

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665410-000	000000	AGRI-FAB	M-1088	AIRATOR BLADES	61.10
**SUB-TOTAL					61.10
100-512440-000	000000	AMAZON	E-1132	BOOKS FOR ADVANCED READERS	196.26
100-515410-213	000000	AMAZON	H-1086	LAPTOP AC ADAPTER/POWER SUPPLY/	96.85
100-622412-000	000000	AMAZON	H-1085	LAPTOP AC ADAPTER/POWER SUPPLY/	74.50
251-515410-000	000000	AMAZON	D-1187	2 ACER KEYBOARDS - SES	49.94
**SUB-TOTAL					417.55
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE- ES 1065.8 GALS	2,119.88
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE- HS 301.1 GALS	598.89
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE- HS 400 GALS	716.00
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE- ES 398.3 GALS	712.96
**SUB-TOTAL					4,147.73
100-661410-000	000000	AmSan	M-1000	REPAIR CARPET CLEANER 1903292	146.32
**SUB-TOTAL					146.32
100-631310-000	000000	ANDERSON, JULIAN & HULL, LLP	000000	GENERAL REP - PERSONNEL	58.00
**SUB-TOTAL					58.00
251-512410-000	000000	APPLE INC.	D-1046	iPADS - SES	8,717.00
278-515410-000	000000	APPLE INC.	D-1046	7 iPADS2 KEYBOARDS & 2 SMART COVE	2,869.00
**SUB-TOTAL					11,586.00
100-623323-000	000000	AT&T	000000	H.S. INTERNET SVC	569.35
**SUB-TOTAL					569.35
100-661330-000	000000	AVISTA UTILITIES	000000	APRIL ELEC- TRACK LTS	214.93
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- E.S.	3,039.00
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- STORAGE/TECH	204.75
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- TRACK	1,402.91
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- TRACK PUMP	8.17
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- DO/PRE	904.63
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- AG SHOP	138.18
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- BIA BLDG	10.10
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- HS/MS/GYM	6,100.80
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- CABINET SHOP	247.82
100-681319-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- BUS SHOP	412.47
**SUB-TOTAL					12,683.76
100-664312-000	000000	B & C DEVELOPMENT	M12570	CONCRETE REMOVAL- BRKN HS SIDEW.	400.00
**SUB-TOTAL					400.00
278-621310-000	000000	RANDALL BENNETT	H12990	GEAR UP 2-LODGING: RANDY BENNETT-	200.00
278-621310-000	000000	RANDALL BENNETT	H12990	GEAR UP 2-LODGING:LEOTIS MCCORMA	200.00
**SUB-TOTAL					400.00
238-512410-000	000000	BIG 5 SPORTING GOODS CORP	E-1140	POGO STICK	24.99
**SUB-TOTAL					24.99
243-515412-000	000000	BIG R STORES	H-1120	MISC SEEDS- AG PLANT PROJECTS	51.98
**SUB-TOTAL					51.98
100-665410-000	000000	BITTERROOT BOLT & CHAIN CO.	M-1005	CHAIN & NUTS FOR SWING SETS	178.40
**SUB-TOTAL					178.40
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS - APRIL	93.56
**SUB-TOTAL					93.56
100-515410-331	000000	THE BOOKSOURCE	H-1118	BOOKS: HIROSHIMA CLASS SET	190.79
**SUB-TOTAL					190.79
100-664412-000	000000	BOYER GRAVEL	M12200	CORRECTION - DOUBLE PMT	133.69CR
100-665310-000	000000	BOYER GRAVEL	M-1126	GRAVEL- FB FLD PARKING LOT	947.20
**SUB-TOTAL					813.51
271-621380-000	000000	IVY BREEN	000000	MLG - PROJECT LEADS- CdA	115.00
**SUB-TOTAL					115.00
100-681425-000	000000	BRYSON SALES & SERVICE	T-1121	SEAT BOTTOM COVERS - #4	40.26
**SUB-TOTAL					40.26
100-512410-417	000000	CALLOWAY HOUSE INC.	E-1109	2-SIDED EASEL	217.94
100-521410-418	000000	CALLOWAY HOUSE INC.	E-1055	DRY ERASE LAPBOARDS	23.94
**SUB-TOTAL					241.88
100-515409-000	000000	CAROLINA BIOLOGICAL SUPPLY	H-1157	COW EYES & FROGS FOR DISSECTION	130.25
**SUB-TOTAL					130.25
100-665410-000	000000	CARPENTER FENCE CORP	M-1173	4 CHAINLINK GATE POSTS	13.76
**SUB-TOTAL					13.76
100-512410-424	000000	CARSON-DELLOSA PUBLISHING, INC	E-1037	BOOK: NUMBER SENSE, PENTOMINO PL	58.93
**SUB-TOTAL					58.93
100-632333-000	000000	CenturyLink	000000	PHONE LINES- DO/PRE	143.51
100-632333-000	000000	CenturyLink	000000	FAX LINE- D.O.	48.75

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	497.32
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	196.41
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	298.53
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	490.77
100-681319-000	000000	CenturyLink	000000	PHONE LINE- BUS BARN	46.50
**SUB-TOTAL					1,721.79
100-623323-000	000000	CenturyLink	000000	INTERNET SVC - E.S.	450.00
**SUB-TOTAL					450.00
100-616300-000	000000	JACLYN CHAVEZ, OTR/L	000000	4/12-5/8 O.T. SVCS	6,396.25
**SUB-TOTAL					6,396.25
100-512410-000	000000	COSTCO	E-1178	BAND-AIDES	26.14
100-515410-351	000000	COSTCO	H-1145	SUPPLIES FOR FRENCH DINNER	39.34
100-515419-000	000000	COSTCO	H-1057	ISAT TESTING SNACKS	54.45
100-521414-000	000000	COSTCO	E-1148	SNACKS: KINDERGARTEN SCREENING	39.49
230-512410-000	000000	COSTCO	E-1026	WATER, VEGGIE TRAY- CULTURAL FAMI	41.84
230-512410-000	000000	COSTCO	E-1035	PARENT INCENTIVE- CEE SURVEY (CUT	49.66
230-512410-000	000000	COSTCO	E-1200	KINDERGARTEN MOTHER'S DAY CELEBI	85.01
238-512410-000	000000	COSTCO	E-1074	ISAT - HEALTHY SNACKS	119.70
238-512410-000	000000	COSTCO	E-1169	ISAT SNACKS: ALMONDS, GO-GURTS	41.97
251-515410-000	000000	COSTCO	D-1045	CRACKERS & FRUIT SNACKS- SES INCE	58.61
278-515410-000	000000	COSTCO	H-1153	GEAR UP 1, ACT 14- SR PROJ SUPPLIE	24.08
**SUB-TOTAL					580.29
100-622410-316	000000	DEMCO	E-1063	BOOKMARKS, POSTERS, BULLETIN BOA	214.12
**SUB-TOTAL					214.12
100-512410-424	000000	DISCOUNT SCHOOL SUPPLY	E-1036	ZOOB BUILDING SET	44.49
**SUB-TOTAL					44.49
100-218903-000	000000	LATASHA DISHION	000000	PAYROLL ADVANCE	400.00
**SUB-TOTAL					400.00
100-681429-000	000000	ERB ACE HARDWARE CO.	T-1181	MISC HAND TOOLS	101.49
**SUB-TOTAL					101.49
100-664412-000	000000	FERGUSON ENTERPRISES INC #3202	M-1137	BRACKETS (TOILET REPAIRS)	113.39
**SUB-TOTAL					113.39
100-621310-000	000000	BECKY FINNELL	000000	CREDIT REIMB- INCLUSION & READING	460.00
**SUB-TOTAL					460.00
100-512410-100	000000	FOLLETT LIBRARY RESOURCES	E-1134	SFA BOOKS	611.58
100-622410-100	000000	FOLLETT LIBRARY RESOURCES	E-1061	BOOKS - MISC TITLES	45.49
100-622412-000	000000	FOLLETT LIBRARY RESOURCES	H-1083	BOOKS: MISC TITLES	1,840.85
**SUB-TOTAL					2,497.92
290-710411-000	000000	FOOD SERVICES OF AMERICA	F-1107	FOOD- APRIL	1,004.03
291-710411-000	000000	FOOD SERVICES OF AMERICA	F-1107	FFVP - APRIL	2,203.36
291-710411-000	000000	FOOD SERVICES OF AMERICA	F-1107	FFVP SUPPLIES- APRIL	42.24
**SUB-TOTAL					3,249.63
100-641410-000	000000	FRANKLIN COVEY	013608	PLANNER REFILLS - TERI & CAE	27.56
**SUB-TOTAL					27.56
100-665410-000	000000	GATEWAY MATERIALS, INC.	H-1177	PIPE- FOR REPAIRS ON TRACK FIELD	771.00
**SUB-TOTAL					771.00
100-664311-000	000000	GEM ELECTRIC, INC	M12547	REPAIR HTR FAN -E.S.	355.00
100-664311-000	000000	GEM ELECTRIC, INC	M-1015	REPAIR ICE MACHINE	65.00
100-664311-000	000000	GEM ELECTRIC, INC	M12372	REPLACE EMER LIGHTING E.S.	140.00
100-664311-000	000000	GEM ELECTRIC, INC	M12857	REPAIR SIGN & OUTSIDE LTS- E.S.	216.50
100-664312-000	000000	GEM ELECTRIC, INC	M12717	REPAIR HOT WATER HTR & LIGHT SWIT	32.50
100-664312-000	000000	GEM ELECTRIC, INC	M12465	BALLAST REPLACEMENT - HS KITCHEN	265.00
**SUB-TOTAL					1,074.00
100-664312-000	000000	GEORGE'S LOCK & KEY SERVICE	M12996	REPAIR DOOR LOCK CYLINDER	115.00
**SUB-TOTAL					115.00
100-665310-000	000000	GREENLEAF LANDSCAPE	M12835	APRIL GROUNDS MAINTENANCE	1,976.66
**SUB-TOTAL					1,976.66
100-632410-000	000000	GROCERY OUTLET	D-1195	WATER, COFFEE & FILTERS	40.73
**SUB-TOTAL					40.73
243-515412-000	000000	GROWERS SUPPLY	H-1032	BOTANY SUPPLIES	1,685.62
**SUB-TOTAL					1,685.62
271-621310-000	000000	PATRICIA GUGLIELMINO	D12566	TRAVEL EXPENSES - CAPACITY BUILDEI	1,176.22
**SUB-TOTAL					1,176.22
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 3/14-4/10	126.00
100-665410-000	000000	HAHN RENTAL CENTER, INC	M-1014	ROLLER RENTAL - FB & SB FIELDS	274.71
**SUB-TOTAL					400.71
100-664411-000	000000	HAHN SUPPLY, INC	M-1124	PLUMBING PARTS TO INSTALL FAUCET	21.90

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664411-000	000000	HAHN SUPPLY, INC	M-1127	ELECTRONIC SENSOR FAUCET - SPARE	289.04
**SUB-TOTAL					310.94
100-512440-000	000000	HANDWRITING WITHOUT TEARS	E-1052	BOOKS: PRINTING, HANDWRITING, LETT	1,698.75
**SUB-TOTAL					1,698.75
100-681425-000	000000	HARLOW'S BUS SALES, INC.	T-1027	STOP ARM MOTOR ASSEMBLY #8- VANC	153.67
100-681425-000	000000	HARLOW'S BUS SALES, INC.	T-1027	USED STOP ARM #8	26.32
**SUB-TOTAL					179.99
100-515410-000	000000	HERFF JONES, INC	H-1002	35 DIPLOMAS	156.44
100-515410-000	000000	HERFF JONES, INC	H-1002	33 DIPLOMA COVERS	307.52
**SUB-TOTAL					463.96
100-664312-000	000000	HIGHLAND WINDOWS & GLASS, LLC	M-1103	WINDOW GLASS REPLACEMENT-HS RM	155.45
**SUB-TOTAL					155.45
100-622410-000	000000	THE HIGHSMITH CO., INC.	E-1062	BOOKMARKS,BOOK RACK, ERASERS, S	283.85
**SUB-TOTAL					283.85
100-665410-000	000000	HOME DEPOT CREDIT SERVICES	H-1175	SCREWS,HOOKS,NUTS-ROOF REPAIR A	64.77
100-681429-000	000000	HOME DEPOT CREDIT SERVICES	T-1012	STAPLE GUN TO INSTALL SEAT CUSHIO	67.30
278-515410-000	000000	HOME DEPOT CREDIT SERVICES	D-1183	SR PROJECT SUPPLIES: HINGES	34.67
**SUB-TOTAL					166.74
100-681318-000	000000	IDAHO DEPARTMENT OF EDUCATION	T-1165	TRAIN THE TRAINER WS - D SWEARINGI	15.00
100-681318-000	000000	IDAHO DEPARTMENT OF EDUCATION	T-1166	TECH WS - D SWEARINGEN	95.00
**SUB-TOTAL					110.00
100-631310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D-1128	SUMMER LEADERSHIP CONF-THUNDER	70.00
100-632310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D-1146	POLICY UPDATE SERVICE	295.00
**SUB-TOTAL					365.00
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (355.32)	24.95
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (336.48)	23.63
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (3613.38)	253.77
**SUB-TOTAL					302.35
100-512322-000	000000	IKON FINANCIAL SERVICES	000000	MP6001 COPIER- E.S.	398.50
100-512322-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- E.S.	284.00
100-515321-000	000000	IKON FINANCIAL SERVICES	000000	MP6001 COPIER- H.S.	398.50
100-515321-000	000000	IKON FINANCIAL SERVICES	000000	COPIES- H.S.	205.61
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	71.45
**SUB-TOTAL					1,617.35
100-512410-000	000000	IMAGE SUPPLY	E-1115	LABEL CARTRIDGES	32.48
**SUB-TOTAL					32.48
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	34.29
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)	9.62
**SUB-TOTAL					73.91
230-512410-000	000000	K-MART	E1023A	MARKERS	26.45
**SUB-TOTAL					26.45
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D12687	GRANT WRITING SVCS - MAY	400.00
**SUB-TOTAL					400.00
100-512410-424	000000	KAPLAN EARLY LEARNING CO.	E-1039	ALPHABET/NUMBERS FLOOR PUZZLES	37.90
**SUB-TOTAL					37.90
100-512410-000	000000	KCDA PURCHASING COOPERATIVE	E-1056	PENCIL SHARPENERS, TAPE, PENCILS	81.66
100-512410-414	000000	KCDA PURCHASING COOPERATIVE	E-1112	MARKERS, CRAYONS, THESAURUS	63.94
100-622410-000	000000	KCDA PURCHASING COOPERATIVE	E-1064	LIBRARY SUPPLIES	303.09
100-622410-000	000000	KCDA PURCHASING COOPERATIVE	E-1064	LIBRARY SUPPLIES	2.42
100-661410-000	000000	KCDA PURCHASING COOPERATIVE	M-1008	SCOTCH-BRITE SCOURING PADS	69.90
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F-1161	NON-FOOD ITEMS	65.06
290-710411-000	000000	KCDA PURCHASING COOPERATIVE	F12870	KETCHUP PACKETS	19.76
**SUB-TOTAL					605.83
100-512410-318	000000	LAKESHORE LEARNING MATERIALS	E-1069	CIRCLE TIME CD & POSTERS	65.84
100-512410-407	000000	LAKESHORE LEARNING MATERIALS	E-1114	MATH CENTER, TANGRAMS,GEO SHAPE	195.32
100-512410-419	000000	LAKESHORE LEARNING MATERIALS	E-1078	PLACE VALUE, NUMBER SENSE	45.89
100-512410-423	000000	LAKESHORE LEARNING MATERIALS	E-1101	NUMBERS & COUNTING, FURNITURE SE	133.92
100-512410-428	000000	LAKESHORE LEARNING MATERIALS	E-1130	TANGRAM SET, GEOMETRY SET, GRAPH	160.70
230-512410-000	000000	LAKESHORE LEARNING MATERIALS	E-1168	MAGNETS, MAGNET LAB, & COMPASSES	268.60
**SUB-TOTAL					870.27
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- ART & PE BLDG	847.15
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- REYNOLDS	29.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- ATH FLD	409.06
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- AG BLDG	110.08
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- E.S.	1,272.50

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681319-000	000000	CITY OF LAPWAI	000000	GRBGE- BUS BARN	481.00
**SUB-TOTAL					3,387.13
267-515300-000	000000	LAPWAI SCHOOL DISTRICT #341	H-1162	STUDENT FIELD TRIP- EQUINE SCIENCE	175.00
**SUB-TOTAL					175.00
100-511220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	948.54
100-512220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	5,052.64
100-512225-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	591.79
100-515220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	2,620.52
100-515222-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	1,236.19
100-521220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	2,616.37
100-522220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	FICA BENEFIT - 05-2012	375.13
100-522220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	128.51
100-611220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	448.54
100-616220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	679.00
100-622220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	385.16
100-623220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	427.63
100-631220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMP SHARE MEDICARE - 05-2012	53.28
100-632220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	1,563.43
100-641220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	1,614.07
100-661220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	1,206.56
100-664220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMP SHARE MEDICARE - 05-2012	327.41
100-681220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	778.29
100-681221-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMP SHARE MEDICARE - 05-2012	205.10
100-710220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMP SHARE MEDICARE - 05-2012	608.77
235-515220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	98.77
251-512220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMP SHARE MEDICARE - 05-2012	1,173.92
251-515220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	23.06
251-632220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMP SHARE MEDICARE - 05-2012	47.63
267-512220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE MEDIC - 05-2012	15.30
267-515220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	70.93
267-611220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	45.65
267-632220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMP SHARE MEDICARE - 05-2012	283.12
271-621220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE MEDIC - 05-2012	151.35
273-512220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE MEDIC - 05-2012	369.46
273-621220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE MEDIC - 05-2012	256.45
273-681220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	41.00
278-515220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	280.71
284-515220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE FICA - 05-2012	286.90
284-522220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE MEDIC - 05-2012	139.30
284-611220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE MEDIC - 05-2012	97.13
284-621220-000	000000	LAPWAI SCHOOL DISTRICT #341	000000	EMPLOYER SHARE MEDIC - 05-2012	38.35
**SUB-TOTAL					25,285.96
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	APRIL MONITORS- E.S.	63.00
100-515322-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	APRIL MONITORS- H.S.	22.75
100-515323-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	APRIL MONITORS- M.S.	22.75
251-621311-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E12369	PARENT'S INVOLVEMENT LUNCH PASSE	66.50
**SUB-TOTAL					175.00
100-532380-000	000000	LAPWAI STUDENT BODY	H-1199	PERDIEM: STATE TRACK - MAY 17-19	173.00
**SUB-TOTAL					173.00
100-663310-000	000000	LES SCHWAB TIRE CENTER	M-1070	REPAIR FLAT	12.50
**SUB-TOTAL					12.50
267-515300-000	000000	JIM MCCORMACK	H12289	NEZ PERCE LANG - MILEAGE STIPEND	150.00
**SUB-TOTAL					150.00
278-621310-000	000000	LEOTIS MCCORMACK	H12993	GEAR-UP 2- PERDIEM- SUN VALLEY	78.00
278-621310-000	000000	LEOTIS MCCORMACK	D1007A	PERDIEM-DEPENDABLE STRENGTHS TF	49.50
**SUB-TOTAL					127.50
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	230.23
**SUB-TOTAL					230.23
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F-1105	MILK -- APRIL	2,138.47
**SUB-TOTAL					2,138.47
100-665310-000	000000	MEL'S SMALL ENGINE REPAIR	M-1194	REPAIR SPRAYER - CARB & ROPE REPA	82.50
**SUB-TOTAL					82.50
100-664312-000	000000	METALWORKS OF MONTANA, INC	M-1142	PATCH ROOF - HS KITCHEN AREA	89.00
**SUB-TOTAL					89.00
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M-1110	HVAC REPAIR - RM 208 ES	144.69
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M-1151	REPAIR COMPRESSOR- HS LIBRARY	320.35
100-664411-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M-1141	CK RM 208 & 222 - NOT COOLING	210.00
**SUB-TOTAL					675.04
271-621410-000	000000	NAEIR MEMBER'S CHOICE	D-1094	NON-FOOD WELLNESS INCENTIVE ITEM	262.00
**SUB-TOTAL					262.00
100-512410-424	000000	NASCO MODESTO	E-1038	BLOCK BUDDIES, BLDG SET, POCKET CI	50.84
243-515412-000	000000	NASCO MODESTO	H-1033	SUPPLIES: HOSES, TROUGHS, HORSE J	1,216.90
243-515412-000	000000	NASCO MODESTO	H-1034	SAE SUPPLIES: FANS, PIPES	570.79
**SUB-TOTAL					1,838.53

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-000	000000	WALTER E. NELSON	M-1150	TENNANT VAC BAGS	155.00
**SUB-TOTAL					155.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- JONES	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- E.S.	731.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- DO/PRE	129.00
100-681319-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- BUS BARN	86.00
**SUB-TOTAL					989.00
243-515412-000	000000	NORCO, INC	H-1089	PLASMA CUTTER	1,395.00
243-515412-000	000000	NORCO, INC	H-1087	CYL RENTAL	45.24
**SUB-TOTAL					1,440.24
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	APRIL EDUCATIONAL SVCS	2,956.80
**SUB-TOTAL					2,956.80
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F-1108	FOOD - APRIL	3,317.75
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F-1108	COMMODITIES - APRIL	630.85
**SUB-TOTAL					3,948.60
278-515410-000	000000	NORTHWEST ENGRAVING SERVICE	H-1154	KNOWLEDGE BOWL MEDALS- GEAR UP	40.00
**SUB-TOTAL					40.00
100-632333-000	000000	PAETEC	000000	PHONE CALLS- D.O.	83.88
100-632333-000	000000	PAETEC	000000	PHONE CALLS- C HOISINGTON	10.91
100-641323-000	000000	PAETEC	000000	PHONE CALLS- ATHLETICS	3.42
100-641323-000	000000	PAETEC	000000	PHONE CALLS- SCH ADMIN	57.83
100-663310-000	000000	PAETEC	000000	PHONE CALLS- MAINTENANCE	29.80
100-681319-000	000000	PAETEC	000000	PHONE CALLS- TRANSPORTATION	0.48
267-632310-000	000000	PAETEC	000000	PHONE CALLS- INDIAN ED	0.21
290-710310-000	000000	PAETEC	000000	PHONE CALLS- FOOD SVC	0.33
**SUB-TOTAL					186.86
100-664311-000	000000	PARAMOUNT PEST CONTROL, INC	000000	APRIL ANT & PEST CONTROL - E.S.	166.00
100-664312-000	000000	PARAMOUNT PEST CONTROL, INC	000000	APRIL ANT & PEST CONTROL - H.S.	166.00
**SUB-TOTAL					332.00
284-611410-000	000000	PIZZA HUT	H-1092	DINNER BOXES & PEPSI: FOR SAT TES	104.00
**SUB-TOTAL					104.00
230-512410-000	000000	PIZZA PERFECTION	E-1025	PIZZA- 1ST GR CULTURE/READING NIGH	92.97
246-515410-000	000000	PIZZA PERFECTION	H-1058	PROM PARTY	232.02
**SUB-TOTAL					324.99
100-664411-000	000000	PLUMBMASTER, INC.	M-1182	VACUUM BREAKER KITS, SILLCOCK KEY	46.30
**SUB-TOTAL					46.30
277-621310-000	000000	PREPARED RESPONSE	D-1171	RENEWAL FEES 2011-2013	1,290.00
**SUB-TOTAL					1,290.00
100-665410-000	000000	PRIMELAND COOPERATIVES	H-1176	LIVESTOCK PANELS-REPARIS AT TRACT	239.98
**SUB-TOTAL					239.98
100-641411-000	000000	PRINTCRAFT PRINTING, INC.	H12962	EMERGENCY CARDS	107.00
**SUB-TOTAL					107.00
100-511280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	157.25
100-511290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	1,296.61
100-512280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	842.28
100-512285-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	97.47
100-512290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	6,945.37
100-512295-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	803.75
100-512295-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	386.42
100-515280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	205.28
100-515282-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	3,483.14
100-515290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	1,692.86
100-515292-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	442.95
100-521280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	3,652.56
100-521290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	SICK LEAVE BENEFIT - 05-2012	61.25
100-522280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	505.07
100-522290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	11.60
100-532280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	159.06
100-532290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	75.16
100-611280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	724.95
100-611290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	115.49
100-616280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	847.20
100-616290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	76.77
100-622280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	632.99
100-622290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	81.10
100-623280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	668.76
100-623290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	8.80
100-631280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	72.59
100-631290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	264.52
100-632280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	2,181.16
100-632290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	294.74
100-641280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	2,430.46
100-641290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	188.25
100-661280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	1,552.36
100-661290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	54.40
100-664290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	448.65
100-681280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	47.55
100-681281-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	35.25
100-681290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	392.03
100-681291-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	290.70
251-512280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	135.29
251-512290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	1,115.55
251-515280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	3.80
251-515290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	31.32
251-632280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	8.40
251-632290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	69.26
267-512280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	2.52
267-512290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	20.78
267-611280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	7.61
267-611290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	62.73
267-612280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	48.03
267-632280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	396.01
267-632290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	25.52
271-621280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	210.84
271-621290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	58.27
273-512280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	480.54
273-512290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	18.22
278-515280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	150.24
278-515290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	52.82
284-515280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	435.50
284-515290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	22.95
284-522280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	189.19
284-522290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	16.00
284-611280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	131.93
284-611290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	6.43
284-621280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	52.99
284-621290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LVE - 05-2012	113.07
290-710280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE PERS - 05-2012	932.36
290-710290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	RETIREMENT SICK LEAV - 05-2012	4.34
291-710280-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	35.77
291-710290-000	000000	PUBLIC EMPLOYEE RETIREMENT SYS	000000	EMPLOYERS SHARE-PERS - 05-2012	37,065.08
**SUB-TOTAL					
271-621410-000	000000	PURCHASE ADVANTAGE CARD	H-1139	SNACKS: PROFESSIONAL DEV'L DAY 4/	150.93
**SUB-TOTAL					150.93
271-621380-000	000000	LORI RAVET	000000	MLG- PROJECT LEADS- CdA	115.00
**SUB-TOTAL					115.00
100-512410-318	000000	REALLY GOOD STUFF, INC	E-1099	CVC PATTERN CARDS, CHIME TRIO, PEN	101.70
100-512410-413	000000	REALLY GOOD STUFF, INC	E-1098	POSTERS, TRAIT WRITING, VOCAB, MAT	198.41
100-512410-419	000000	REALLY GOOD STUFF, INC	E-1076	DAILY OBJECTIVES POSTER, HELPERS	43.94
100-512410-426	000000	REALLY GOOD STUFF, INC	E-1065	PRIVACY PANELS, STICKERS, DR WEUS	86.59
**SUB-TOTAL					430.64
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- D.O.	93.35
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- SCH ADM	234.94
290-710310-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- FOOD SVC	1.10
**SUB-TOTAL					329.39
100-515321-000	000000	RICOH USA, INC	006857	COPIES- MS (HS LIBRARY)	19.53
284-522410-000	000000	RICOH USA, INC	000000	COLOR COPIES- PRE SCHOOL	36.22
**SUB-TOTAL					55.75
100-681425-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T-1011	BIOCIDE FUEL TX (GAS & DIESEL)	43.98
100-683310-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T12982	U-JOINTS FOR BROWN SVC TRUCK	22.60
100-683410-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	M-1125	BATTERY FOR TOYO PU	92.26
**SUB-TOTAL					158.84
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	APRIL SPEECH SVCS	2,869.41
**SUB-TOTAL					2,869.41
100-512410-419	000000	SCHOLASTIC, INC.	E-1077	READING/MATH SUPPLEMENTAL ACTIV	105.65
230-512410-000	000000	SCHOLASTIC, INC.	E-1022	BOOKS: LADY BUGS, PERFECT POEMS	83.65
**SUB-TOTAL					189.30
100-512410-423	000000	SCHOOL SPECIALTY INC	E-1100	WIGGLE SEATS	62.62
**SUB-TOTAL					62.62
100-512410-318	000000	SCHOOL STATIONERS CORP	E-1068	EASEL PAD	47.61
**SUB-TOTAL					47.61
230-512410-000	000000	SCIENCE KIT	E-1170	MISC MAGNETS & MAGNET SETS	86.39
**SUB-TOTAL					86.39
271-621380-000	000000	JENNIFER SHUBERT	H-1147	MLG-MOSCOW- TIA WORKSHOP	58.24
**SUB-TOTAL					58.24
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	4/10 - 5/11 PSR SVCS	3,030.00
**SUB-TOTAL					3,030.00
100-616300-000	000000	SOLIAANT HEALTH	000000	SPEECH/LANG SVCS 4/23-4/27	1,800.00
100-616300-000	000000	SOLIAANT HEALTH	000000	PER CONTRACT DAILY COST-JAN 20	100.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-616300-000	000000	SOLIANT HEALTH	000000	PER CONTRACT DAILY COST-JAN 18	100.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 4/16-4/20	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 4/30-5/04	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 4/09-4/13	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	CREDIT SNOW DAYS- JAN 18 & 20	720.00CR
**SUB-TOTAL					6,680.00
100-512410-317	000000	SPORTIME	E-1097	FOOTBALLS, BAT, HOOPS	167.35
100-512410-409	000000	SPORTIME	E-1095	FLYING DISC, HACKY SACK BAGS	81.50
100-521410-422	000000	SPORTIME	E-1096	ROPES, FOOTBALLS, PG BALL SET	184.88
238-512410-000	000000	SPORTIME	E-1193	ISAT INCENTIVES -- MISC BALLS	561.49
**SUB-TOTAL					995.22
100-511210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	23.77
100-512210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	133.10
100-512215-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	16.68
100-515210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	70.35
100-515212-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	30.29
100-521210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	8.40
100-522210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	4.00
100-532210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	8.71
100-611210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	10.41
100-616210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	16.24
100-622210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	8.40
100-623210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	1.01
100-631210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	41.22
100-632210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	65.94
100-641210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	35.32
100-661210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	7.74
100-664210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	13.11
100-681210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	5.02
100-681211-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	28.57
251-512210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	0.72
251-515210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	0.61
251-632210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	0.40
267-512210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	1.68
267-611210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	7.87
267-632210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	6.06
271-621210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	11.57
273-512210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	6.72
273-621210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	3.99
278-515210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	10.55
284-515210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	8.14
284-522210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	5.66
284-611210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	0.63
284-621210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS. BENEFI - 05-2012	48.41
290-710210-000	000000	STANDARD INSURANCE COMPANY	000000	STANDARD INS BENEFIT - 05-2012	769.22
**SUB-TOTAL					
100-512410-408	000000	STAPLES CREDIT PLAN	E-1102	PRINTER INK CARTRIDGES	113.96
100-512410-412	000000	STAPLES CREDIT PLAN	E12977	HP940XL PRINTER CARTRIDGE	35.99
100-512410-414	000000	STAPLES CREDIT PLAN	E-1111	PRINTER INK CARTRIDGES	90.99
100-515410-000	000000	STAPLES CREDIT PLAN	H-1050	INK CARTRIDGES FOR CLASSROOM PRI	260.90
100-515410-216	000000	STAPLES CREDIT PLAN	H-1158	PRINTER CARTRIDGES	181.98
100-515410-341	000000	STAPLES CREDIT PLAN	H12971	AV CART	202.42
100-515410-351	000000	STAPLES CREDIT PLAN	H-1119	PRINTER INK CARTRIDGES	159.99
100-515410-360	000000	STAPLES CREDIT PLAN	H-1029	20" WIDESCREEN LCD MONITOR	139.98
100-521410-418	000000	STAPLES CREDIT PLAN	E-1054	HP BLACK INK CARTRIDGE	33.99
100-521414-000	000000	STAPLES CREDIT PLAN	E-1129	(4) AVERY LASER PRINTER INDEX MAKE	503.96
100-632410-000	000000	STAPLES CREDIT PLAN	D-1138	2 BOXES WINDOW ENVELOPS	30.78
100-641410-000	000000	STAPLES CREDIT PLAN	H-1072	COPY PAPER	383.85
100-641411-000	000000	STAPLES CREDIT PLAN	H-1049	TONER FOR FAX MACINE	488.94
230-512410-000	000000	STAPLES CREDIT PLAN	E-1024	FOLDERS- FLUENCY PRACTICE	39.95
230-512410-000	000000	STAPLES CREDIT PLAN	E-1060	LOOSE-LEAF RINGS	11.37
243-515413-000	000000	STAPLES CREDIT PLAN	H12971	2 LAPTOPS, 6 MONITORS	1,433.93
251-515410-000	000000	STAPLES CREDIT PLAN	D-1044	SES SUPPLIES-PENCILS, LEAD & PRINT	45.22
277-663410-000	000000	STAPLES CREDIT PLAN	D-1174	WALL POCKET FOR EMERGENCY RESP	12.49
277-663410-000	000000	STAPLES CREDIT PLAN	D-1174	STAPLES REWARD 2415528028224587	12.49CR
278-515410-000	000000	STAPLES CREDIT PLAN	H-1155	GEAR UP 1, ACT #14- SENIOR PROJECT	87.35
**SUB-TOTAL					4,245.55
100-512410-100	000000	SUCCESS FOR ALL FOUNDATION INC	E-1135	SFA BOOK: MEDIEVAL DUNGEON	50.00
**SUB-TOTAL					50.00
273-621310-000	000000	SUN VALLEY RESORT	D12809	LODGING- C HOISINGTON- ID PREVENTI	270.00
**SUB-TOTAL					270.00
100-664411-000	000000	SWATCO	M12837	MAY ES BOILER WATER ANALYSIS	88.00
100-664411-000	000000	SWATCO	M12837	APRIL ES BOILER WATER ANALYSIS	88.00
**SUB-TOTAL					176.00
100-681381-000	000000	DAN SWEARINGEN	T12988	MLG/PERDIEM- IAPT SUMMER CONF	333.59
**SUB-TOTAL					333.59
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F-1106	NON-FOOD - APRIL	256.52
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F-1106	FOOD- APRIL	1,478.57
**SUB-TOTAL					1,735.09

(AP MO-YR: 05-2012-05-2012; DETAIL MO-YR: 05-2012-05-2012; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-427	000000	TEACHER DIRECT	E-1067	PENCILS, TAGS, STICKERS, ETC	79.23
**SUB-TOTAL					79.23
100-661330-000	000000	THIESSEN OIL CO.	M12447	HEATING OIL 93.8 GALS - AG SHOP	347.69
100-665410-000	000000	THIESSEN OIL CO.	M-1122	DIESEL FOR MOWERS	441.03
**SUB-TOTAL					788.72
100-512410-412	000000	TREND ENTERPRISES, INC.	E-1131	POSTERS, STICKERS, PAPER, BORDER,	131.68
**SUB-TOTAL					131.68
100-515418-000	000000	VALLEY FOODS	H-1152	ISAT TESTING: WATER & CRYSTAL LT	32.07
269-632410-000	000000	VALLEY FOODS	H12890	AFTER SCH DUAL CREDIT STUDENT INC	69.92
269-632410-000	000000	VALLEY FOODS	H12890	AFTER SCH DUAL CREDIT STUDENT INC	40.33
269-632410-000	000000	VALLEY FOODS	H12890	AFTER SCH DUAL CREDIT STUDENT INC	25.96
269-632410-000	000000	VALLEY FOODS	H12890	AFTER SCH DUAL CREDIT STUDENT INC	22.00
**SUB-TOTAL					190.28
100-515411-000	000000	VALLEY GAS	000000	FUEL- DRIVERS ED 26.81 GALS	104.50
100-663410-000	000000	VALLEY GAS	000000	FUEL-WHITE VAN 31.522 GALS	122.87
100-663410-000	000000	VALLEY GAS	000000	FUEL-NISSAN PU 12.298 GALS	47.94
100-663410-000	000000	VALLEY GAS	000000	FUEL-SUBARU 1.41 GALS	5.50
100-663410-000	000000	VALLEY GAS	000000	FUEL-CHEV PU 16.828 GLAS	65.60
100-681420-000	000000	VALLEY GAS	000000	DIESEL 714.604 GALS	2,814.82
**SUB-TOTAL					3,161.23
100-681311-000	000000	VALLEY MEDICAL CENTER	000000	PHYSICAL- MAHURON	50.00
**SUB-TOTAL					50.00
100-622410-000	000000	VALNet CAPITAL	H12253	PATRON MEMBERSHIP CARDS	40.00
**SUB-TOTAL					40.00
100-521414-000	000000	VANDERBILT UNIVERSITY	E-1156	PALS MATH- TIER 2 & 3 INTERVENTION	300.00
**SUB-TOTAL					300.00
100-663410-000	000000	W.W. GRAINGER, INC.	M-1164	GRINDING WHEEL	49.97
**SUB-TOTAL					49.97
100-512410-409	000000	WALMART COMMUNITY	E-1066	MARKERS, FOLERS, CART	65.82
100-515381-000	000000	WALMART COMMUNITY	H-1160	WATER & DRINK MIX- ISAT TESTING	38.85
100-515410-100	000000	WALMART COMMUNITY	D-1071	PRIZES FOR PROM	479.28
100-515418-000	000000	WALMART COMMUNITY	H-1042	ISAT SNACKS & DRINKS	158.02
100-515419-000	000000	WALMART COMMUNITY	H-1051	ISAT TESTING SNACKS	16.00
230-512410-000	000000	WALMART COMMUNITY	E-1081	KINDLE FIRE - CEE SURVEY DOOR PRIZ	213.93
230-512410-000	000000	WALMART COMMUNITY	E-1023	TIMERS RETURNED	9.58CR
238-512410-000	000000	WALMART COMMUNITY	E-1075	BOTTLED WATER	41.36
269-632410-000	000000	WALMART COMMUNITY	H12983	FRI/SAT/AFTERSCHOOL SUPPLIES	115.68
278-515410-000	000000	WALMART COMMUNITY	H-1163	SR PROJECT SUPPLIES- DUCT TAPE	86.95
284-522310-000	000000	WALMART COMMUNITY	H-1116	SUPPLIES: PRESCHOOL/HEADSTART TI	84.31
**SUB-TOTAL					1,290.62
100-623412-000	000000	WELLS FARGO BANK	M-1104	SURGE PROTECTOR - M.S.	21.99
100-631310-000	000000	WELLS FARGO BANK	D12720	LODGING-NSBA CONF-BOSTON- LORI &	648.93
100-631410-000	000000	WELLS FARGO BANK	D-1159	RETIREMENT GIFT- C HALSTEAD- 27 YR	289.00
100-631410-000	000000	WELLS FARGO BANK	D-1143	RETIREMENT BLANKET- M HALVERSON	263.95
100-664411-000	000000	WELLS FARGO BANK	M-1093	ELECTRONIC HANDWASHING FAUCET -	289.55
232-623410-000	000000	WELLS FARGO BANK	E12948	18 JUNGLE MEMORY SUBSCRIPTIONS	549.82
243-515413-000	000000	WELLS FARGO BANK	H-1136	42" CLASS THEATER 3D LCD HDTV & MC	721.32
243-515413-000	000000	WELLS FARGO BANK	H-1149	COMPUTER COMPONENTS	2,650.63
271-621310-000	000000	WELLS FARGO BANK	D-1090	5 BOISE FLTS - PROJECT LEADS MTG	1,134.00
278-621310-000	000000	WELLS FARGO BANK	D-1006	LODGING-DEPENDABLE STRENGTHS-BE	356.00
**SUB-TOTAL					6,925.19
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T12907	SEAT BACK CUSHIONS & COVERS #11- \	161.56
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T12907	CUSHIONS & COVERS #11- RETURNED	115.54CR
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T-1144	STOP ARM ASSEMBLY #9	77.77
100-681425-000	000000	WESTERN MOUNTAIN BUS SALES	T-1091	DIESEL EXHAUST FLUID CAP	29.23
**SUB-TOTAL					153.02
100-621310-000	000000	JANINE WILSON	000000	CREDIT REIMB: DRUG & ALC IN SCHOOL	230.00
**SUB-TOTAL					230.00
***GRAND TOTAL					183,877.65