(Mo-Yr: 06-2012-06-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011571	06/05/12	IASBO-JULIE DAY, TREASURER	COEUR D'ALENE, ID 83814	REGIST: TRINA SNDYER-2012 IASBO C	175.00
011572	06/18/12	AIT CO. LLC	WEIPPE, ID 83553	SOLID WASTE SERVICE-TS	625.00
011573	06/18/12	RICOH USA, INC.	DALLAS, TX 75265-0073	JUNE COPIER RENTAL-CAVENDISH	21.85
				JUNE COPIER RENTAL-DISTRICT OFFICE	220.00
				JUNE COPIER RENTAL-OES	411.42
				JUNE COPIER RENTAL-OHS	221.05
				JUNE COPIER RENTAL-BUS GARAGE	21.85
				JUNE COPIER RENTAL-PECK	21.85
				JUNE COPIER RENTAL-TS	221.05
				JUNE COPIER RENTAL-PROGRAMS OFFI(	241.85
011574	06/18/12	AMAZON.COM	ATLANTA, GA 30353-0958	ASSORTED LIBRARY BOOKS	11.99
				14 COPIES: "THE HELP" PAPERBACK NO	134.40
				1 DVD-HISTORY OF ROCK AND ROLL	19.08
				1 CD-AMERICAN ROOTS MUSIC	24.81
				1 DVD-AMERICAN ROOTS MUSIC	24.81
				1 DVD - THE BLUES	81.93
				1 TEXT COMPLEXITY	24.95
				1 CURRIC MAPPING, ENG. 9-12	17.93
				1 CURRIC MAPPING, ENG. 6-8	17.89
				1 WITH RIGOR, COMMON CORE	21.32
				1 TEXTS AND LESSONS FOR CONTENT A	32.51
				1 BOOK	13.61
				9 BOOKS	119.62
				4 BATTERIES FOR EMERGENCY LIGHTS	64.88
				9 BOOKS W/FOUR FOR 3 PROMOTION	64.06
				9 BOOKS W/FOUR FOR 3 PROMOTION	4.91
				9 BOOKS W/FOUR FOR 3 PROMOTION	10.49
				PREMIUM RUBBERIZED SNAP ON HAR	11.00
				20 COPIES "NIGHT" BY ELIE WIESEL	199.00
				20 COPIES "GREAT GATSBY" BY FITZGE	204.00
				ALTERNATE TENDER	49.75CR
				1 iTUNES GIFT CARD	27.99
				3 APPLE iPOD TOUCH 8GB 4TH GENERAT	563.97
				2 APPLE iPOD TOUCH 8GB 4TH GENERAT	375.98
				WRITE LIKE THIS: TEACHING REAL-WOR	17.77
				ENGAGING READERS & WRITERS W/INQI	13.87
				WITH RIGOR FOR ALL, SECOND EDITION	21.32
				COMMON CORE CURRICULUM MAPS IN E	17.84
				TEACHING ARGUMENT WRITING, GRADE	21.19
011575	06/18/12	AMERIGAS	LEWISTON, ID 83501-1725	33.2 GALS LP GAS - OHS DRYER	88.25
011576	06/18/12	AMERITEL INN	COEUR D'ALENE, ID 83814	LODGING: DALE DURKEE-RTI MODULE #6	79.75
011577	06/18/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	1 CASE CENTRAL HARD ROLL WHITE TO\	44.04
				1 CASE JRT JUMBO BATH TISSUE	36.00
				HANDLING FEE	6.60
				ULTRA CLOROX BLEACH	63.00
				CLOROX WIPES	109.68
				HANDLING	6.60
				2 YEAR SUPPLY-STRIDE NEUTRAL FLOOI	238.50
				HANDLING	6.60
				2 CASES RENOWN LIQUID DEFOAMER	159.00
				1 RENOWN 36" DUST MOP FRAME	4.97
011578	06/18/12	ANATEK LABS	MOSCOW, ID 83843	AMMONIA AS N IN WATER TEST-TS	20.00
				TOTAL SUSPENDED SOLIDS TEST-TS	30.00
				PHOSPHORUS (TOTAL) IN WASTE WATEI	30.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				BIOLOGICAL OXYGEN DEMAND TEST-TS	90.00
011579	06/18/12	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES RENDI	203.00
011580	06/18/12	ASOTIN COUNTY FAMILY AQUATIC	CLARKSTON, WA 99403	END OF SCHOOL YEAR WATERPARK PAI	1,091.58
011581	06/18/12	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	557 GALS DIESEL	1,992.78
				275 GALS DIESEL	978.34
				16 GALS UNLEADED GAS-OES	58.78
				24 GALS UNLEADED GAS-BUS 12	89.92
				15.7 GALS DIESEL - BUS 9	57.48
				169.6 GALS DIESEL-BUS 1	623.24
				77.98 GALS GAS-GROUNDSKEEPER	288.98
				40 GALS DIESEL-BUS 2	145.76
				202.2 GALS DIESEL-BUS 12	739.54
				18.03 GALS GAS-OFFICE (DIST. CAR)	66.24
				20.12 GALS GAS-JEEP #2	74.13
				14.7 GALS GAS - CHEVY VENTURE	55.08
				33.41 GALS GAS-SILVER NEON	123.37
				10.7 GALS GAS-2000 NEON	40.09
				39.27 GALS GAS- 01 JEEP CHEROKEE	145.36
				184.3 GALS DIESEL-BUS 14	673.45
				83 GALS DIESEL-BUS 26	305.33
				117.6 GALS DIESEL-BUS 19	431.92
				28.4 GALS GAS-2006 VAN	106.41
				525 GALS DIESEL	1,923.23
				10 GALS UNLEADED GAS-DRIVER'S TRAI	36.85
				570 GALS DIESEL	2,067.56
				THREE CASES SUPREME 10-30 OIL	110.79
011582	06/18/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MAY ELECTRICITY-TS	10.00
				MAY ELECTRICITY-TS WEIGHT/STORAGE	47.50
				MAY ELECTRICITY-1000 MICHIGAN AVE-	47.20
				MAY ELECTRICITY-OES	2,554.55
				MAY ELECTRICITY-423 BARLETT	11.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAY ELECTRICITY-MANIYAC CENTER	338.37
				MAY ELECTRICITY-PROGRAMS OFFICE	262.58
				MAY ELECTRICITY-BUS GARAGE	235.79
				MAY ELECTRICITY-OHS	5,084.99
				MAY ELECTRICITY-OHS CONCESSIONS	123.91
				MAY ELECTRICITYOHS LIGHTING	230.73
				MAY ELECTRICITY-OHS 1111A SCHOOL R	18.31
				MAY ELECTRICITY-OJHS	1,019.74
				MAY ELECTRICITY-OES 302 N H	12.08
				MAY ELECTRICITY-PES	93.14
				MAY ELECTRICITY-TS EAST MODULAR	419.28
				MAY ELECTRICITY-TS MAIN BLDG	5,505.03
				MAY ELECTRICITY-TS WEST MODULAR	79.17
011583	06/18/12	BALDUS, ANGIE	LEWISTON, ID 83501	REIMBURSE: SUPPLIES FOR PASTRIES	53.18
011584	06/18/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	29.15
				FAMILY & CONSUMER SCIENCE SUPPLIE:	3.94
				FAMILY & CONSUMER SCIENCE SUPPLIE:	38.35
				FAMILY & CONSUMER SCIENCE SUPPLIE:	38.14
				FAMILY & CONSUMER SCIENCE SUPPLIE:	47.32
				FAMILY & CONSUMER SCIENCE SUPPLIE:	24.59
011585	06/18/12	BECK, CINDY	OROFINO, ID 83544	HOSPITALITY SUPPLIES	37.99
				CD HOLDERS	27.67
011586	06/18/12	BELL EQUIPMENT	NEZPERCE, ID 83543	JOHN DEERE LAWN MOWER PARTS	50.41
				CREDIT-LAWN MOWER BLADE RETURN	7.56CR
011587	06/18/12	BENSON, JENNIFER	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON SLP/OT SE	328.50
011588	06/18/12	BEST WESTERN - COEUR D'ALENE	COEUR D'ALENE, ID 83814	LODGING: DEBBIE WILSON/RTI CONF	93.45
				LODGING: NANCY DAHL/RTI CONF - M	93.45
				LODGING: BOB VIAN/RTI CONF - MAY	93.45
				LODGING: CARL MORGAN/RTI CONF -	93.45
				LODGING: CINDY BECK/RTI CONF -MAY	93.45
				LODGING: BOB ALVERSON-RTI CONF -	93.45
011589	06/18/12	BLADES, LON	OROFINO, ID 83544	PER DIEM-IAPT CONFERENCE/BOISE	40.00
011590	06/18/12	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	DM LIQUID-CHLOR. PAIL @ OHS	52.25
				DM EX-RINSE PAIL @ OHS	81.08
011591	06/18/12	BMI EDUCATIONAL SERVICES	DAYTON, NJ 08810-0800	FARHENHEIT 451 (CLASS SET)	122.23
				SPEAK (CLASS SET)	170.39
				BODY OF CHRISTOPHER CREED (CLASS	121.59
				SHIPPING CHARGES	33.14
011592	06/18/12	BOYER, BOBBI	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON OT SERVI	99.65
011593	06/18/12	BROTNOV, ANDRIA	WEIPPE, ID 83553	MILEAGE REIMBURSE: IN LIEU OF TRA	130.45
011594	06/18/12	BROWNING, KIM	OROFINO, ID 83544	COMBINED LUNCH REIMBURSE FOR JAR	12.05
011595	06/18/12	CARDMEMBER SERVICE	OROFINO, ID 83544	CONTESTED CHARGE ON ACCOUNT	6.15
				1 PACK (50) SANITAIRE VACCUM BELTS	84.95
				15.752 GALS GAS-LAW CONFERENCE IN	59.84
				14.199 GALS GAS-LAW CONFERENCE IN	55.36
				REPLACEMENT PROJECTOR LAMP FOR E	149.26
				IGA - FOOD PURCHASE	337.91
				IGA - FOOD PURCHASE	21.93
				IGA - FOOD PURCHASE	211.42
				FOOD PURCHASE - IGA	103.16
				FOOD PURCHASE - WAL MART F & V	27.12
				FOOD PURCHASE - IGA	100.49
011596	06/18/12	CITY OF OROFINO	OROFINO, ID 83544	MAY SANITATION SERVICE-PROGRAMS (	163.00
				MAY LIGHTING FEE-PROGRAMS OFFICE	4.50
				MAY WATER-OJHS	16.75
				MAY WATER BOND-OJHS	17.00
				MAY WATER BOND-OJHS	16.00
				MAY SEWER-OJHS	17.95
				MAY SANITATION SERVICE-OJHS	16.00
				MAY LIGHTING FEE-OJHS	4.50
				MAY WATER-OES	114.25
				MAY WATER BOND-OES	17.00
				MAY WATER BOND-OES	16.00
				MAY SEWER-OES	134.95
				MAY SANITATION FEE-OES	354.00
				MAY LIGHTING FEE-OES	4.50
				MAY WATER BOND-423 BARTLETT	16.00
				MAY SEWER-423 BARTLETT	17.61
				MAY LIGHTING FEE-OHS FOOTBALL FIEL	4.50
				MAY LIGHTING FEE-OHS BASEBALL FIEL	4.50
				MAY WATER-423 BARTLETT	16.46
				MAY WATER-OHS FOOTBALL FIELD	118.00
				MAY WATER BOND-OHS FOOTBALL FIELI	17.00
				MAY WATER-BUS GARAGE	32.88
				MAY WATER BOND-BUS GARAGE	17.00
				MAY WATER BOND-BUS GARAGE	16.00
				MAY SEWER-BUS GARAGE	37.30
				MAY WATER BOND-423 BARTLETT	17.00
				MAY WATER - 230-31 N H	15.38
				MAY WATER BOND- 230 N H	17.00
				MAY WATER BOND- 230 N H	16.00
				MAY WATER-OHS BASEBALL FIELD	170.73
				MAY WATER BOND-OHS BASEBALL FIELI	17.00
				MAY WATER BOND-OHS BASEBALL FIELI	16.00
				MAY SEWER-OHS BASEBALL FIELD	201.30
				MAY WATER BOND-OHS	16.00
				MAY SEWER-OHS	118.90
				MAY SANITATION SERVICE-OHS	580.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAY LIGHTING FEE-OHS	4.50
				MAY WATER BOND-OHS FOOTBALL FIELI	16.00
				MAY WATER-OHS	100.88
				MAY WATER BOND-OHS	17.00
				MAY SANTIATION FEE-BUS GARAGE	74.00
				MAY LIGHTING FEE-BUS GARAGE	4.50
				MAY WATER-PROGRAMS OFFICE	15.94
				MAY WATER BOND-PROGRAMS OFFICE	17.00
				MAY WATER BOND-PROGRAMS OFFICE	16.00
				MAY SEWER-PROGRAMS OFFICE	16.98
011597	06/18/12	CITY OF PECK	PECK, ID 83545	MAY WATER-PECK ELEMENTARY	58.92
				MAY SANITATION-PECK ELEMENTARY	19.28
011598	06/18/12	CLEARWATER GLASS CO.	OROFINO, ID 83544	SUPPLIES-REPLACE PRIMARY ROOM LOV	30.00
				REPLACE PRIMARY ROOM LOWER CLAS	150.00
011599	06/18/12	CLEARWATER POWER CO.	LEWISTON, ID 83501	MAY ELECTRICITY-PECK	109.97
				MAY ELECTRICITY-CAVENDISH	190.34
011600	06/18/12	CLEARWATER TRIBUNE	OROFINO, ID 83544	INVITATION TO BID: TS WASTE WATER	184.86
				NOTICE OF SPECIAL MEETING (PERSONN	36.55
				NOTICE OF SPECIAL MEETING	8.50
				SCHOOL BOARD AGENDA-MAY	49.50
				VACANCY ANNOUNCE: K-7 PRINCIPAL	29.04
				VACANCY ANNOUNCE: SP ED DIRECTOR	16.80
				VACANCY ANNOUNCE: ATHLETIC DIREC	16.58
011601	06/18/12	COIL, JEAN	OROFINO, ID 83544	MILEAGE REIMBURSE: NOV 18, 2011-MA	689.95
011602	06/18/12	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	1.2 HRS TROUBLESHOOTING & FIX iMAN	222.00
011603	06/18/12	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	TEST ADMINISTERED TO 16 HOME/PRIVA	96.00
011604	06/18/12	DYNA VOX	PITTSBURGH, PA 15284-3661	6 BOARDMAKER VERSION 6 FOR WINDOV	987.00
011605	06/18/12	ELAN PUBLISHING COMPANY, INC.	MEREDITH, NH 03253	8 PLAN BOOKS	36.00
				12 CLASS RECORD BOOKS	54.00
				3 KING PLAN BOOKS	23.85
				SHIPPING	24.44
011606	06/18/12	FASTENAL COMPANY	WINONA, MN 55987-0978	50 FLUORESCENT TUBES	60.27
011607	06/18/12	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-.	100.00
				WAN CONNECTIVITY - JUNE 9 - JULY 8	500.00
				WAN CONNECTIVITY - JUNE 9 - JULY 8	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
011608	06/18/12	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER-OHS	1,611.74
				FOOD ORDER-OES	4,096.57
011609	06/18/12	FRONTIER	ROCHESTER, NY 14602-0550	JUNE FRAME RELAY-PECK	396.00
				JUNE TELEPHONE-TS	188.72
				JUNE TELEPHONE-OES	189.72
				JUNE TELEPHONE-OHS	191.72
				APRIL FRAME RELAY	470.00
				MAY FRAME RELAY	470.00
				JUNE TELEPHONE BILL-PROGRAMS OFF	145.29
				JUNE TELEPHONE BILL-DISTRICT OFFIC	138.10
				JUNE FAX CHARGES-PROGRAMS OFFICE	47.43
				JUNE TELEPHONE-CAVENDISH	43.43
				JUNE FAX CHARGES-DISTRICT OFFICE	47.43
				JUNE TELEPHONE-PECK	44.69
				JUNE TELEPHONE-BUS GARAGE	94.11
011610	06/18/12	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF - MA	154.54
011611	06/18/12	HANDWRITING W/OUT TEARS	GAITHUSBURG, MD 208778	7 STAMP AND SEE SCREENS	70.00
				1 SING SOUND COUNT CD	13.75
				7 MAT FOR WOOD PIECES	21.00
				20 MY FIRST SCHOOL BOOK	151.00
				LANGUAGE AND LITERACY PRE-K TEACH	19.75
				1 NUMBERS & MATH PRE-K TEACHER'S G	19.75
				1 SOUND AROUND BOX	98.95
				10 SLATE CHALK BOARDS	30.00
				TWO 1-2-3 TOUCH/FLIP CARDS	17.10
				2 ABS TOUCH/FLIP CARDS	39.10
				1 COLOR PRE-K WALLCARDS	17.05
				1 MATMAN BOOK SET	43.95
011612	06/18/12	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-TALLMADGE	55.00
				CDL PHYSICAL-THOMPSON	55.00
011613	06/18/12	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	151 HRS INMATE LABOR	832.15
				4 HRS INMATE LAOBR	22.00
011614	06/18/12	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	PHOTOCOPY COSTS-PECK	38.87
				PHOTOCOPY COSTS-DIST OFFICE	91.99
				PHOTOCOPY COSTS-PROGRAMS OFFICE	148.99
				PHOTOCOPY COSTS-OES	151.54
				PHOTOCOPY COSTS-PRESCHOOL	7.22
				PHOTOCOPY COSTS-BUS GARAGE	5.41
				PHOTOCOPY COSTS-OHS	115.06
				PHOTOCOPY COSTS-OES	173.39
				PHOTOCOPY COSTS-TS	178.95
				PHOTOCOPY COSTS-CAVENDISH	33.29
011615	06/18/12	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	ASSORTED FUSES FOR BUSES	36.80
				10 BULBS	65.00
				SHIPPING	12.17
011616	06/18/12	INDUSTRIAL ABRASIVES	READING, PA 19612-9954	TECH SUPPLIES	316.25
011617	06/18/12	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: TO/FROM LEWIST	229.95
011618	06/18/12	JENKINS, BEN	OROFINO, ID 83544	PER DIEM-IAPT CONFERENCE/BOISE	40.00
011619	06/18/12	JOHN M. GARRISON	OROFINO, ID 83544	11 SESSIONS PHYSICAL THERAPY-MAY	440.00
011620	06/18/12	K & J ENTERPRISES	WEIPPE, ID 83553	4 HOURS GRAVEL REMOVAL	260.00
011621	06/18/12	KENDALL CHEVROLET SUBARU OF	LEWISTON, ID 83501	2 GRILL MOUNTING CLIPS-CHEVY EXPRE	7.52

(Mo-Yr: 06-2012-06-2012)

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011622	06/18/12	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: APRIL 11-MAY 1	174.25
				MILEAGE REIMBURSE: MAY 14-JUNE 6,	137.75
011623	06/18/12	KLEER-LARSON, COREY	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSEMENT	57.65
011624	06/18/12	KNAPP, DAVID	PIERCE, ID 83546	MILEAGE REIMBURSE BETWEEN SCHOO	67.85
				MILEAGE REIMBURSE BETWEEN SCHOO	67.85
011625	06/18/12	LEWIS CLARK EARLY CHILDHOOD	LEWISTON, ID 83501	4 OROFINO CLASSROOM SERVICES-MAR	100.00
				3 PIERCE/WEIPPE CLASSROOM SERVICE	75.00
				4 OROFINO CLASSROOM SERVICES-APR	100.00
				3 PIERCE/WEIPPE CLASSROOM SERVICE	75.00
011626	06/18/12	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	64 GALS SHREDDING	22.00
				SHREDDING OF OLD DOCUMENTS	95.00
011627	06/18/12	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	JUNE CONTRACTED SERVICES	450.00
011628	06/18/12	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	44 COMMON CORE MATERIALS	630.27
				44 COMMON CORE MATERIALS	308.91
011629	06/18/12	MAETCHE, JACOB	PECK, ID 83545-0174	PER DIEM-CLASS FIT CERTIFICATION	50.00
011630	06/18/12	MASUNE FIRST AID & SAFETY	CHICAGO , IL 60673-1217	ASSORTED FIRST AID SUPPLIES	221.73
011631	06/18/12	MATHRACK	WHEATON, IL 60189	DEMO MODEL FRAMELESS MATHRACK	22.95
				20 STUDENT MODEL-FRAMELESS MATHF	105.00
				MATHRACK ADD-A-ROW	75.00
				FRAMED MATH RACK 10 DEMONSTRATIO	48.00
				SHIPPING/HANDLING	37.64
011632	06/18/12	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	MAY LONG DISTANCE CHARGES-TS	38.28
				MAY LONG DISTANCE CHARGES-OES	17.86
				MAY LONG DISTANCE CHARGES-OHS	54.78
				MAY LONG DISTANCE CHARGES-PROGR.	13.61
				MAY LONG DISTANCE CHARGES-DISTRIC	8.56
				MAY LONG DISTANCE CHARGES-BUS GA	4.17
				MAY LONG DISTANCE CHARGES-CAVENI	1.02
				MAY LONG DISTANCE CHARGES-PECK	0.92
011633	06/18/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK ORDER - TS	1,911.34
				MILK ORDER - OES	2,450.32
				MILK ORDER - OHS	1,268.36
011634	06/18/12	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	FURNANCE REPAIR PARTS-CAVENDISH	126.24
				FURNANCE REPAIR PARTS-CAVENDISH	697.50
				FURNANCE REPAIR PARTS-CAVENDISH	350.00
				FURNANCE REPAIR PARTS-CAVENDISH	355.00
011635	06/18/12	MOORE, CATHY	AHSAHKA, ID 83520	REIMBURSE: iTUNE CARDS	265.00
011636	06/18/12	MUSICIAN'S FRIEND	WESTLAKE VILLAGE, CA 91359	ASSORTED INSTRUMENT ORDER	133.35
011637	06/18/12	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANTIATION SERVICES-MAY 2012 OES	63.00
011638	06/18/12	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	CELF-4 RECORD FORM 2 - PACKAGE OF	72.50
				SHIPPING & HANDLING	10.00
				BOOKS	2,944.76
011639	06/18/12	NORCO	BOISE, ID 83715	SAFETY GLASSES, WELDING WIRE	65.32
				CYLINDER RENTAL	24.48
				SHOP SUPPLIES	37.72
				REGULATOR REPAIR	115.00
				CARBON DIOXICE/75% ARGON GASES	97.94
				CYLINDER RENTAL	23.55
011640	06/18/12	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SCIENCE SUPPLIES/IGA	16.75
				REIMBURSE: SOCIAL STUDIES SUPPLIE	65.29
				REIMBURSE: SUPPLIES FOR OVERNIGHT	59.82
011641	06/18/12	O'BRIEN, SALLY	OROFINO, ID 83544	JUNE VALNET COURIER	50.00
011642	06/18/12	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	GAL MIX STI 26 OZ	3.00
				ONE GALLON ENVIRO-FLO PLUS	7.95
				ASSORTED FILTER SALE - TO STOCK	414.77
011643	06/18/12	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	UPS CHARGES-TIMBERLINE WATER SAM	18.37
				UPS CHARGES-TIMBERLINE WATER SAM	18.45
				UPS CHARGES-TIMBERLINE WATER SAM	19.86
				UPS CHARGES-TIMBERLINE WATER SAM	18.37
011644	06/18/12	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	NAIL PULLER	14.99
				EXTERIOR WINDOW CLEANER; BUG SPR	30.94
				ONE 16PK DIB AAA ALK BATTERIES	7.59
				SILICONE CAULK	7.98
				HARDWARE TO HANG SPEED BALL FOR I	11.56
				CONCRET SCREWS	5.40
				ART SUPPLIES	83.18
				4 1/2" SWIVEL SAFETY HASP	7.40
				TRIMMER LINE	12.34
				MASONARY BIT	6.00
				HINGE, HVY STRAPS 5"	10.44
				CONCRETE SCREWS100664410104	6.00
				HILLMAN FASTENERS	2.80
				CONTACT CEMENT	30.39
011645	06/18/12	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE: ADMISSION TO PALOUSE S	225.00
				REIMBURSE: PIZZA HUT/PALOUSE SCIE	207.52
				70 CINNAMON ROLLS - PASTRIES FOR P	17.50
011646	06/18/12	OROFINO EMT/CPR FUND	OROFINO, ID 83544	CPR TRAINING-8TH GRADERS	100.00
011647	06/18/12	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE FOR POSTAGE	34.20
				REIMBURSE FOR POSTAGE	12.65
				REIMBURSE FOR POSTAGE	7.00
				REIMBURSE FOR POSTAGE	13.70
				REIMBURSE FOR POSTAGE	13.06
011648	06/18/12	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	UNIT 0716005 MOBILE CLASSROOM RENT	1,475.00
				UNIT 0716007 MOBILE CLASSROOM RENT	1,475.00
011649	06/18/12	PERFECTION TIRES	OROFINO, ID 83544	FOUR SERVICE PACK	55.80
				DISCOUNT	31.16CR
				FOUR 175 70-14 TIRES 2004 NEON	311.72
				FOUR TIRE DISPOSAL	8.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011650	06/18/12	PETTY CASH - KATHY HANSON	,	REIMBURSE: POSTAL RECEIPT 3/22/1	6.20
				REIMBURSE: COSTCO 4/21/12	13.99
				REIMBURSE: JENSEN WINDOW WASHIN	40.00
				REIMBURSE: POSTAL RECEIPT	6.80
011651	06/18/12	PIERCE HARDWARE	PIERCE, ID 83546	NUTS, BOLTS, PIPE, STAIN, POLY, DR	102.69
				MONTHLY MAINTENANCE SUPPLIES	84.15
011652	06/18/12	POSTMASTER	OROFINO, ID 83544	P. O. BOX 2507 RENT-OES	130.00
				FIVE HUNDER FOREVER STAMPS	225.00
011653	06/18/12	TD & H ENGINEERING	LEWISTON, ID 83501	TS CONSTR. MGM-ECONOMIC DEVELOPE	255.00
				TS CONSTR. MGM-MILEAGE	52.20
				PRINCIPAL ENGINEER-TS WASTEWATER	3,325.00
				PROJECT GEOLOGIST-TS WASTEWATER	233.75
				DESIGN ENGINEER-TS WASTEWATER PF	1,218.75
				CIVIL TECH/DRAFTSMAN-TS WASTEWATI	110.00
				CLERICAL-TS WASTEWATER PROJECT	562.50
				CONTRACTED WORK-TS WASTEWATER	255.00
				TELEPHONE CHARGES-TS WASTEWATEI	2.90
				MILEAGE-TS WASTEWATER PROJECT	108.46
011654	06/18/12	QUEST INTEGRATION	POST FALLS, ID 83854	TECH SUPPLIES	748.00
011655	06/18/12	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED HP CARTRIDGES	331.06
				ASSORTED HP CARTRIDGES	331.06
				DRUM FOR BROTHER HL-5370 DW	127.49
				TONER FOR BROTHER HL-5370 DW	101.99
011656	06/18/12	RGA	SEATTLE, WA 98101	REGIST: ED HILDEBRAND-AHERA BUILDI	150.00
011657	06/18/12	SKILLS USA	LEESBURG, VA 20176-5494	CARPENTRY TSA	10.00
011658	06/18/12	SNYDER, TRINA RENEE	KAMIAH, ID 83536	PER DIEM-IASBO CONVENTION/BOISE	26.00
				MILEAGE TO/FROM BOISE	70.48
011659	06/18/12	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	16.2 TON 3/4" GRAVEL-MCKINNON BUS	132.03
				TRUCK HIRE	50.00
011660	06/18/12	SPECIALTY GRAPHICS SUPPLY	WEST CHICAGO, IL 60185	HEAT TRANSFER VINYL	860.71
011661	06/18/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	MISC SUPPLIES	572.27
011662	06/18/12	STEREO VISION	OROFINO, ID 83544	120 TRACFONE MINUTES	29.99
011663	06/18/12	SUMMIT SUPPLY CORP OF COLORADO	DURANGO, CO 81303	ZINC FINISHED PLAYGROUND CHAIN	251.00
011664	06/18/12	SURPLUS CENTER	LINCOLN, NE 68501	2 TANDEM HYD PUMP	259.98
				TWENTY 3" CASTERS	39.80
				THREE 3/4" AIR CYLINDERS	17.97
				FOUR 2" AIR CYLINDERS	67.80
				SHIPPING & HANDLING	39.03
011665	06/18/12	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 2 CLIP BOARDS	3.69
				PER DIEM-IAPT CONFERENCE/BOISE	40.00
011666	06/18/12	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-JUNE	375.91
011667	06/18/12	CROP PRODUCTION SERVICES, INC.	CALDWELL, ID 83605	LAWN CARE PRODUCTS-OROFINO ELEM	1,422.83
				LAWN CARE PRODUCTS-TIMBERLINE SC	250.22
				LAWN CARE PRODUCTS - OROFINO HIGH	1,298.83
011668	06/18/12	KEVIN PARRIS	OROFINO, ID 83544	REPLACE BEARINGS IN A/C UNIT-MRS.	120.00
				1 BEARING	83.00
011669	06/18/12	VALLEY MOTOR PARTS	OROFINO, ID 83544	NITRO GLOVE-LARGE	15.99
				BLOWER MOTOR	53.19
				BRAKE PADS-2000 DODGE NEON	28.13
				BRAKE ROTOR ONLY	52.00
				2 NEW BLADES FOR RIDING LAWN MOWI	29.04
				FITTING	17.96
				HOSE	28.17
				FITTING	20.47
				V-RIBBED BELT	45.07
				HANDLE	9.49
				EXTENSION HANDLE	24.65
011670	06/18/12	WEEKLY READER CORPORATION	DELRAN, NJ 08075-8999	YEARLY WEEKLY READER	100.50
011671	06/18/12	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: TO/FROM CLARKS	362.08
011672	06/18/12	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	MAY 9 & MAY 24, 2012 SCHOOL BOARD	20.00
				VACANCY ANNOUNCE: PRINCIPAL POSIT	10.30
011673	06/18/12	ABRASIVES SPOKANE	SPOKANE, WA 99202	TWO GBAC GLASS BEADS	74.00
				SHIPPING CHARGES	21.00
011674	06/18/12	AMAZON.COM	ATLANTA, GA 30353-0958	4 BOOK CASES	192.08
011675	06/18/12	AMERIGAS	LEWISTON, ID 83501-1725	TANK RENTAL-OHS SHOP	25.00
				TANK RENTAL-OHS LAB	37.10
011676	06/18/12	ARNSBERG, ALYCE	AHSAHKA, ID 83520	SCHOOL LUNCH ACCT REIMBURSE-SPEN	69.15
011677	06/18/12	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	447.00
				CLAIMS PAID	5,173.97
011678	06/18/12	BROWN, DANIELLE	OROFINO, ID 83544	SCHOOL LUNCH ACCOUNT REIMBURSEM	20.60
011679	06/18/12	DAHL, NANCY	LENORE, ID 83541	REIMBURSE: LODGING-TIER 1 CONFERE	95.25
011680	06/18/12	DEITRICK, SHARON	OROFINO, ID 83544	REGIST: PTE CONFERENCE	75.00
				HOTEL & TRAVEL COSTS	479.65
011681	06/18/12	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL FEE-ELEVATOR AT OHS	100.00
011682	06/18/12	GERHART, CHERYL	OROFINO, ID 83544	MILEAGE REIMBURSE BETWEEN SCHOO	28.30
				MILEAGE REIMBURSE BETWEEN SCHOO	28.31
011683	06/18/12	GILMER, TAMMY	OROFINO,, ID 83544	SCHOOL LUNCH ACCOUNT REIMBURSEM	61.45
011684	06/18/12	GOLD COAST SERVICES	LOS ANGELES, CA 90036	MAGAZINE SUBSCRIPTIONS	725.95
011685	06/18/12	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	101.7 HRS INMATE LABOR	559.35
011686	06/18/12	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	HORN-BUS PARTS STOCK	16.72
				2 HORNS-BUS PARTS STOCK	25.58
				15 BOLTS-GRILL BOLTS-STOCK FOR BUS	22.35
				1 SENSOR-BUS PARTS STOCK	174.89
				3 OIL FILTERS-BUS PART STOCK	203.04
				FUEL FILTER-BUS 18	53.02
011687	06/18/12	LEWISTON TRIBUNE	LEWISTON, ID 83501	VACANCY ANNOUNCE: OES PRINCIPAL	96.02
				VACANCY ANNOUNCE: SP EDUCATION D	116.92
				VACANCY ANNOUNCEMENT-TS PRINCIPA	56.55

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011688	06/18/12	MILES, RUSSEL	WEIPPE, ID 83553	REIMBURSE: 10 HR CONSTRUCTION TRA	77.00
				REIMBURSE: PTE SUMMER CONFERNCE	75.00
				REIMBURSE: LODGING/PTE SUMMER COI	316.40
				REIMBURSE: PER DIEM-PTE CONF	107.00
011689	06/18/12	NORCO	BOISE, ID 83715	CO2	21.98
011690	06/18/12	PETERSON, AMY	,	SCHOOL LUNCH ACCOUNT REIMBURSE	24.75
011691	06/18/12	POSTMASTER	AHSAHKA, ID 83520	ONE ROLL POSTAGE STAMPS	45.00
011692	06/18/12	SAFELINK, INCORPORATED	BREESE, IL 62230	DOT DRUG SCREENS-BLADES	50.00
				DOT DRUG SCREENS-THOMPSON	50.00
011693	06/18/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	95 UNTIS OT SERVICE-MAY, 2012	2,211.60
				13 UTIS PT SERVICE-MAY 2012	302.64
				25 UNITS PT ASSIST SERVICE-MAY 201	368.00
				28 UNITS SLP SERVICE-MAY 2012	468.44
011694	06/18/12	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	27.5 HRS OT/PT THERAPY-MARCH 2012	2,090.00
				2.75 HRS OT DOCUMENTATION-MAY 2012	209.00
				1.61666 HRS PT DOCUMENTATION-MAY 2	122.87
				.5 HRS CONSULTATION	32.50
				22.5 HRS TRAVEL-MAY 2012	1,327.50
				1 EVALUATION	180.00
011695	06/18/12	GOODRICH, LEANN	LENORE, ID 83541	SCHOOL LUNCH REIMBURSE: THADEUS (	70.20
011696	06/19/12	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	CELF-4 RECORD FORM 2 - PACKAGE OF	72.50
				SHIPPING & HANDLING	10.00
011697	06/27/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	7.60
				SUPPLEMENTAL INS - 06-2012	1.90
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	1.39
				SUPPLEMENTAL INS - 06-2012	7.79
				SUPPLEMENTAL INS - 06-2012	7.60
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	7.60
				SUPPLEMENTAL INS - 06-2012	4.93
				SUPPLEMENTAL INS - 06-2012	40.05
				SUPPLEMENTAL INS - 06-2012	6.28
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	45.96
				SUPPLEMENTAL INS - 06-2012	5.70
011698	06/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 06-2012	36.91
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	3.44
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	19.00
				SUPPLEMENTAL INS - 06-2012	9.50
				SUPPLEMENTAL INS - 06-2012	7.60
				SUPPLEMENTAL INS - 06-2012	33.86
				SUPPLEMENTAL INS - 06-2012	2.06
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	3.80
				SUPPLEMENTAL INS - 06-2012	7.60
				SUPPLEMENTAL INS - 06-2012	1.07
				SUPPLEMENTAL INS - 06-2012	4.36
				SUPPLEMENTAL INS - 06-2012	11.40
011699	06/27/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 06-2012	11,053.80
				FICA-EMPLOYER SHARE - 06-2012	313.07
				FICA-EMPLOYER SHARE - 06-2012	62.59
				FICA-EMPLOYER SHARE - 06-2012	545.53
				FICA-EMPLOYER SHARE - 06-2012	273.38
				FICA-EMPLOYER SHARE - 06-2012	119.13
				FICA-EMPLOYER SHARE - 06-2012	869.08
				MEDIC-EMPLOYER SHARE - 06-2012	325.96
				MEDIC-EMPLOYER SHARE - 06-2012	687.82
				MEDIC-EMPLOYER SHARE - 06-2012	635.51
				MEDIC-EMPLOYER SHARE - 06-2012	690.57
				FICA-EMPLOYER SHARE - 06-2012	1,490.40
				MEDIC-EMPLOYER SHARE - 06-2012	3,156.22
				MEDIC-EMPLOYER SHARE - 06-2012	643.91
				MEDIC-EMPLOYER SHARE - 06-2012	1,032.17
				MEDIC-EMPLOYER SHARE - 06-2012	2,049.31
				MEDIC-EMPLOYER SHARE - 06-2012	876.95
				MEDIC-EMPLOYER SHARE - 06-2012	87.22
				MEDIC-EMPLOYER SHARE - 06-2012	495.42
				MEDIC-EMPLOYER SHARE - 06-2012	9.62
				MEDIC-EMPLOYER SHARE - 06-2012	709.73
				FICA-EMPLOYER SHARE - 06-2012	957.17
				MEDIC-EMPLOYER SHARE - 06-2012	111.83
				FICA-EMPLOYER SHARE - 06-2012	38.55
				FICA-EMPLOYER SHARE - 06-2012	7,509.65
				FICA-EMPLOYER SHARE - 06-2012	196.50
				MEDIC-EMPLOYER SHARE - 06-2012	962.32
011700	06/27/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 06-2012	506.30
				MEDICAL BENEFIT - 06-2012	23,798.78
				MEDICAL BENEFIT - 06-2012	3,329.92
				MEDICAL BENEFIT - 06-2012	31,920.97
				MEDICAL BENEFIT - 06-2012	1,448.89
				MEDICAL BENEFIT - 06-2012	2,136.45
				MEDICAL BENEFIT - 06-2012	3,590.21
				MEDICAL BENEFIT - 06-2012	985.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 06-2012	7,997.25
				MEDICAL BENEFIT - 06-2012	3,927.96
				MEDICAL BENEFIT - 06-2012	2,180.17
				MEDICAL BENEFIT - 06-2012	2,121.84
				MEDICAL BENEFIT - 06-2012	4,333.94
				MEDICAL BENEFIT - 06-2012	1,138.42
				MEDICAL BENEFIT - 06-2012	7,868.52
				MEDICAL BENEFIT - 06-2012	6,251.86
				MEDICAL BENEFIT - 06-2012	6,704.87
				MEDICAL BENEFIT - 06-2012	907.05
				MEDICAL BENEFIT - 06-2012	468.12
				MEDICAL BENEFIT - 06-2012	3,517.44
				MEDICAL BENEFIT - 06-2012	3,635.36
011701	06/27/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 06-2012	89.28
				RETIREMENT BENEFIT - 06-2012	956.76
				RETIREMENT BENEFIT - 06-2012	4,244.67
				RETIREMENT BENEFIT - 06-2012	918.99
				RETIREMENT BENEFIT - 06-2012	229.49
				RETIREMENT BENEFIT - 06-2012	1,987.24
				RETIREMENT BENEFIT - 06-2012	928.29
				RETIREMENT BENEFIT - 06-2012	135.12
				UNUSED SICK LEAVE - 06-2012	95.15
				UNUSED SICK LEAVE - 06-2012	85.97
				UNUSED SICK LEAVE - 06-2012	514.77
				UNUSED SICK LEAVE - 06-2012	111.45
				UNUSED SICK LEAVE - 06-2012	118.36
				RETIREMENT BENEFIT - 06-2012	389.50
				UNUSED SICK LEAVE - 06-2012	1,237.78
				RETIREMENT BENEFIT - 06-2012	956.88
				RETIREMENT BENEFIT - 06-2012	784.59
				UNUSED SICK LEAVE - 06-2012	1.65
				RETIREMENT BENEFIT - 06-2012	13.63
				UNUSED SICK LEAVE - 06-2012	112.89
				RETIREMENT BENEFIT - 06-2012	930.97
				UNUSED SICK LEAVE - 06-2012	143.63
				RETIREMENT BENEFIT - 06-2012	1,184.29
				UNUSED SICK LEAVE - 06-2012	16.30
				RETIREMENT BENEFIT - 06-2012	134.39
				UNUSED SICK LEAVE - 06-2012	6.35
				RETIREMENT BENEFIT - 06-2012	52.35
				UNUSED SICK LEAVE - 06-2012	1,833.48
				UNUSED SICK LEAVE - 06-2012	47.21
				UNUSED SICK LEAVE - 06-2012	10.82
				UNUSED SICK LEAVE - 06-2012	111.48
				UNUSED SICK LEAVE - 06-2012	27.83
				UNUSED SICK LEAVE - 06-2012	241.00
				RETIREMENT BENEFIT - 06-2012	919.24
				RETIREMENT BENEFIT - 06-2012	708.87
				UNUSED SICK LEAVE - 06-2012	116.03
				RETIREMENT BENEFIT - 06-2012	10,206.70
				UNUSED SICK LEAVE - 06-2012	33.60
				RETIREMENT BENEFIT - 06-2012	277.07
				RETIREMENT BENEFIT - 06-2012	15,118.56
				RETIREMENT BENEFIT - 06-2012	1,952.43
				UNUSED SICK LEAVE - 06-2012	106.22
				RETIREMENT BENEFIT - 06-2012	875.91
				RETIREMENT BENEFIT - 06-2012	975.97
				RETIREMENT BENEFIT - 06-2012	452.63
				UNUSED SICK LEAVE - 06-2012	236.77
				UNUSED SICK LEAVE - 06-2012	54.89
				UNUSED SICK LEAVE - 06-2012	116.03
				UNUSED SICK LEAVE - 06-2012	112.57
				RETIREMENT BENEFIT - 06-2012	928.33
011702	06/27/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 06-2012	4.82
				LIFE INS BENEFIT - 06-2012	42.87
				LIFE INS BENEFIT - 06-2012	14.46
				LIFE INS BENEFIT - 06-2012	24.18
				LIFE INS BENEFIT - 06-2012	4.74
				LIFE INS BENEFIT - 06-2012	19.28
				LIFE INS BENEFIT - 06-2012	56.97
				LIFE INS BENEFIT - 06-2012	26.06
				LIFE INS BENEFIT - 06-2012	4.82
				LIFE INS BENEFIT - 06-2012	0.22
				LIFE INS BENEFIT - 06-2012	169.09
				LIFE INS BENEFIT - 06-2012	33.43
				LIFE INS BENEFIT - 06-2012	43.77
				LIFE INS BENEFIT - 06-2012	4.43
				LIFE INS BENEFIT - 06-2012	4.82
				LIFE INS BENEFIT - 06-2012	4.57
				LIFE INS BENEFIT - 06-2012	1.15
				LIFE INS BENEFIT - 06-2012	8.85
				LIFE INS BENEFIT - 06-2012	15.17
				LIFE INS BENEFIT - 06-2012	1.98
				LIFE INS BENEFIT - 06-2012	30.28
				LIFE INS BENEFIT - 06-2012	130.94
				LIFE INS BENEFIT - 06-2012	12.79
				LIFE INS BENEFIT - 06-2012	19.06
				LIFE INS BENEFIT - 06-2012	34.61

(Mo-Yr: 06-2012-06-2012)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011703	06/30/12	AIT CO. LLC	WEIPPE, ID 83553	JUNE SANITATION SERVICE=TS	625.00
011704	06/30/12	AMAZON.COM	ATLANTA, GA 30353-0958	SIX BOOKS ON CAREER CHOICES	7.85
				SIX BOOKS ON CAREER CHOICES	11.49
				SIX BOOKS ON CAREER CHOICES	12.05
				SIX BOOKS ON CAREER CHOICES	10.86
				SIX BOOKS ON CAREER CHOICES	15.14
				SIX BOOKS ON CAREER CHOICES	7.14
011705	06/30/12	AMERIGAS	LEWISTON, ID 83501-1725	TANK RENTAL FEE	26.50
011706	06/30/12	ANATEK LABS	MOSCOW, ID 83843	AMMONIA AS N IN WATER TEST-TS	20.00
				TOTAL SUSPENDED SOLIDS TEST-TS	30.00
				PHOSPHORUS (TOTAL) IN WASTE WATEI	30.00
				COLIFORM PRESENCE/ABSENCE TEST-T	20.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				BIOLOGICAL OXYGEN DEMAND TEST-TS	90.00
011707	06/30/12	ASOTIN COUNTY FAMILY AQUATIC	CLARKSTON, WA 99403	END OF SCHOOL YEAR WATERPARK PAI	998.56
011708	06/30/12	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	17.01 GALS UNLEADED GAS-CHEVY VEN	58.09
				21.21 GALS GAS-600 DODGE	72.63
				4.22 GALS GAS-DRIVER'S ED	15.66
				69.85 GALS UNLEADED GAS-SILVER NEO	232.49
				28.2 GALS UNLEADED GAS-2000 NEON	91.34
				17.65 GALS UNLEADED GAS-JEEP CHERC	62.12
				48 GALS DIESEL-BUS 26	167.36
				45.3 GALS DIESEL-BUS 19	157.95
				17.14 GALS GAS- VAN	61.33
				530 GALS DIESEL	1,798.24
				26.3 GALS UNLEADED GAS-OES	91.06
				28.1 GALS UNLEADED GAS-TS	100.55
				23 GALS UNLEADED GAS-BUS 12	85.33
				21.9 GALS DIESEL-BUS 9	76.36
				25 GALS DIESEL-BUS 1	87.17
				41 GALS DIESEL-BUS 12	142.95
				4.91 GALS UNLEADED GAS-JEEP #2	18.22
				69.19 GALS UNLEADED GAS-GROUNDSKI	241.65
011709	06/30/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JUNE ELECTRICITY-423 BARTLETT	11.48
				JUNE ELECTRICITY-MANIYAC CENTER	164.67
				JUNE ELECTRICITY-PROGRAMS OFFICE	254.18
				JUNE ELECTRICITY-BUS GARAGE	200.17
				JUNE ELECTRICITY-OHS	3,831.86
				JUNE ELECTRICITY-OHS CONCESSIONS	105.01
				JUNE ELECTRICITY-OHS LIGHTING	230.73
				JUNE ELECTRICITY-OJHS	607.06
				JUNE ELECTRICITY-PES	157.07
				JUNE ELECTRICITY-OES 302 N H	11.19
				JUNE ELECTRICITY-111A SCHOOL ROAD	17.73
				JUNE ELECTRICITY-TS	4,507.81
				JUNE ELECTRICITY-TS EAST MODULAR	291.28
				JUNE ELECTRICITY-TS WEST MODULAR	56.11
				JUNE ELECTRICITY-TS OTHER	10.00
				JUNE ELECTRICITY-TS WEIGHT/STORAGI	66.71
				JUNE ELECTRICITY-1000 MICHIGAN AVE	60.56
				JUNE ELECTRICITY-OES	2,031.64
011710	06/30/12	B & B TOWING	SPOKANE, WA 99212	TOWING BUS 24 FROM SILVERWOOD TO	368.49
011711	06/30/12	BALDUS, ANGIE	LEWISTON, ID 83501	REIMBURSE: SUPPLIES FROM STAPLES	44.71
011712	06/30/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	23.17
011713	06/30/12	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	LODGING: KATHLEEN TETWILER-SW POS	167.98
011714	06/30/12	BLADES, LON	OROFINO, ID 83544	REIMBURSE: LUNCH FOR LON & BEN JE	11.68
011715	06/30/12	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	2 CASES TRI FOLD PAPER TOWELS	55.50
				SP UPPER LIMITS GAL	40.00
011716	06/30/12	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	MATERIALS-TS SWITCHES	162.48
				LABOR/SEWER/LIGHTS	125.00
				TRAVEL	60.00
011717	06/30/12	BOLLING, TERI	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF AUG	1,047.90
011718	06/30/12	BREWER, EDNA	OROFINO, ID 83544	PER DIEM-PEAK TEACHING FOR EXCELLI	156.00
011719	06/30/12	BROOKS, CARRIE	OROFINO, ID 83544	PER DIEM-PEAK TEACHING FOR EXCELLI	156.00
011720	06/30/12	CARDMEMBER SERVICE	OROFINO, ID 83544	FOOD PURCHASE - GLENWOOD I.G.A	18.94
				IGA - FOOD PURCHASE	80.53
				S & S FOODS - F & V (RED POTATOES	9.14
				IGA - FOOD PURCHASE	153.13
011721	06/30/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	69.186 GALS GAS-IAPT SUMMER CONFER	253.45
011722	06/30/12	CITY OF OROFINO	OROFINO, ID 83544	JUNE SEWER-OES	68.80
				JUNE SANITATION SERVICE-OES	354.00
				JUNE WATER - 423 BARTLETT	15.23
				JUNE WATER BOND-423 BARTLETT	17.00
				JUNE WATER BOND-423 BARTLETT	16.00
				JUNE SEWER-423 BARTLETT	16.12
				JUNE WATER-230-31 N H	307.75
				JUNE WATER BOND-230-31 N H	17.00
				JUNE WATER BOND-230-31 N H	16.00
				JUNE WATER-OHS BASEBALL FIELD	82.85
				JUNE WATER BOND-OHS BASEBALL FIEL	17.00
				JUNE WATER BOND-OHS BASEBALL FIEL	16.00
				JUNE SEWER-OHS BASEBALL FIELD	95.85
				JUNE WATER BOND-BUS GARAGE	17.00
				JUNE LIGHTING FEE-OHS BASEBALL FIE	4.50
				JUNE WATER BOND-BUS GARAGE	16.00
				JUNE WATER-OHS	56.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JUNE SEWER-BUS GARAGE	36.85
				JUNE SANITATION-BUS GARAGE	74.00
				JUNE LIGHTING FEE-BUS GARAGE	4.50
				JUNE WATER-PROGRAMS OFFICE	15.63
				JUNE WATER BOND-PROGRAMS OFFICE	17.00
				JUNE WATER BOND-PROGRAMS OFFICE	16.00
				JUNE WATER BOND-OHS	17.00
				JUNE SEWER-PROGRAMS OFFICE	16.60
				JUNE SANITATION-PROGRAMS OFFICE	163.00
				JUNE LIGHTING FEE-PROGRAMS OFFICE	4.50
				JUNE WATER-OJHS	15.38
				JUNE WATER BOND-OJHS	17.00
				JUNE WATER BOND-OJHS	16.00
				JUNE WATER BOND-OHS	16.00
				JUNE SEWER-OHS	65.65
				JUNE SEWER-OJHS	16.30
				JUNE SANITATION SERVICE-OHS	580.00
				JUNE SANITATION SERVICE-OJHS	16.00
				JUNE LIGHTING FEE-OPHS	4.50
				JUNE LIGHTING FEE-OJHS	4.50
				JUNE WATER-OHS FOOTBALL FIELD	107.00
				JUNE WATER BOND-OHS FOOTBALL FIEL	17.00
				JUNE WATER BOND-OHS FOOTBALL FIEL	16.00
				JUNE WATER-OES	59.13
				JUNE LIGHTING FEE-OHS FOOTBALL FIE	4.50
				JUNE WATER BOND-OES	17.00
				JUNE WATER BOND-OES	16.00
				JUNE WATER-BUS GARAGE	32.50
				JUNE LIGHTING FEE-OES	4.50
011723	06/30/12	CITY OF PECK	PECK, ID 83545	JUNE SANITATION SERVICE	19.28
				JUNE WATER-PECK	58.92
011724	06/30/12	CLEARWATER POWER CO.	LEWISTON, ID 83501	JUNE ELECTRICITY-CAVENDISH	145.52
				JUNE ELECTRICITY-PECK	102.50
011725	06/30/12	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: PART TIME CUST	26.16
				2012-13 FEE INCREASES	87.26
				VACANCY ANNOUNCE: 2 PART TIME OFF	29.40
				JUNE SCHOOL BOARD AGENDA	63.00
				2012-13 SCHOOL DISTRICT BUDGET	174.53
011726	06/30/12	COOK, ELAINE	PIERCE, ID 83546	PER DIEM-PEAK/TEACHING FOR EXCELLI	156.00
011727	06/30/12	DAHL, NANCY	LENORE, ID 83541	PER DIEM-TIER 1 SWPBIS TRAINING IN	70.00
011728	06/30/12	DEITRICK, SHARON	OROFINO, ID 83544	E-LEARNING SUITE	107.95
011729	06/30/12	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING: TRINA SNYDER-ISABO CONFE	224.00
011730	06/30/12	EDWIN L. LITTENEKER	LEWISTON, ID 83501	PROFESSIONAL LEGAL SERVICES	109.00
011731	06/30/12	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER - OHS	543.94
				FOOD ORDER - OES	250.98
011732	06/30/12	FRONTIER	ROCHESTER, NY 14602-0550	JUNE TELEPHONE SERVICE-DISTRICT OI	138.10
				JUNE TELEPHONE SERVICE-PROGRAMS	47.43
				JUNE TELEPHONE SERVICE-CAVENDISH	43.43
				JUNE TELEPHONE SERVICE-DIST OFFICE	47.43
				JUNE TELEPHONE SERVICE-PECK	44.69
				JUNE TELEPHONE SERVICE-BUS GARAG	94.11
				JUNE FRAME RELAY-PECK	396.00
				JUNE TELEPHONE SERVICE-TS	188.72
				JUNE TELEPHONE SERVICE-OES	189.72
				JUNE TELEPHONE SERVICE-OJSHS	193.22
				JUNE TELEPHONE SERVICE-PROGRAMS	145.29
011733	06/30/12	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-PEAK TEACHING FOR EXCELLI	156.00
011734	06/30/12	GILLIAM, JUDY	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSEMENT-TANN	9.60
011735	06/30/12	GILMER, TAMMY	OROFINO,, ID 83544	PER DIEM-PEAK TEACHING FOR EXCELLI	156.00
011736	06/30/12	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	READING MASTERY CLASSIC TAKEHOME	1,252.42
				ONE 2ND GRADE COMP WORKBOOK	15.75
				FIVE 2ND GRADE SPELLING WORKBOOK	78.75
				TWO 3RD GRADE SPELLING WORKBOOK	31.50
				ONE 4TH GRADE SPELLING WORKBOOK	15.75
				FIVE 5TH GRADE SPELLING WORKBOOK	78.75
				FIVR 6TH GRADE SPELLING WORKBOOK!	78.75
				SHIPPING	33.48
				FOUR SOUNDS AND LETTER WORKBOOI	63.00
				FOUR LANGUAGE ARTS WORKBOOKS - k	63.00
				THREEE DECODABLE BOOKS COLOR TAI	46.08
				TWO PHONICS SKILLS WORKBOOK	31.50
				TWO COMPREHENSIION & LANG	31.50
				TWO DECODABLE TAKE HOME BOOKS LI	30.72
				TWO DECODABLE TAKE HOME LEVEL 1 (	30.72
				TWO SPELLING WORKBOOKS	31.50
				SHIPPING	36.41
011737	06/30/12	GRIMM, SHAY	OROFINO, ID 83544	SCHOOL LUNCH ACCOUNT REIMBURSEN	19.85
011738	06/30/12	HODGES, KATHRYN	PIERCE, ID 83546	MILEAGE REIMBURSE: TRANSPORT FOO	85.47
011739	06/30/12	HOTEL ON THE FALLS	IDAHO FALLS, ID 83402	THREE NIGHT LODGING: TONI RICCOMIN	225.00
011740	06/30/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	1/2 OF IDLA BLENDED CONSORTIUM FOR	2,375.00
				10 IDLA COURSES-OHS	750.00
				1 IDLA COURSE-TS	75.00
				1/2 OF IDLA BLENDED CONSORTIUM FOR	2,375.00
011741	06/30/12	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JUNE PHOTOCOPY COSTS-PROGRAMS (	136.67
				JUNE PHOTOCOPY COSTS-PRE SCHOOL	5.20
				JUNE PHOTOCOPY COSTS-OJSHS	162.13
				JUNE PHOTOCOPY COSTS-TS	79.20
				JUNE PHOTOCOPY COSTS-DISTRICT OFI	170.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011742	06/30/12	JARED CONSTRUCTION	PIERCE, ID 83546	BILL FOR DISASSEMBLINE PORCHES AT	1,190.00
011743	06/30/12	JARED, JULIE	PIERCE, ID 83546	PER DIEM-PEAK TEACHING FOR EXCELLI	156.00
011744	06/30/12	JENKINS, DEIDRE	OROFINO, ID 83544	PER DIEM-PEAK/TEACHING FOR EXCELLI	156.00
011745	06/30/12	KEANE, ANGIE	OROFINO, ID 83544	TRANSPORTATION OF SUMMER FOODS	130.00
011746	06/30/12	KNAPP, WILLIAM	PIERCE, ID 83546	WEED EATING GROUNDS AT TS	750.00
011747	06/30/12	LEWISTON TRIBUNE	LEWISTON, ID 83501	VACANCY ANNOUNCE: MATH TEACHER/	204.85
011748	06/30/12	MAETCHE, JACOB	PECK, ID 83545-0174	REIMBURSE: GIFT CERTIFICATE FROM R	50.00
				MILEAGE TO/FROM BOISE-CLASS FIT CE	281.00
011749	06/30/12	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	JUNE LONG DISTANCE CHARGES-PROGI	18.64
				JUNE LONG DISTANCE CHARGES-DISTRI	12.37
				JUNE LONG DISTANCE CHARGES-OHS	74.35
				JUNE LONG DISTANCE CHARGES-OES	18.07
				JUNE LONG DISTANCE CHARGES-CAVEN	1.05
				JUNE LONG DISTANCE CHARGES-TS	33.52
				JUNE LONG DISTANCE CHARGES-PECK	0.70
				JUNE LONG DISTANCE CHARGES-BUS G/	6.86
011750	06/30/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK-OES	108.32
				MILK-OHS	322.25
				MILK-TS	469.38
011751	06/30/12	MILLARD, ANNE	AHSAHKA, ID 83520	SCHOOL LUNCH REIMBURSEMENT-RACH	13.65
011752	06/30/12	MONSTERJANITORIAL.COM	MIDDLETON, WI 53562	DOME ASSEMBLY FOR NSS STALLION	278.78
011753	06/30/12	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	PER DIEM-PEAK TEACHING FOR EXCELLI	156.00
011754	06/30/12	MUSICIAN'S FRIEND	WESTLAKE VILLAGE, CA 91359	ASSORTED INSTRUMENT ORDER	3.75
				ASSORTED INSTRUMENT ORDER	32.00
011755	06/30/12	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	JUNE SANITATION SERVICE-OES	63.00
011756	06/30/12	NORCO	BOISE, ID 83715	CYLINDER RENTAL-OHS SHOP	24.48
011757	06/30/12	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2 CASES COPY PAPER-BUS GARAGE	54.48
				100 CASES COPY PAPER-OES	2,724.00
				5.5 CASES COPY PAPER-TS	149.82
				100 CASES COPY PAPER-OHS	2,724.00
				5.5 CASES COPY PAPER-TS	149.82
				5.5 CASES COPY PAPER-TS	149.82
				5.5 CASES COPY PAPER-TS	149.82
				11 CASES COPY PAPER-DISTRICT OFFIC	299.64
011758	06/30/12	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	1 QT OW30 SM GF-4 OIL	7.52
				UPS CHARGES-TS WATER SAMPLES	18.37
				UPS CHARGES-TS WATER SAMPLES	19.65
				UPS CHARGES-TS WATER SAMPLES	18.45
011759	06/30/12	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	NUT SETTER; MASONARY BIT	11.24
				SUMMER MAINTENANCE SUPPLIES	70.50
				ASSORTED LUMBER, TRIM, ETC.	605.02
				SUMMER MAINTENANCE SUPPLIES	8.29
				STAPLE GUN TACKER, STAPLES	17.28
				CABLE TIE	5.22
011760	06/30/12	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	118.40
				POSTAGE REIMBURSEMENT	5.65
011761	06/30/12	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	NAME PLATE: ROBERT VIAN, SUPERINT	6.50
011762	06/30/12	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-9010	AR ENTERPRISE REAL TIME SUBSCRIPTI	1,400.00
011763	06/30/12	RGA	SEATTLE, WA 98101	ASBESTOS SAMPLES	270.00
011764	06/30/12	SAFELINK, INCORPORATED	BREESE, IL 62230	DOT DRUG SCREEN-LITCHI	50.00
				DOT DRUG SCREEN-DYE	50.00
				DOT DRUG SCREEN-CURTIS	50.00
				DOT DRUG SCREEN-BLADES	50.00
				DOT DRUG SCREEN-THOMPSON	50.00
011765	06/30/12	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	SHIPPING/HANDLING	622.44
				REMAINDER OF COST-CLASSROOM INTE	6,519.19
				DO THE MATH WHITEBOARD TOOLS COI	215.95
				PARTIAL COST OF CLASSROOM INTERVE	180.81
011766	06/30/12	SCHOOL BUS PARTS CO.	PLUMSTEADVILLE, PA 18949	CLEAR VINYL MEND, 16 OZ.	17.99
				SEAT TAP-PC 628 GRY	32.99
				2 WET ARM WASHER KITS	18.14
				SHIPPING	14.64
011767	06/30/12	SCHOOL SPECIALTY, INC.	MILWAUKEE, WI 53268-3106	ASSORTED OFFICE/CLASROOM SUPPLIE	619.84
				15 WORLD WISE 3000 2ND EDITION STU	135.30
				ASSORTED OFFICE/CLASROOM SUPPLIE	619.85
011768	06/30/12	STACY, DORIE	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF-FUL	782.71
011769	06/30/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	THREE PKS STAPLES LSR BRT/WHIT 4MN	119.97
011770	06/30/12	STEMRICH, JOY	OROFINO, ID 83544	PER DIEM - PEAK TEACHING FOR EXCEL	156.00
011771	06/30/12	STEREO VISION	OROFINO, ID 83544	TRACFONE MINUTES CARD	19.99
011772	06/30/12	TURCOTT, LARRY	OROFINO, ID 83544	TWO 2" TORO 252 VALVES	200.00
				LABOR TO INSTALL TORO VALVES	230.00
011773	06/30/12	University of Idaho	Moscow, ID 83844-4250	PART TIME GRAD FEE SUMMER-ROBERT	123.00
				LATE PAYMENT REGIST FEE-ROBERT VI/	50.00
				CASPEL WEB FEE-ROBERT VIAN	105.00
				PART TIME FEES SUMMER-ROBERT VIAN	879.00
011774	06/30/12	VALLEY MOTOR PARTS	OROFINO, ID 83544	TEE	7.49
				TEE	7.99
				CONCENTRATE	13.99
				COUPLERS	14.78
				LH LIGHT	69.23
				RH LIGHT	69.23
				FREIGHT	11.00
				BRAKE ROTOR ONLY-2004 DODGE	52.00
011775	06/30/12	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE: MILES/LODGING/MISSOULA	121.60
				PER DIEM-PEAK TEACHING FOR EXCELLI	104.00
011776	06/30/12	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	JUNE SCHOOL BOARD AGENDA	10.00
				CLASSIFIED AD: SECRETARY AT OJSHS	20.70

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011777	06/30/12	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	6 SABER MECH. BIT 7/32	15.48
				3 SABER MECH. BIT 5/16	14.52
011778	06/30/12	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FREIGHT	9.50
				AMBER FOG LIGHT (BUS 17)	101.06
011822	06/30/12	POMPONIO, DENISE	OROFINO, ID 83544	PER DIEM-PEAK/TEACHING FOR EXCELLI	156.00
011824	06/30/12	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	203.00
011825	06/30/12	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID	5,165.99
011826	06/30/12	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	92.5 HRS INMATE LABOR	508.75
011827	06/30/12	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE IN-LIEU OF/736 MILES TO/FR	268.64
				PER DIEM-EDU FEST CONFERENCE	61.00
011828	06/30/12	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING OF ONE 64 GAL CONTAINTEI	22.00
011829	06/30/12	PARTNERS FOR LEARNING, INC.	BOISE, ID 83713	RESPONSE TO INTERVENTION TRAINING	4,183.52
011830	06/30/12	PEAK-TEACHING IN EXCELLENCE WK	CONIFER, CO 80433	TEACHING FOR EXCELLENCE- MICHELLE	795.00
				TEACHING FOR EXCELLENCE-EDNA BRE	795.00
				TEACHING FOR EXCELLENCE-CARRIE BF	795.00
				TEACHING FOR EXCELLENCE-DIEDRE JE	795.00
				TEACHING FOR EXCELLENCE-DENISE PC	795.00
				TEACHING FOR EXCELLENCE-JULIE JARE	795.00
				TEACHING FOR EXCELLENCE-JOY STEMI	795.00
				TEACHING FOR EXCELLENCE-KATRINA M	795.00
				TEACHING FOR EXCELLENCE-TAMMY GIL	795.00
				TEACHING FOR EXCELLENCE-ELAINE CO	795.00
011831	06/30/12	PIERCE HARDWARE	PIERCE, ID 83546	JUNE MAINTENANCE SUPPLIES	182.22
011832	06/30/12	POCKET FULL OF THERAPY	MORGANVILLE, NJ 07751	6 CRITTERBALLS	17.70
				3 CRAZY CUTTERS	14.85
				4 LOOP SCISSORS	39.80
				1 MINI LOOP SCISSORS	6.95
				5 SELF OPENING SCISSORS	49.75
				SHIPPING/HANDLING	57.85
				6 THE TRAP	29.70
				6 MINI ERASER COLLECTION	21.00
				4 STANDARD BLUE SLANT BOARD	151.80
				6 STIKEEZ	23.70
				6 PUTTY KITS	125.70
				6 HEAVEY DUT TONGS	15.00
				6 ,OMO 3 [OMT GRABBERS	21.00
				6 PLASTIC TWEEZERS	9.00
011833	06/30/12	POMPONIO, DENISE	OROFINO, ID 83544	PER DIEM-PEAK/TEACHING FOR EXCELLI	156.00
011834	06/30/12	PRO-ED	DALLAS, TX 75267-8370	KAUFMAN SPEECH PRAXIS TREATMENT	190.00
				SHIPPING	38.90
				KAUFMAN SPEECH PRAXIS	199.00
011835	06/30/12	TD & H ENGINEERING	LEWISTON, ID 83501	TS WATER PROJECT-PRINCIPAL ENGINE	1,425.00
				CONSTRUCTION STAKING-2 PERSON	810.00
				CLERICAL	112.50
				PROJECT GEOLOGIST	21.25
				FIELD INSPECTION	450.00
				CIVIL TECH/DRAFTSMAN	178.75
				MILEAGE	363.66
				DESIGN ENGINEER	260.00
011836	06/30/12	QUILL	PHILADELPHIA, PA 19101-0600	1/3 CUT LETTER SIZE FILE FOLDERS-B	13.42
				HEAVY DUTY MANILA FOLDERS, LEGAL S	21.99
				PILOT G2 RETRACTABLE GEL INK PENS;	16.29
				PILOT RRIXION LIGHT ERASABLE HIGHL	6.78
				ALLIANCE COLOR CODED FILE BANDS	7.30
				PILOT PRECISE GRIP PENS; EXTRA FIN	13.00
				WINDOW ENVELOPES-6 BOXES OF 500	57.78
				QUILL PLASTIC PUSH PINS	1.78
				PENTEL SUPER HI POLYMER LEAD	5.58
				BIC WITE OUT PLUS CORRECTION FLUID	1.64
				POST IT 1/2" FLAGS	9.68
				PNY TECHNOLOGIES USB FLASH DRIVES	44.95
011837	06/30/12	SCHOOL SPECIALTY, INC.	MILWAUKEE, WI 53268-3106	ASSORTED OFFICE/CLASROOM SUPPLIE	161.90
				ASSORTED OFFICE/CLASROOM SUPPLIE	161.90
011838	06/30/12	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSE: FEB-JUNE 30, 2	43.85
011839	06/30/12	WAGGENER, LINDSAY	OROFINO, ID 83544	PER DIEM - EDU FEST JULY 22-27, 20	61.00
016881	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	100.00
016882	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
016883	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
016884	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
016885	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
016886	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	950.00
016887	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	150.00
016982	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	54.53
016983	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,500.00
016984	06/30/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	211.61
017004	06/30/12	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUM	113,759.30