

(AP MO-YR: 04-2012-04-2012; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|--------------------------------|--------|------------------------------------|-----------|
| 271-621310-000 | 000000 | DAVE AIKEN | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| 271-621310-000 | 000000 | DAVE AIKEN | D-1043 | PERDIEM-BOISE-PROJECT LEADS | 60.00 |
| **SUB-TOTAL | | | | | 76.50 |
| 100-623410-000 | 000000 | AMAZON | D12999 | KEYBOARDS,ADAPTERS,BATTERIES, US | 177.72 |
| 100-623410-000 | 000000 | AMAZON | D12999 | KEYBOARD, ADAPTERS, BATTERIES | 170.12 |
| 100-623412-000 | 000000 | AMAZON | H12981 | HP LAPTOP G-60 9600 Mah BATTERY | 59.88 |
| **SUB-TOTAL | | | | | 407.72 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- HS - 800 GALS | 1,617.95 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- ES - 1200 GALS | 2,426.92 |
| 100-661330-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- HS - 800 GALS | 1,511.20 |
| 100-681319-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE - BUS BARN - 202.6 GALS | 409.75 |
| 100-681319-000 | 000000 | AMERIGAS-LEWISTON | 000000 | PROPANE- BUS BARN - 225.3 GALS | 425.59 |
| **SUB-TOTAL | | | | | 6,391.41 |
| 100-661410-000 | 000000 | AmSan | M12998 | VANDALISM-REPLACE SANITIZER DISPE | 165.00 |
| **SUB-TOTAL | | | | | 165.00 |
| 100-631310-000 | 000000 | ANDERSON, JULIAN & HULL, LLP | D12761 | LEGAL - EVICTION | 464.50 |
| **SUB-TOTAL | | | | | 464.50 |
| 100-512410-322 | 000000 | ARTventure PUBLICATIONS | E12938 | ADVENTURES IN DRAWING, VOL 1-3 | 89.85 |
| **SUB-TOTAL | | | | | 89.85 |
| 100-623323-000 | 000000 | AT&T | 000000 | H.S. INTERNET SVC | 569.35 |
| **SUB-TOTAL | | | | | 569.35 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | MARCH ELEC- TRACK LTS | 17.27 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- E.S. | 3,306.92 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- STORAGE/TECH | 252.87 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- TRACK | 548.89 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- TRACK PUMP | 8.26 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- DO/PRE | 1,031.49 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- AG BLDG | 130.42 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- BIA BLDG | 10.10 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- HS/MS/GYM | 8,734.98 |
| 100-661330-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- CABINET SHOP | 300.41 |
| 100-681319-000 | 000000 | AVISTA UTILITIES | 000000 | FEB ELEC- BUS SHOP | 492.68 |
| **SUB-TOTAL | | | | | 14,834.29 |
| 278-621310-000 | 000000 | RANDALL BENNETT | H12992 | GEAR-UP 2 MLG/PERDIEM- SUN VALLEY | 420.68 |
| 278-621310-000 | 000000 | RANDALL BENNETT | D-1007 | PERDIEM/MLG-DEPENDABLE STRENGTH | 165.28 |
| **SUB-TOTAL | | | | | 585.96 |
| 100-664411-000 | 000000 | BITTERROOT BOLT & CHAIN CO. | M12861 | 1/2" NUTS FOR SWING SETS - E.S. | 50.40 |
| 100-664412-000 | 000000 | BITTERROOT BOLT & CHAIN CO. | M12858 | U-BOLTS FOR BASKETBALL GOAL | 1.80 |
| **SUB-TOTAL | | | | | 52.20 |
| 100-681410-000 | 000000 | BLUE RIBBON LINEN SUPPLY, INC. | 000000 | TECH UNIFORMS- MARCH | 93.56 |
| **SUB-TOTAL | | | | | 93.56 |
| 100-632380-000 | 000000 | IVY BREEN | 000000 | MILEAGE-MOSCOW-POST LEGIS TOUR | 31.37 |
| 271-621310-000 | 000000 | IVY BREEN | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| **SUB-TOTAL | | | | | 47.87 |
| 100-681426-000 | 000000 | CARR SALES CO. | T12942 | WORK LIGHT BULBS | 28.20 |
| **SUB-TOTAL | | | | | 28.20 |
| 100-632333-000 | 000000 | CenturyLink | 000000 | FAX LINE- DO | 48.75 |
| 100-632333-000 | 000000 | CenturyLink | 000000 | PHONE LINES- DO/PRE | 143.51 |
| 100-641323-000 | 000000 | CenturyLink | 000000 | FAX LINES- H.S. | 196.41 |
| 100-641323-000 | 000000 | CenturyLink | 000000 | PHONE LINES- E.S. | 299.38 |
| 100-681319-000 | 000000 | CenturyLink | 000000 | PHONE LINE- BUS SHOP | 46.50 |
| **SUB-TOTAL | | | | | 734.55 |
| 100-623323-000 | 000000 | CenturyLink | 000000 | INTERNET SVC - E.S. | 450.00 |
| **SUB-TOTAL | | | | | 450.00 |
| 100-682410-000 | 000000 | CHEVRON & TEXACO CARD SERVICES | 000000 | BPA TRIP- DIESEL 40.007 GALS | 162.27 |
| **SUB-TOTAL | | | | | 162.27 |
| 100-512410-000 | 000000 | COSTCO | E-1004 | ZIPLOCKS- GALLON & SANDWICH SIZE | 22.86 |
| 100-515419-000 | 000000 | COSTCO | H-1019 | JUICE,WATER,TRAIL MIX, NUTRA BARS- | 152.80 |
| 238-512410-000 | 000000 | COSTCO | E12934 | WATER FOR PARENT VOLUNTEERS | 3.81 |
| 251-515410-000 | 000000 | COSTCO | D12917 | FRUIT SNACKS, POPCORN- SES INCENT | 42.89 |
| 269-515410-000 | 000000 | COSTCO | H12964 | FOLDING TABLES & CHAIRS FOR ARTS/ | 1,652.02 |
| **SUB-TOTAL | | | | | 1,874.38 |
| 100-521310-000 | 000000 | DEPT OF H&W, DIV OF MGMT SVCS | 000000 | MEDICAID MATCH (4638.67) | 1,205.00 |
| **SUB-TOTAL | | | | | 1,205.00 |
| 100-512410-193 | 000000 | ESPORTSONLINE | E12913 | INCENTIVES- BALLS, JUMP ROPES, DIS | 139.18 |
| **SUB-TOTAL | | | | | 139.18 |
| 100-512412-000 | 000000 | FIRST INTERSTATE PAWN | H-1031 | INSTRUMENTS | 465.00 |
| **SUB-TOTAL | | | | | 465.00 |

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| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|--------------------------------|--------|------------------------------------|-----------|
| 290-710411-000 | 000000 | FOOD SERVICES OF AMERICA | F12929 | FOOD - MARCH | 729.56 |
| 291-710411-000 | 000000 | FOOD SERVICES OF AMERICA | F12930 | FOOD - MARCH | 1,807.30 |
| **SUB-TOTAL | | | | | 2,536.86 |
| 100-616300-000 | 000000 | CHRISTIE L. FREDERICKSEN | 000000 | MARCH P.T. SVCS | 735.00 |
| **SUB-TOTAL | | | | | 735.00 |
| 100-665410-000 | 000000 | GATEWAY MATERIALS, INC. | M12965 | FLAT BAR | 21.00 |
| **SUB-TOTAL | | | | | 21.00 |
| 100-663310-000 | 000000 | GEM ELECTRIC, INC | M12884 | LIGHTING UPGRADE | 5,617.69 |
| 100-664311-000 | 000000 | GEM ELECTRIC, INC | M12884 | LIGHTING UPGRADE | 14,981.19 |
| 100-664315-000 | 000000 | GEM ELECTRIC, INC | M12884 | LIGHTING UPGRADE | 3,135.50 |
| **SUB-TOTAL | | | | | 23,734.38 |
| 100-664311-000 | 000000 | GEORGE'S LOCK & KEY SERVICE | M12953 | REPAIR DOOR LOCK CYLINDER- E.S. | 115.00 |
| 100-664411-000 | 000000 | GEORGE'S LOCK & KEY SERVICE | M12898 | PANIC BAR HOLDBACK KEYS | 24.75 |
| 100-664412-000 | 000000 | GEORGE'S LOCK & KEY SERVICE | M12898 | PANIC BAR HOLDBACK KEYS | 24.75 |
| **SUB-TOTAL | | | | | 164.50 |
| 100-665310-000 | 000000 | GREENLEAF LANDSCAPE | M12835 | MONTHLY GROUNDS MAINTENANCE | 1,976.66 |
| **SUB-TOTAL | | | | | 1,976.66 |
| 271-621310-000 | 000000 | PATRICIA GUGLIELMINO | D12566 | TRAVEL EXPENSES - CAPACITY BUILDEI | 1,021.37 |
| **SUB-TOTAL | | | | | 1,021.37 |
| 100-663312-000 | 000000 | HAHN RENTAL CENTER, INC | 008550 | HANDICAP TOILET 2/15-3/13 | 126.00 |
| **SUB-TOTAL | | | | | 126.00 |
| 100-664411-000 | 000000 | HAHN SUPPLY, INC | M12899 | EYE WASH STATION ADAPTERS | 15.75 |
| **SUB-TOTAL | | | | | 15.75 |
| 271-621310-000 | 000000 | LANNA HAMMOND | H-1043 | PERDIEM-BOISE-PROJECT LEADS | 60.00 |
| **SUB-TOTAL | | | | | 60.00 |
| 100-681425-000 | 000000 | HARLOW'S BUS SALES, INC. | T12908 | OIL COOLER REBUILD KIT #8 | 595.99 |
| **SUB-TOTAL | | | | | 595.99 |
| 100-661410-000 | 000000 | HD SUPPLY FACILITIES | M12872 | PROTECTIVE EARMUFFS HEARING PRO | 23.98 |
| 100-661410-000 | 000000 | HD SUPPLY FACILITIES | M12923 | NOZZLES | 39.72 |
| 100-661410-000 | 000000 | HD SUPPLY FACILITIES | M12995 | GLOVES | 40.34 |
| 100-663410-000 | 000000 | HD SUPPLY FACILITIES | M12995 | TAPE & DISPENSER, GLOVES | 47.07 |
| 100-664410-000 | 000000 | HD SUPPLY FACILITIES | M12923 | PUNCTURE SEAL & TOILET FLAPPERS | 112.53 |
| 100-664411-000 | 000000 | HD SUPPLY FACILITIES | M12995 | FILTERS & DOUBLE-SIDED TAPE | 166.50 |
| 100-664412-000 | 000000 | HD SUPPLY FACILITIES | M12895 | CONCRETE CRACK FILLER | 19.78 |
| 100-664412-000 | 000000 | HD SUPPLY FACILITIES | M12923 | AIR FILTERS | 377.74 |
| 100-664412-000 | 000000 | HD SUPPLY FACILITIES | M12995 | DOUBLE-SIDED TAPE | 20.39 |
| 100-665410-000 | 000000 | HD SUPPLY FACILITIES | M12995 | GREASE CARTRIDGE | 38.30 |
| **SUB-TOTAL | | | | | 886.35 |
| 100-512410-416 | 000000 | HIGH NOON BOOKS | E-1003 | SOUND OUT BOOKS & WORKBOOK | 91.30 |
| **SUB-TOTAL | | | | | 91.30 |
| 100-664312-000 | 000000 | HIGHLAND WINDOWS & GLASS, LLC | M12827 | REPLACE GLASS- SEAL OUT, WINDOW F | 124.59 |
| 100-664312-000 | 000000 | HIGHLAND WINDOWS & GLASS, LLC | M12829 | REPAIR DOOR HINGE- WIND DAMAGE | 204.86 |
| **SUB-TOTAL | | | | | 329.45 |
| 237-512410-000 | 000000 | HONK'S | E12975 | STAFF FITNESS/HEALTH INCENTIVE ITE | 85.36 |
| **SUB-TOTAL | | | | | 85.36 |
| 100-681381-000 | 000000 | IAPT | T12987 | REGISTRATION - DAN SWEARINGEN | 170.00 |
| **SUB-TOTAL | | | | | 170.00 |
| 100-632390-000 | 000000 | IDAHO DEPARTMENT OF EDUCATION | 000000 | BACKGROUND CHECK-DRISHINSKI | 40.00 |
| **SUB-TOTAL | | | | | 40.00 |
| 100-515410-000 | 000000 | IDAHO DIGITAL LEARNING | H-1080 | ONLINE COURSES | 300.00 |
| **SUB-TOTAL | | | | | 300.00 |
| 100-632390-000 | 000000 | IDAHO SECRETARY OF STATE | D-1042 | COST TO AMEND ARTICLES 501(C)3 | 30.00 |
| **SUB-TOTAL | | | | | 30.00 |
| 100-521310-000 | 000000 | IDAHO STATE BILLING SVCS, INC. | 000000 | ADMIN FEE (4714.55) | 331.10 |
| **SUB-TOTAL | | | | | 331.10 |
| 271-621310-000 | 000000 | IDAHO STATE UNIVERSITY | D12949 | (3) CORE STANDARDS TRAINING | 750.00 |
| **SUB-TOTAL | | | | | 750.00 |
| 100-512322-000 | 000000 | IKON FINANCIAL SERVICES | 000000 | COPIES- ES | 239.29 |
| 100-512322-000 | 000000 | IKON FINANCIAL SERVICES | 000000 | MP6001 COPIER- ES | 398.50 |
| 100-515321-000 | 000000 | IKON FINANCIAL SERVICES | 000000 | MP6001 COPIER- HS | 398.50 |
| 100-515321-000 | 000000 | IKON FINANCIAL SERVICES | 000000 | COPIES- HS | 265.72 |
| 100-632322-000 | 000000 | IKON FINANCIAL SERVICES | 008887 | CANNON IR-5070 COPIER | 259.29 |
| 100-632322-000 | 000000 | IKON FINANCIAL SERVICES | 000000 | COPIES- DO/PRE | 55.36 |
| **SUB-TOTAL | | | | | 1,616.66 |
| 100-515321-000 | 000000 | IKON OFFICE SOLUTIONS | 006857 | COPIES- M.S. (HS LIBRARY) | 48.41 |
| 100-681426-000 | 000000 | IKON OFFICE SOLUTIONS | 000000 | COPIES- BUS SHOP | 11.06 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|-------------------------------|--------|--------------------------------------|----------|
| **SUB-TOTAL | | | | | 59.47 |
| 100-663330-000 | 000000 | INLAND CELLULAR TELEPHONE CO. | 005482 | CELL PHONE 790-1732 (AW) | 68.52 |
| 100-681320-000 | 000000 | INLAND CELLULAR TELEPHONE CO. | 005482 | CELL PHONE 790-1737 (DS) | 30.00 |
| 100-683310-000 | 000000 | INLAND CELLULAR TELEPHONE CO. | 005482 | CELL PHONE 790-1737 (DS) | 4.18 |
| **SUB-TOTAL | | | | | 102.70 |
| 100-512410-426 | 000000 | INSECT LORE | E12952 | CERTIFICATE- BUTTERFLY CULTURES | 35.98 |
| 100-512410-427 | 000000 | INSECT LORE | E12978 | LIVE BUTTERFLY CULTURE | 20.98 |
| **SUB-TOTAL | | | | | 56.96 |
| 100-512410-000 | 000000 | INTEGRATIONS - ABILITATIONS | E12951 | CHEWLERY- 504 ACCOMODATION | 12.22 |
| **SUB-TOTAL | | | | | 12.22 |
| 100-616300-000 | 000000 | JACLYN CHAVEZ, OTR/L | 000000 | 3/13 - 4/10 O.T. SVCS | 5,248.75 |
| **SUB-TOTAL | | | | | 5,248.75 |
| 271-621310-000 | 000000 | JENNIFER SHUBERT | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| **SUB-TOTAL | | | | | 16.50 |
| 267-515300-000 | 000000 | JIM MCCORMACK | H12289 | NEZ PERCE LANG - MILEAGE STIPEND | 150.00 |
| **SUB-TOTAL | | | | | 150.00 |
| 100-631310-000 | 000000 | LORI JOHNSON | D12722 | PERDIEM-BOSTON NSBA CONF | 184.00 |
| 100-631310-000 | 000000 | LORI JOHNSON | D12722 | TAXI- BOSTON NSBA CONF | 50.00 |
| 100-631310-000 | 000000 | LORI JOHNSON | D12722 | BAGGAGE FEES- BOSTON NSBA CONF | 50.00 |
| **SUB-TOTAL | | | | | 284.00 |
| 271-621310-000 | 000000 | MYKEL JOHNSON | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| **SUB-TOTAL | | | | | 16.50 |
| 271-621310-000 | 000000 | VERNA JOHNSON | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| **SUB-TOTAL | | | | | 16.50 |
| 271-621310-000 | 000000 | JULIE CLARK | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| 271-621310-000 | 000000 | JULIE CLARK | D-1043 | PERDIEM-BOISE-PROJECT LEADS | 60.00 |
| **SUB-TOTAL | | | | | 76.50 |
| 100-632310-000 | 000000 | KAMIAH GRANTS & ASSOCIATES | D12687 | GRANT WRITING SVCS JAN 2012-DEC 2C | 400.00 |
| 100-632333-000 | 000000 | KAMIAH GRANTS & ASSOCIATES | 000000 | POSTAGE | 7.00 |
| **SUB-TOTAL | | | | | 407.00 |
| 100-632410-000 | 000000 | KCDA PURCHASING COOPERATIVE | D12968 | BINDING COMBS & CARD STOCK | 22.42 |
| 100-661410-000 | 000000 | KCDA PURCHASING COOPERATIVE | E12915 | MONITOR WIPES | 30.94 |
| 100-661410-000 | 000000 | KCDA PURCHASING COOPERATIVE | D12966 | WALL MOUNT FILE POCKET ORGANIZER | 178.20 |
| 100-661410-000 | 000000 | KCDA PURCHASING COOPERATIVE | M12997 | 3M EASY ERASING PADS | 86.00 |
| 100-661410-000 | 000000 | KCDA PURCHASING COOPERATIVE | M-1001 | MOP HANDLES, FRAMES & PADS | 70.72 |
| 290-710410-000 | 000000 | KCDA PURCHASING COOPERATIVE | F12946 | FOIL, PAN LINERS, GLOVES, CONTAINERS | 299.21 |
| **SUB-TOTAL | | | | | 687.49 |
| 236-515310-000 | 000000 | THOMAS DEAN KELLOGG | H-1028 | PLAYWRIGHT MAR-MAY EXPENSES | 1,805.00 |
| **SUB-TOTAL | | | | | 1,805.00 |
| 100-681425-000 | 000000 | KENDALL CHEVROLET SUBARU | T12906 | RADIATOR CAPS #5 & #6 | 23.46 |
| **SUB-TOTAL | | | | | 23.46 |
| 251-515410-000 | 000000 | LAKESHORE LEARNING MATERIALS | D12925 | HEADPHONES & WRISTBANDS | 447.04 |
| **SUB-TOTAL | | | | | 447.04 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | GRBGE- JONES | 26.00 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | W/S/G- STORAGE/TECH | 173.34 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | GRBGE- DO/PRE | 39.00 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | W/S/G- AG BLDG | 106.17 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | W/S/G- ATH FLD | 378.03 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | GRBGE- E.S. | 1,272.50 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | W/S/G- ART & PE BLDG | 846.80 |
| 100-661330-000 | 000000 | CITY OF LAPWAI | 000000 | GRBGE- REYNOLDS | 22.45 |
| 100-681319-000 | 000000 | CITY OF LAPWAI | 000000 | GRBGE- BUS BARN | 481.00 |
| **SUB-TOTAL | | | | | 3,345.29 |
| 100-632333-000 | 000000 | LAPWAI POSTMASTER | 000000 | ANNUAL PERMIT FEE | 190.00 |
| **SUB-TOTAL | | | | | 190.00 |
| 100-512321-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | 000000 | LUNCH ROOM MONITORS- E.S. | 80.50 |
| 100-515322-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | 000000 | LUNCH ROOM MONITORS- H.S. | 35.00 |
| 100-515323-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | 000000 | LUNCH ROOM MONITORS- M.S. | 35.00 |
| 251-621311-000 | 000000 | LAPWAI SCHOOL LUNCH PROGRAM | E12369 | PARENT'S INVOLVEMENT LUNCH PASSE | 74.50 |
| **SUB-TOTAL | | | | | 225.00 |
| 100-532380-000 | 000000 | LAPWAI STUDENT BODY | D-1048 | LODGING-STATE BASKETBALL | 3,569.67 |
| 231-515310-000 | 000000 | LAPWAI STUDENT BODY | H12989 | MOSCOW-INTERNATIONAL WEEK-STUD | 120.00 |
| 243-515383-000 | 000000 | LAPWAI STUDENT BODY | D-1047 | LODGING- STATE BPA COMPETITION | 480.00 |
| 284-515310-000 | 000000 | LAPWAI STUDENT BODY | H12901 | LUNCH PERDIEM- STUDENT COMPASS 1 | 75.00 |
| 284-515310-000 | 000000 | LAPWAI STUDENT BODY | H12902 | LUNCH PERDIEM- STUDENT COMPASS 1 | 82.50 |
| 284-611410-000 | 000000 | LAPWAI STUDENT BODY | HS7109 | FLD TRIP MEALS-COMPASS TESTING | 97.50 |
| 284-621410-000 | 000000 | LAPWAI STUDENT BODY | HS7115 | FLD TRIP MEALS-HIGHER ED-LCSC | 180.00 |
| 284-621410-000 | 000000 | LAPWAI STUDENT BODY | HS7116 | FLD TRIP MEALS-WWCC | 165.00 |
| **SUB-TOTAL | | | | | 4,769.67 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
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| 271-621310-000 | 000000 | LORI RAVET | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| 271-621310-000 | 000000 | LORI RAVET | D-1043 | PERDIEM-BOISE-PROJECT LEADS | 60.00 |
| **SUB-TOTAL | | | | | 76.50 |
| 231-419901-000 | 000000 | MARSH'S TRADING POST | H12958 | BRAIN-TANNED BUCKSKIN HIDES | 755.00 |
| **SUB-TOTAL | | | | | 755.00 |
| 278-621310-000 | 000000 | LEOTIS MCCORMACK | H12993 | GEAR-UP 2- MLG/PERDIEM- SUN VALLEY | 420.68 |
| 278-621310-000 | 000000 | LEOTIS MCCORMACK | D1007A | PERDIEM-DEPENDABLE STRENGTHS TF | 49.50 |
| **SUB-TOTAL | | | | | 470.18 |
| 100-632380-000 | 000000 | CARMAJEAN MCLAUGHLIN | 000000 | MILEAGE | 191.10 |
| **SUB-TOTAL | | | | | 191.10 |
| 290-710412-000 | 000000 | MEADOW GOLD DAIRIES, INC. | F12926 | MILK- MARCH | 2,711.17 |
| **SUB-TOTAL | | | | | 2,711.17 |
| 100-664311-000 | 000000 | METALWORKS OF MONTANA, INC | M12969 | ROOF DRAIN REPAIR - E.S. | 255.00 |
| **SUB-TOTAL | | | | | 255.00 |
| 100-664311-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12986 | REPAIR FREEZER | 840.00 |
| 100-664311-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M-1010 | MOVED SENSOR | 87.50 |
| 100-664411-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12986 | FREEZER COMPRESSOR, FREON, ETC | 1,860.45 |
| 100-664411-000 | 000000 | MIKE'S MECHANICAL SERVICES,LLC | M12986 | DUAL PRESSURE CONTROL | 264.46 |
| **SUB-TOTAL | | | | | 3,052.41 |
| 100-681311-000 | 000000 | MINERT & ASSOCIATES, INC. | 000000 | DRUG SCREEN- MAHURON | 70.00 |
| **SUB-TOTAL | | | | | 70.00 |
| 290-710310-000 | 000000 | ANN MUNSTERMANN-WEBER | 000000 | MLG - NW DIST FALL FOOD SHOW | 14.76 |
| **SUB-TOTAL | | | | | 14.76 |
| 100-515410-000 | 000000 | NASCO MODESTO | H12918 | ZOOLOGY DISECTION MATERIALS- RAT | 113.93 |
| **SUB-TOTAL | | | | | 113.93 |
| 100-661322-000 | 000000 | WALTER E. NELSON | M12916 | VAC REPAIR - E.S. | 162.86 |
| 100-661410-000 | 000000 | WALTER E. NELSON | M12873 | 2 BUFFER BRUSH HEADS | 175.00 |
| **SUB-TOTAL | | | | | 337.86 |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- E.S. | 731.00 |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- JONES | 43.00 |
| 100-661330-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- DO/PRE | 129.00 |
| 100-681319-000 | 000000 | NEZ PERCE TRIBE | 000000 | SEWER- BUS BARN | 86.00 |
| **SUB-TOTAL | | | | | 989.00 |
| 243-515412-000 | 000000 | NORCO, INC | H12888 | WIRE FOR WELDERS | 221.10 |
| 243-515412-000 | 000000 | NORCO, INC | H12876 | CYLINDER RENTAL | 45.24 |
| 243-515412-000 | 000000 | NORCO, INC | H12876 | 6- CYLENDERS OF GAS FOR WELDING | 281.78 |
| **SUB-TOTAL | | | | | 548.12 |
| 100-521300-000 | 000000 | NORTHWEST CHILDREN'S HOME, INC | 000000 | MAR EDUCATIONAL SVCS | 6,930.00 |
| 100-521300-000 | 000000 | NORTHWEST CHILDREN'S HOME, INC | 000000 | BALANCE- FEB ED SVCS | 1,848.00 |
| **SUB-TOTAL | | | | | 8,778.00 |
| 290-710411-000 | 000000 | NORTHWEST DISTRIBUTION SERVICE | F12928 | FOOD - MARCH | 5,369.53 |
| **SUB-TOTAL | | | | | 5,369.53 |
| 100-681425-000 | 000000 | O'RIELLY AUTO PARTS | T12972 | 55 GAL COOLANT FOR DIESEL BUSES | 565.99 |
| **SUB-TOTAL | | | | | 565.99 |
| 246-515380-000 | 000000 | ORCHARD LANES | H-1059 | PROM PARTY | 350.00 |
| **SUB-TOTAL | | | | | 350.00 |
| 273-512410-000 | 000000 | ORIENTAL TRADING COMPANY | D12920 | INCENTIVES- MEDALS, STAR STICKERS, | 64.49 |
| **SUB-TOTAL | | | | | 64.49 |
| 100-664411-000 | 000000 | OXARC, INC. | M12745 | CLASS K FIRE EXT @ ES KITCHEN | 159.00 |
| **SUB-TOTAL | | | | | 159.00 |
| 100-632333-000 | 000000 | PAETEC | 000000 | PHONE CALLS- D.O. | 43.59 |
| 100-632333-000 | 000000 | PAETEC | 000000 | PHONE CALLS- CANDY HOISINGTON | 6.34 |
| 100-641323-000 | 000000 | PAETEC | 000000 | PHONE CALLS- SCH AMIN | 111.65 |
| 100-641323-000 | 000000 | PAETEC | 000000 | PHONE CALLS- ATHLETIC | 6.69 |
| 100-663310-000 | 000000 | PAETEC | 000000 | PHONE CALLS- MAINT. | 35.35 |
| 100-681319-000 | 000000 | PAETEC | 000000 | PHONE CALLS- TRANSPORTATION | 4.69 |
| 267-632310-000 | 000000 | PAETEC | 000000 | PHONE CALLS- INDIAN ED | 6.26 |
| 290-710310-000 | 000000 | PAETEC | 000000 | PHONE CALLS- FOOD SVC | 4.41 |
| **SUB-TOTAL | | | | | 218.98 |
| 100-641410-000 | 000000 | THE PARENT INSTITUTE | E12936 | SUBSCRIPTION RENEWAL | 98.10 |
| **SUB-TOTAL | | | | | 98.10 |
| 100-632390-000 | 000000 | PITNEY BOWES | 000000 | REFILL CHARGES | 19.00 |
| 100-632390-000 | 000000 | PITNEY BOWES | 000000 | QTRLY RENTAL JAN-MAR | 180.00 |
| **SUB-TOTAL | | | | | 199.00 |
| 100-512410-407 | 000000 | PIZZA PERFECTION | E12984 | PBIS PIZZA REWARD- K BUDDY CELEBR | 67.98 |
| 230-512410-000 | 000000 | PIZZA PERFECTION | E12885 | WATCH DOGS ACTIVITY | 55.60 |

(AP MO-YR: 04-2012-04-2012; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|--------------------------------|--------|------------------------------------|----------|
| 251-512410-000 | 000000 | PIZZA PERFECTION | D12979 | SES TECH NIGHT - PIZZAS | 121.92 |
| **SUB-TOTAL | | | | | 245.50 |
| 269-515300-000 | 000000 | PLATO Learning, Inc. | H12961 | (10) SECONDARY ACADEMIC LICENSE | 3,529.20 |
| **SUB-TOTAL | | | | | 3,529.20 |
| 100-515419-000 | 000000 | PURCHASE ADVANTAGE CARD | H-1021 | WATER, VEGIE & FRUIT TRAYS, ROLLS- | 289.90 |
| **SUB-TOTAL | | | | | 289.90 |
| 100-632333-000 | 000000 | RESERVE ACCOUNT | 000000 | METERED POSTAGE- D.O. | 73.30 |
| 100-641323-000 | 000000 | RESERVE ACCOUNT | 000000 | METERED POSTAGE- SCH ADM | 234.78 |
| 290-710310-000 | 000000 | RESERVE ACCOUNT | 000000 | METERED POSTAGE- FOOD SVC | 17.55 |
| **SUB-TOTAL | | | | | 325.63 |
| 284-522410-000 | 000000 | RIVERSIDE PUBLISHING COMPANY | H12960 | BDI-2 DATA MANAGER WEB RENEWAL | 69.50 |
| 284-522410-000 | 000000 | RIVERSIDE PUBLISHING COMPANY | H12960 | BDI-2 SCORING BOOKLETS | 76.00 |
| **SUB-TOTAL | | | | | 145.50 |
| 273-512410-000 | 000000 | ROSAUERS | D12980 | TECH NIGHT - WATER & COOKIES | 29.33 |
| **SUB-TOTAL | | | | | 29.33 |
| 100-616300-000 | 000000 | ST. JOSEPH REGIONAL MED CENTER | 000000 | MARCH SPEECH SVCS | 4,704.01 |
| **SUB-TOTAL | | | | | 4,704.01 |
| 100-515421-000 | 000000 | SEIDEL MUSIC | H12970 | MUSIC REPAIR, DRUMSTICKS, REEDS | 503.50 |
| **SUB-TOTAL | | | | | 503.50 |
| 100-631310-000 | 000000 | SONYA SAMUELS | D722-A | PERDIEM-BOSTON NSBA CONF | 184.00 |
| 100-631310-000 | 000000 | SONYA SAMUELS | D722-A | BAGGAGE FEES- BOSTON NSBA CONF | 50.00 |
| 100-631310-000 | 000000 | SONYA SAMUELS | D722-A | TAXI- BOSTON NSBA CONF | 50.00 |
| **SUB-TOTAL | | | | | 284.00 |
| 100-616300-000 | 000000 | SNAKE RIVER REHABILITATION | 000000 | 3/05 - 3/16 PSR SVCS | 1,275.00 |
| 100-616300-000 | 000000 | SNAKE RIVER REHABILITATION | 000000 | 3/26 - 3/29 PSR SVCS | 570.00 |
| 100-616300-000 | 000000 | SNAKE RIVER REHABILITATION | 000000 | 3/20 - 3/23 PSR SVCS | 840.00 |
| **SUB-TOTAL | | | | | 2,685.00 |
| 100-616300-000 | 000000 | SOLIANT HEALTH | 000000 | SPEECH/LANG SVCS 3/12-3/16 | 1,800.00 |
| 100-616300-000 | 000000 | SOLIANT HEALTH | 000000 | SPEECH/LANG SVCS 3/19-3/23 | 1,800.00 |
| 100-616300-000 | 000000 | SOLIANT HEALTH | 000000 | SPEECH/LANG SVCS 3/26-3/30 | 1,800.00 |
| 100-616300-000 | 000000 | SOLIANT HEALTH | 000000 | SPEECH/LANG SVCS 3/05-3/09 | 1,800.00 |
| **SUB-TOTAL | | | | | 7,200.00 |
| 100-515409-000 | 000000 | STAPLES CREDIT PLAN | H12892 | PENS, PENCILS, PRINTER CARTRIDGE | 116.42 |
| 100-515410-000 | 000000 | STAPLES CREDIT PLAN | H12957 | MISC TEACHER SUPPLIES | 833.46 |
| 100-515410-330 | 000000 | STAPLES CREDIT PLAN | H12931 | CHAIR | 99.99 |
| 100-515410-350 | 000000 | STAPLES CREDIT PLAN | H12897 | PRINTER CARTRIDGE | 19.99 |
| 100-521410-321 | 000000 | STAPLES CREDIT PLAN | H12932 | PRINTER CARTRIDGES | 174.97 |
| 100-521410-418 | 000000 | STAPLES CREDIT PLAN | E12940 | PRINTER INK CARTRIDGES | 67.98 |
| 100-611410-000 | 000000 | STAPLES CREDIT PLAN | H12955 | MISC OFFICE SUPPLIES | 85.96 |
| 100-611410-000 | 000000 | STAPLES CREDIT PLAN | H12954 | MISC OFFICE SUPPLIES | 99.90 |
| 100-622412-000 | 000000 | STAPLES CREDIT PLAN | H12909 | LAMINATING FILM & PRINTER CARTRIDG | 392.15 |
| 100-623410-000 | 000000 | STAPLES CREDIT PLAN | E12894 | LAPTOP - DRISHINSKI | 369.99 |
| 100-632410-000 | 000000 | STAPLES CREDIT PLAN | D12912 | BINDERS & NOTE TABS - NEGOTIATIONS | 47.15 |
| 100-641410-000 | 000000 | STAPLES CREDIT PLAN | E12914 | "THANK YOU" NOTE CARDS | 20.97 |
| 100-641418-000 | 000000 | STAPLES CREDIT PLAN | E12937 | PRINTER CARTRIDGES | 384.95 |
| 231-419900-000 | 000000 | STAPLES CREDIT PLAN | H12956 | MOBILE STORAGE CABINETS | 1,949.97 |
| 244-611410-000 | 000000 | STAPLES CREDIT PLAN | H12933 | PRINTER CARTRIDGES | 121.98 |
| 251-512410-000 | 000000 | STAPLES CREDIT PLAN | D12950 | 5 LAPTOPS FOR SES TUTORING @ E.S. | 2,149.95 |
| 278-515410-000 | 000000 | STAPLES CREDIT PLAN | D12939 | 5 STUDENT LAPTOPS - GEAR UP 2 | 2,749.95 |
| **SUB-TOTAL | | | | | 9,685.73 |
| 100-664412-000 | 000000 | STATELINE CONTINUOUS GUTTERS | M12904 | 15' CONTINUOUS GUTTER - AG SHOP | 90.53 |
| 279-664500-000 | 000000 | STATELINE CONTINUOUS GUTTERS | M12904 | GUTTERS FOR AUDITORIUM | 504.31 |
| **SUB-TOTAL | | | | | 594.84 |
| 251-621310-000 | 000000 | SUCCESS FOR ALL FOUNDATION INC | D12009 | SES- PROF DEV, MONITORING STUDENT | 2,970.00 |
| **SUB-TOTAL | | | | | 2,970.00 |
| 100-664311-000 | 000000 | SWATCO | M12837 | MAR E.S. BOILER WATER TX | 88.00 |
| 100-664411-000 | 000000 | SWATCO | M12837 | BOILER CHEMICALS - E.S. | 1,097.78 |
| **SUB-TOTAL | | | | | 1,185.78 |
| 290-710410-000 | 000000 | SYSCO FOOD SERVICE, INC. | F12927 | NON-FOOD - MARCH | 376.40 |
| 290-710411-000 | 000000 | SYSCO FOOD SERVICE, INC. | F12927 | FOOD - MARCH | 2,525.94 |
| **SUB-TOTAL | | | | | 2,902.34 |
| 100-515409-000 | 000000 | TEACHER CREATED RESOURCES | H12910 | BANNERS, TRIM, COMPUTER PAPER | 23.95 |
| **SUB-TOTAL | | | | | 23.95 |
| 284-522410-000 | 000000 | TEACHING STRATEGIES, LLC | H12959 | TEACHING STRATEGIES TOOLKIT - PRE: | 223.94 |
| **SUB-TOTAL | | | | | 223.94 |
| 100-661330-000 | 000000 | THIESSEN OIL CO. | M12447 | HEATING OIL 325.3 GALS - AG SHOP | 1,214.32 |
| 100-681319-000 | 000000 | THIESSEN OIL CO. | M12447 | HEATING OIL 76.4 GALS - BUS SHOP | 284.12 |
| **SUB-TOTAL | | | | | 1,498.44 |
| 100-641380-000 | 000000 | TYLER TECHNOLOGIES | E12794 | REGISTRATION- PATTI VASSER | 390.00 |

| ACCOUNT # | DEPT | VENDOR | PO # | DESCRIPTION | AMOUNT |
|----------------|--------|----------------------------|--------|------------------------------------|------------|
| **SUB-TOTAL | | | | | 390.00 |
| 243-515412-000 | 000000 | VALLEY FOODS | H-1030 | CARNATIONS, MUMS, BABIES BREATH | 159.92 |
| 269-632410-000 | 000000 | VALLEY FOODS | H12890 | AFTER SCH DUAL CREDIT STUDENT INC | 87.30 |
| 271-621410-000 | 000000 | VALLEY FOODS | E12869 | E.S. LEADERSHIP MTG SANDWICHES | 13.96 |
| 273-512410-000 | 000000 | VALLEY FOODS | D12994 | PLATES,NAPKINS, WIPES- TECH NIGHT | 6.84 |
| **SUB-TOTAL | | | | | 268.02 |
| 100-663410-000 | 000000 | VALLEY GAS | 000000 | FUEL- CHEVY PU 16.966 GALS | 60.12 |
| 100-663410-000 | 000000 | VALLEY GAS | 000000 | FUEL- NISSAN PU 12.855 GALS | 45.56 |
| 100-665410-000 | 000000 | VALLEY GAS | 000000 | FUEL- CANS 23.657 GALS | 83.84 |
| 100-681420-000 | 000000 | VALLEY GAS | 000000 | DIESEL 973.754 GALS | 3,791.80 |
| **SUB-TOTAL | | | | | 3,981.32 |
| 251-515310-000 | 000000 | VILLAGE CENTRE CINEMA | D12924 | SES INCENTIVES- 100 MOVIE TICKETS | 750.00 |
| **SUB-TOTAL | | | | | 750.00 |
| 271-621310-000 | 000000 | TERI WAGNER | D-1043 | PERDIEM-BOISE-PROJECT LEADS | 60.00 |
| 271-621310-000 | 000000 | TERI WAGNER | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| **SUB-TOTAL | | | | | 76.50 |
| 100-512410-000 | 000000 | WALMART COMMUNITY | E12935 | SURGE PROTECTORS - FOR TESTING | 27.89 |
| 100-641411-000 | 000000 | WALMART COMMUNITY | H12963 | SICK ROOM SUPPLIES | 32.11 |
| 230-512410-000 | 000000 | WALMART COMMUNITY | E-1023 | TIMERS- CULTURAL FAMILY NIGHT | 9.58 |
| 230-512410-000 | 000000 | WALMART COMMUNITY | E12976 | KINDERGARTEN GAME NIGHT SUPPLIES | 249.43 |
| 230-512410-000 | 000000 | WALMART COMMUNITY | E12973 | KINDERGARTEN GAME NIGHT SNACKS | 27.32 |
| 238-515410-000 | 000000 | WALMART COMMUNITY | H-1020 | MISC BALLS, FRISBEES, GAMES, CDs | 161.14 |
| 269-632410-000 | 000000 | WALMART COMMUNITY | H12983 | FRI/SAT/AFTERSCHOOL SUPPLIES | 59.44 |
| 271-621410-000 | 000000 | WALMART COMMUNITY | D-1013 | DIST LEADERSHIP MTG- WATER,COOKIE | 12.41 |
| 284-515410-000 | 000000 | WALMART COMMUNITY | H12421 | AFTER SCHOOL SNACKS | 6.70 |
| 284-515410-000 | 000000 | WALMART COMMUNITY | H12421 | AFTER SCHOOL SNACKS | 40.32 |
| **SUB-TOTAL | | | | | 626.34 |
| 238-512410-000 | 000000 | WATCH D.O.G.S. | E12941 | 2 T-SHIRTS FOR DAD VOLUNTEERS | 35.00 |
| **SUB-TOTAL | | | | | 35.00 |
| 100-521414-000 | 000000 | WELLS FARGO BANK | H12944 | CPPS- PSYCHOLOGICAL TESTING KIT & | 149.00 |
| 100-623310-000 | 000000 | WELLS FARGO BANK | H12844 | WEBSITE HOSTING FEE | 119.35 |
| 100-641380-000 | 000000 | WELLS FARGO BANK | E12795 | LODGING-SPOKANE-SCHOOLMASTER- F | 122.66 |
| 100-664410-000 | 000000 | WELLS FARGO BANK | M12921 | 2 GREASE GUNS | 78.48 |
| 100-664412-000 | 000000 | WELLS FARGO BANK | M12922 | 16X32X2 PLEATED AIR FILTERS | 59.95 |
| 278-621310-000 | 000000 | WELLS FARGO BANK | D12877 | LUGGAGE-MAR 9-GEARUP 2-BOISE | 20.00 |
| 278-621310-000 | 000000 | WELLS FARGO BANK | D12877 | LUGGAGE-MARCH 6 /9-GEARUP-BOISE | 40.00 |
| 278-621310-000 | 000000 | WELLS FARGO BANK | H12991 | GEAR UP 2-REGISTRATION-RANDALL BE | 160.00 |
| 278-621310-000 | 000000 | WELLS FARGO BANK | H12991 | GEAR UP 2-REGISTRATION-LEOTIS MCC | 160.00 |
| **SUB-TOTAL | | | | | 909.44 |
| 100-681425-000 | 000000 | WESTERN MOUNTAIN BUS SALES | T12943 | RADIATOR BURP TANK #9 | 167.37 |
| 100-681425-000 | 000000 | WESTERN MOUNTAIN BUS SALES | T12907 | SEAT BACK CUSHIONS & COVERS #11- \ | 235.94 |
| **SUB-TOTAL | | | | | 403.31 |
| 271-621310-000 | 000000 | BEAU WOODFORD | D-1040 | PERDIEM- PROJECT LEADS- CdA | 16.50 |
| **SUB-TOTAL | | | | | 16.50 |
| ***GRAND TOTAL | | | | | 154,265.71 |