

(Mo-Yr: 08-2011-08-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010080	08/31/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83270-0027	ALT. AUTHORIZATION - R. BONNER	100.00
010081	08/04/11	FIESTA EN JALISCO	OROFINO, ID 83544	2 FIESTA PLATTERS-SECRETARY/ADMIN	85.75
010082	08/08/11	PIZZA FACTORY	OROFINO, ID 83544	PIZZA-TEAM LEADERSHIP MTG 8/8/11	60.15
010083	08/31/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	10 FINGERPRINT CARD FEES PRE-PAID	400.00
010085	08/15/11	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58368	2012 IC CE SCHOOL BUS	84,359.00
010087	08/15/11	ACT EDUCATION & WORKFORCE (64)	IOWA CITY, IA 52243-0168	***VOID***	0.00
010088	08/15/11	ACT EDUCATION & WORKFORCE (64)	IOWA CITY, IA 52243-0168	DISTRICT ACT PROFILE REPORT-SET UP	120.00
				DISTRICT ACT PROFILE REPORT-SEARCHI	14.00
				DISTRICT ACT STUDENT LEVEL DATA FI	155.00
010089	08/15/11	AIT CO. LLC	WEIPPE, ID 83553	JUNE SANITATION SERVICE-TS	625.00
				JULY SANTIATION SERVICE-TS	625.00
010090	08/15/11	RICOH USA, INC.	DALLAS, TX 75265-0073	JULY COPIER RENTAL-CAVENDISH	21.85
				JULY COPIER RENTAL-DISTRICT OFFICE	220.00
				JULY COPIER RENTAL-OES	411.42
				COPIER RENTAL-OHS	221.05
				COPIER RENTAL-BUS GARAGE	21.85
				JULY COPIER RENTAL-PECK	21.85
				JULY COPIER RENTAL-TS	221.05
				JULY COPIER RENTAL-PROGRAMS OFFIC	241.85
010091	08/15/11	AMERICAN LINEN, INC.	SPOKANE, WA 99220-3084	ALSCO BUY OUT	1,122.27
010092	08/15/11	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	13 CASES JUMBO TOILET TISSUE	468.00
				10 CASES RENOWN CONTROLLED HARD	410.00
				4 CASES OVER & UNDER FLOOR SEALER	541.60
				4 CASES SPIT FIRE NB SPRAY & WIPE	260.16
				FOUR 40 LB RIGHT NOW LAUNDRY POW	146.00
				10 CASES RENOWN CAN LINERS	250.00
				5 CASES RENOWN HEAVY DUTY GLASS (	142.80
				8 CASES RENOWN FLOOR CLEANER NEL	240.00
				2 BOXES RENOWN DISPOSABLE GLOVES	10.82
				2 BOXES RENOWN DISPOSABLE GLVOES	10.82
				2 PURELL HAND SANITIZER	101.35
				1 CASE LIFT OFF 1	85.52
				1 CASE LIFT OFF 2	87.14
				1 CASE LIFT OFF 3	87.14
				HANDLING FEE	6.60
010093	08/15/11	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	506 GALS DIESEL #2	1,725.26
				190 GALS BULK 15/40 MOTOR OIL	1,727.10
				20.09 GALS GAS-SUPERINTENDENT	69.67
				29.2 GALS GAS-OHS	98.40
				28.5 GALS GAS - TS	97.68
				66.23 GALS GAS-GROUNDSKEEPER	224.87
				78.2 GALS DIESEL - BUS 2	265.79
				18.19 GALS GAS-ACCLAIM	62.58
				14.14 GALS GAS-2000 NEON	47.64
				27 GALS GAS-CHEVY PICKUP	93.74
010094	08/15/11	AUTO RAIN-Lewiston	LEWISTON, ID 83501	QUICK COUPLER KEY	23.64
010095	08/15/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JULY ELECTRICITY-OJHS	749.06
				JULY ELECTRICITY-302 N ST BLL FLD	12.24
				JULY ELECTRICITY-BUS GARAGE	201.21
				JULY ELECTRICITY-PROGRAMS OFFICE	200.69
				JULY ELECTRICITY-OHS MANIYAC CENTE	186.64
				JULY ELECTRICITY-OHS CONCESSION S1	124.01
				JULY ELECTRICITY-LIGHTING A	225.24
				JULY ELECTRICITY-OHS	2,608.73
				JULY ELECTRICITY-TS WEST MODULAR	82.00
				JULY ELECTRICITY-TS WEIGHT/STORAGE	21.16
				JULY ELECTRICITY-TS	2,381.76
				JULY ELECTRICITY-EAST MODULAR	139.23
				JULY ELECTRICITY-TS OTHER	10.07
				JULY ELECTRICITY-PES	156.81
				JULY ELECTRICITY-1000 MICHIGAN AVE	77.38
				JULY ELECTRICITY-OES	1,406.09
				JULY ELECTRICITY-423 BARTLETT	11.26
010096	08/15/11	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS (150)	450.00
				CLAIMS PAID-JULY	8,671.13
010097	08/15/11	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	3 NIGHTS LODGING (JULY 4-6, 2011)-	231.00
010098	08/15/11	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	LAUNDRY SERVICE	42.79
				CARPET EXTRACTION CLEANER	200.00
				D-FOAMER	88.72
				EMULSIFIER PLUS STRIPPER	135.68
				ON AND ON WAX	85.10
				VACUUM CLEANER BAGS	40.00
				AIR LIFT DEODORIZER	85.10
				EXTENSION POLE - DUSTER	29.31
				3 ANGLE BROOMS	29.76
				2 CASES SPARCLING BOWL CLEANER	66.00
				1 CASES WASP & HORNET KILLER	55.80
				10 CASES FOAMING HAND SOAP	600.00
				1 CASE VINYL GLOVES	64.60
				15 PKS VACUUM BAGS	300.00
				6 EACH VACUUM EXHAUST FILTERS	47.16
				3 HEPA FILTERS	56.13
				1 CASE CONSUME ENZYME	42.44
				3 WOOL DUSTER	32.34
				20 CASES PAPER TOWELS	665.60
				20 CASES TOILET TISSUE	647.20
				8 CASES AERO BLUE HAND SOAP	480.00
				1 CASE GO JO HAND CLEANER	87.36

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				12 CASES CLO CLOROX DISINFECTANT V	462.24
				5 CASES FACIAL TISSUE	125.00
				10 CASES CLOROX BLEACH	342.00
				2 PELLETS ICE MELT	1,300.00
				ASSORTED CUSTODIAL SUPPLIES	4,991.64
				ASSORTED MAINTENANCE SUPPLIES	1,045.99
				2 SHINE LINE SEALS	38.00
010099	08/15/11	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	***VOID***	0.00
010100	08/15/11	BOLLER, PAMELA	LENORE, ID 83541	3 DAYS PER DIEM-ALTERNATE ASSESSM	75.00
010101	08/15/11	CARDMEMBER SERVICE	OROFINO, ID 83544	14.569 GALS GAS-IASBO CONFERENCE/B	54.62
				14.996 GALS GAS-IASBO CONFERENCE/B	55.02
010102	08/15/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	HMD US HISTORY 2012 TEXTBOOKS - GR	2,022.00
				SHIPPING CHARGES	80.88
				27 DRIVE RIGHT DRIVER'S ED TEXTBOO	1,515.48
010103	08/15/11	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	MIXER - TS KITCHEN	9,033.55
010104	08/15/11	CITY OF OROFINO	OROFINO, ID 83544	JULY WATER-423 BARTLETT	15.15
				JULY WATER BOND-423 BARTLETT	17.00
				JULY WATER BOND-423 BARTLETT	16.00
				JULY SEWER-423 BARTLETT	16.03
				JULY WATER-230 31 N H	290.38
				JULY WATER BOND-230 310 N H	17.00
				JULY WATER BOND-230 310 N H	16.00
				JULY WATER-OHS BASEBALL FIELD	489.23
				JULY WATER BOND-OHS BASEBALL FIEI	17.00
				JULY WATER BOND-OHS BASEBALL FIEI	16.00
				JULY SEWER-OHS BASEBALL FIELD	583.50
				JULY LIGHTING FEE-OHS BASEBALL FIE	4.50
				JULY WATER-OHS	41.13
				JULY WATER BOND-OHS	17.00
				JULY WATER BOND-OHS	16.00
				JULY SEWER-OHS	47.20
				JULY SANITATION SERVICE-OHS	580.00
				JULY LIGHTING FEE-OHS	4.50
				JULY WATER-OHS FOOTBALL FIELD	611.38
				JULY WATER BOND-OHS FOOTBALL FIEL	17.00
				JULY WATER BOND-OHS FOOTBALL FIEI	18.00
				JULY LIGHTING FEE-OHS FOOTBALL FIE	4.50
				JULY WATER-BUS GARAGE	27.43
				JULY WATER BOND-BUS GARAGE	17.00
				JULY WATER BOND-BUS GARAGE	16.00
				JULY SEWER-BUS GARAGE	30.76
				JULY SANITATION SERVICE-BUS GARAGI	74.00
				JULY LIGHTING FEE-BUS GARAGE	4.50
				JULY WATER-PROGRAMS OFFICE	15.40
				JULY WATER BOND-PROGRAMS OFFICE	17.00
				JULY WATER BOND-PROGRAMS OFFICE	16.00
				JULY SEWER-PROGRAMS OFFICE	16.33
				JULY SANITATION SERVICE-PROGRAMS I	163.00
				JULY LIGHTING FEE-PROGRAMS OFFICE	4.50
				JULY WATER-OJHS	42.50
				JULY WATER BOND-OJHS	17.00
				JULY WATER BOND-OJHS	16.00
				JULY SEWER-OJHS	48.85
				JULY SANITATION SERVICE-OJHS	16.00
				JULY LIGHTING FEE-OJHS	4.50
				JULY WATER-OES	306.00
				JULY WATER BOND-OES	17.00
				JULY WATER BOND-OES	16.00
				JULY SEWER-OES	365.05
				JULY SANITATION SERVICE-OES	354.00
				JULY LIGHTING FEE-OJHS	4.50
010105	08/15/11	CITY OF OROFINO	OROFINO, ID 83544	***VOID***	0.00
010106	08/15/11	CITY OF PECK	PECK, ID 83545	JULY WATER-PECK ELEMENTARY	56.65
				JULY SANITATION-PECK ELEMENTARY	18.54
010107	08/15/11	CLEARWATER GLASS CO.	OROFINO, ID 83544	42.5 X 25.25 WINDSHIELD - BUS 4	85.75
				13.25 X 36 SERVICE DOOR GLASS - BU	49.86
				13.25 X 36 SERVICE DOOR GLASS - BU	49.86
				13.25 X 36 SERVICE DOOR GLASS - BU	49.86
				13.25 X 36 SERVICE DOOR GLASS - BU	49.86
				LABOR ON ABOVE; ROCK CHIP REPAIRS	450.00
				13.25 X 36 TEMPERED GLASS	49.86
010108	08/15/11	CLEARWATER POWER CO.	LEWISTON, ID 83501	JULY ELECTRICITY-PECK	59.18
010109	08/15/11	CLEARWATER SAW SALES	PIERCE, ID 83546	JULY ELECTRICITY-CAVENDISH	146.03
				2 WEED EATER HEADS	55.90
				WEED EATER LINE	15.90
				CHAIN SAW REPAIR	85.65
010110	08/15/11	CLEARWATER TRIBUNE	OROFINO, ID 83544	JUNE SCHOOL BOARD AGENDA	50.60
				JULY SCHOOL BOARD AGENDA	57.20
				VACANCY ANNOUNCE: ASST FOOTBALL-	22.22
				VACANCY ANNOUNCE: 2 PART TIME SEC	29.76
				VACANCY ANNOUNCE: 1/2 TIME MATH-OI	17.82
				VACANCY ANNOUNCE: PSYCHOSOCIAL F	39.84
				VACANCY ANNOUNCE: PSYCHOSOCIAL F	38.40
010111	08/15/11	DESIGN WEST	MERIDIAN, ID 83642	BASIC ARCHITECTURAL/ENGINEERING S	2,578.00
				REIMBURSEABLE EXPENSES: MILEAGE	429.00
				BASIC ARCHITECTURAL/ENGINEERING S	1,380.65
				REIMBURSEABLE EXPENSES: POSTAGE	16.93
				REIMBURSEABLE EXPENSES: MILEAGE	243.47

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010112	08/15/11	EDMONSON, MIKE	WEIPPE, ID 83553	AUGUST CONTRACT SERVICE	250.00
010113	08/15/11	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY- WAN CONNECTIVITY-AUG 9-SEPT 8, 201 WAN CONNECTIVITY-AUG 9-SEPT 8, 201 BROADBAND INTERNET CONNECTIVITY- MOVE DISH FROM OJHS TO DIST OFFICE CAT5 NETWORK CABLE	100.00 500.00 500.00 1,400.00 100.00 25.00
010114	08/15/11	FLEMING, MERRIE	CLARKSTON, WA 99403	6 HOURS TRAVEL-JUNE 2011 5.75 HRS IN-TOWN TRAVEL-JUNE 2011 15.25 HRS THERAPY, PAPERWORK & COI	216.00 322.00 854.00
010116	08/15/11	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	AMERICA PAST & PRESENT PATTERSON AP AMERICAN DEMOCRACY STREET LAW A COURSE IN PRACTICAL EXPLORING OUR WORLD EASTERN HEM EXPLORING OUR WORLD EASTERN HEM SOCIOLOGY & YOU STUDENT EDITION SOCIOLOGY & YOU TEACHER EDITION SHIPPING CHARGES AMERICAN DEMOCRACY ON LINE TEACH PAYMENT FROM OH11-110 JOURNEY ACROSS TIME EARLY AGES SHIPPING CHARGES AMERICAN DEMOCRACY EXPLORING OUR WORLD WESTERN HEM SOCIOLOGY & YOU STUDENT EDITION SHIPPING SHIPPING CHARGES	323.32 2,750.00 50.97 4,776.00 231.96 2,408.40 107.13 592.44 20.00 2,053.31CR 5,458.50 373.26 2,200.00 4,776.00 2,408.40 557.72 1,729.99
010117	08/15/11	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	SUPPLIES FOR SECRETARY/ADMIN WKSI	9.42
010119	08/15/11	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-BRUCE	55.00
010120	08/15/11	IASSP/IASA	BOISE, ID 83705	IRSA ANNUAL MEMBERSHIP DUES08/30/1 ISSA ANNUAL MEMBERSHIP DUES-DURKI IEEW ANNUAL SUBSCRIPTION	450.00 856.00 154.00
010121	08/15/11	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	CIS LICENSE AGREEMENT, TERMS OF USE OES KITCHEN RENOVATION	350.00 74,959.15
010122	08/15/11	IDAHO STAGE CONSTRUCTION	KOOSKIA, ID 83539	OES KITCHEN RENOVATION	74,959.15
010123	08/15/11	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	PHOTOCOPY COSTS-BUS GARAGE PHOTOCOPY COSTS-PROGRAMS OFFICE PHOTOCOPY COSTS-PRE-SCHOOL PHOTOCOPY COSTS-DISTRICT OFFICE	5.17 43.66 0.98 91.25
010124	08/15/11	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	2 BATTERIES - BUS 20	201.90
010125	08/15/11	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	2 OIL FILTERS - BUSES 23 & 25	126.98
010126	08/15/11	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	BATTERY FOR FOUR WHEELER BATTER FOR FLOOR SCRUBBER	99.95 79.74
010127	08/15/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	EDUCATION LISTING EDUCATION LISTING	151.28 127.33
010128	08/15/11	WILLIAM MCDONALD	LENORE, ID 83541	AUGUST CONTRACTED SERVICE-PECK	450.00
010129	08/15/11	LYTLE, SHELLY	LENORE, ID 83541	SCHOOL LUNCH REIMBURSEMENT	60.75
010130	08/15/11	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	JULY LONG DISTANCE CHARGES-PECK JULY LONG DISTANCE CHARGES-TS JULY LONG DISTANCE CHARGES-OES JULY LONG DISTANCE CHARGES-OHS JULY LONG DISTANCE CHARGES-PROGR JULY LONG DISTANCE CHARGES-DIST OI JULY LONG DISTANCE CHARGES-BUS G/ JULY LONG DISTANCE CHARGES-CAVEN	0.06 6.48 4.94 12.87 10.82 16.58 5.52 0.03
010131	08/15/11	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	FREON-TS KITCHEN FREEZER LABOR TO ADD FREON & CHECK OUT UN	32.80 560.00
010132	08/15/11	NORTH CENTRAL DIST. HEALTH DEP	LEWISTON, ID 83501	SCHOOL HEALTH SERVICES 2011-12	6,980.60
010133	08/15/11	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	OFFICE SUPPLIES-BUS GARAGE OFFICE SUPPLIES-PROGRAMS OFFICE OFFICE/CLASSROOM SUPPLIES-TES OFFICE/CLASSROOM SUPPLIES-TS OFFICE/CLASSROOM SUPPLIES-OHS OFFICE SUPPLIES-DISTRICT OFFICE FIREWORX 5 ASSORTED COLORS-2 PK5 30 DUST MASK; ASSORTED WIRE BRUSH RUSTIC RED WOODGRIP, UNIVERSAL RIC	189.63 108.52 57.17 57.17 167.60 32.84 26.12 31.55 166.44
010135	08/15/11	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	7 GREEN VERIFICATION COLLARS 26 ANNUAL MAINT/TAG/CERT 7 EXT RECHARGE 3 DRY CHEMTIC TEST 33 TAMPER SEALS 7 O-RINGS 7 AMRX VALVE STEMS	3.50 117.00 101.50 43.50 8.25 10.50 31.50
010137	08/15/11	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	MOBILE CLASSROOM RENT 8/15-9/14/11	2,950.00
010138	08/15/11	PERFECTION LEARNING	LOGAN, IA 51546	48 BENSON HANDWRITING GR 2 MANUSC	509.52
010139	08/15/11	TD & H ENGINEERING	LEWISTON, ID 83501	DESIGN ENGINEER CONTRACTED WORK-ALLWEST TESTING TELEPHONE CHARGES PHASE 2-TRUSTEE ZONING MAP 10 USER SUBSCRIPTION SERVICE-SOLID	503.75 556.87 2.19 1,100.00 498.00
010140	08/15/11	QUADRANT CONSULTING, INC.	BOISE, ID 83705	CLASSROOM/OFFICE SUPPLIES	254.72
010141	08/15/11	QUEST INTEGRATION	POST FALLS, ID 83854	CLASSROOM/OFFICE SUPPLIES	254.73
010142	08/15/11	QUILL	PHILADELPHIA, PA 19101-0600	CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	376.73 673.15
010143	08/15/11	SAFELINK, INCORPORATED	BREESE, IL 62230	2 RANDOM DRUG SCREENS 1 RANDOM ALCOHOL TESTING	96.00 35.00

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010144	08/15/11	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	5 UNITS PT SERVICE-JULY 2011	116.40
				22 UNITS OT SERVICE-JULY 2011	512.16
				12 UNITS PT ASSIST SERVICE-JULY 20	176.64
010145	08/15/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	CLASSROOM/OFFICE SUPPLIES	266.11
				CLASSROOM/OFFICE SUPPLIES	1,811.63
				CLASSROOM/OFFICE SUPPLIES	118.28
				CLASSROOM/OFFICE SUPPLIES	653.21
				CLASSROOM/OFFICE SUPPLIES	161.80
				CLASSROOM/OFFICE SUPPLIES	1,226.68
				CLASSROOM/OFFICE SUPPLIES	1,226.68
010146	08/15/11	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKMAN'S COMPENSATION PREMIUM	19,220.00
				WORKMAN'S COMPENSATION PREMIUM	470.00
				WORKMAN'S COMPENSATION PREMIUM	700.00
				WORKMAN'S COMPENSATION PREMIUM	455.00
				WORKMAN'S COMPENSATION PREMIUM	730.00
				WORKMAN'S COMPENSATION PREMIUM	475.00
				WORKMAN'S COMPENSATION PREMIUM	370.00
				WORKMAN'S COMPENSATION PREMIUM	1,600.00
				WORKMAN'S COMPENSATION PREMIUM	600.00
				WORKMAN'S COMPENSATION PREMIUM	713.00
				WORKMAN'S COMPENSATION PREMIUM	38.00
				WORKMAN'S COMPENSATION PREMIUM	460.00
				WORKMAN'S COMPENSATION PREMIUM	3,858.00
				WORKMAN'S COMPENSATION PREMIUM	100.00
				WORKMAN'S COMPENSATION PREMIUM	6,000.00
				WORKMAN'S COMPENSATION PREMIUM	5,300.00
				WORKMAN'S COMPENSATION PREMIUM	681.00
				WORKMAN'S COMPENSATION PREMIUM	7,850.00
				WORKMAN'S COMPENSATION PREMIUM	1,011.00
				WORKMAN'S COMPENSATION PREMIUM	6,350.00
010147	08/15/11	STEREO VISION	OROFINO, ID 83544	ONE PACKAGE 10 CF-59 CONNECTORS	3.99
				COUPLER - BUS 14	2.69
010148	08/15/11	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	4.5 HRS. OT SERVICE-JULY 2011	342.00
				2 UNITS PT SERVICE-JULY 2011	162.00
				10.5 HRS TRAVEL FOR OT/PT SERVICE-	441.00
				1.58 HOURS DOCUMENTATION FOR OT/P	120.33
010149	08/15/11	VALLEY MOTOR PARTS	OROFINO, ID 83544	NAPA GOLD AIR FILTER-LAWN MOWER	16.07
				BATTERY CABLE-LAWN MOWER	25.36
				WIPER BLADES - BUS 17 / 11	21.49
				UTILITY LAMP - BUS 18	7.79
				REAR DOOR BUZZER - BUS 20	36.78
				REAR DOOR BUZZER - BUS 22	36.78
				TURN LAMP - BUS 2	6.22
				HYDRAULIC FLUID - FORK LIFT/ HOIST	49.13
				EGR VALVE	99.35
				FREIGHT	7.84
010150	08/15/11	VALLEY RENTALS	OROFINO, ID 83544	6.1 GALS PROPANE FOR BUS GARAGE F	15.24
010151	08/15/11	VALUATIONS NORTHWEST, INC.	MERIDIAN, ID 83642-4583	ANNUAL LICENSE FEE-3RD QUART. 2012	125.00
010152	08/15/11	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-JULY	10.00
010153	08/15/11	AMERIGAS	LEWISTON, ID 83501-1725	ANNUAL TANK RENTAL FEE-#84174 O	30.00
010154	08/15/11	AMERITEL INN	BOISE, ID 83704	LODGING: DALE DURKEE/AUG 1 & 2, 20	154.00
010155	08/15/11	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	1 CASE STAIN ERASER SPONGE	58.80
				3 MOP HANDLES	29.04
				1 CASE WAX BAGS	17.80
				1 CASE GUM REMOVER	37.92
				10 BOXES PARA LOSS-IN BLOCKS	68.00
				4 BOXES 20" RED BUFFING PADS	74.00
				10 CASES TRASH BAGS - 43X48	305.50
				10 CASES TRASH BAGS - 33X40	250.00
				HANDLING CHARGES	6.60
010156	08/15/11	BELL EQUIPMENT	NEZPERCE, ID 83543	PARTS: REPAIR PTO CLUTCH ON LAWN M	160.49
				LABOR REPAIR PTO CLUTCH ON LAWN M	107.10
010157	08/15/11	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	LODGING: JUDY HALL-AUGUST 14, 2011	77.00
010158	08/15/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	SAXON PHONICS W/DECODABLES 24 STI	826.38
010159	08/15/11	CLEARWATER CONCRETE, INC.	KOOSKIA, ID 83539	6 YARDS 5 SACK CONCRETE-OHS FOOT	612.00
010160	08/15/11	CLEARWATER SAW SALES	PIERCE, ID 83546	WEED EATER LINE, LINE HEAD & FUEL	56.60
010161	08/15/11	DURKEE, DALE E.	WEIPPE, ID 83553	PER DIEM-STATEWIDE SUPERINTENDEN	53.00
010162	08/15/11	EBSCO SUBSCRIPTION SERVICES	BIRMINGHAM, AL 35283	MAGAZINE SUBSCRIPTION SUBSCRIPTIO	395.54
				CREDIT ON ACCOUNT	98.73CR
010163	08/15/11	FRONTIER	ROCHESTER, NY 14602-0550	JULY TELEPHONE CHARGES-CAVENDISH	44.13
				JULY FAX CHARGES-DISTRICT OFFICE	48.13
				JULY TELEPHONE CHARGES-PECK	45.40
				JULY TELEPHONE CHARGES-BUS GARAG	94.51
				JULY FRAME RELAY-PECK	432.00
				JULY TELEPHONE CHARGES-TIMBERLINI	193.02
				JULY TELEPHONE CHARGES-OES	192.52
				JULY TELEPHONE CHARGES-OHS	194.52
				JULY TELEPHONE CHARGES-PROGRAME	147.39
				JULY TELEPHONE CHARGES-OHS	470.00
				JULY TELEPHONE CHARGES-DISTRICT O	140.20
				JULY FAX CHARGES-PROGRAMS OFFICE	48.13
010164	08/15/11	HANSON'S GARAGE	OROFINO, ID 83544	MODULE-POWERTRAIN CONTROL	762.00
010166	08/15/11	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-JURGENSE	55.00
010167	08/15/11	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	JULY SANTITATION FEE-OES	63.20
010168	08/15/11	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	2 POWE SCHEDULER TRAINING	3,000.00
010169	08/15/11	NOCTI	GRAND RAPIDS, MI 49307	4 TEST ADVERTISING & DESIGN	76.00
010170	08/15/11	NOR-TECH (TECH DEPOT)	TRUMBULL, CT 06611-1377	3 ELMO TEACHER'S TOOL TT-02RX	1,595.73

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010171	08/15/11	NORCO	BOISE, ID 83715	CYLINDER RENT AND GAS	13.87
				CYLINDER RENT & GAS	8.03
010172	08/15/11	NORTHWEST ASSOC. ACCREDITED SC	BOISE, ID 83705-5194	PER STUDENT ASSESSMENT-AS OF OCT	20.91
				ACCREDITATION MEMBERSHIP DUES-TS	450.00
010173	08/15/11	O'BRIEN, SALLY	OROFINO, ID 83544	VAL NET COURIER - AUGUST	50.00
010175	08/15/11	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	LABOR-LAWN CARE EQUIPMENT MIKE	20.00
				STI-FS45 WEED EATER	159.95
010176	08/15/11	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	OETC MEMBERSHIP FOR 2011-12 K12 50	150.00
010177	08/15/11	PEARSON EDUCATION	ATLANTA, GA 30384-9496	SHIPPING CHARGES	29.13
				STUDENT LESSON PACKET W/DIGITAL S'	827.47
				STUDENT LESSON PACKET W/DIGITAL S'	965.47
				SHIPPING CHARGES	143.44
				TWO 24 PACKS STUDENT MATH 09 PACH	1,736.64
				2 ENVISION MATH - GRADE 4	121.40
				4 ENVISION MATH - GRADE 3	242.80
010178	08/15/11	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	2 NAME TAGS FOR NEW BOARD MEMBEF	11.00
010179	08/15/11	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	BACKHOE-TEST HOLES/TS -PROGRESSN	350.00
010180	08/15/11	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	ASSORTED ATHLETIC SUPPLIES	24.20
010181	08/15/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ASSORTED OFFICE/CLASSROOM SUPPLI	977.86
				ASSORTED OFFICE/CLASSROOM SUPPLI	171.96
				REWARDS CREDIT	10.00CR
				#10 PLAIN ENVELOPES	26.94
				REWARDS CREDIT	19.75CR
				PERFORATED PADS	5.10
				BIC MECHANICAL PENCILS	11.18
				ASSORTED OFFICE SUPPLIES	46.83
				ASSORTED OFFICE SUPPLIES	24.34
				MANAGER CHAIR	187.49
				TRADITIONAL FLOOR MAT	23.39
010182	08/15/11	STRATA	BOISE, ID 83709	AHERA ABATEMENT DESIGN SERVICES-(	2,700.00
010183	08/15/11	TIGER DIRECT	ATLANTA, GA 31193-5313	2 TRIPPLIET 2200 VA NAFTA SMARTPRO	1,459.98
				SHIPPING CHARGES	181.66
010184	08/15/11	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-AUGUST	375.91
				RESURFACED THE FLOORS AT THE DIST	445.00
010185	08/15/11	VALNet CONSORTIUM	LEWISTON, ID 83501	WIN FEES FOR 1ST QUARTER-TS	374.00
				MEMBER FEE FOR 1ST QUARTER 2011-12	384.75
010186	08/15/11	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	WINDOW ON THE CLEARWATER SUBSCF	30.00
010187	08/15/11	WOODWORKERS SUPPLY	CASPER, WY 82601	SANDPAPER, ROUTER BITS; JAMMERS; N	1.90
				SANDPAPER, ROUTER BITS; JAMMERS; N	37.98
010188	08/15/11	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	450.00
				CLAIMS PAID	9,077.07
010189	08/15/11	HANSON, KATHERINE	OROFINO, ID 83544	REIMBURSE: OFFICE CHAIR	64.99
010190	08/15/11	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	FREIGHT	5.20
				12 DECALS - BUS STOCK	105.72
				FREIGHT	8.07
				2 DOOR PARTS - STOCK	21.08
				2 CLEARANCE LENS - BUS 2	3.26
				FOG LIGHT - BUS 14	27.85
				FREIGHT	8.70
010191	08/15/11	NORTHWEST ASSOC. ACCREDITED SC	BOISE, ID 83705-5194	ACCREDITATION MEMBERSHIP DUES-OH	450.00
				PER STUDENT ASSESS,EMT AS OF 10/01	53.72
010192	08/15/11	STEREO VISION	OROFINO, ID 83544	DUAL IN DASH AM/FM RADIO - BUS 22	53.99
010193	08/18/11	IASSP/IASA	BOISE, ID 83705	IASSP ANNUAL MEMBERSHIP-BOB ALVEF	640.00
				IASSP ANNUAL MEMBERSHIP-BOB VIAN	672.00
010194	08/18/11	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	SIX ACTIVITY PASSES	210.00
010195	08/22/11	AUTO RAIN-Lewiston	LEWISTON, ID 83501	TEN 5" POP-UP ROTOR SPRINKLER HEAC	338.00
010196	08/22/11	KAREN EVANS-ADVANCEMENT SERVIC	LEWISTON, ID 83501	SCHOLARSHIP FOR COLTEN JARED	500.00
010197	08/22/11	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4291	SCHOLARSHIP: KENDRICK JARED	500.00
010198	08/31/11	POSTMASTER	AHSAHKA, ID 83520	BULK MAILING FEE	750.50
010199	08/24/11	GRABER, THERESA	OROFINO, ID 83544	TRAVEL 1-PECK 2-THS	74.00
010200	08/24/11	JARED, AMY	PIERCE, ID 83546	TRAVEL 5 X OROFINO	190.00
010201	08/24/11	POSTMASTER	OROFINO, ID 83544	BULK MAILING PORTION - BOND	114.00
010202	08/29/11	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 08-2011	3.80
				SUPPLEMENTAL INS - 08-2011	3.79
				SUPPLEMENTAL INS - 08-2011	11.40
				SUPPLEMENTAL INS - 08-2011	56.23
				SUPPLEMENTAL INS - 08-2011	53.44
				SUPPLEMENTAL INS - 08-2011	7.43
				SUPPLEMENTAL INS - 08-2011	3.80
				SUPPLEMENTAL INS - 08-2011	11.56
				SUPPLEMENTAL INS - 08-2011	9.50
				SUPPLEMENTAL INS - 08-2011	7.60
				SUPPLEMENTAL INS - 08-2011	9.50
				SUPPLEMENTAL INS - 08-2011	0.55
				SUPPLEMENTAL INS - 08-2011	3.80
				SUPPLEMENTAL INS - 08-2011	7.60
010203	08/29/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 08-2011	3.80
				SUPPLEMENTAL INS - 08-2011	5.75
				SUPPLEMENTAL INS - 08-2011	3.80
				SUPPLEMENTAL INS - 08-2011	7.60
				SUPPLEMENTAL INS - 08-2011	3.80
				SUPPLEMENTAL INS - 08-2011	9.50
				SUPPLEMENTAL INS - 08-2011	5.70
				SUPPLEMENTAL INS - 08-2011	3.80
				SUPPLEMENTAL INS - 08-2011	5.48
				SUPPLEMENTAL INS - 08-2011	15.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 08-2011	1.90
				SUPPLEMENTAL INS - 08-2011	35.79
				SUPPLEMENTAL INS - 08-2011	32.78
				SUPPLEMENTAL INS - 08-2011	11.40
010204	08/29/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 08-2011	104.61
				FICA-EMPLOYER SHARE - 08-2011	719.70
				FICA-EMPLOYER SHARE - 08-2011	622.26
				MEDIC-EMPLOYER SHARE - 08-2011	732.64
				MEDIC-EMPLOYER SHARE - 08-2011	553.30
				FICA-EMPLOYER SHARE - 08-2011	287.13
				FICA-EMPLOYER SHARE - 08-2011	1,573.02
				FICA-EMPLOYER SHARE - 08-2011	1,183.41
				FICA-EMPLOYER SHARE - 08-2011	322.32
				MEDIC-EMPLOYER SHARE - 08-2011	371.68
				FICA-EMPLOYER SHARE - 08-2011	7,577.72
				FICA-EMPLOYER SHARE - 08-2011	10,504.40
				MEDIC-EMPLOYER SHARE - 08-2011	26.20
				MEDIC-EMPLOYER SHARE - 08-2011	648.14
				MEDIC-EMPLOYER SHARE - 08-2011	937.83
				FICA-EMPLOYER SHARE - 08-2011	21.41
				MEDIC-EMPLOYER SHARE - 08-2011	1,609.03
				MEDIC-EMPLOYER SHARE - 08-2011	1,011.40
				FICA-EMPLOYER SHARE - 08-2011	470.21
				FICA-EMPLOYER SHARE - 08-2011	464.00
				MEDIC-EMPLOYER SHARE - 08-2011	930.31
				FICA-EMPLOYER SHARE - 08-2011	49.20
				FICA-EMPLOYER SHARE - 08-2011	328.60
				MEDIC-EMPLOYER SHARE - 08-2011	492.49
				MEDIC-EMPLOYER SHARE - 08-2011	192.24
				FICA-EMPLOYER SHARE - 08-2011	308.85
010205	08/29/11	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 08-2011	1,971.62
				MEDICAL BENEFIT - 08-2011	889.90
				MEDICAL BENEFIT - 08-2011	6,329.17
				MEDICAL BENEFIT - 08-2011	2,485.61
				MEDICAL BENEFIT - 08-2011	2,713.66
				MEDICAL BENEFIT - 08-2011	3,196.30
				MEDICAL BENEFIT - 08-2011	3,245.99
				MEDICAL BENEFIT - 08-2011	752.13
				MEDICAL BENEFIT - 08-2011	924.76
				MEDICAL BENEFIT - 08-2011	7,467.31
				MEDICAL BENEFIT - 08-2011	457.27
				MEDICAL BENEFIT - 08-2011	30,278.54
				MEDICAL BENEFIT - 08-2011	5,840.81
				MEDICAL BENEFIT - 08-2011	7,096.49
				MEDICAL BENEFIT - 08-2011	222.48
				MEDICAL BENEFIT - 08-2011	114.37
				MEDICAL BENEFIT - 08-2011	2,189.86
				MEDICAL BENEFIT - 08-2011	1,882.70
				MEDICAL BENEFIT - 08-2011	2,689.70
				MEDICAL BENEFIT - 08-2011	2,280.78
				MEDICAL BENEFIT - 08-2011	2,280.93
				MEDICAL BENEFIT - 08-2011	23,840.88
				MEDICAL BENEFIT - 08-2011	2,832.89
010206	08/29/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 08-2011	2,307.55
				RETIREMENT BENEFIT - 08-2011	573.69
				UNUSED SICK LEAVE - 08-2011	122.76
				UNUSED SICK LEAVE - 08-2011	1,309.15
				UNUSED SICK LEAVE - 08-2011	279.86
				UNUSED SICK LEAVE - 08-2011	109.11
				UNUSED SICK LEAVE - 08-2011	4.44
				RETIREMENT BENEFIT - 08-2011	36.64
				RETIREMENT BENEFIT - 08-2011	956.77
				RETIREMENT BENEFIT - 08-2011	229.48
				UNUSED SICK LEAVE - 08-2011	1,792.38
				UNUSED SICK LEAVE - 08-2011	202.38
				UNUSED SICK LEAVE - 08-2011	116.03
				RETIREMENT BENEFIT - 08-2011	899.70
				UNUSED SICK LEAVE - 08-2011	110.42
				RETIREMENT BENEFIT - 08-2011	910.35
				UNUSED SICK LEAVE - 08-2011	54.26
				UNUSED SICK LEAVE - 08-2011	78.50
				UNUSED SICK LEAVE - 08-2011	27.83
				UNUSED SICK LEAVE - 08-2011	99.55
				UNUSED SICK LEAVE - 08-2011	165.08
				RETIREMENT BENEFIT - 08-2011	1,361.17
				UNUSED SICK LEAVE - 08-2011	226.64
				UNUSED SICK LEAVE - 08-2011	85.97
				UNUSED SICK LEAVE - 08-2011	4.00
				RETIREMENT BENEFIT - 08-2011	32.98
				UNUSED SICK LEAVE - 08-2011	17.88
				RETIREMENT BENEFIT - 08-2011	1,012.34
				UNUSED SICK LEAVE - 08-2011	8.40
				RETIREMENT BENEFIT - 08-2011	69.27
				RETIREMENT BENEFIT - 08-2011	10,795.29
				RETIREMENT BENEFIT - 08-2011	820.93
				UNUSED SICK LEAVE - 08-2011	55.39
				RETIREMENT BENEFIT - 08-2011	456.74
				RETIREMENT BENEFIT - 08-2011	14,779.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 08-2011	1,668.78
				RETIREMENT BENEFIT - 08-2011	1,869.02
				UNUSED SICK LEAVE - 08-2011	35.53
				RETIREMENT BENEFIT - 08-2011	293.07
				UNUSED SICK LEAVE - 08-2011	121.91
				RETIREMENT BENEFIT - 08-2011	447.41
				RETIREMENT BENEFIT - 08-2011	647.52
				UNUSED SICK LEAVE - 08-2011	46.06
				RETIREMENT BENEFIT - 08-2011	379.77
				UNUSED SICK LEAVE - 08-2011	161.89
				RETIREMENT BENEFIT - 08-2011	147.40
				RETIREMENT BENEFIT - 08-2011	708.88
				RETIREMENT BENEFIT - 08-2011	1,005.32
				RETIREMENT BENEFIT - 08-2011	1,334.97
				UNUSED SICK LEAVE - 08-2011	84.39
				RETIREMENT BENEFIT - 08-2011	695.94
010207	08/29/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	***VOID***	0.00
010208	08/29/11	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 08-2011	0.69
				LIFE INS BENEFIT - 08-2011	21.13
				LIFE INS BENEFIT - 08-2011	4.82
				LIFE INS BENEFIT - 08-2011	45.56
				LIFE INS BENEFIT - 08-2011	16.87
				LIFE INS BENEFIT - 08-2011	66.54
				LIFE INS BENEFIT - 08-2011	4.82
				LIFE INS BENEFIT - 08-2011	14.46
				LIFE INS BENEFIT - 08-2011	38.56
				LIFE INS BENEFIT - 08-2011	7.82
				LIFE INS BENEFIT - 08-2011	6.97
				LIFE INS BENEFIT - 08-2011	11.77
				LIFE INS BENEFIT - 08-2011	1.20
				LIFE INS BENEFIT - 08-2011	0.36
				LIFE INS BENEFIT - 08-2011	138.28
				LIFE INS BENEFIT - 08-2011	15.17
				LIFE INS BENEFIT - 08-2011	19.07
				LIFE INS BENEFIT - 08-2011	15.67
				LIFE INS BENEFIT - 08-2011	4.82
				LIFE INS BENEFIT - 08-2011	36.88
				LIFE INS BENEFIT - 08-2011	14.46
				LIFE INS BENEFIT - 08-2011	19.28
				LIFE INS BENEFIT - 08-2011	178.83
				LIFE INS BENEFIT - 08-2011	12.10
				LIFE INS BENEFIT - 08-2011	29.86
				LIFE INS BENEFIT - 08-2011	1.83
010209	08/30/11	EXCENT CORPORATION	ROSWELL, GA 30075	HOSTING - EXCENT Tera ANNUAL RENEW	685.00
				MAINTENANCE-EXCENT Tera ANNUAL RE	1,096.00
010210	08/30/11	Headmaster's School of Design	Lewiston, ID 83501	SCHOLARSHIP/NATASHA HOHMAN-2011	95.42
010211	08/30/11	IASSP//ASA	BOISE, ID 83705	IASEA 2011-12 MEMBERSHIP-CARL MORG	440.00
015598	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,200.00
015599	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
015600	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
015601	08/31/11	JOURNALENTY	,	PAYROLL ADVANCE	1,500.00
015602	08/31/11	JOURNALENTY	,	PAYROLL ADVANCE	450.00
015603	08/31/11	JOURNALENTY	,	PAYROLL ADVANCE	200.00
015604	08/31/11	JOURNALENTY	,	PAYROLL ADVANCE	100.00
015605	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
015656	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
015684	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	950.00
015685	08/31/11	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	AUGUST INSURANCE PREMIUMS	112,281.05
015686	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
015687	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,275.00
015688	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
015689	08/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	858.84