

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 09-2011-09-2011)		
010212	09/01/11	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103	3 BOXES #10 LEFT WINDOW PSA ENVELC	802.50
010213	09/08/11	STATE TAX COMMISSION	BOISE, ID 83707-0076	AUGUST SALES TAX	12.36
010214	09/30/11	PIZZA FACTORY	OROFINO, ID 83544	PIZZA FOR IMPROVEMENT MTG	69.05
010215	09/19/11	AIT CO. LLC	WEIPPE, ID 83553	SOLID WASTE SERVICE-AUGUST/TS	625.00
010216	09/19/11	RICOH USA, INC.	DALLAS, TX 75265-0073	AUGUST COPIER RENTAL-CAVENDISH	21.85
				AUGUST COPIER RENTAL-DIST OFFICE	220.00
				AUGUST COPIER RENTAL-OES	411.42
				AUGUST COPIER RENTAL-OHS	221.05
				AUGUST COPIER RENTAL-BUS GARAGE	21.85
				AUGUST COPIER RENTAL-PECK	21.85
				AUGUST COPIER RENTAL-TS	221.05
				AUGUST COPIER RENTALS-PROGRAMS (241.85
010217	09/19/11	ALL RAGS.COM	WALTERBORO, SC 29488	TWO RECYCLED COTTON TERRY CLOTH	106.90
010218	09/19/11	AMAZON.COM	ATLANTA, GA 30353-0958	1 HOLT LITERATURE 5TH COURSE BOOK	61.98
				1 HOLT LITERATURE 5TH COURSE BOOK	68.75
				1 HOLT LITERATURE 5TH COURSE BOOK	62.08
				1 HOLT LITERATURE 5TH COURSE BOOK	62.08
				1 HOLT LITERATURE 5TH COURSE BOOK	62.08
				1 HOLT LITERATURE 5TH COURSE BOOK	46.03
				SHIPPING	23.94
				1 HOLT LITERATURE 5TH COURSE BOOK	68.78
010219	09/19/11	AMERITEL INN	COEUR D'ALENE, ID 83814	LODGING: P BOLLER & D WILSON-ON 8/	105.00
				LODGING: P BOLLER & D WILSON ON 8/	105.00
				LODGING: P BOLLER & D WILSON ON 9/	79.75
010220	09/19/11	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	LIFT OFF # 1 FOOD STAIN REMOVER	92.10
010221	09/19/11	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	WINDSHIELD WASH SOLVENT	51.25
010222	09/19/11	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	402 GALS DIESEL FUEL	1,411.10
				560 GALS DIESEL FUEL	2,001.83
				24.4 GALS DIESEL-BUS 6	85.81
				41.4 GALS GAS-TS	139.76
				26.05 GALS GAS-FOOD BUGGY	89.25
				78.55 GALS GAS-GROUNDSKEEPER	269.05
				66 GALS DIESEL-BUS 12	234.36
				48.1 GALS GAS-CHEVY VENTURE	163.14
				15.03 GALS GAS-800 DODGE	51.34
				19.67 GALS GAS 01 JEEP CHEROKEE	67.87
				26.3 GALS DIESEL-1984 CHEVY PICKUP	93.21
				70.9 GALS DIESEL-BUS 14	252.06
				7.51 GALS GAS-DRIVER'S TRAINING	25.35
010223	09/19/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	AUGUST ELECTRICITY-PES	133.68
				AUGUST ELECTRICITY-TS EAST MODULA	131.60
				AUGUST ELECTRICITY-TS	2,329.17
				AUGUST ELECTRICITY-TS WEST MODUL	78.18
				AUGUST ELECTRICITY-TS	10.26
				AUGUST ELECTRICITY-TS WEIGHT/STOR	21.26
				AUGUST ELECTRICITY-1000 MICHIGAN A	78.47
				AUGUST ELECTRICITY-OES	2,521.66
				AUGUST ELECTRICITY-423 BARTLETT	10.37
				AUGUST ELECTRICITY-OHS MANIYAC CE	186.64
				AUGUST ELECTRICITY-PROGRAMS OFFI	272.62
				AUGUST ELECTRICITY-BUS GARAGE	271.96
				AUGUST ELECTRICITY-OHS	3,643.60
				AUGUST ELECTRICITY-OHS CONCESSIOI	141.80
				AUGUST ELECTRICITY-OHS LIGHTING	225.24
				AUGUST ELECTRICITY-OJHS	834.78
				AUGUST ELECTRICITY-302 N H	11.17
010224	09/19/11	BALDUS, ANGIE	LEWISTON, ID 83501	FINAL BILLING (2 MONTHS) FOREST SE	139.96
				REIMBURSE: SUPPLIES FROM WALMART	12.94
				SUPPLIES FROM WAL-MART	80.63
				20 FITNESS BALLS	145.56
				REIMBURSE: PRO-MED PRODUCTS	100.35
				REIMBURSE: SUPPLIES FROM COSTCO	251.25
				ASSORTED P.E. SUPPLIES	298.72
010225	09/19/11	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE	6.88
				FAMILY & CONSUMER SCIENCE SUPPLIE	40.79
010226	09/19/11	BELL EQUIPMENT	NEZPERCE, ID 83543	HITCH - MOWER PART - ORDERED BY MI	29.00
010227	09/19/11	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	LODGING: JUDY HALL-AUGUST 22 & 23,	208.78
010228	09/19/11	BLAIN COUNTY SCHOOL DIST. #61	HAILEY, ID 83333	1031 MILEPOST PROGRAM FOR 2011-12	5,155.00
010229	09/19/11	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	FOUR 24" DUST MOPS	37.44
				ONE 60" FRAME	6.36
				THREE 60" DUST MOPS	79.53
				VACUUM CLEANER	550.00
				LAUNDRY SERVICE	42.79
				9 MEDIUM WET MOPS	117.00
				TWO 2" FRAMES	4.90
				3 DUST MOP HANDLES	21.57
				DM DIAMOND LTD PAIL (SOAP) -TS	67.21
				DM DIAMOND HTD PAIL-OES	79.69
				DM EzRINSE PAIL-OES	81.08
				DM EzRINSE PAIL-OHS	81.08
				DM DIAMOND LTD PAIL-OHS	67.21
010230	09/19/11	BOCABETH.COM	TAMPA, FL 33635-6275	BOCA BETH GIGANTIC BAG	74.99
010231	09/19/11	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	GRAVEL-FOOTBALL FIELD LIGHTING	158.49
				RUN ELECTRIC TO KILN-LABOR	2,477.42
				RUN ELECTRIC TO KILN-MATERIALS	2,477.41
				LABOR-A.C. REPAIR	200.00
				MATERIALS-A.C. REPAIR	217.00
				OUTLETS IN COACHES ROOM	325.00

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				CONCRET-FOOTBALL FIELD LIGHTING	180.00
				LABOR-CHANGE BALLASTS; ADD REC, W TRAVEL	1,150.00
				MATERIAL FOR ABOVE PROJECTS	728.30
				HAHN RENTAL - SCISSOR LIFT	234.04
				LABOR-FOOTBALL FIELD LIGHTING	6,025.00
				MATERIAL-FOOTBALL FIELD LIGHTING	2,584.22
				BUILDING PERMIT-FOOTBALL FIELD LIG	160.00
010232	09/19/11	BOLLER, PAMELA	LENORE, ID 83541	REIMBURSE: SUPPLIES FROM GOODWILL	11.66
				REIMBURSE: SUPPLIES FROM WAL MAR	87.63
010233	09/19/11	BROOKS, CARRIE	OROFINO, ID 83544	REIMBURSE: ANIMAL CRACKERS & WHE	14.78
				PER DIEM-SWIS FACILITATOR TRAINING	100.00
				TAXI SERVICE (OREGON TAXI) FROM/TO	54.00
				REIMBURSE: AIRPLANE TICKET	387.50
				REIMBURSE: SUPPLIES FROM KING'S	29.97
010234	09/19/11	CARDMEMBER SERVICE	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM HARVEST	15.65
				CABLE TIES-HOME DEPOT	8.68
				FIVE CRDMTIIICOUPL - HOME DEPOT	8.35
				FIVE 2 PRT PLATE WH	6.25
				TWO 9V 2 PACK BATTERY	13.94
				ONE P3000	69.99
				FIVE WIRING BOXES	14.90
				1 CAT 5E JACK	22.42
				TEN 5' CNNLCMIWH	119.80
				SALES TAX	17.18
				GAS @ KAMIAH CHEVRON-D. HARDY TO I	45.87
				GAS @ RIGGINS CHEVRON-D. HARDY TO	14.58
				SHOPKO (ONLINE) - TS COOLERS ON WH	103.32
				SHOPKO - TS COOLERS ON WHEELS	141.19
				IGA - BEVERAGES FOR INMATES	7.33
				S & S - ICE & CUPS FOR CATERING EV	18.62
				IGA - FOOD	31.96
				IGA - SNACKS FOR INMATES	20.43
				KING'S - OFFICE SUPPLIES	6.84
				IGA - 2 LUNCHES FOR TRAINING AT OE	16.25
				CREDIT ON POTLATCH CREDIT CARD	134.18CR
010235	09/19/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	SHIPPING CHARGES	5.40
				WKBK D'NL HNDWRTG 98 5	67.50
				SHIPPING & HANDLING	1.17
				SHIPPING & HANDLING	2.70
				20 SCOTT FORESMAN D'NEALIAN HANDW	211.00
				SHIPPING	8.44
				FIVE GRADE 1 MATH STUDENT CONSUM	167.50
				FIVE GRADE 2 MATH STUDENT CONSUM	167.50
				SHIPPING	13.40
				FIVE 1ST GRADE PHONICS	76.35
				AVT-MBE 0024 60 USA FLAG 3' X 5'	30.01
				3 PLAN BOOKS	31.17
				FREIGHT	9.04
				PRAC BK GRAMMAR 2001	7.74
				4 RECORD BOOKS	25.56
				PRAC BK SPELLING 2001	7.74
				PHONICS PRAC BK RDG 2 2001	13.68
				SHIPPING	3.05
				5 LEVEL 3 MATH HMWK WKBK	32.50
				PRAC REV WKBK DNL HDWRTG 1	33.75
				PRAC REV WKBK DNL HDWRTG 2	33.75
				PRAC REV WKBK DNL HDWRTG 3	33.75
				WKBK D'NL HNDWRTG 98 4	33.75
				5 LEVEL 4 MATH HMWK WKBK	32.50
				5 LEVEL 5 MATH HMWK WKBK	32.50
				5 LEVEL 6 MATH HMWK WKBK	32.50
				SHIPPING	5.20
010236	09/19/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	***VOID***	0.00
010237	09/19/11	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	OES REMODEL - SHELVES, SLICER, ETC	15,927.02
010238	09/19/11	CITY OF OROFINO	OROFINO, ID 83544	AUGUST WATER-OJHS	128.13
				AUGUST WATER BOND-OJHS	17.00
				AUGUST WATER BOND-OJHS	16.00
				AUGUST SEWER-OJHS	151.60
				AUGUST SANITATION SERVICE-OJHS	16.00
				AUGUST LIGHTING FEE-OJHS	4.50
				AUGUST WATER-OES	634.13
				AUGUST WATER BOND-OES	17.00
				AUGUST WATER BOND-OES	16.00
				AUGUST SEWER-OES	758.80
				AUGUST SANITATION-OES	354.00
				AUGUST LIGHTING FEE-OES	4.50
				AUGUST WATER BOND-230-31 N H	17.00
				AUGUST WATER BOND-230-31 N H	16.00
				AUGUST WATER-OHS BASEBALL FIELD	807.48
				AUGUST WATER BOND-OHS BASEBALL F	17.00
				AUGUST WATER BOND-OHS BASEBALL F	16.00
				AUGUST SEWER-OHS BASEBALL FIELD	965.40
				AUGUST LIGHTING FEE-OHS BASEBALL F	4.50
				AUGUST WATER-OHS	78.00
				AUGUST WATER BOND-OHS	17.00
				AUGUST WATER BOND-OHS	16.00
				AUGUST SEWER-OHS	91.45

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				AUGUST SANITATION-OHS	580.00
				AUGUST LIGHTING FEE-OJS	4.50
				AUGUST WATER-OHS FOOTBALL FIELD	476.13
				AUGUST WATER BOND-OHS FOOTBALL F	17.00
				AUGUST WATER BOND-OHS FOOTBALL F	16.00
				AUGUST LIGHTING FEE-OHS FOOTBALL F	4.50
				AUGUST LIGHTING FEE-PROGRAMS OFFI	4.50
				AUGUST SANITATION SERVICE-PROGRAI	163.00
				AUGUST WATER-BUS GARAGE	25.65
				AUGUST WATER BOND-BUS GARAGE	17.00
				AUGUST WATER BOND-BUS GARAGE	16.00
				AUGUST SEWER-BUS GARAGE	28.63
				AUGUST SANITATION-BUS GARAGE	74.00
				AUGUST LIGHTING FEE-BUS GARAGE	4.50
				AUGUST WATER-PROGRAMS OFFICE	15.96
				AUGUST WATER BOND-PROGRAMS OFFI	17.00
				AUGUST WATER BOND-PROGRAMS OFFI	16.00
				AUGUST SEWER-PROGRAMS OFFICE	17.01
				AUGUST WATER-423 BARTLETT	83.51
				AUGUST WATER BOND-423 BARTLETT	17.00
				AUGUST WATER BOND-423 BARTLETT	16.00
				AUGUST SEWER-423 BARTLETT	98.07
				AUGUST WATER-230-31 N H	816.50
010239	09/19/11	CITY OF OROFINO	OROFINO, ID 83544	***VOID***	0.00
010240	09/19/11	CITY OF PECK	PECK, ID 83545	AUGUST WATER-PECK	58.65
				AUGUST SANITATIN SERVICE-PECK	18.54
010241	09/19/11	CLEARWATER POWER CO.	LEWISTON, ID 83501	AUGUST ELECTRICITY-PECK	59.53
				AUGUST ELECTRICITY-CAVENDISH	98.61
010242	09/19/11	CLEARWATER TRIBUNE	OROFINO, ID 83544	AUGUST SCHOOL BOARD AGENDA	57.20
				HELP WANTED AD	31.48
				HELP WANTED: 1/2 TIME MATH INSTRUC	28.68
				HELP WANTED: 1/2 TIME KINDERGARTEN	9.90
				HELP WANTED: PART TIME AIDE-OES	23.28
010243	09/19/11	COMSTRAT CORPORATION	LEWISTON, ID 83501	BLACK TONER-CAVENDISH PRINTER	89.23
				CYAN TONER CART-CAVENDISH PRINTEI	107.66
				YELLOW TONER CART-CAVENDISH PRIN	107.66
				MAGENTA TONER CART-CAVENDISH PRI	107.66
				.5 HR DIAGNOSE 2 PRINTERS	37.50
				1.5 HRS TRAVEL	112.50
				.5 HR INSTALL ROLLER & TEST	37.50
				1.5 HRS TRAVEL	112.50
				SERVICE PART	14.00
010244	09/19/11	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	.70 HRS WORK ON GROUPWISE POST OF	122.50
				3.6 HRS WORKED ON ROLE-BASED SERV	630.00
010245	09/19/11	DESIGN WEST	MERIDIAN, ID 83642	BASIC ARCHITECTURAL/ENGINEERING S	2,761.30
				POSTAGE	5.46
				MILEAGE	115.57
				PRINCIPAL ARCHITECT-BASIC ARCHITEC	60.00
				PROJECT MANAGER	1,250.00
				CLERICAL	12.00
010246	09/19/11	DUGGER PLUMBING	OROFINO, ID 83544	CLEAN OUT PLUGGED DRAIN/REPAIR BR	250.00
				PARTS/REPAIR BROKEN PARTS	21.00
010247	09/19/11	EBERHARTER-MAKI & TAPPAN, PA	BOISE, ID 83705	PROFESSIONAL LEGAL SERVICE/JUL 5 -	132.00
010248	09/19/11	EDMONSON, MIKE	WEIPPE, ID 83553	SEPTEMBER CONTRACT SERVICE	250.00
010249	09/19/11	EDUCATIONAL & COMMUNITY SUPPOR	EUGENE, OE 97403-1235	CICO SUBSCRIPT: OES 09/01/11 -08/	250.00
				CICO SUBSCRIPT: TS 09/01/11 - 08/3	250.00
				SWIS SUBSCRIPT: OES 09/01/11-08/31	50.00
				SWIS SUBSCRIPT: OHS 09/01/11 -8/31	50.00
				REGIST: CARRIE BROOKS-SWIS TRAINI	350.00
010250	09/19/11	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND CONNECTIVITY-CAV	100.00
				WAN CONNECTIVITY-OES	500.00
				WAN CONNECTIVITY-OHS	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
010251	09/19/11	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD CREDIT	42.89CR
				FOOD ORDER	582.07
				FOOD ORDER	2,498.57
010252	09/19/11	FRONTIER	ROCHESTER, NY 14602-0550	SEPTEMBER FRAME RELAY-OHS	475.00
				PROGRAMS OFFICE TELEPHONE CHARG	147.42
				DISTRICT OFFICE TELEPHONE CHARGES	140.23
				PROGRAMS OFFICE FAX	48.14
				CAVENDISH TELEPHONE CHARGES	44.14
				DISTRICT OFFICE FAX CHARGES	48.14
				PECK TELEPHONE CHARGES	46.18
				BUS GARAGE TELEPHONE CHARGES	95.53
				PECK FRAME RELAY CHARGES	432.00
				TIMBERLINE SCHOOLS TELEPHONE CHA	193.06
				OROFINO ELEMENTARY TELEPHONE CH/	192.56
				OROFINO HIGH SCHOOL TELEPHONE CH	194.56
010253	09/19/11	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	4 CANS AIR FRESHENER	7.08
				1 PACKAGE SPONGES	3.39
010254	09/19/11	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE FOR SUPPLIES	29.55
010255	09/19/11	HAHN SUPPLY	LEWISTON, ID 83501	2 TOILET REPAIR KITS	76.34
				CREDIT - 2 TOILET REPAIR KITS	76.34CR
				2 SLOAN TOILET REPAIR KITS	98.71
010256	09/19/11	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF-AUG	49.42
010257	09/19/11	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	2 ONSPOT - WHEEL ONLY	197.20
				FREIGHT	14.98

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010258	09/19/11	HARRELSON, BOB	OROFINO, ID 83544	REIMBURSE: KITCHEN SUPPLIES	19.71
010259	09/19/11	HAYS, SALLY	OROFINO, ID 83544	REIMBURSE FOR CLEANER	4.23
010260	09/19/11	HEARING & COMMUNICATION TECH.	HORSESHOE BEND, ID 83629	WELCH ALLYN AUDIOMETER RECALIBRA	75.00
				BELTONE AUDIO SCOUT AUDIOMETER R	75.00
				SHIPPING & HANDLING	69.81
010261	09/19/11	HIGHSMITH COMPANY, INC.	MADISON, WI 53707-7820	DATE DUE STAMP	13.00
				TWO 1 1/2 X 3 1/4 " LABELS-1000 RO	88.50
				FOUR 18" X 75' LAMINATE	143.00
				SHIPPING & HANDLING	5.00
010262	09/19/11	HILTON GARDEN INN	BOISE, ID 83709	LODGING: ROBYN BONNER-PBIS CONF	170.00
010263	09/19/11	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	127.1 HRS INMATE LABOR-BUS UPKEEP	699.05
010264	09/19/11	IDAHO STAGE CONSTRUCTION	KOOSKIA, ID 83539	OROFINO ELEMENTARY SCHOOL KITCHE	38,836.29
				OROFINO ELEMENTARY SCHOOL KITCHE	38,836.28
010265	09/19/11	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	PHOTOCOPY COSTS-PROGRAMS OFFICE	31.07
				PHOTOCOPY COSTS-OES	35.11
				PHOTOCOPY COSTS-PRESCHOOL	4.13
				PHOTOCOPY COSTS-TRANSPORTATION	10.61
				PHOTOCOPY COSTS-OHS	216.94
				PHOTOCOPY COSTS-OES	73.17
				PHOTOCOPY COSTS-TS	167.46
				PHOTOCOPY COSTS-CAVENDISH	20.37
				PHOTOCOPY COSTS-PECK	16.30
				PHOTOCOPY COSTS-DISTRICT OFFICE	175.50
010266	09/19/11	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	CONNECTORS - SHOP SUPPLY	15.22
				22" BEAM BLADE	34.90
				SHIPPING	11.97
010267	09/19/11	IXL LEARNING	SAN MATEO, CA 94404	1 YR IXL MATH SITE LICENSE - 200 S	1,050.00
010268	09/19/11	J & V LOCK & KEY	OROFINO, ID 83544	10 KEYS MADE	20.00
				TRIP CHARGE	15.00
010269	09/19/11	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: 490 MILES TO/FR	178.85
010270	09/19/11	JOHN M. GARRISON	OROFINO, ID 83544	7 SESSIONS PHYSICAL THERAPY FOR EX	280.00
010271	09/19/11	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	LAWN/GARDEN BATTERY-PURCHASED B	51.11
				DISMOUNT/MOUNT 2 TIRES	42.00
				SPIN BALANCE 2 TIRES	58.50
010272	09/19/11	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING OF 3.5 CONTAINERS OF MAT	77.00
010273	09/19/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	HELP WANTED AD	39.16
010274	09/19/11	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	SEVEN COPIES OF ID EDUCATION LAW 2	265.14
010275	09/19/11	WILLIAM MCDONALD	LENORE, ID 83541	SEPTEMBER CONTRACTED SERVICE-PE	450.00
010276	09/19/11	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	AUGUST LONG DISTANCE CHARGES-OES	6.51
				AUGUST LONG DISTANCE CHARGES-TS	9.95
				AUGUST LONG DISTANCE CHARGES-OH	46.94
				AUGUST LONG DISTANCE CHARGES-PRC	20.01
				AUGUST LONG DISTANCE CHARGES-DIS	12.46
				AUGUST LONG DISTANCE CHARGES-BUS	6.11
				AUGUST LONG DISTANCE CHARGES-CA	0.35
				AUGUST LONG DISTANCE CHARGES-PEC	0.80
010277	09/19/11	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	REFRIGERATION MAINTENANCE @ TS	264.00
010278	09/19/11	MYRON	MAYWOOD, NJ 07607-9988	50 REGATTA HORIZONS 200 TAN/BLACK	99.50
				2 EMPRINTING SET-UP	15.95
				SHIPPING	40.24
010279	09/19/11	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	AUGUST SANITATION SERVICE-OES	63.00
010280	09/19/11	NEW TEACHER CENTER	SANTA CRUZ, CA 95060	1 MENTOR PADFOLIO	120.00
				FIVE BEGINNING TEACHER PADFOLIO	400.00
				SHIPPING	45.00
010281	09/19/11	NORCO	BOISE, ID 83715	CYLINDER RENTAL	21.90
010282	09/19/11	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: OFFICE/CLASSROOM SUPPI	50.13
				REIMBURSE: CUSTODIAL SUPPLIES	60.60
				REIMBURSE: 11 SEAT BALLS	103.70
010283	09/19/11	NORDISCO.COM	NILES, IL 60714	CLASS RECORD BOOKS	131.30
				WEEKLY PLANNERS	142.74
010284	09/19/11	O'BRIEN, SALLY	OROFINO, ID 83544	VALNET COURIER - SEPTEMBER	50.00
010285	09/19/11	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2 BROTHER TONER CARTRIDGES-BLACK	108.18
				CREDIT-BAD BINDER	3.41CR
				POST IT NOTES 1 1/2X2" , 12 PACK	6.84
				METAL FILE FRAMES - LETTER	44.22
				ASSORTED OFFICE SUPPLIES	200.47
				CREDIT-FILE FOLDERS/ORDERED EXTER	17.99CR
				INTERIOR FILE FOLDERS	19.49
				SIX CASE BLUE COPY PAPER-OES	251.40
010286	09/19/11	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	6 KEYS TO TS SHOP	9.54
				NUTS & BOLTS FOR NEW DISPENSERS	12.97
				THREE 4X8 WHITE BOARDS	53.37
				SINK REPAIR 2"; DEADBOLT; LIQUID N	51.05
				TIMBER & HARDWARE-PROJECTOR SCR	34.53
				TIMBER & HARDWARE-PROJECTOR SCR	15.49
				TIMBER & HARDWARE-PROJECTOR SCR	37.31
				TIMBER & HARDWARE-PROJECTOR SCR	22.82
				LIGHTS; SANDPAPER	29.60
				RAKE	16.47
				MATERIALS FOR AWNING COVER OVER I	111.89
				MATERIALS FOR AWNING COVER OVER I	11.65
				MATERIALS FOR AWNING COVER OVER I	54.12
				MATERIALS FOR AWNING COVER OVER I	17.58CR
				MATERIALS FOR AWNING COVER OVER I	32.66CR
				POP UP SPRINKLER HEADS; BLK NIPPL,	64.18
				12" 3/8" TUBE	25.92
				ONE 3/8 X 1/4" UNION	2.85
				2 TEN PC SCREWDRIVER SETS	25.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				THREE 6" DIAGONAL CUT PLIERS	17.97
				2 PLIERS, DIAGONAL 4	11.98
				TWO 4" LONG NOSE PLIERS	11.98
				2 UTILITY KNIVES	10.98
				2 PLIER, 7" LINEMAN	25.98
				ONE 8 OUTLET SURG 15'	23.74
				TWO 16" TOOLBOX	19.98
				BATTERIES - AAA 8 PACK	7.59
				BATTERIES - AA ALKALINE BATTERY	7.59
				BATTERIES - TWO 6 VOLT LANTERN	13.28
				2 PVC NIPPLES; 2 GAV COUPLINGS-MIK	11.18
				PITCH FORCK	84.06
				3 BROOMS FOR BUSES	24.87
				MATERIALS FOR AWNING COVER OVER I	60.39
				MATERIALS FOR AWNING COVER OVER I	229.28
				PAD PAINTER; ROLLER COVERS; PAN &	28.39
				DIB PAINT THINNER	8.79
				PEA TRAP AND PARTS FOR DISH WASHE	16.50
010287	09/19/11	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	***VOID***	0.00
010288	09/19/11	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	6.70
				POSTAGE REIMBURSEMENT	48.47
010289	09/19/11	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE LIBRARY ACCOUNT AT OHS	186.00
				REIMBURSE: TWO 48 PACKS KIRKLAND A	25.78
				REIMBURSE: FOUR 48 PACKS KIRKLAND	64.46
010290	09/19/11	OXARC, INC.	SPOKANE, WA 99220-2605	MAINTENANCE CHECK ON 3 FIRE EXTING	45.25
				ANNUAL FIRE EXTINGUISHER SERVICE-P	29.95
				ANNUAL FIRE EXTINGUISHER SERVICE-P	142.95
				ANNUAL FIRE EXTINGUISHER SERVICE-C	93.65
				ANNUAL FIRE EXTINGUISHER SERVICE-C	29.95
				ANNUAL FIRE EXTINGUISHER SERVICE-C	278.75
				ANNUAL FIRE EXTINGUISHER SERVICE-C	432.60
				ANNUAL FIRE EXTINGUISHER SERVICE-P	29.95
				ANNUAL FIRE EXTINGUISHER SERVICE-P	18.15
				ANNUAL FIRE EXTINGUISHER SERVICE-T	491.00
010291	09/19/11	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	MOBILE CLASSROOM RENT 9/14 -10/14/	1,475.00
				MOBILE CLASSROOM RENT 9/14 -10/14/	1,475.00
010292	09/19/11	PAR, INC.	LUTZ, FL 33549	TB BRIEF TEACHER FORMS (PKG/25)	56.00
010293	09/19/11	PETTY CASH - TRINA SNYDER		SHIPPING CHARGES	8.00
				POSTAGE REIMBURSEMENT	15.00
				PHOTOCOPIES MADE	1.35CR
				POSTAGE REIMBURSEMENT	12.02
010294	09/19/11	PIERCE HARDWARE	PIERCE, ID 83548	POSTAGE REIMBURSEMENT	9.10
				ASSORTED MAINTENANCE SUPPLIES	351.30
				AUGUST MAINTENANCE SUPPLIES	86.12
010295	09/19/11	PNEUMEX, INC.	SANDPOINT, ID 83864	MAP RENTAL	250.00
010296	09/19/11	POSTMASTER	PECK, ID 83545	ONE ROLL POSTAGE STAMPS	44.00
010297	09/19/11	PREFERRED CARPET CLEANING &	OROFINO, ID 83544	CLEAN UP SEWER ON PARKING LOT	275.00
010298	09/19/11	TD & H ENGINEERING	LEWISTON, ID 83501	DESIGN ENGINEER	617.50
				MILEAGE	103.82
				FIELD INSPECTION	555.00
010299	09/19/11	QUILL	PHILADELPHIA, PA 19101-0600	CONTRACTED WORK-WARREN WATTS	176.00
				1 DAY PLANNER PAGE REFILL	6.79
				10 PKS TRU-RAY 12X18 CONSTRUCTION	52.10
				ONE HP 88 PRINT CARTRIDGE-BLACK	36.89
				4 ROLLS LAMINATING FILM-OES	143.96
				4 ROLLS LAMINATING FILM-OES	143.96
010300	09/19/11	RESOURCES FOR EDUCATORS	OXON HILL, MD 20750-0970	NUTRITION NUGGETS SM DISTRICT SUBJ	207.00
010301	09/19/11	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	11 HRS LABOR-REMOVE/REPLACE 3 URN	550.00
				3 URINALS; F.R.P. FOR URINAL WALL	350.00
010302	09/19/11	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	20 STORY WORKS 2010-2011 YEAR	119.80
				20 DYNAMATHS	119.80
				DIFFERENCE IN INOVIE ON STORY WORK	11.98
				DIFFERENCE ON INVOICE ON DYNAMATH-	11.98
010303	09/19/11	SCHOOL MATE	KEARNEY, NE 68848	600 SCHOOL MATE FOLDERS	474.00
010304	09/19/11	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	10 SAFETY BELTS, EQUIPMENT SAFETY	127.37
010305	09/19/11	SCW CONSULTING, LLC	SPOKANE VALLEY, WA 99206	.75 REMOTE SUPPORT	93.75
010306	09/19/11	SHIFFLER EQUIPMENT SALES, INC.	PHOENIX, AZ 85038	HANDICAP SIGN	48.62
010307	09/19/11	SMITH POWER PRODUCTS, INC.	SALT LAKE CITY, UT 84127	VALVE ASSEMBLY - S BUS 4	206.16
				FREIGHT	15.05
010308	09/19/11	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	ONE LOAD GRAVEL	190.00
010309	09/19/11	SRA OPEN COURT	CAROL STREAM, IL 60132-2258	2 COMP/LANG 3RD	30.54
				6 K DECODEABLES	89.46
				6 K LANG ARTS	91.62
				THREE 1ST DECODEABLES	38.16
				3 SPELL/VOC 3RD	45.81
				3 SPELL/VOC 4TH	45.81
				3 COMP/LANG 4TH	45.81
				4 SPELL/VOC 5TH	61.08
				4 COMP/LANG 5TH	61.08
				3 SPELL/VOC 6TH	45.81
				3 COMP/LANG 6TH	45.81
				ONE 5TH HANDBOOK	65.25
				ONE 6TH HANDBOOK	66.51
				SHIPPING CHARGES	66.65
010310	09/19/11	STANLEY, DON	WEIPPE, ID 83553	MILEAGE REIMBURSE: LEWISTON/PARTI	78.54
				MILEAGE REIIMBURSE: PICK UP POND	103.12
				CREDIT CARD PURCHASE-FIRE ALARM S	6.93

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010311	09/19/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	QUICK BOOKS - HEATHER O'DELL/OHS	125.99
010312	09/19/11	STODDARD ELECTRIC, INC.	OROFINO, ID 83544	FOUR CASES 4' THIRTY TWO WATT LIGH	487.30
010313	09/19/11	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	3 DAYS ON SITE TRAINING-8/15, 23 &	1,950.00
				499 MILES ROUND TRIP BOISE/OROFINO	227.00
				499 MILES ROUND TRIP BOISE/OROFINO	227.00
				3 DAYS OF PER DIEM	90.00
010314	09/19/11	TCI	RANCHO CORDOVA, CA 95741	4 THE UNITED STATES THRU INDUSTRIA	252.88
010315	09/19/11	TIGER DIRECT	ATLANTA, GA 31193-5313	STAR TECH SATDOCK4U3RE	429.99
				SHIPPING	9.92
				WESTERN DIGITAL SCORPIO BLUE MOBII	64.99
				10 HP DC7700 PD 945	1,899.90
				EPSON PROJECTOR	549.99
				OVERNIGHT SHIPPING CHARGES	47.14
010316	09/19/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD ORDER	7,436.00
				COMMODITY FOOD ORDER	1,115.60
010317	09/19/11	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-SEPTEMBER	375.91
010318	09/19/11	TYLER TECHNOLOGIES, INC.	DALLAS, TX 75320-3556	ACADEMIC YEAR ARCHIEVE FEE-OJSHS	282.52
010319	09/19/11	KEVIN PARRIS	OROFINO, ID 83544	REPAIR AC UNITS IN ROOMS 10, 14, 1	598.00
				REPAIR AC UNITS IN ROOMS 10, 14, 1	350.00
				ONE 1/3 HP CON FAN MOTOR-TEEN CTR	179.00
				ONE HARD START KIT-TEEN CENTER	87.00
				ONE 7.5 MF RUN CAP-TEEN CENTER	12.00
				REFRIGERANT-TEEN CENTER	30.00
				3 HOURS LABOR-TEEN CENTER	150.00
010320	09/19/11	VALLEY GRAPHICS	OROFINO, ID 83544	100 BUS CITATIONS	61.00
				SIGNATURE STAMP-CINDY O'BRIEN	23.90
				"FOLDING ONLY" 4600 BROCHURES FOR	52.80
010321	09/19/11	VALLEY MOTOR PARTS	OROFINO, ID 83544	ONE DOT FITTING	10.43
				PARK HANDLE; FREIGHT	34.23
				LAMP	1.02
				FORMAGSK	5.99
				SILICONE	4.39
				SILICONE ULTRA BLK	21.89
				LED W/C LICENSE LAMP	1.87
				6 HALOGEN LAMPS	57.96
				VEHICLE SPEED SENSOR-2004 DODGE N	16.74
				FUR HB GY SEAT COVER	12.23
				24 QUARTS SAE 10 W OIL	86.16
				SEAT COVER	25.49
				3 SHOP TOWELS	50.82
				OIL FILTER	4.50
				PLUGS	2.96
010322	09/19/11	VALNet CONSORTIUM	LEWISTON, ID 83501	WIN FEES FIRST QUARTER 2011-12 FIS	249.25
				MEMBER FEES-FIRST QUARTER 2011-201	367.00
010323	09/19/11	WALK, JACOB		1 INTEL 775 CPU FAN	16.84
010324	09/19/11	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE TO/FROM PT SERV	432.16
010325	09/19/11	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-ALTERNATE ASSESSMENT WK	75.00
010326	09/19/11	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-AUGUST	10.00
				CLASSIFIED AD: FULL TIME AIDE-OES	7.95
010327	09/19/11	WORLD DATA PRODUCTS	MINNETONKA, MN 55305	3 CISCO AIRONET WIRELESS ACCESS PC	1,155.00
				6 AIRONET POWER SUPPLY	150.00
				THREE 2.6 GHZ DIPOLE ANTENNA W/ RP	75.00
				SHIPPING	108.74
				4 ENHANCED IM SWITCHES	780.00
				FOUR 1000 BASE-SX SHORT WAVELENG	100.00
				SIX CAT2950 24 10/100 SWITCHES	900.00
				SHIPPING	75.00
				1 POWEREDGE TOWER SERVER	1,595.00
				SHIPPING CHARGES	328.69
010328	09/19/11	ULINE	WAUKEGAN, IL 60085	44 GAL TRASH CAN BANDS	46.00
				32" STANDARD TRASH PICKER	21.00
				FREIGHT	20.40
				23 GAL TRASH CAN BANDS	22.00
010329	09/19/11	A PLUS EDUCATORS, LLC	PHOENIX, AZ 85020	REGIST: BILL SELLERS-SIX TRAITS W	224.00
				REGIST: MICHELLE SELLERS-SIX TRAI	224.00
				REGIST: LORRAINE ANDERSON-SIX TRAI	224.00
				REGIST: JULIE JARED-SIX TRAITS WOR	224.00
010330	09/19/11	ANDERSON, LORRAINE	PIERCE, ID 83546	PER DIEM-SIX TRAITS OF WRITING WKS	36.00
010331	09/19/11	AUTO RAIN-Lewiston	LEWISTON, ID 83501	UNDERGROUND SPRINKLER REPAIR PAF	118.83
010332	09/19/11	BALDUS, ANGIE	LEWISTON, ID 83501	REIMBURSE: PRIZES FOR EVIDENCE BAS	95.85
				REIMBURSE: SENSORY ITEMS FOR STUI	178.08
				REIMBURSE: PRIZES FROM SHOPKO-EVII	62.19
				REIMBURSE: SENSORY ITEMS FOR STUD	32.45
				REIMBURSE: PRIZES FOR EVIDENCE BA	48.34
				REIMBURSE: PRIZES FROM SHOPKO-EVII	60.40
010333	09/19/11	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	450.00
				CLAIMS PAID	8,429.08
010334	09/19/11	COLLEGE GUIDANCE CONSULTANTS	MONTGOMERY, TX 77316	E-SCHOLARSHIPS DATA BASE	121.50
010335	09/19/11	CREATIVE GIFTS	WEIPPE, ID 83553	MINI MANIAC T-SHIRT ORDER	572.72
010336	09/19/11	DISCOUNT TOOLS	HUNTINGTON BEACH, CA 92649	TOOLS FROM 10-11 SCHOOL YEAR	137.07
010337	09/19/11	EDUCATIONAL & COMMUNITY SUPPOR	EUGENE, OE 97403-1235	SWIS SUBSCRIPTION-TS	250.00
010338	09/19/11	FLEMING, MERRIE	CLARKSTON, WA 99403	SLP AUGUST BILLING	1,255.00
010339	09/19/11	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER	1,125.36
				FOOD ORDER CREDIT	64.12CR
				FOOD ORDER	154.67
				FOOD ORDER	1,192.65
				FOOD ORDER	940.46
				FOOD ORDER	1,406.67

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD ORDER	670.76
				FOOD ORDER	66.60
				FOOD ORDER	42.66
				FOOD ORDER	2,420.24
				FOOD ORDER	429.12
				FOOD ORDER CREDIT	18.98CR
010340	09/19/11	HEIGHES, BRIDGETTE	WEIPPE, ID 83553	REIMBURSE: 270 MILES TO/FROM SLP/O	98.55
010341	09/19/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	ASSESSMENT, GEOMETRY 2007; SHIPPIN	85.54
010342	09/19/11	JARED, JULIE	PIERCE, ID 83546	PER DIEM-SIX TRAITS OF WRITING WKS	36.00
010343	09/19/11	KOSTENKO, H. L.	LENORE, ID 83541-6104	20 CASES FUJI APPLES	440.00
010344	09/19/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK ORDER - TS	510.14
				MILK ORDER - OES	909.34
				MILK ORDER - OHS	467.97
010345	09/19/11	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	AIR CONDITIONING UNIT - COMPUTER L	4,129.00
				AIR CONDITIONING UNIT - ROOM A2	4,129.00
				OHS-REPLACED CLOCK/DE-ICED COIL	390.69
010346	09/19/11	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES, IA 50340-2864	30 PIONEER EDITION GRADES 2-3	130.35
010347	09/19/11	PANHANDLE POWERWASH	OROFINO, ID 83544	PUMP OIL, 32 OZ. ISO100 PREMIUM	16.90
010348	09/19/11	PLATO LEARNING	MINNEAPOLIS, MN 55485-7504	RENEW EIGHT 16 PWLN DISTRICT ACCE	5,840.00
				RENEW EIGHT 16 PWLN DISTRICT ACCE	5,840.00
				TECH PORTION OF RENEWING 16 PWLN	480.00
010349	09/19/11	REGGEAR, MICHELLE	OROFINO, ID 83544	REIMBURSE: SRA WRITING & LANGUAGE	18.99
010350	09/19/11	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-9010	110 AR TESTS	209.30
010351	09/19/11	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	ONE BOX ACCOUNTS PAYABLE CHECKS	120.15
				ONE BOX PAYROLL CHECK	120.15
				SHIPPING	19.40
010352	09/19/11	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	21 SCHOLASTIC NEWS 4	98.18
				25 SCHOLASTIC NEWS 5/6	116.88
				13 SCHOLASTIC NEWS 1	60.78
				20 LET'S FIND OUT	109.78
				19 SCHOLASTIC NEWS 2	88.83
010353	09/19/11	SELLERS, MICHELLE	WEIPPE, ID 83553	PER DIEM-SIX TRAITS OF WRITING WKS	36.00
010354	09/19/11	SELLERS, WILLIAM	WEIPPE, ID 83553	PER DIEM-SIX TRAITS OF WRITING WKS	36.00
010355	09/19/11	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	21 UNITS PT ASSIST SERVICE-AUGUST,	309.12
				23 UNITS OT SERVICE-AUGUST, 2011	535.44
				4 UNITS PT SERVICE-AUGUST, 2011	93.12
010356	09/19/11	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	.25 HRS DOCUMENTATION FOR PT-AUGU	19.00
				1 OT EVALUATION-AUGUST 2011	180.00
				.75 HRS OT CONSULT-AUGUST 29, 2011	48.75
				1 UNIT OT SERVICE-AUGUST 2011	259.67
				1.5 UNITS PT SERVICE-AUGUST 2011	114.00
				7/5 HRS TRAVEL FOR OT/PT SERVICE-	315.00
				1 DOCUMENTATION FOR OT SERVICE-AU	69.67
010357	09/19/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD ORDER	7,937.86
				FOOD ORDER PAID SHORT	392.00CR
				COMMODITY FOOD ORDER	1,894.44
010358	09/19/11	KEVIN PARRIS	OROFINO, ID 83544	HEATING/AC REPAIR WORK OUTSIDE CO	265.00
010359	09/20/11	KAREN EVANS-ADVANCEMENT SERVIC	LEWISTON, ID 83501	STUDENT: STEPHANIE STEWARD	495.72
010360	09/20/11	HAMPTON INN & SUITES -	BOISE, ID 83709	LODGING-J LEATON-COORDINATED SCHI	154.00
				LODGING-DOBSON-MERRY-SCHOOL HEA	154.00
010361	09/22/11	ALVERSON, ROBERT	RUPERT, ID 83350	PER DIEM-PBIS TIER 1 TRAINING	26.00
010362	09/22/11	BECK, CINDY	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	26.00
010363	09/22/11	CAHILL, ANNIE	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	26.00
010364	09/22/11	DOBSON-SELLERS, MICHELLE	WEIPPE, ID 83553	MILEAGE REIMBURSE; TO/FROM LAPWAI	35.70
010365	09/22/11	LEATON, JANENE	KAMIAH, ID 83536	MILEAGE REIMBURSE: TO/FROM LAPWAI	35.70
010366	09/22/11	MEADOR, SHARON	LEWISTON, ID 83501	PER DIEM-PBIS TIER 1 TRAINING	26.00
010367	09/22/11	POLLOCK, MINDY	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	26.00
010368	09/22/11	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DEIM-PBIS TIER 1 TRAINING	26.00
010369	09/22/11	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	26.00
010371	09/22/11	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	MILEAGE REIMBURSE: TO/FROM LAPWA	35.70
010373	09/22/11	ALVERSON, ROBERT	RUPERT, ID 83350	CORRECTION ON PER DIEM-PBIS TIER 1	10.00
010374	09/22/11	BECK, CINDY	OROFINO, ID 83544	CORRECTION ON PER DIEM-PBIS TIER 1	10.00
010375	09/22/11	CAHILL, ANNIE	OROFINO, ID 83544	CORRECTION ON PER DIEM-PBIS TIER 1	10.00
010376	09/22/11	MEADOR, SHARON	LEWISTON, ID 83501	CORRECTION ON PER DIEM-PBIS TIER 1	10.00
010377	09/22/11	POLLOCK, MINDY	OROFINO, ID 83544	CORRECTION ON PER DIEM-PBIS TIER 1	10.00
010378	09/22/11	TETWILER, KATHLEEN	OROFINO, ID 83544	CORRECTION ON PER DIEM-PBIS TIER 1	10.00
010379	09/22/11	WILSON, DEBBIE	OROFINO, ID 83544	CORRECTION ON PER DIEM-PBIS TIER 1	10.00
010380	09/26/11	SNYDER, TRINA RENEE	KAMIAH, ID 83536	PER DIEM-IASBO LOCAL BUSINESS MANF	8.00
010381	09/28/11	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 09-2011	7.60
				SUPPLEMENTAL INS - 09-2011	41.22
				SUPPLEMENTAL INS - 09-2011	1.90
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	0.45
				SUPPLEMENTAL INS - 09-2011	5.70
				SUPPLEMENTAL INS - 09-2011	4.90
				SUPPLEMENTAL INS - 09-2011	10.04
				SUPPLEMENTAL INS - 09-2011	7.79
				SUPPLEMENTAL INS - 09-2011	7.60
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	7.60
				SUPPLEMENTAL INS - 09-2011	45.80
010382	09/28/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 09-2011	34.20
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	13.30
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	3.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	0.05
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	30.28
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	1.97
				SUPPLEMENTAL INS - 09-2011	3.80
				SUPPLEMENTAL INS - 09-2011	15.20
				SUPPLEMENTAL INS - 09-2011	3.80
010383	09/28/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	SUPPLEMENTAL INS - 09-2011	11.40
				MEDIC-EMPLOYER SHARE - 09-2011	625.51
				FICA-EMPLOYER SHARE - 09-2011	671.58
				FICA-EMPLOYER SHARE - 09-2011	21.64
				MEDIC-EMPLOYER SHARE - 09-2011	2,219.97
				MEDIC-EMPLOYER SHARE - 09-2011	619.92
				FICA-EMPLOYER SHARE - 09-2011	18.98
				FICA-EMPLOYER SHARE - 09-2011	438.36
				MEDIC-EMPLOYER SHARE - 09-2011	535.79
				MEDIC-EMPLOYER SHARE - 09-2011	795.10
				MEDIC-EMPLOYER SHARE - 09-2011	491.60
				MEDIC-EMPLOYER SHARE - 09-2011	265.97
				FICA-EMPLOYER SHARE - 09-2011	676.67
				MEDIC-EMPLOYER SHARE - 09-2011	618.52
				FICA-EMPLOYER SHARE - 09-2011	7,199.53
				FICA-EMPLOYER SHARE - 09-2011	10,051.99
				FICA-EMPLOYER SHARE - 09-2011	1,590.52
				FICA-EMPLOYER SHARE - 09-2011	328.16
				FICA-EMPLOYER SHARE - 09-2011	645.03
				FICA-EMPLOYER SHARE - 09-2011	921.09
				FICA-EMPLOYER SHARE - 09-2011	1,107.00
				FICA-EMPLOYER SHARE - 09-2011	1,915.21
				FICA-EMPLOYER SHARE - 09-2011	129.88
				MEDIC-EMPLOYER SHARE - 09-2011	781.16
				MEDIC-EMPLOYER SHARE - 09-2011	57.43
010384	09/28/11	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDIC-EMPLOYER SHARE - 09-2011	656.35
				MEDICAL BENEFIT - 09-2011	1,971.88
				MEDICAL BENEFIT - 09-2011	5,356.98
				MEDICAL BENEFIT - 09-2011	2,121.84
				MEDICAL BENEFIT - 09-2011	24,015.02
				MEDICAL BENEFIT - 09-2011	6,481.85
				MEDICAL BENEFIT - 09-2011	757.55
				MEDICAL BENEFIT - 09-2011	3,011.14
				MEDICAL BENEFIT - 09-2011	5,501.10
				MEDICAL BENEFIT - 09-2011	246.48
				MEDICAL BENEFIT - 09-2011	506.30
				MEDICAL BENEFIT - 09-2011	32,220.35
				MEDICAL BENEFIT - 09-2011	1,425.50
				MEDICAL BENEFIT - 09-2011	2,619.70
				MEDICAL BENEFIT - 09-2011	985.94
				MEDICAL BENEFIT - 09-2011	2,173.13
				MEDICAL BENEFIT - 09-2011	3,590.21
				MEDICAL BENEFIT - 09-2011	4,982.27
				MEDICAL BENEFIT - 09-2011	824.39
				MEDICAL BENEFIT - 09-2011	7,887.03
				MEDICAL BENEFIT - 09-2011	8,069.45
				MEDICAL BENEFIT - 09-2011	3,110.55
010385	09/28/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 09-2011	81.43
				UNUSED SICK LEAVE - 09-2011	29.13
				UNUSED SICK LEAVE - 09-2011	109.58
				RETIREMENT BENEFIT - 09-2011	903.61
				UNUSED SICK LEAVE - 09-2011	165.81
				RETIREMENT BENEFIT - 09-2011	464.69
				RETIREMENT BENEFIT - 09-2011	2,197.91
				UNUSED SICK LEAVE - 09-2011	117.39
				UNUSED SICK LEAVE - 09-2011	27.82
				RETIREMENT BENEFIT - 09-2011	901.98
				RETIREMENT BENEFIT - 09-2011	910.12
				RETIREMENT BENEFIT - 09-2011	296.84
				RETIREMENT BENEFIT - 09-2011	754.63
				RETIREMENT BENEFIT - 09-2011	452.63
				UNUSED SICK LEAVE - 09-2011	91.24
				RETIREMENT BENEFIT - 09-2011	752.44
				UNUSED SICK LEAVE - 09-2011	102.68
				RETIREMENT BENEFIT - 09-2011	846.67
				RETIREMENT BENEFIT - 09-2011	1,367.26
				UNUSED SICK LEAVE - 09-2011	4.07
				RETIREMENT BENEFIT - 09-2011	33.60
				RETIREMENT BENEFIT - 09-2011	14,060.38
				UNUSED SICK LEAVE - 09-2011	9.87
				RETIREMENT BENEFIT - 09-2011	708.88
				RETIREMENT BENEFIT - 09-2011	2,930.96
				UNUSED SICK LEAVE - 09-2011	110.36
				RETIREMENT BENEFIT - 09-2011	1,709.75
				RETIREMENT BENEFIT - 09-2011	10,045.10
				UNUSED SICK LEAVE - 09-2011	70.12
				UNUSED SICK LEAVE - 09-2011	1,218.18

(Mo-Yr: 09-2011-09-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 09-2011	1,705.10
				UNUSED SICK LEAVE - 09-2011	266.53
				UNUSED SICK LEAVE - 09-2011	54.89
				UNUSED SICK LEAVE - 09-2011	35.98
				UNUSED SICK LEAVE - 09-2011	109.38
				UNUSED SICK LEAVE - 09-2011	91.52
				UNUSED SICK LEAVE - 09-2011	85.97
				UNUSED SICK LEAVE - 09-2011	355.43
				UNUSED SICK LEAVE - 09-2011	108.94
				UNUSED SICK LEAVE - 09-2011	214.28
				RETIREMENT BENEFIT - 09-2011	898.33
				RETIREMENT BENEFIT - 09-2011	967.91
				RETIREMENT BENEFIT - 09-2011	229.48
				RETIREMENT BENEFIT - 09-2011	577.99
				UNUSED SICK LEAVE - 09-2011	93.95
				RETIREMENT BENEFIT - 09-2011	774.79
				RETIREMENT BENEFIT - 09-2011	57.13
010386	09/28/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	***VOID***	0.00
010387	09/28/11	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 09-2011	4.75
				LIFE INS BENEFIT - 09-2011	40.52
				LIFE INS BENEFIT - 09-2011	15.11
				LIFE INS BENEFIT - 09-2011	19.06
				LIFE INS BENEFIT - 09-2011	33.38
				LIFE INS BENEFIT - 09-2011	4.82
				LIFE INS BENEFIT - 09-2011	56.10
				LIFE INS BENEFIT - 09-2011	1.05
				LIFE INS BENEFIT - 09-2011	25.41
				LIFE INS BENEFIT - 09-2011	4.82
				LIFE INS BENEFIT - 09-2011	43.73
				LIFE INS BENEFIT - 09-2011	14.46
				LIFE INS BENEFIT - 09-2011	14.46
				LIFE INS BENEFIT - 09-2011	8.72
				LIFE INS BENEFIT - 09-2011	17.44
				LIFE INS BENEFIT - 09-2011	0.96
				LIFE INS BENEFIT - 09-2011	32.54
				LIFE INS BENEFIT - 09-2011	3.66
				LIFE INS BENEFIT - 09-2011	1.20
				LIFE INS BENEFIT - 09-2011	132.67
				LIFE INS BENEFIT - 09-2011	6.04
				LIFE INS BENEFIT - 09-2011	189.04
				LIFE INS BENEFIT - 09-2011	29.61
				LIFE INS BENEFIT - 09-2011	24.17
010388	09/28/11	THINK VACUUMS	CORAL SPRINGS, FL 33065	4 SANITAIRES COMMERCIAL VACUUMS W/	874.00
010389	09/29/11	HARBOR FREIGHT TOOLS	CAMARILLO, CA 93011-6010	***VOID***	0.00
015690	09/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
015691	09/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	450.00
015692	09/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
015693	09/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
015791	09/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
015829	09/30/11	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	113,610.90
015830	09/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	250.00
100389	09/29/11	HARBOR FREIGHT TOOLS	CAMARILLO, CA 93011-6010	MISC. SHOP TOOL ORDER	1,365.33