

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
271-621380-000	000000	DAVE AIKEN	D13986	PERDIEM- EDUSTAT-CdA	33.00
**SUB-TOTAL					33.00
100-515410-000	000000	ALBERTSONS LLC	H13852	JUNIOR LUNCHES (FOR SAT TESTING)	139.74
**SUB-TOTAL					139.74
100-512410-407	000000	AMAZON	E13840	OWL PELLETS	50.80
100-631410-000	000000	AMAZON	D13717	BOOK: IDIOTS GUIDE TO PARLIAMENTAF	11.14
100-661410-000	000000	AMAZON	M13927	STAIN REMOVER & JELMAR CLEANER	123.47
231-515410-000	000000	AMAZON	H13866	BOOKS - MISC TITLES	391.62
243-515413-000	000000	AMAZON	E-845A	HP SCANJET G4050 PHOTO SCANNER	179.99
273-512410-000	000000	AMAZON	E13931	BOOKS: HEAVEN IS FOR REAL, CONVER	28.76
273-512410-000	000000	AMAZON	E13931	CREDIT: RETURNED BOOKS (less ship	15.60CR
273-512410-000	000000	AMAZON	E13931	REORDER BOOKS: HEAVEN IS FOR REA	39.00
273-512410-000	000000	AMAZON	E13931	BOOK: DON'T FEED THE BULLY	8.99
**SUB-TOTAL					818.17
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 300 GALS- H.S.	362.13
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 687.1 GALS- E.S.	827.89
100-661330-000	000000	AMERIGAS-LEWISTON	000000	PROPANE 200 GALS- H.S.	240.98
**SUB-TOTAL					1,431.00
100-661410-000	000000	AmSan	M13789	ADVANCE STEAM CLEANER	2,461.14
100-661410-000	000000	AmSan	M13789	HOSE ASSEMBLY 25'	172.10
100-661410-000	000000	AmSan	M13541	SOAP DISPENSERS RETURNED	11.26CR
**SUB-TOTAL					2,621.98
100-631310-000	000000	ANDERSON, JULIAN & HULL, LLP	000000	GENERAL REP- EXPULSION	15.50
**SUB-TOTAL					15.50
232-515410-000	000000	APPLE INC.	H13901	IPAD2	399.00
**SUB-TOTAL					399.00
100-623323-000	000000	AT&T	000000	H.S. INTERNET	546.82
**SUB-TOTAL					546.82
100-661330-000	000000	AVISTA UTILITIES	000000	APR ELEC- TRACK LTS	223.68
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- E.S.	2,860.36
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- STORAGE/TECH	217.57
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- TRACK	977.83
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- TRACK PUMP	8.17
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- D.O.	745.79
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- AG SHOP	215.39
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- HS/MS/GYM	4,966.44
100-661330-000	000000	AVISTA UTILITIES	000000	MAR ELEC- CABINET SHOP	201.80
100-681319-000	000000	AVISTA UTILITIES	000000	MAR ELEC- BUS SHOP	363.22
**SUB-TOTAL					10,780.25
243-515413-000	000000	B.E. PUBLISHING	H13849	COMPUTER APPLICATIONS/GRAPHICS	671.62
**SUB-TOTAL					671.62
100-631310-000	000000	BABI YUMS CATERING	D13831	BALANCE: ISBA SPRING MTG MEALS	23.50
**SUB-TOTAL					23.50
271-621380-000	000000	SHERYL BENTZ	D13986	PERDIEM-EDUSTAT- CdA	33.00
**SUB-TOTAL					33.00
100-664412-000	000000	BITTERROOT BOLT & CHAIN CO.	M13667	BOLTS- VANDALISM- SPEAKER TOWER I	3.71
**SUB-TOTAL					3.71
100-631310-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	D13878	TABLE CLOTHS - FOR MEETING	70.00
100-681410-000	000000	BLUE RIBBON LINEN SUPPLY, INC.	000000	TECH UNIFORMS	89.47
**SUB-TOTAL					159.47
100-664312-000	000000	BnB CONSTRUCTION	M13913	WEIGHT RM ROOF REPAIR	75.00
**SUB-TOTAL					75.00
100-665410-000	000000	BOYER GRAVEL	M13939	3/4 ROCK	128.11
**SUB-TOTAL					128.11
100-515441-000	000000	CAXTON PRINTERS, LTD.	H13926	TEXTBOOKS: ALG 1-2 & GEOMETRY	20,334.29
**SUB-TOTAL					20,334.29
100-621311-000	000000	CENTER FOR EDUCATIONAL	D13722	STAFF/PARENT/STUDENT SURVEY FEE	1,620.00
**SUB-TOTAL					1,620.00
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	FAX LINES- H.S.	199.48
100-641323-000	000000	CenturyLink	000000	PHONE LINES- E.S.	304.64
100-641323-000	000000	CenturyLink	000000	PHONE LINES- H.S.	497.32
100-681319-000	000000	CenturyLink	000000	PHONE LINE- BUS BARN	46.95
**SUB-TOTAL					1,244.02
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	O.T. SVCS 4/16-5/08	5,822.50

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					5,822.50
100-682410-000	000000	CHEVRON & TEXACO CARD SERVICES	000000	FUEL- FFA TRIP	141.11
**SUB-TOTAL					141.11
271-621380-000	000000	JULIE CLARK	D13986	PERDIEM-EDUSTAT- CdA	33.00
**SUB-TOTAL					33.00
100-512410-427	000000	CLASSROOM DIRECT	E13828	BEAN BAG CHAIRS,PROBABILITY KIT	154.76
**SUB-TOTAL					154.76
100-663410-000	000000	COLUMBIA ELECTRIC SUPPLY	M13806	VOLTAGE TESTER	19.90
**SUB-TOTAL					19.90
100-512410-000	000000	COSTCO	E13836	YOGURT SNACKS (STUDENT TESTING)	32.03
100-512410-000	000000	COSTCO	E13914	GOGURT- TESTING SNACKS	24.03
100-512410-000	000000	COSTCO	E13935	GOGURT- SNACK FOR TESTING	24.03
100-521410-000	000000	COSTCO	E13879	FRUIT SNACKS- PRESCHOOL INCENTIVE	21.50
100-632410-000	000000	COSTCO	D13936	2 CAKES- TEACHER APPRECIATION	36.52
100-641410-000	000000	COSTCO	E13880	CARPET CHAIR MAT	21.47
100-661410-000	000000	COSTCO	M13834	KIRKLAND SURFACE WIPES	413.14
243-515412-000	000000	COSTCO	H13551	RETURN -- PRESSURE WASHER	108.97CR
**SUB-TOTAL					463.75
100-622410-000	000000	DEMCO	H13876	LIBRARY SUPPLIES	305.04
**SUB-TOTAL					305.04
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (1266.81)	367.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (733.66)	200.00
100-521311-000	000000	DEPT OF H&W, DIV OF MGMT SVCS	000000	MEDICAID MATCH (1679.46)	370.00
**SUB-TOTAL					937.00
100-512410-415	000000	DISCOUNT SCHOOL SUPPLY	E13921	SUPPLIES - SPELLING UNIT - B TERRY	203.31
100-512410-419	000000	DISCOUNT SCHOOL SUPPLY	E13889	PAINT & DICE- MATH ACTIVITIES	59.97
100-512410-427	000000	DISCOUNT SCHOOL SUPPLY	E13826	SUPPLIES- LIFE CYCLE OF AN ANIMAL	60.31
**SUB-TOTAL					323.59
100-512321-000	000000	FAILURE FREE READING	E13776	(8) 12-MONTH ONLINE SOFTWARE SEAT	800.00
**SUB-TOTAL					800.00
100-664412-000	000000	FERGUSON ENTERPRISES INC #3202	M13967	PIPE CAPS & NIPPLES- MS PE NET SET	41.56
**SUB-TOTAL					41.56
244-611410-000	000000	FLOCABULARY	H13824	SUBSCRIPTION - 1 YR	200.45
**SUB-TOTAL					200.45
100-622410-000	000000	FOLLETT LIBRARY RESOURCES	H13875	BOOKS: MISC TITLES	1,661.44
**SUB-TOTAL					1,661.44
290-710411-000	000000	FOOD SERVICES OF AMERICA	F13816	FOOD- APRIL	989.33
291-710411-000	000000	FOOD SERVICES OF AMERICA	F13817	FRUITS & VEGIES	1,961.27
**SUB-TOTAL					2,950.60
100-664311-000	000000	GEM ELECTRIC, INC	M13433	REPLACE CIRCULATION PUMP MOTOR E	269.00
100-664312-000	000000	GEM ELECTRIC, INC	M13433	REPAIR BALLAST OUTSIDE HS GYM	487.00
100-664312-000	000000	GEM ELECTRIC, INC	M13087	EMERGENCY LIGHTING REPAIR- AUDITC	69.00
**SUB-TOTAL					825.00
100-665410-000	000000	GEORGE'S LOCK & KEY SERVICE	M13795	PADLOCKS	239.00
**SUB-TOTAL					239.00
237-611410-000	000000	GOPHER PERFORMANCE	H13865	YOGA MAT, TETHERBALL, TUMBLE PRO	1,228.26
**SUB-TOTAL					1,228.26
100-665410-000	000000	GRASSLAND WEST	M13804	TRIUMPH GRASS SEED- FOOTBALL FIEL	840.00
**SUB-TOTAL					840.00
100-665310-000	000000	GREENLEAF LANDSCAPE	M13761	GROUNDS MAINTENANCE	1,766.00
**SUB-TOTAL					1,766.00
100-664311-000	000000	GUARDIAN - PLUMBING, HEATING	M13853	REPAIR HVAC- E.S. RM 119	324.80
100-664312-000	000000	GUARDIAN - PLUMBING, HEATING	M13721	REPAIR CONDENSOR- POWER OUTAGE	1,383.10
**SUB-TOTAL					1,707.90
271-621310-000	000000	PATRICIA GUGLIELMINO	000000	CAPACITY BUILDER- APRIL	755.56
**SUB-TOTAL					755.56
100-663312-000	000000	HAHN RENTAL CENTER, INC	008550	HANDICAP TOILET 3/12-4/09	126.00
100-665310-000	000000	HAHN RENTAL CENTER, INC	M13803	RENTAL- ROLLER/VIBRATOR (FB & SB F	298.72
100-665410-000	000000	HAHN RENTAL CENTER, INC	M13907	CONCRETE MIXER- EPA- PLUG DRAIN	54.50
**SUB-TOTAL					479.22
100-515410-000	000000	HERFF JONES, INC	H13856	DIPLOMAS & COVERS	384.68
**SUB-TOTAL					384.68
244-611410-000	000000	HIPIN WEES CAFE	H13909	READING INCENTIVES- GIFT CARDS	80.00
**SUB-TOTAL					80.00

(AP MO-YR: 05-2013-05-2013; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-000	000000	HOME DEPOT CREDIT SERVICES	M13854	BACK BRACES	41.91
100-663410-000	000000	HOME DEPOT CREDIT SERVICES	M13854	WHEEL BARROW	99.97
100-664411-000	000000	HOME DEPOT CREDIT SERVICES	M13854	CONCRETE & PAINT	134.88
100-665410-000	000000	HOME DEPOT CREDIT SERVICES	M13968	HOSES, ADAPTORS FOR IRRIGATION	110.82
**SUB-TOTAL					387.58
246-515380-000	000000	IDAHO DRUG FREE YOUTH	H13930	CHAPTER DUES	150.00
**SUB-TOTAL					150.00
100-631310-000	000000	IDAHO SCHOOL BOARD ASSOCIATION	D13954	POLICY UPDATE SERVICE	295.00
**SUB-TOTAL					295.00
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (1804.89)	128.15
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (795.36)	56.47
100-521310-000	000000	IDAHO STATE BILLING SVCS, INC.	000000	ADMIN FEE (1357.04)	96.35
**SUB-TOTAL					280.97
100-681310-000	000000	INLAND AUTO GLASS, INC.	T13940	REPAIR ROCK CHIPS #5 & #6	90.00
**SUB-TOTAL					90.00
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
100-683310-000	000000	INLAND CELLULAR TELEPHONE CO.	005482	CELL PHONE 790-1737 (DS)	4.75
**SUB-TOTAL					59.56
100-512410-419	000000	INSECT LORE	E13886	LIVE BUTTERFLY PAVILLION	36.98
100-512410-427	000000	INSECT LORE	E13827	CUP OF CATARPILLARS	20.98
100-512410-428	000000	INSECT LORE	E13846	BUTTERFLY & ANT HILL CERTIFICATES	61.97
**SUB-TOTAL					119.93
100-632310-000	000000	KAMIAH GRANTS & ASSOCIATES	D13611	GRANT WRITING SERVICES	400.00
**SUB-TOTAL					400.00
100-512410-000	000000	KCDA PURCHASING COOPERATIVE	E13895	HEADPHONES- FOR AUDIO ISAT TESTIN	95.88
100-512410-322	000000	KCDA PURCHASING COOPERATIVE	E13885	STUDENT ART PROJECT SUPPLIES	196.13
100-512410-414	000000	KCDA PURCHASING COOPERATIVE	E13922	MISC CLASSROOM SUPPLIES- COLLINS	212.64
100-515410-000	000000	KCDA PURCHASING COOPERATIVE	H13857	PENCILS & PENS	110.40
100-632410-000	000000	KCDA PURCHASING COOPERATIVE	D13942	24 COMPARTMENT ORGANIZER, CLIPBO	53.40
100-661410-000	000000	KCDA PURCHASING COOPERATIVE	M13929	BI-ANNUAL CUSTODIAL ORDER	1,345.45
290-710410-000	000000	KCDA PURCHASING COOPERATIVE	F13851	CONTIANERS,GLOVES,ALUM, FORKS, E1	259.24
**SUB-TOTAL					2,273.14
100-681310-000	000000	KENDALL CHEVROLET SUBARU	T13950	ENGINE CK#6 (GLOW PLUG,THERMOST#	1,061.99
**SUB-TOTAL					1,061.99
243-515383-000	000000	GEORGIE KERBY	000000	ADD'L 2 DAYS PERDIEM- NATL BPA	92.00
**SUB-TOTAL					92.00
100-532310-000	000000	CASSANDRA KIPP	D13948	FACILITY DAMAGE DEPOSIT REFUND	150.00
**SUB-TOTAL					150.00
100-512410-428	000000	LAKESHORE LEARNING MATERIALS	E13923	WHITE BOARDS, CHARTS, DISPLAY HOC	203.49
**SUB-TOTAL					203.49
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- HS/MS	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	857.36
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	420.04
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- D.O.	39.00
100-661330-000	000000	CITY OF LAPWAI	000000	W/S/G- STORAGE/TECH	153.34
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- JONES	26.00
100-661330-000	000000	CITY OF LAPWAI	000000	GRBGE- REYNOLDS	26.00
100-681319-000	000000	CITY OF LAPWAI	000000	GRBGE- BUS BARN	481.00
**SUB-TOTAL					5,488.70
100-512321-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	000000	LUNCH MONITORS	28.00
100-521410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E13894	10 LUNCH- PRESCHOOL ASSESSMENT &	40.00
237-611410-000	000000	LAPWAI SCHOOL LUNCH PROGRAM	E13322	COMMUNITY VOLUNTEER/VISITOR LUNC	100.00
**SUB-TOTAL					168.00
269-515300-000	000000	LAPWAI STUDENT BODY	H13943	PERDIEM-LCSC- N.A. AWARENESS 3/13/	126.00
269-515300-000	000000	LAPWAI STUDENT BODY	H13944	PERDIEM- LCSC- HIGHER ED 3/18/13	224.00
**SUB-TOTAL					350.00
100-632390-000	000000	LEWISTON MORNING TRIBUNE	000000	CLASSIFIEDS: MATH & MUSIC TEACHER	662.90
**SUB-TOTAL					662.90
100-632380-000	000000	CARMAJEAN MCLAUGHLIN	000000	MILEAGE	265.85
**SUB-TOTAL					265.85
290-710412-000	000000	MEADOW GOLD DAIRIES, INC.	F13813	MILK- APRIL	2,601.74
**SUB-TOTAL					2,601.74
100-664312-000	000000	MIKE'S MECHANICAL SERVICES,LLC	M13908	REPAIR HVAC- M.S. RM 161	245.00
**SUB-TOTAL					245.00
100-681311-000	000000	MINERT & ASSOCIATES, INC.	000000	DRUG SCREEN- MAHURON	75.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					75.00
231-515410-000	000000	MOCCASIN FLATS TRADING POST	H13869	BONE BEADS, NEEDLES, BUCKSKIN LEA	199.10
**SUB-TOTAL					199.10
231-515410-000	000000	MOSCOW HIDE AND FUR	H13868	RAWHIDES	101.94
**SUB-TOTAL					101.94
100-616300-000	000000	MOSCOW SCHOOL DISTRICT 281	D13987	ADMINISTRATOR TRAINING	23.00
100-632380-000	000000	MOSCOW SCHOOL DISTRICT 281	D13987	ADMINISTRATOR TRAINING	23.00
100-641380-000	000000	MOSCOW SCHOOL DISTRICT 281	D13987	ADMINISTRATOR TRAINING	46.00
**SUB-TOTAL					92.00
100-512410-424	000000	NASCO MODESTO	E13888	NUMBER SENSE TOOLS	132.62
100-512410-424	000000	NASCO MODESTO	E13888	NUMBER SENSE TOOLS	11.48
**SUB-TOTAL					144.10
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- REYNOLDS	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- JONES	43.00
100-661330-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- E.S.	731.00
100-681319-000	000000	NEZ PERCE TRIBE -UTILITIES DIV	000000	SEWER- BUS BARN	86.00
**SUB-TOTAL					1,032.00
243-515412-000	000000	NORCO, INC	H13675	CYLINDER RENTAL	98.02
**SUB-TOTAL					98.02
100-521300-000	000000	NORTHWEST CHILDREN'S HOME, INC	000000	APRIL EDUCATIONAL SVCS	4,998.00
**SUB-TOTAL					4,998.00
290-710411-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13815	FOOD- APRIL	3,616.82
290-710413-000	000000	NORTHWEST DISTRIBUTION SERVICE	F13815	COMMODITIES- APRIL	587.46
**SUB-TOTAL					4,204.28
100-512410-193	000000	ORIENTAL TRADING COMPANY	E13883	PBIS PRIZES/INCENTIVES	72.98
**SUB-TOTAL					72.98
100-632333-000	000000	PAETEC	000000	PHONE CALLS- D.O.	59.37
100-632333-000	000000	PAETEC	000000	PHONE CALLS- C HOISINGTON	1.44
100-641323-000	000000	PAETEC	000000	PHONE CALLS- ATHLETICS	13.10
100-641323-000	000000	PAETEC	000000	PHONE CALLS- SCH ADMIN	67.90
100-663310-000	000000	PAETEC	000000	PHONE CALLS- MAINTENANCE	18.16
100-681319-000	000000	PAETEC	000000	PHONE CALLS- TRANSPORTATION	1.81
267-632310-000	000000	PAETEC	000000	PHONE CALLS- INDIAN ED	3.45
**SUB-TOTAL					165.23
100-664311-000	000000	PARAMOUNT PEST CONTROL, INC	000000	PEST CONTROL- E.S.	36.00
100-664312-000	000000	PARAMOUNT PEST CONTROL, INC	000000	PEST CONTROL- H.S.	36.00
**SUB-TOTAL					72.00
100-681345-000	000000	ANDRE PICARD	000000	APRIL TRANS IN-LIEU	35.53
**SUB-TOTAL					35.53
100-664412-000	000000	PRIMELAND COOPERATIVES	M13809	LINE MARKER FOR TRACK	107.88
**SUB-TOTAL					107.88
100-512410-140	000000	REALLY GOOD STUFF, INC	H13903	FLIP CHART, DESKTOP HELPER, ADHES	82.89
100-512410-408	000000	REALLY GOOD STUFF, INC	E13924	MAGNETS, POSTERS,EXIT PASSES, RUL	88.63
100-512410-412	000000	REALLY GOOD STUFF, INC	E13838	PENCILS,FOLDERS, DESKTOP HELPERS	193.26
100-512410-413	000000	REALLY GOOD STUFF, INC	E13891	POSTERS, GARDEN KIT, WORDS BOOK	195.85
100-512410-423	000000	REALLY GOOD STUFF, INC	E13892	DESKTOP HELPER, MAIL CENTER, MAGN	125.08
100-512410-426	000000	REALLY GOOD STUFF, INC	E13893	BINDER NOOK, STORY PAPER, STICKER	134.98
100-521410-418	000000	REALLY GOOD STUFF, INC	E13920	READER STRIPS & READER GUIDING PA	41.93
100-641410-000	000000	REALLY GOOD STUFF, INC	E13890	MAIL CENTER	158.19
244-611410-000	000000	REALLY GOOD STUFF, INC	H13822	READING & WRITING RESOURCES	360.19
**SUB-TOTAL					1,381.00
100-512322-000	000000	RICOH USA, INC.	000000	COPIES- E.S.	318.63
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.	273.50
100-632322-000	000000	RICOH USA, INC.	000000	MPC5502 COPIER- D.O.	229.57
100-632322-000	000000	RICOH USA, INC.	000000	COLOR COPIES- D.O.	13.97
100-632322-000	000000	RICOH USA, INC.	000000	B&W COPIES- D.O.	78.97
**SUB-TOTAL					1,711.64
100-515321-000	000000	RICOH USA, INC	006857	COPIES- M.S. (HS LIBRARY) APRIL	179.40
100-515321-000	000000	RICOH USA, INC	006857	COPIES- M.S. (HS LIBRARY) MARCH	171.12
100-681426-000	000000	RICOH USA, INC	000000	COPIES- BUS SHOP	10.43
**SUB-TOTAL					360.95
100-663410-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	M13912	AIR HOSE GUN, TRICKLE CHARGER, CL/	84.48
100-665410-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	M13820	BELT FOR TILLER	10.88
100-665410-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	M13820	FUEL LINE FOR TILLER	22.75
100-665410-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13934	BATTERY & FILTER FOR KABOTA MOWE	122.77
100-665410-000	000000	RUSH INTERNATIONAL TRUCK- LEWI	T13934	BATTERY & FILTER FOR KABOTA MOWE	19.63
**SUB-TOTAL					260.51

(AP MO-YR: 05-2013-05-2013; ACCT RANGE: 000-000000-000 - 9ZZ-ZZZZZZ-ZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-616300-000 **SUB-TOTAL	000000	ST. JOSEPH REGIONAL MED CENTER	000000	APRIL SPEECH SVCS	5,324.36 5,324.36
100-512410-419 **SUB-TOTAL	000000	SCHOLASTIC, INC.	E13887	MATERIALS TO ENHANCE WRITING INST	69.39 69.39
237-512410-000 **SUB-TOTAL	000000	SHOPKO	E13953	GARMET RACK & HANGERS	35.98 35.98
271-621380-000 **SUB-TOTAL	000000	JENNIFER SHUBERT	D13986	PERDIEM/MLG-EDUSTAT-CdA	157.50 157.50
100-616300-000 **SUB-TOTAL	000000	SNAKE RIVER REHABILITATION	000000	4/08-4/30 PSR SVCS	1,515.00 1,515.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 4/08-4/12	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 4/15-4/19	1,800.00
100-616300-000	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 4/22-4/26	1,800.00
100-616300-000 **SUB-TOTAL	000000	SOLIANT HEALTH	000000	SPEECH/LANG SVCS 4/29-5/03	1,488.00 6,888.00
273-512410-000 **SUB-TOTAL	000000	STEVE SPANGLER SCIENCE	E13932	SCIENCE ACTIVITIES FOR ASP	185.77 185.77
100-512410-318	000000	SPORTIME	E13847	MULTIPLAY & INTERMEDIATE	182.30
100-512410-409	000000	SPORTIME	E13832	PLAYGROUND ACTIVITIES	133.50
237-512410-000	000000	SPORTIME	E13658	MISC GAMES, BALL SETS- TO INCREASE	44.99
237-512410-000	000000	SPORTIME	E13658	MISC GAMES, BALL SETS- TO INCREASE	80.99
237-611410-000 **SUB-TOTAL	000000	SPORTIME	H13864	WALL BALL RACKS, FLAG FOOTBALL BE	154.77 596.55
100-681345-000 **SUB-TOTAL	000000	AGNES STAHI	000000	APRIL TRANS IN-LIEU	28.87 28.87
100-512410-000	000000	STAPLES CREDIT PLAN	E13748	OFFICE CHAIR- WILLIAMS	39.99
100-512410-140	000000	STAPLES CREDIT PLAN	H13904	940XL PRINTER CARTRIDGES	98.98
100-512410-193	000000	STAPLES CREDIT PLAN	E13897	BRIGHTS COLORED PAPER, ASSORTED	27.98
100-512410-408	000000	STAPLES CREDIT PLAN	E13925	4-PACK HP 940 PRINTER CARTRIDGES	96.99
100-512410-416	000000	STAPLES CREDIT PLAN	E13833	CARDSTOCK & INDEX CARD FILES	20.97
100-512410-426	000000	STAPLES CREDIT PLAN	H13844	STICKERS, TAGS, STORAGE, NOTE PAD	74.80
100-515410-214	000000	STAPLES CREDIT PLAN	H13877	HP 950XL & HP951 PRINTER CARTRIDES	187.96
100-515410-216	000000	STAPLES CREDIT PLAN	H13858	HP940 CARTRIDGE, & PENCILS	120.46
100-515410-331	000000	STAPLES CREDIT PLAN	H13861	MISC PRINTER INK CARTRIDGES	170.94
100-515410-341	000000	STAPLES CREDIT PLAN	H13873	SCOTCH TAPE, HIGHLIGHTERS, PRESEN	63.86
100-515410-341	000000	STAPLES CREDIT PLAN	H13842	PINNACLE STUDIO 16 ULTIMATE	129.99
100-515410-351	000000	STAPLES CREDIT PLAN	H13872	05A PRINTER CARTRIDGES	162.98
100-521410-120	000000	STAPLES CREDIT PLAN	H13860	PENCILS & ELEC SHARPENER	55.35
100-641410-000	000000	STAPLES CREDIT PLAN	E13780	HEAVY DUTY STAPLES	12.98
100-641410-000	000000	STAPLES CREDIT PLAN	E13839	116 PRINTER CARTRIDGES	315.96
100-641411-000	000000	STAPLES CREDIT PLAN	H13855	CANNON 116 TONER FOR FAX	83.99
100-681426-000	000000	STAPLES CREDIT PLAN	T13862	HP 74 PRINTER CARTRIDGE	15.99
232-515410-000	000000	STAPLES CREDIT PLAN	H-900A	EPSON WF-7010 INKJET PRINTER	199.99
232-515410-000	000000	STAPLES CREDIT PLAN	H13900	EPSON WF-7010 INKJET PRINTER	199.99
232-515410-000	000000	STAPLES CREDIT PLAN	H-900A	RETURNED EPSON PRINTER	199.99CR
243-515413-000	000000	STAPLES CREDIT PLAN	H13843	MISC TONER CARTRIDGES	340.96
244-611410-000 **SUB-TOTAL	000000	STAPLES CREDIT PLAN	H13906	2 CASES COPY PAPER	63.98 2,285.10
100-512440-000 **SUB-TOTAL	000000	SUCCESS FOR ALL FOUNDATION INC	E13799	BOOK: "HOLES" - TEACHER'S EDITION	55.00 55.00
273-621380-000 **SUB-TOTAL	000000	SUN VALLEY RESORT	D13734	LODGING-C HOISINGTON-PREVENTION (270.00 270.00
100-664311-000 **SUB-TOTAL	000000	SWATCO	000000	ES BOILER WTR ANALY- MAY	91.00 91.00
290-710410-000	000000	SYSCO FOOD SERVICE, INC.	F13814	NON-FOOD	233.18
290-710411-000 **SUB-TOTAL	000000	SYSCO FOOD SERVICE, INC.	F13814	FOOD- APRIL	2,318.52 2,551.70
244-611410-000 **SUB-TOTAL	000000	TEACHER CREATED RESOURCES	H13823	LITERACY GUIDES,STUDY QUESTIONS &	194.85 194.85
100-661330-000	000000	THIESSEN OIL CO.	M13324	HEATING OIL 110.5 GALS- AG SHOP	377.63
100-681319-000 **SUB-TOTAL	000000	THIESSEN OIL CO.	M13324	HEATING OIL 25.10 GALS - BUS BARN	85.78 463.41
273-512410-000 **SUB-TOTAL	000000	TOSHIBA AMERICAN INFO SYS, INC	E13949	20 CUSTOM BUILT COMPUTERS	10,699.80 10,699.80
269-632410-000 **SUB-TOTAL	000000	VALLEY FOODS	H13300	PREVENTION/INTERVENTION SNACKS	35.82 35.82
100-663410-000	000000	VALLEY GAS	000000	FUEL- NISSAN PU 10.536 GALS	36.12
100-663410-000	000000	VALLEY GAS	000000	FUEL- CHEV PU 16.856 GALS	57.80
100-681420-000 **SUB-TOTAL	000000	VALLEY GAS	000000	DIESEL 643.54 GALS	2,324.41 2,418.33

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-622323-000	000000	VALNet CONSORTIUM	000000	KOHA/MBR FEES: APRIL-JUNE	1,150.25
**SUB-TOTAL					1,150.25
100-512410-000	000000	PATTI VASSAR	E13916	REIMB REFRESHMENTS-CLASSMATE LC	82.40
**SUB-TOTAL					82.40
100-512410-000	000000	TERI WAGNER	E13917	REIMB PIZZA- CLASSMATE LOSS	35.99
271-621380-000	000000	TERI WAGNER	D13986	PERDIEM-EDUSTAT- CdA	33.00
**SUB-TOTAL					68.99
100-512410-000	000000	WALMART COMMUNITY	E13835	CLIP BOARDS	25.03
100-512410-000	000000	WALMART COMMUNITY	E13837	WATER- FOR STUDENTS DURING TESTII	22.56
100-512410-000	000000	WALMART COMMUNITY	E13896	LICORICE- PBIS INCENTIVE	15.08
100-512410-000	000000	WALMART COMMUNITY	E13881	BANDAIDS & ZIPLOCK BAGGIES	82.44
100-512410-000	000000	WALMART COMMUNITY	E13915	WATER- TESTING HYDRATION/MOTIVAT	20.00
100-512410-322	000000	WALMART COMMUNITY	E13882	COTTON BALLS	10.11
100-521410-120	000000	WALMART COMMUNITY	H13859	PAPER SHREDDER	41.89
100-522410-429	000000	WALMART COMMUNITY	E13792	CLASSROOM SNACK ITEMS	40.19
100-632410-000	000000	WALMART COMMUNITY	D13937	MOUNDS - TEACHER APPRECIATION	25.92
231-515410-000	000000	WALMART COMMUNITY	H13870	FELT, PAINT, BRUSHES, CANVAS, ETC	187.30
276-515410-000	000000	WALMART COMMUNITY	H13898	FOOD FOR SATURDAY SCHOOL STUDEN	90.58
**SUB-TOTAL					561.10
100-512410-407	000000	WELLS FARGO BANK	E13850	iPAD EDUCATIONAL APPS	11.67
100-512440-000	000000	WELLS FARGO BANK	E13800	SFA BOOKS: "THE LION" & "HOLES"	192.16
100-632390-000	000000	WELLS FARGO BANK	000000	CREDIT: CARD FRAUD	34.71CR
100-664411-000	000000	WELLS FARGO BANK	M13941	DOOR NEOPRENE SEAL	39.75
100-682410-000	000000	WELLS FARGO BANK	000000	FUEL- FFA TRIP	100.00
231-515410-000	000000	WELLS FARGO BANK	H13867	SAMSUNG CAMERA	597.99
237-611410-000	000000	WELLS FARGO BANK	H13802	VOLLEYBALL GAME SET	45.83
243-515413-000	000000	WELLS FARGO BANK	H13845	10 KEYBOARDS	167.60
244-611410-000	000000	WELLS FARGO BANK	H13905	BOOKS: MISC TITLES (BARNES & NOBLE	451.74
**SUB-TOTAL					1,572.03
***GRAND TOTAL					131,447.71