL OUTDOOR LIGHTING/BUS GARA	180.00
013021	03/25/13	COCHRELL, NOLAN	PIERCE, ID 83546	INSTALL RECEPTACLE IN CLASSROOM C	60.00
				CEILING RECEPTACLE	63.47
				LIGHTING MATERIALS	319.75
013022	03/25/13	ISHA	NAMPA, ID 83686-5540	PUBLISH VACANCY ANNOUNCE: SLP	100.00
013023	03/25/13	PETERSEN, JANICE	PECK, ID 83545	REIMBURSE: LODGING/AUTISM WKSP	143.79
				REIMBURSE: MEALS/AUTISM WKSP	21.85
				REIMBURSE: MILEAGE/AUTISM WKSP	98.41
013024	03/25/13	PIERCE HARDWARE	PIERCE, ID 83546	MONTHLY MAINTENANCE SUPPLIES	66.77
013025	03/27/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	7.7 GALS GAS - JIM GUSTIN TO BOISE	25.59
				38 GALS DIESEL - OHS CHEER	150.44
				6 GALS GAS - CLARK/ALVERSON TO BOI	19.90
				TAX EXEMPT FILING FEE	1.96
013026	03/27/13	GILMER, TAMMY	OROFINO, ID 83544	PER DIEM, MILEAGE-KHAN ACADEMY/BOI	329.94
013027	03/27/13	HILL, SARAH	OROFINO, ID 83544	PER DIEM, MILEAGE-KHAN ACADEMY/BOI	329.94
013028	03/27/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-COMPLIANCE REVIEW/BOISE	57.00
013029	03/27/13	TRIBE, DUANE	OROFINO, ID 83544	PER DIEM-KHAN ACADEMY/BOISE	48.00
013030	03/27/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM, MILEAGE-KHAN ACADEMY/BOI	329.94
013031	03/27/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	38.16
				SUPPLEMENTAL INS - 03-2013	5.16
				SUPPLEMENTAL INS - 03-2013	41.06
				SUPPLEMENTAL INS - 03-2013	3.80
				SUPPLEMENTAL INS - 03-2013	3.80
				SUPPLEMENTAL INS - 03-2013	6.24
				SUPPLEMENTAL INS - 03-2013	0.39
				SUPPLEMENTAL INS - 03-2013	3.99
				SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	3.80
				SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	3.80
013032	03/27/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	3.80
				SUPPLEMENTAL INS - 03-2013	3.76
				SUPPLEMENTAL INS - 03-2013	7.86
				SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	3.80
				SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	3.80
				SUPPLEMENTAL INS - 03-2013	19.56
				SUPPLEMENTAL INS - 03-2013	3.80
				SUPPLEMENTAL INS - 03-2013	7.60
				SUPPLEMENTAL INS - 03-2013	19.00
				SUPPLEMENTAL INS - 03-2013	41.02
				SUPPLEMENTAL INS - 03-2013	11.40
013033	03/27/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 03-2013	325.65
				FICA-EMPLOYER SHARE - 03-2013	799.78
				FICA-EMPLOYER SHARE - 03-2013	2,146.38
				FICA-EMPLOYER SHARE - 03-2013	854.03
				FICA-EMPLOYER SHARE - 03-2013	787.58
				MEDIC-EMPLOYER SHARE - 03-2013	731.45
				MEDIC-EMPLOYER SHARE - 03-2013	61.67
				MEDIC-EMPLOYER SHARE - 03-2013	80.01
				FICA-EMPLOYER SHARE - 03-2013	1,197.84
				FICA-EMPLOYER SHARE - 03-2013	64.57
				MEDIC-EMPLOYER SHARE - 03-2013	871.29
				MEDIC-EMPLOYER SHARE - 03-2013	698.36
				MEDIC-EMPLOYER SHARE - 03-2013	518.16
				FICA-EMPLOYER SHARE - 03-2013	496.17
				FICA-EMPLOYER SHARE - 03-2013	48.52
				MEDIC-EMPLOYER SHARE - 03-2013	699.17
				MEDIC-EMPLOYER SHARE - 03-2013	176.40
				MEDIC-EMPLOYER SHARE - 03-2013	894.86
				MEDIC-EMPLOYER SHARE - 03-2013	1,663.88
				FICA-EMPLOYER SHARE - 03-2013	5.60
				FICA-EMPLOYER SHARE - 03-2013	52.86
				FICA-EMPLOYER SHARE - 03-2013	2,066.88
				FICA-EMPLOYER SHARE - 03-2013	7,090.29
				FICA-EMPLOYER SHARE - 03-2013	8,864.29
				FICA-EMPLOYER SHARE - 03-2013	48.71
				FICA-EMPLOYER SHARE - 03-2013	1,324.80
013034	03/27/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 03-2013	4,153.91
				MEDICAL BENEFIT - 03-2013	6,208.01
				MEDICAL BENEFIT - 03-2013	520.75
				MEDICAL BENEFIT - 03-2013	507.14
				MEDICAL BENEFIT - 03-2013	8,282.36
				MEDICAL BENEFIT - 03-2013	2,182.47
				MEDICAL BENEFIT - 03-2013	520.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 03-2013	2,555.59
				MEDICAL BENEFIT - 03-2013	169.61
				MEDICAL BENEFIT - 03-2013	4,574.45
				MEDICAL BENEFIT - 03-2013	24,504.65
				MEDICAL BENEFIT - 03-2013	2,856.93
				MEDICAL BENEFIT - 03-2013	2,172.55
				MEDICAL BENEFIT - 03-2013	1,053.57
				MEDICAL BENEFIT - 03-2013	8,111.16
				MEDICAL BENEFIT - 03-2013	26,929.29
				MEDICAL BENEFIT - 03-2013	5,006.88
				MEDICAL BENEFIT - 03-2013	7,913.52
				MEDICAL BENEFIT - 03-2013	6,811.48
				MEDICAL BENEFIT - 03-2013	3,699.75
013035	03/27/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 03-2013	209.34
				RETIREMENT BENEFIT - 03-2013	81.92
				RETIREMENT BENEFIT - 03-2013	69.14
				RETIREMENT BENEFIT - 03-2013	11,806.98
				UNUSED SICK LEAVE - 03-2013	130.85
				UNUSED SICK LEAVE - 03-2013	28.61
				RETIREMENT BENEFIT - 03-2013	498.94
				RETIREMENT BENEFIT - 03-2013	1,821.19
				UNUSED SICK LEAVE - 03-2013	8.40
				RETIREMENT BENEFIT - 03-2013	69.27
				RETIREMENT BENEFIT - 03-2013	9,454.50
				UNUSED SICK LEAVE - 03-2013	8.28
				UNUSED SICK LEAVE - 03-2013	85.97
				UNUSED SICK LEAVE - 03-2013	60.50
				RETIREMENT BENEFIT - 03-2013	68.29
				UNUSED SICK LEAVE - 03-2013	117.22
				UNUSED SICK LEAVE - 03-2013	10.89
				RETIREMENT BENEFIT - 03-2013	89.81
				UNUSED SICK LEAVE - 03-2013	1,146.55
				UNUSED SICK LEAVE - 03-2013	120.29
				UNUSED SICK LEAVE - 03-2013	8.38
				RETIREMENT BENEFIT - 03-2013	7.94
				RETIREMENT BENEFIT - 03-2013	235.99
				RETIREMENT BENEFIT - 03-2013	1,688.45
				RETIREMENT BENEFIT - 03-2013	37.92
				UNUSED SICK LEAVE - 03-2013	348.13
				RETIREMENT BENEFIT - 03-2013	452.63
				SICK LEAVE BENEFIT - 03-2013	259.72
				PERSI BENEFIT - 03-2013	2,141.72
				UNUSED SICK LEAVE - 03-2013	1,431.84
				UNUSED SICK LEAVE - 03-2013	220.85
				UNUSED SICK LEAVE - 03-2013	54.89
				UNUSED SICK LEAVE - 03-2013	136.09
				UNUSED SICK LEAVE - 03-2013	149.34
				RETIREMENT BENEFIT - 03-2013	1,231.44
				RETIREMENT BENEFIT - 03-2013	930.61
				RETIREMENT BENEFIT - 03-2013	724.90
				RETIREMENT BENEFIT - 03-2013	708.94
				RETIREMENT BENEFIT - 03-2013	2,870.55
				RETIREMENT BENEFIT - 03-2013	991.97
				UNUSED SICK LEAVE - 03-2013	0.96
				RETIREMENT BENEFIT - 03-2013	1,122.23
				UNUSED SICK LEAVE - 03-2013	114.36
				UNUSED SICK LEAVE - 03-2013	112.84
				UNUSED SICK LEAVE - 03-2013	87.92
				RETIREMENT BENEFIT - 03-2013	1,078.88
				RETIREMENT BENEFIT - 03-2013	943.03
				RETIREMENT BENEFIT - 03-2013	966.54
				UNUSED SICK LEAVE - 03-2013	103.86
				RETIREMENT BENEFIT - 03-2013	856.40
013036	03/27/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 03-2013	12.74
				LIFE INS BENEFIT - 03-2013	61.06
				LIFE INS BENEFIT - 03-2013	0.92
				LIFE INS BENEFIT - 03-2013	11.31
				LIFE INS BENEFIT - 03-2013	78.06
				LIFE INS BENEFIT - 03-2013	0.65
				LIFE INS BENEFIT - 03-2013	2.41
				LIFE INS BENEFIT - 03-2013	37.63
				LIFE INS BENEFIT - 03-2013	14.80
				LIFE INS BENEFIT - 03-2013	4.82
				LIFE INS BENEFIT - 03-2013	18.67
				LIFE INS BENEFIT - 03-2013	41.73
				LIFE INS BENEFIT - 03-2013	14.46
				LIFE INS BENEFIT - 03-2013	0.72
				LIFE INS BENEFIT - 03-2013	0.13
				LIFE INS BENEFIT - 03-2013	24.66
				LIFE INS BENEFIT - 03-2013	4.26
				LIFE INS BENEFIT - 03-2013	123.15
				LIFE INS BENEFIT - 03-2013	146.12
				LIFE INS BENEFIT - 03-2013	34.21
				LIFE INS BENEFIT - 03-2013	31.29
				LIFE INS BENEFIT - 03-2013	4.82
				LIFE INS BENEFIT - 03-2013	34.25
				LIFE INS BENEFIT - 03-2013	5.67

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013037	03/28/13	WAL MART	CLARKSTON, WA 99402	SEWING MACHINES	825.00
013038	03/28/13	RIVERSIDE LANES	OROFINO, ID 83544	PAYMENT FOR 136 STUDENT BOWLERS	272.00
013039	03/28/13	COMMUNICATION PLUS	SPOKANE, WA 99223	REGIST: JENNIFER TYLER-LEVEL 500	210.00
013040	03/28/13	LOUGEE, CYNDEE	OROFINO, ID 83544	REGIST: PAM BOLLER-LEVEL 500 AUTI	210.00
018052	03/31/13	JOURNALENTY		OES LUNCH REIMBURSE: CARSON LOUC	14.05
018165	03/31/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	PAYROLL ADVANCE	1,200.00
018166	03/31/13	PAYROLL JOURNAL ENTRIES		INSURANCE PREMIUM	113,633.85
				PAYROLL ADVANCE	1,300.00