

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-000	000000	ALBERTSONS LLC	000000	OVERPAYMENT CREDIT TAKEN	33.72CR
100-512410-000	000000	ALBERTSONS LLC	E13818	KITCHEN TIMERS & BATTERIES	39.47
**SUB-TOTAL					5.75
100-641411-000	000000	AMAZON	H13730	BOOKS: PROFESSIONAL DEVELOPMENT	149.64
237-512410-000	000000	AMAZON	E13751	WEIGHTED BLANKET	185.99
273-512410-000	000000	AMAZON	E13746	BOOKS: DR. SEUSS - MISC TITLES	172.18
**SUB-TOTAL					507.81
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 500 GALS H.S.	636.85
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 823.4 GALS E.S.	1,048.76
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 400 GALS H.S.	490.32
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 250 GALS H.S.	320.08
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 923.4 GALS E.S.	1,182.23
100-681319-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 100 GALS- BUS BARN	122.58
100-681319-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 157.3 GALS- BUS BARN	201.39
**SUB-TOTAL					4,002.21
100-661410-000	000000	AmSan	M13694	CUSTODIAL SUPPLIES	257.60
100-661410-000	000000	AmSan	M13726	ANTIBACTERIAL SOAP	58.48
**SUB-TOTAL					316.08
100-631310-000	000000	ANDERSON, JULIAN & HULL, LLP	000000	GEN REP- PERSONNEL/POLICY	449.50
**SUB-TOTAL					449.50
278-515410-000	000000	APPLE INC.	H13728	iPADS	3,790.00
278-515410-000	000000	APPLE INC.	H13738	POWER SYNC CART FOR IPADS	2,599.95
**SUB-TOTAL					6,389.95
100-664311-000	000000	ASOTIN CO. REGIONAL LANDFILL	M13793	TRASH DISPOSAL	12.13
100-664312-000	000000	ASOTIN CO. REGIONAL LANDFILL	M13793	TRASH DISPOSAL	12.13
**SUB-TOTAL					24.26
100-623323-000	000000	AT&T	000000	HS INTERNET	550.64
**SUB-TOTAL					550.64
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- E.S.	2,827.12
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- STORAGE/TECH	257.12
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- TRACK	1,019.92
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- TRACK PUMP	8.17
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- D.O.	1,044.95
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- AG SHOP	173.57
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- HS/MS/GYM	5,875.20
100-661330-000	000000	AVISTA UTILITIES	000000	FEB ELEC- CABINET SHOP	263.86
100-661330-000	000000	AVISTA UTILITIES	000000	MARCH ELEC- TRACK LTS	17.27
100-681319-000	000000	AVISTA UTILITIES	000000	FEB ELEC- BUS SHOP	468.48
**SUB-TOTAL					11,955.66
100-664311-000	000000	BnB CONSTRUCTION	M13769	BLOCK OFF LOUVER WINDOWS - E.S.	300.00
**SUB-TOTAL					300.00
100-631310-000	000000	BABI YUMS CATERING	D13831	ISBA SPRING MTG MEALS (14)	141.00
100-631310-000	000000	BABI YUMS CATERING	D13810	48 MEALS-ISBA SPRING MTG APR 17	564.00
**SUB-TOTAL					705.00
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS- MARCH	72.16
**SUB-TOTAL					72.16
243-515382-000	000000	DEVIN BOYER	D13811	PERDIEM-JEROME-FFA ST COMP.	120.00
**SUB-TOTAL					120.00
100-632380-000	000000	IVY BREEN	D13798	MILEAGE- GENESSEE- ISEE IIB GRANT	29.97
**SUB-TOTAL					29.97
100-632333-000	000000	CenturyLink	000000	FAX LINE- D.O.	49.05
100-632333-000	000000	CenturyLink	000000	PHONE LINES- D.O.	146.58
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	304.64
100-641323-000	000000	CenturyLink	000000	FAX LINES- H.S.	199.48
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	497.62
100-681319-000	000000	CenturyLink	000000	PHONE LINE- BUS BARN	46.95
**SUB-TOTAL					1,244.32
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	OT SVCS 3/11-4/10	5,780.00
**SUB-TOTAL					5,780.00
100-532380-000	000000	CHEVRON & TEXACO CARD SERVICES	000000	FUEL- NW IND ED YOUT CONFERENCE	279.74
**SUB-TOTAL					279.74
100-532380-000	000000	TAMI CHURCH	000000	PERDIEM- STATE TRACK	90.00
**SUB-TOTAL					90.00
100-621380-000	000000	JULIE CLARK	000000	MILEAGE- PBIS- MOSCOW 3/4/13	48.06
**SUB-TOTAL					48.06
100-664312-000	000000	CLARKSTON GLASS, INC	M13716	VANDALISM PREVENTION: COVER GLAS	862.92

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					862.92
100-664411-000	000000	COLUMBIA ELECTRIC SUPPLY	M13773	SYLVANIA BULBS S54, M90 & M57-E	191.77
100-664412-000	000000	COLUMBIA ELECTRIC SUPPLY	M13773	SYLVANIA BULBS S54, M90 & M57-E	191.77
**SUB-TOTAL					383.54
243-515382-000	000000	COMFORT INN & SUITES	D13812	LODGING- FFA STATE COMPETITION	510.00
**SUB-TOTAL					510.00
100-515410-000	000000	COSTCO	H13778	HEALTHY SNACKS- ISAT TESTING	175.31
230-512410-000	000000	COSTCO	E13779	GR 1 FAMILY NIGHT -- WATER	10.63
243-515412-000	000000	COSTCO	H13766	INDUSTRIAL SHELVING UNITS- SHOP ST	326.98
**SUB-TOTAL					512.92
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (2900.26)	812.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (1636.94)	76.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (713.78)	282.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (538.06)	140.00
**SUB-TOTAL					1,310.00
100-218903-000	000000	CONNIE DESJARLAIS	000000	PAYROLL ADVANCE	400.00
**SUB-TOTAL					400.00
100-218903-000	000000	LATASHA DISHION	000000	PAYROLL ADVANCE	350.00
**SUB-TOTAL					350.00
100-664412-000	000000	ERB ACE HARDWARE CO.	M13794	ROLL HARDWARE CLOTH (STOP BIRD N	15.29
**SUB-TOTAL					15.29
100-665310-000	000000	EZ RENTAL & SALES	M13724	RENTAL: BLOWER	38.70
**SUB-TOTAL					38.70
100-663410-000	000000	FASTENERS, INC.	M13796	DRILL & DRIVER KIT	279.99
**SUB-TOTAL					279.99
100-664312-000	000000	FISHER SYSTEMS, INC.	M13745	FIRE ALARM POWER SUPPLY REPAIRS	365.08
**SUB-TOTAL					365.08
290-710411-000	000000	FOOD SERVICES OF AMERICA	F13707	FOOD - MARCH	1,086.14
291-710410-000	000000	FOOD SERVICES OF AMERICA	F13708	NON-FOOD ITEMS	67.50
291-710411-000	000000	FOOD SERVICES OF AMERICA	F13708	FRUITS & VEGIES	1,457.39
**SUB-TOTAL					2,611.03
100-665310-000	000000	GREENLEAF LANDSCAPE	M13761	GROUNDS MAINTENANCE	1,766.00
**SUB-TOTAL					1,766.00
100-665310-000	000000	GUY'S OUTDOOR EQUIPMENT	M13690	REPAIR YARD GOAT BLOWER	285.09
**SUB-TOTAL					285.09
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 2/13-3/12	126.00
100-663412-000	000000	HAHN RENTAL CENTER, INC	000000	HANDICAP TOILET DOOR LATCH	23.75
**SUB-TOTAL					149.75
100-664411-000	000000	HAHN SUPPLY, INC	M13698	PARTS FOR DRINKING FOUNTAIN - E.S.	42.90
**SUB-TOTAL					42.90
244-611410-000	000000	HASTINGS ENTERTAINMENT, INC	H13825	NOVELS & MOVIES	78.93
**SUB-TOTAL					78.93
100-663410-000	000000	HOME DEPOT CREDIT SERVICES	M13768	PORTABLE DRILL & BATTERIES w/CHARI	278.99
100-663410-000	000000	HOME DEPOT CREDIT SERVICES	M13768	DRILL & BATTERY CHARGER RETURNED	278.99CR
100-664411-000	000000	HOME DEPOT CREDIT SERVICES	M13768	GLIDDEN GRIPPER PRIMER PAINT & ROI	105.30
243-515412-000	000000	HOME DEPOT CREDIT SERVICES	H13756	LUMBER,POSTS,PLYWOOD,ETC.	472.10
**SUB-TOTAL					577.40
100-681317-000	000000	IAPT	T13742	REGISTRATION- DAN SWEARINGEN	180.00
**SUB-TOTAL					180.00
278-621310-000	000000	IATP, KRIS-ANN HIGHT, TREAS.	D13764	REGISTRATION- CANDY HOISINGTON	25.00
**SUB-TOTAL					25.00
100-515322-000	000000	IDAHO DIGITAL LEARNING	H13692	ON-LINE CLASS: ALG 1A-T WILLIAMS	100.00
**SUB-TOTAL					100.00
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (1343.71)	95.40
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (354.29)	25.16
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (1907.32)	135.42
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (1410.73)	100.16
**SUB-TOTAL					356.14
100-641410-000	000000	IMAGE SUPPLY	E13781	LABEL MACHINE REFILLS	41.95
**SUB-TOTAL					41.95
100-681310-000	000000	INLAND AUTO GLASS, INC.	T13718	INSTALL 3 DOOR GLASS #4	65.00
**SUB-TOTAL					65.00
100-663330-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1732 (AW)	24.81
100-681320-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	30.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	5.55
**SUB-TOTAL					60.36
100-631310-000	000000	LORI JOHNSON	D13809	PER DIEM-NSBA CONV-SAN DIEGO	184.00
**SUB-TOTAL					184.00
100-512410-000	000000	K-MART	E13818	KITCHEN TIMERS	64.95
**SUB-TOTAL					64.95
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D13611	GRANT WRITING SERVICES	400.00
**SUB-TOTAL					400.00
100-515410-000	000000	KCDA PURCHASING COOPERATIVE	H13651	PENS,MARKERS,TAPE,PENCILS,STAPLE	21.95
100-632410-000	000000	KCDA PURCHASING COOPERATIVE	F13752	WALL MOUNTING TABS	7.82
100-641410-000	000000	KCDA PURCHASING COOPERATIVE	E13771	FOLDERS, POST-ITS & PENCILS	97.32
100-641411-000	000000	KCDA PURCHASING COOPERATIVE	H13801	SHREDDER	600.58
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F13752	GLOVES, PLATES, TOWELS, ETC	197.91
**SUB-TOTAL					925.58
243-515383-000	000000	GEORGIE KERBY	000000	PERDIEM- ORLANDO, BPA NAT'L CONF	184.00
**SUB-TOTAL					184.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- HS	2,107.29
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	847.50
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	409.06
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- D.O.	39.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- REYNOLDS	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- STORAGE/TECH	153.34
100-681319-000	000000	CITY OF LAPWAI	000000	GRBGE- BUS BARN	481.00
**SUB-TOTAL					5,467.86
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH ROOM MONITORS	35.00
238-512410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E13322	COMMUNITY VOLUNTEER/VISITOR LUNC	48.00
**SUB-TOTAL					83.00
100-532380-000	000000	LAPWAI STUDENT BODY	H13762	LODGING- GIRLS STATE BB-COACHES,C	1,769.85
243-515383-000	000000	LAPWAI STUDENT BODY	H13830	LODGING: KERBY- NAT'L BPA CONF	1,546.88
243-515413-000	000000	LAPWAI STUDENT BODY	H13830	REGISTRATION: NAT'L BPA CONF-KERB'	115.00
269-515300-000	000000	LAPWAI STUDENT BODY	H13819	REGISTRATION FEES-NWIY CONF	1,700.00
**SUB-TOTAL					5,131.73
100-532380-000	000000	JOSH LEIGHTON, JR.	000000	PERDIEM- STATE TRACK	90.00
**SUB-TOTAL					90.00
100-218903-000	000000	BARBARA MCCLAIN	000000	PAYROLL ADVANCE	50.00
**SUB-TOTAL					50.00
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	189.26
**SUB-TOTAL					189.26
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F13704	MILK - MARCH	2,111.00
**SUB-TOTAL					2,111.00
100-664311-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13767	REPAIR TOILET WALL SEAL	263.14
**SUB-TOTAL					263.14
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	DRUG SCREEN- A WHITE	75.00
**SUB-TOTAL					75.00
290-710310-000	000000	ANN MUNSTERMANN-WEBER	000000	MILEAGE- LEWISTON FOOD SHOW	15.87
**SUB-TOTAL					15.87
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- D.O.	129.00
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- REYNOLDS	43.00
100-681319-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- BUS BARN	86.00
**SUB-TOTAL					1,032.00
234-515410-000	000000	NORCO, INC	H13605	WELDERS, PANEL SAW, CUTOFF SAW, E	8,224.93
234-515410-000	000000	NORCO, INC	H13681	WELDING HELMETS,REGULATORS,TIPS,	10.60
243-515412-000	000000	NORCO, INC	H13697	PART FOR WELDER	19.18
243-515412-000	000000	NORCO, INC	H13740	GRINDING/CUTTING WHEELS/SAW BLAC	150.98
243-515412-000	000000	NORCO, INC	H13675	CYLINDER RENTAL	98.02
**SUB-TOTAL					8,503.71
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	MARCH EDUCATIONAL SVCS	5,194.00
**SUB-TOTAL					5,194.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13706	FOOD - MARCH	6,356.01
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13706	COMMODITIES - MARCH	773.85
**SUB-TOTAL					7,129.86
100-512410-000	000000	ORIENTAL TRADING COMPANY	E13731	PBIS: WKLY DRAWING PRIZES	62.73
**SUB-TOTAL					62.73

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-664312-000	000000	OVERHEAD DOOR, INC.	M13733	REPAIR ROLL-UP DOOR - HS KITCHEN	105.00
**SUB-TOTAL					105.00
100-632333-000	000000	PAETEC	000000	PHONE CALLS- D.O.	82.09
100-632333-000	000000	PAETEC	000000	PHONE CALLS- C HOISINGTON	5.06
100-641323-000	000000	PAETEC	000000	PHONE CALLS- SCH ADMIN	60.89
100-641323-000	000000	PAETEC	000000	PHONE CALLS- ATHLETICS	5.26
100-663310-000	000000	PAETEC	000000	PHONE CALLS- MAINTENANCE	19.46
100-681319-000	000000	PAETEC	000000	PHONE CALLS- TRANSPORTATION	1.74
267-632310-000	000000	PAETEC	000000	PHONE CALLS- INDIAN ED	1.82
290-710310-000	000000	PAETEC	000000	PHONE CALLS- FOOD SVC	2.06
**SUB-TOTAL					178.38
100-521410-000	000000	PEARSON EDUCATION	E13791	DIAL-3 RECORD FORMS & CARDS	125.20
**SUB-TOTAL					125.20
100-681345-000	000000	ANDRE PICARD	000000	MARCH TRANS IN-LIEU	28.87
**SUB-TOTAL					28.87
100-632390-000	000000	PITNEY BOWES	000000	POSTAGE REFILL CHGS	9.50
100-632390-000	000000	PITNEY BOWES	000000	QTRLY RENTAL JAN-MAR	180.00
**SUB-TOTAL					189.50
230-512410-000	000000	PIZZA PERFECTION	E13783	GR 1 FAMILY READING NIGHT- PIZZA	107.97
**SUB-TOTAL					107.97
100-664312-000	000000	KEITH RAKE MASONRY	M13715	VANDALISM: REPAIR GLASS BLOCK - GY	440.00
**SUB-TOTAL					440.00
100-632333-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- D.O.	70.24
100-641323-000	000000	RESERVE ACCOUNT	000000	METERED POSTAGE- SCH ADMIN	244.32
**SUB-TOTAL					314.56
100-512322-000	000000	RICOH USA, INC.	000000	COPIES- E.S. (2 MO)	613.65
100-512322-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- E.S.	398.50
100-515321-000	000000	RICOH USA, INC.	000000	MP6001 COPIER- H.S.	398.50
100-515321-000	000000	RICOH USA, INC.	000000	COPIES- H.S. (2 MO)	720.61
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 COPIER- D.O.	229.57
100-632322-000	000000	RICOH USA, INC.	000000	B&W COPIES- D.O.	84.03
100-632322-000	000000	RICOH USA, INC.	000000	COLOR COPIES- D.O.	6.44
**SUB-TOTAL					2,451.30
100-681426-000	000000	RICOH USA, INC	000000	COPIES- BUS SHOP	13.25
**SUB-TOTAL					13.25
100-521410-000	000000	RIVERSIDE PUBLISHING COMPANY	E13763	WJ III TEST & RESPONSE BOOKLETS	261.80
100-616300-000	000000	RIVERSIDE PUBLISHING COMPANY	E13790	DATA MANAGER- 1 YR RENEWAL	76.50
**SUB-TOTAL					338.30
100-632410-000	000000	ROSAUERS	D13788	COFFEE & FILTERS	32.95
**SUB-TOTAL					32.95
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	MARCH SPEECH SVCS	6,796.77
100-616300-000	000000	ST. JOSEPH REGIONAL MED CENTER	000000	ADD'L FEB SPEECH SVCS	169.26
**SUB-TOTAL					6,966.03
100-515410-000	000000	SAMUEL FRENCH, INC.	H13612	SCRIPT: OUR TOWN BY THORNTON WIL	295.89
**SUB-TOTAL					295.89
100-664410-000	000000	SHERWIN-WILLIAMS CO.	M13772	24' EXT LADDER	299.00
**SUB-TOTAL					299.00
100-512410-000	000000	SHOPKO	E13818	KITCHEN TIMERS	29.97
**SUB-TOTAL					29.97
100-632380-100	000000	TERRY SMITH	D13774	DC FLT- NAFIS CONF- MARCH	863.00
100-632380-100	000000	TERRY SMITH	D13774	LODGING- DC- NAFIS CONF- MARCH	1,346.52
100-632380-100	000000	TERRY SMITH	D13774	AIRPORT PARKING- DC NAFIS TRIP- MA	45.00
100-632380-100	000000	TERRY SMITH	D13774	TAXI- DC NAFIS CONF- MARCH	37.00
100-632380-100	000000	TERRY SMITH	D13774	PERDIEM- DC NAFIS CONF - MARCH	202.40
**SUB-TOTAL					2,493.92
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	2/18-2/22 PSR SVCS	495.00
100-616300-000	000000	SNAKE RIVER REHABILITATION	000000	2/25-2/29 PSR SVCS	165.00
**SUB-TOTAL					660.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 3/4-3/8	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 3/25-3/29	1,440.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 3/18-3/22	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 3/11-3/15	1,800.00
**SUB-TOTAL					6,840.00
237-512410-000	000000	SPORTIME	E13658	MISC GAMES, BALL SETS- TO INCREASE	634.23
237-512410-000	000000	SPORTIME	E13682	SUPPLIES: INCREASE WELLNESS & ACT	1,818.52
**SUB-TOTAL					2,452.75
100-681345-000	000000	AGNES STAHI	000000	MARCH TRANS IN-LIEU	26.65
**SUB-TOTAL					26.65

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515410-000	000000	STAPLES CREDIT PLAN	H13749	15' POWER STRIPS FOR TESTING	279.90
100-515410-000	000000	STAPLES CREDIT PLAN	H13673	VISA DEBIT CARD 4873 5500 2771 187	20.00CR
100-515410-000	000000	STAPLES CREDIT PLAN	H13673	HP 05A LASER PRINTER CARTRIDGE- D	93.36
100-515410-000	000000	STAPLES CREDIT PLAN	H13673	BALANCE COUPON 7793355471650915	14.50CR
100-515410-000	000000	STAPLES CREDIT PLAN	H13673	REWARD COUPON 6409311736798294	40.00CR
100-515410-218	000000	STAPLES CREDIT PLAN	H13750	CYAN PRINthead	41.99
100-611410-102	000000	STAPLES CREDIT PLAN	H13757	FLASH DRIVES, PLASTIC CHARACTERS/I	69.94
100-611410-102	000000	STAPLES CREDIT PLAN	H13758	ACER WIDESCREEN LED MONITOR	112.98
100-623410-000	000000	STAPLES CREDIT PLAN	E13693	LAPTOP - LORI RAVET	699.99
100-623410-000	000000	STAPLES CREDIT PLAN	E13693	LESS REWARD COUPONS	343.25CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13600	REWARD 2170997169852255	30.34CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13691	HP 88XL YELLOW PRINTER CARTRIDGE	27.99
100-632410-000	000000	STAPLES CREDIT PLAN	D13760	KINDLE FIRE HD- DOOR PRIZE (PARENT	199.00
100-632410-000	000000	STAPLES CREDIT PLAN	D13688	MISC OFFICE SUPPLIES- TEACHER INSE	64.50
100-632410-000	000000	STAPLES CREDIT PLAN	D13691	LESS REBATE CARD 4873550028232841	20.00CR
100-632410-000	000000	STAPLES CREDIT PLAN	H13750	HP20 BLACK INK CARTRIDGE (FAX)	34.99
100-632410-000	000000	STAPLES CREDIT PLAN	D13688	LESS REWARD 5745716771590726	24.50CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13600	REWARD 9749797719997163	231.50CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13760	LESS REWARD 8242828911235815	18.00CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13760	LESS REWARD 2976106917660608	115.00CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13600	REWARD 6537123763662581	250.00CR
100-632410-000	000000	STAPLES CREDIT PLAN	D13600	WHITE COPY PAPER	511.84
100-632410-000	000000	STAPLES CREDIT PLAN	D13688	LESS REWARD 6496448237895973	40.00CR
243-515413-000	000000	STAPLES CREDIT PLAN	H13701	LASER POINTER, PRESENTATION BOAR	52.98
273-512410-000	000000	STAPLES CREDIT PLAN	D13685	POCKET FOLDERS, CRAYONS, DIVIDER:	107.67
273-512410-000	000000	STAPLES CREDIT PLAN	E13736	COPY PAPER,PENCILS,CONST PAPER, E	151.72
273-512410-000	000000	STAPLES CREDIT PLAN	E13765	2 REAMS- HEAVY PAPER	44.97
**SUB-TOTAL					1,346.73
100-810520-000	000000	STRATA, INC.	M13542	EPA REQUIREMENT: DRYWELL REMOVA	7,723.02
100-810520-000	000000	STRATA, INC.	M13590	ADD'L EPA DRYWELL REMOVAL REQUIR	1,595.00
**SUB-TOTAL					9,318.02
100-664311-000	000000	SWATCO	M12837	ES BOILER WATER ANALYSIS-APRIL	91.00
**SUB-TOTAL					91.00
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F13705	NON-FOOD ITEMS - MARCH	215.69
290-710411-000	000000	SYSCO FOOD SERVICE, INC.	F13705	FOOD - MARCH	2,043.16
**SUB-TOTAL					2,258.85
100-512410-000	000000	TEACHER CREATED RESOURCES	E13732	PBIS: STICKERS FOR PAW CHARTS	32.52
**SUB-TOTAL					32.52
100-661330-000	000000	THIESSEN OIL CO.	M13324	HEATING OIL 359.1 GALS- AG SHOP	1,240.38
100-681319-000	000000	THIESSEN OIL CO.	M13324	HEATING OIL 90.5 GALS- BUS BARN	308.17
**SUB-TOTAL					1,548.55
100-682310-000	000000	ROZELLE TIEDE	T13787	BUS DRIVER: PERDIEM-TWIN FALLS-FFA	120.00
**SUB-TOTAL					120.00
100-664312-000	000000	TWIN CITY ELECTRICIANS, INC.	M13720	REPAIR HVAC- POWER OUTAGE	230.43
**SUB-TOTAL					230.43
243-515412-000	000000	VALLEY FOODS	H13699	MISC FLOWERS - BOTANY CLASS, FLOR	212.80
269-632410-000	000000	VALLEY FOODS	H13300	SNACKS/POP- JOM INTERVENTION	74.41
**SUB-TOTAL					287.21
100-663410-000	000000	VALLEY GAS	000000	FUEL- NISSAN PU 12.422 GALS	42.15
100-663410-000	000000	VALLEY GAS	000000	FUEL- CHEV PU 14.61 GALS	49.57
100-665410-000	000000	VALLEY GAS	000000	FUEL- CANS 18.586 GALS	63.05
100-681420-000	000000	VALLEY GAS	000000	DIESEL 731.19 GALS	2,684.20
**SUB-TOTAL					2,838.97
100-664412-000	000000	W.W. GRAINGER, INC.	M13759	RTU REPLACEMENT BELTS - H.S.	40.46
**SUB-TOTAL					40.46
100-532380-000	000000	MARY LYNN WALKER	000000	PERDIEM- STATE TRACK	90.00
100-532380-000	000000	MARY LYNN WALKER	000000	MILEAGE- STATE TRACK	333.00
**SUB-TOTAL					423.00
100-512410-000	000000	WALMART COMMUNITY	E13782	BATTERIES, THERMOMETER COVERS	31.56
243-515412-000	000000	WALMART COMMUNITY	H13755	FOUNTAIN SUPPLIES - BOTANY	40.72
269-512300-000	000000	WALMART COMMUNITY	H13753	STUDENT CONSUMABLE SUPPLIES	267.27
290-710310-000	000000	WALMART COMMUNITY	F13754	GIFT CARD	50.00
**SUB-TOTAL					389.55
100-532380-000	000000	WELLS FARGO BANK	H13821	FLTS-ORLANDO- BPA STUDENTS	5,558.85
100-623310-000	000000	WELLS FARGO BANK	D13622	RENEWAL-WEB HOSTING & DOMAIN	265.63
100-632390-000	000000	WELLS FARGO BANK	00NONE	DISPUTED: CARD FRAUD	34.71
100-664411-000	000000	WELLS FARGO BANK	M13710	CHICAGO FAUCET SHANK ASSEMBLY	26.53
243-515413-000	000000	WELLS FARGO BANK	H13821	FLT-ORLANDO- BPA- GEORGIE KERBY	617.65
273-621380-000	000000	WELLS FARGO BANK	D13678	SUN VALLEY FLT-C HOISINGTON-PREV (	748.00
**SUB-TOTAL					7,251.37
***GRAND TOTAL					132,412.94