

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 10-2011-10-2011)		
010084	10/31/11	FIESTA EN JALISCO	OROFINO, ID 83544	LUNCH FOR IMPROVEMENT TEAM	85.75
010390	10/31/11	AUTO RAIN-Lewiston	LEWISTON, ID 83501	FOUR SPRINKLER PARTS	175.24
010391	10/12/11	ACE INDUSTRIAL SUPPLY, INC.	BURBANK, CA 91505	6 POWER CORD - ORANGE - 25'; 1 COR FREIGHT	125.00 31.85
010392	10/12/11	AIT CO. LLC	WEIPPE, ID 83553	SOLID WASTE SERVICE-TS SEPTEMBER	625.00
010393	10/12/11	RICOH USA, INC.	DALLAS, TX 75265-0073	SEPTEMBER COPIER RENTAL-CAV SEPTEMBER COPIER RENTAL-DISTRICT (21.85 220.00
				SEPTEMBER COPIER RENTAL-OES SEPTEMBER COPIER RENTAL-OHS SEPTEMBER COPIER RENTAL-BUS GARA SEPTEMBER COPIER RENTAL-PECK SEPTEMBER COPIER RENTAL-TS SEPTEMBER COPIER RENTAL-PROGRAM	411.42 221.05 21.85 21.85 221.05 241.85
010394	10/12/11	AMAZON.COM	ATLANTA, GA 30353-0958	BOOKS - ON LINE ORDER BOOKS - ON LINE ORDER BOOK - ON LINE ORDER SIEZE THE STORY (FOR IDLA STUDENT Wii HARDWARE BUNDLE APPLE IPOD TOUCH XBOX 360 COBY TV	19.76 100.99 14.28 15.99 168.91 233.35 301.19 106.12
010395	10/12/11	AMERIGAS	LEWISTON, ID 83501-1725	68 GALS PROPANE-TS DRYER	164.27
010396	10/12/11	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	AREOSAL DISPENSERS HANDLING CHARGES 4 AEROSOL DISPENSERS HANDLING CHARGES	69.84 6.60 163.80 6.60
010397	10/12/11	ANATEK LABS, INC.	SPOKANE, WA 99202	COLIFORM PRESENCE ABSENCE BY MM E. COLI IN WATER BY SM TEST-TS PHOSPHORUS IN WASTE WATER TEST-T LEAD AND COPPER IN WATER BY EPA 20 NITRATE IN DRINKING WATER TEST-TS ELEVEN 8X8" SIGNS	20.00 40.00 30.00 210.00 20.00 205.70
010398	10/12/11	ASE, INC.	OROFINO, ID 83544	669 GALS DIESEL FUEL	2,403.65
010399	10/12/11	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	210 GALS DIESEL-CAVENDISH BUS 675 GALS DIESEL FUEL 316 GALS DIESEL FUEL-CAVENDISH BUS 375 GALS DIESEL FUEL 13.43 GALS GAS-SUPERINTENDENT 120.8 GALS DIESEL - BUS 6 28 GALS GAS - TS 47.37 GALS GAS - BUS 12 SOUP BUGGY 40 GALS DIESEL - BUS 9 72 GALS DIESEL - BUS 2 60.94 GALS GAS- GROUNDKEEPER 179.1 GALS DIESEL - BUS 12 36.25 GALS GAS - JEEP #2 19.99 GALS GAS - CHEVY VENTURE 25.48 GALS GAS - 600 DODGE 19.73 GALS GAS - 2000 NEON 166.7 GALS DIESEL - BUS 14 148 GALS DIESEL - BUS 26 20.38 GALS GAS - 01 JEEP CHEROKEE 8.89 GALS GAS-DRIVERS TRAINING	749.49 2,359.80 1,105.68 1,302.23 47.41 431.40 99.94 163.78 140.58 261.44 213.74 641.51 125.57 69.46 90.45 67.96 589.75 526.68 69.90 31.55
010400	10/12/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	SEPT. ELECTRICITY-PES SEPT. ELECTRICITY-TS EAST MODULAR SEPT. ELECTRICITY-TS SEPT. ELECTRICITY-TS WEST MODULAR SEPT. ELECTRICITY-TS SEPT. ELECTRICITY-TS WEIGHT/STORAG SEPT. ELECTRICITY-1000 MICHIGAN AV SEPT. ELECTRICITY-OES SEPT. ELECTRICITY-423 BARTLETT SEPT. ELECTRICITY-MANIYAC CENTER SEPT. ELECTRICITY-PROGRAMS OFFICE SEPT. ELECTRICITY-BUS GARAGE SEPT. ELECTRICITY-OHS SEPT. ELECTRICITY-OHS CONCESSIONS SEPT. ELECTRICITY-OHS LIGHTING SEPT. ELECTRICITY-OJHS SEPT. ELECTRICITY-302 N H SEPT. ELECTRICITY-1111A SCHOOL ROA	133.68 264.99 3,505.81 82.00 34.97 25.07 95.07 3,140.48 10.37 159.12 246.78 228.73 4,586.87 146.31 225.24 572.26 10.96 110.00
010401	10/12/11	BALDUS, ANGIE	LEWISTON, ID 83501	REIMBURSE: BARNES & NOBLES PURCH REIMBURSE: FITNESS BALLS FROM WAL	31.98 58.22
010402	10/12/11	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	4 BOXES ENVELOPES FAMILY & CONSUMER SCIENCE SUPPLIE FAMILY & CONSUMER SCIENCE SUPPLIE FAMILY & CONSUMER SCIENCE SUPPLIE FAMILY & CONSUMER SCIENCE SUPPLIE FAMILY & CONSUMER SCIENCE SUPPLIE PER DIEM-MICKELSON EXXONMOBIL CON HITCH FOR DISTRICT JOHN DEERE MOW	5.00 9.92 9.87 11.92 36.73 43.16 49.75 44.00 41.07
010403	10/12/11	BAYLOR, SHELLEY	LEWISTON, ID 83501	3 NIGHTS LODGING-JUDY HALL 7/18-20	231.00
010404	10/12/11	BELL EQUIPMENT	NEZPERCE, ID 83543	LODGING: R ALVERSON-PBIS TRAINING	81.99
010405	10/12/11	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	LODGING: K TETWILER - PBIS TRAINI	86.99
010406	10/12/11	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	LODGING: C BECK - PBIS TRAINING	86.99
010407	10/12/11	BLADES, LON	OROFINO, ID 83544	REIMBURSE LUNCH-RETRIEVE BUS/SPOI	8.00

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010408	10/12/11	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	LAUNDRY SERVICE	43.03
010409	10/12/11	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LABOR-OHS SOCCER CONCESSION STAI	150.00
				MATERIALS - OHS SOCCER CONCESSION	78.50
				MATERIALS-INSTALL POND AERATOR; A	348.90
				LABOR: AERATOR; SHOP LIGHTS; GYM I	800.00
				TRAVEL: AERATOR; SHOP LIGHTS; GY	60.00
010410	10/12/11	BOLLER, PAMELA	LENORE, ID 83541	REIMBURSE: AIRFARE-PBIS TIER 2 WK	237.26
				REIMBURSE: 2 DINNERS/PBIS WORKSHO	22.00
				REIMBURSE: SUPPLIES FROM WAL MAR	41.67
				REIMBURSE: SUPPLIES FROM WAL MAR	39.66
010411	10/12/11	BONNER, ROBYN	PIERCE, ID 83546	REIMBURSE: TEXTBOOK FROM AMAZON	33.44
010412	10/12/11	BOYER, BOBBI	OROFINO, ID 83544	MILEAGE REIMBURSE: OT SERVICE	166.08
010413	10/12/11	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	FOUR 11r.2.5 TIRES - BUS #5	720.00
010414	10/12/11	BUS PARTS WAREHOUSE	MANLIUS, NY 13104-0441	2 MIGHT BOND ADHESIVE	26.36
				SHIPPING & HANDLING	12.63
010415	10/12/11	CARDMEMBER SERVICE	OROFINO, ID 83544	ROUND TRIP AIRFARE TO/FROM BOISE-E	212.00
				ROUND TRIP AIRFARE TO/FROM BOISE-E	212.00
				ROUND TRIP AIRFARE TO/FROM BOISE-E	212.00
				TRAVEL PROTECTION PLAN-LAWRENCE	24.95
				TRAVEL PROTECTION PLAN-GILMORE	24.95
				TRAVEL PROTECTION PLAN-BAYLOR	24.95
				1 SEAGATE SV35 250GB 7200 RPM ULTR	287.44
				SERVICE TIME PURCHASE-GEORGE CLA	101.69
				SERVICE TIME PURCHASE-DUANE TRIBE	101.69
				SEAGATE BARRACUDA CACHE FROM AV	189.00
				TOSHIBA HARD DRIVE	74.52
				1 HP LAPTOP	525.98
				OVERLIMIT FEE	39.00
				CREDIT FOR SALES TAX CHARGED	26.00CR
				REGIST: SCRIPP'S NAT'L SPELLING BE	109.00
				REGIST: SCRIPP'S NAT'L SPELLING BE	109.00
				LUNCH PER DIEM-SUPERINTENDENT MTI	7.34
				CANDO PEANUT ROLL, 50 CM	31.98
				SHIPPING & HANDLING	18.03
				REGIST: SRIPPS NAT'L SPELLING BEE-	109.00
				URM-MISCELLANEOUS	158.26
				URM-SALAD CONTAINERS	218.36
				IGA - FRUIT & VEGETABLE FOODS	82.72
				IGA - FRUIT & VEGETABLE FOODS	121.93
010416	10/12/11	CARE CONNECTION, LLC	LEWISTON, ID 83501	2 HOURS RN SCHOOL CONSULT 9/23/11	130.00
010417	10/12/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	1 LANGUAGE NETWORK STUDENT TEXTI	56.10
				1 LANGUAGE NETWORK TEACHER EDITI	89.67
				SHIPPING	5.83
010418	10/12/11	CHALLENGER COMPANY, INC.	NAMPA, ID 83687	POND AERATOR	1,800.00
010419	10/12/11	CITY OF OROFINO	OROFINO, ID 83544	SEPT. WATER BOND-OHS FOOTBALL FIE	17.00
				SEPT. WATER BOND-OHS FOOTBALL FIE	16.00
				SEPT. LIGHTING FEE-OHS FOOTBALL FI	4.50
				SEPT. WATER-BUS GARAGE	27.31
				SEPT. WATER BOND-BUS GARAGE	17.00
				SEPT. WATER BOND-BUS GARAGE	16.00
				SEPT. SEWER-BUS GARAGE	30.63
				SEPT. SANTIATION SERVICE-BUS GARAG	74.00
				SEPT. LIGHTING FEE-BUS GARAGE	4.50
				SEPT. WATER-PROGRAMS OFFICE	15.80
				SEPT. WATER BOND-PROGRAMS OFFICE	17.00
				SEPT. WATER BOND-PROGRAMS OFFICE	16.00
				SEPT. SEWER-PROGRAMS OFFICE	16.81
				SEPT. SANTIATION SERVICE-PROGRAMS	163.00
				SEPT. LIGHTING FEE-PROGRAMS OFFICE	4.50
				SEPT. WATER-OJHS	19.88
				SEPT. WATER BOND-OJHS	17.00
				SEPT. WATER BOND-OJHS	16.00
				SEPT. SEWER-OJHS	21.70
				SEPT. SANITATION SERVICE-OJHS	16.00
				SEPT. LIGHTING FEE-OJHS	4.50
				SEPT. WATER-OES	130.25
				SEPT. WATER BOND-OES	17.00
				SEPT. WATER BOND-OES	16.00
				SEPT. SEWER-OES	154.15
				SEPT. SANITATION SERVICE-OES	354.00
				SEPT. LIGHTING FEE-OES	4.50
				SEPT. SEWER-OHS	116.35
				SEPT. SANITATION SERVICE-OHS	580.00
				SEPT. LIGHTING FEE-OHS	4.50
				SEPT. WATER-OHS FOOTBALL FIELD	319.75
				SEPT. WATER-423 BARTLETT	17.26
				SEPT. WATER BOND-423 BARTLETT	17.00
				SEPT. WATER BOND-423 BARTLETT	16.00
				SEPT. SEWER-423 BARTLETT	18.57
				SEPT. WATER-230-31 N H	289.00
				SEPT. WATE BOND- 230-31 N H	17.00
				SEPT. WATE BOND- 230-31 N H	16.00
				SEPT. WATER-OHS BASEBALL FIELD	474.98
				SEPT. WATER BOND-OHS BASEBALL FIEI	17.00
				SEPT. WATER BOND-OHS BASEBALL FIEI	16.00
				SEPT. WATER BOND-OHS	16.00
				SEPT. SEWER-OHS BASEBALL FIELD	566.40
				SEPT. LIGHTING FEE-OHS BASEBALL FI	4.50

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				SEPT. WATER-OHS	98.75
				SEPT. WATER BOND-OHS	17.00
				VOID	0.00
010420	10/12/11	CITY OF OROFINO	OROFINO, ID 83544	SEPTEMBER WATER-PECK	56.65
010421	10/12/11	CITY OF PECK	PECK, ID 83545	SEPTEMBER SANITATION SERVICE-PECK	18.54
010422	10/12/11	CLARK COMMUNICATIONS, INC.	LEWISTON, ID 83501-1183	12 NEW COAX/ANTENNA	35.00
				#19 NEW MLB5800 ANTENA	34.00
				#8 NEW ANTENA WHIP	34.00
				16 MOTOROLA MOBILE VHF RADIOS/BUS	8,560.00
				MOTOROLA PORTABLE RADIO	447.00
				DISCOUNT ON 16 RADIOS	1,284.00CR
				DISCOUNT ON PORTABLE RADIO	89.00CR
				RADIO PROGRAMMING	490.00
				INSTALLATION CHARGES	1,715.00
				FCC CHARGES	200.00
010423	10/12/11	CLEARWATER POWER CO.	LEWISTON, ID 83501	SEPTEMBER ELECTRICITY-CAVENDISH	132.22
				SEPTEMBER ELECTRICITY-PECK	103.04
010424	10/12/11	CLEARWATER TRIBUNE	OROFINO, ID 83544	HELP WANTED AD: TEMP 1 ON 1 AIDE-O	11.34
				HELP WANTED AD: PART-TIME PRESCHC	9.36
				1 YEAR SUBSCRIPTION-DISTRICT OFFIC	38.00
				ONE PAPER SUBSCRIPTION-OES	38.00
010425	10/12/11	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	CUSTOMER DISCOUNT	45.00CR
				LABOR	125.00
				4 TIRES-SIPING & BALANCING - STOCK	1,212.72
				LABOR	125.00
				4 TIRES-SIPING & BALANCING - STOCK	829.00
				LABOR	125.00
				FOUR 225/7516 TIRES - STOCK FOR BU	450.80
				CREDIT ON ACCOUNT FROM DEC 2010	175.06CR
				4 TIRES/SIPING/BALANCE - BUS 17	1,255.00
				4 WHEELS	100.00
010426	10/12/11	COMPUTER GUY STORE, THE	LEWISTON, ID 83501-5530	FOUR SATA CABLES FOR MOTHERBOARI	27.96
				FOUR POWER SUPPLY CABLES FOR PS-I	35.96
010427	10/12/11	COMSTRAT CORPORATION	LEWISTON, ID 83501	SHIPPING CHARGES	9.00
				REMOVED PAPER JAM	75.00
				1.5 HRS TRAVEL TIME	112.50
010428	10/12/11	CUSTOM SATELLITE LLC	LEWISTON, ID 83501	INSTALLATION OF SATELLITE SYSTEM -	175.00
010429	10/12/11	DAHL, NANCY	LENORE, ID 83541	REIMBURSE: 1 QUART OIL-DODGE NEON	3.70
010430	10/12/11	DURKEE, DALE E.	WEIPPE, ID 83553	PER DEIM-MICKELSON EXXONMOBIL CO	44.00
				MILEAGE TO/FROM BOISE-EXXONMOBIL C	236.95
010431	10/12/11	EBERHARTER-MAKI & TAPPAN, PA	BOISE, ID 83705	.33 HRS TELEPHONE CONVERSATION	66.00
010432	10/12/11	EDMONSON, MIKE	WEIPPE, ID 83553	OCTOBER CONTRACT SERVICE	250.00
010433	10/12/11	EVAN MOOR EDUCATIONAL PUBLISHE	CONTEREY, CA 93940-5746	DAILY MATH PRACTICE CENTERS	349.99
010434	10/12/11	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(100.00
				WAN CONNECTIVITY-OCT 9 - NOV 8, 20	500.00
				WAN CONNECTIVITY-OCT 9 - NOV 8, 20	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
010435	10/12/11	FLEMING, MERRIE	CLARKSTON, WA 99403	4.75 HRS TRAVEL-SEPTEMBER	171.00
				24.25 HRS THERAPY, PAPERWORK, CON:	1,358.00
010436	10/12/11	FOLLETT SOFTWARE CO.	MCHENRY, IL 60050-7041	ANNUAL TECH SUPPORT FOR LIBRARY S	480.00
010437	10/12/11	FRONTIER	ROCHESTER, NY 14602-0550	OHS FRAME RELAY CHARGES	476.00
				SEPTEMBER PHONE BILL-PROGRAMS OF	148.09
				SEPTEMBER PHONE BILL-DIST OFFICE	140.23
				SEPTEMBER FAX-PROGRAMS OFF	48.14
				SEPTEMBER PHONE BILL-CAVENDISH	44.14
				SEPTEMBER FAX-DIST OFFICE	48.14
				PECK FRAME RELAY	432.00
				SEPTEMBER PHONE BILL-TS	192.31
				SEPTEMBER PHONE BILL-OES	192.56
				SEPTEMBER PHONE BILL-OHS	196.06
				SEPTEMBER PHONE BILL-PECK	45.41
				SEPTEMBER PHONE BILL-BUS GARAGE	95.53
010438	10/12/11	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702	500 E-MAIL ACCOUNTS FOR STUDENS AN	357.50
010439	10/12/11	GILMER, TAMMY	OROFINO,, ID 83544	PER DIEM-MICKELSON EXXONMOBIL CO	44.00
010440	10/12/11	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	60 ROLLS PAPER TOWELS	47.40
010441	10/12/11	GRAPHIC PRODUCTS, INC.	BEAVERTON, OR 97078-4030	LAMINATING ROLLS (2)	325.81
010442	10/12/11	GRITMAN THERAPY SOLUTIONS	MOSCOW, ID 83843	5 HRS CONSULT ON CASELOADS, SCHEE	375.50
				102 MILES FROM MOSCOW TO CAVENDIS	56.61
				2 HRS PAPERWORK FILE REVIEWS 9/30/	150.20
010443	10/12/11	HAIRSTON, DJANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF	115.12
010444	10/12/11	HALL, JOY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF / AU	127.38
010445	10/12/11	HAMMOND & STEPHENS	CHICAGO, IL 60695-3106	3 PKGS VISITOR BADGES	39.80
010446	10/12/11	HANDWRITING W/OUT TEARS	GAITHUSBURG, MD 20878	10 LETTERS & NUMBERS FOR ME	73.00
				1 WP WOOD PIECE SET	27.50
				1 MAT - MAT FOR WOOD PIECES	3.00
010447	10/12/11	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	2 WINDSHIELD DEFROST FAN MOTORS	56.22
				6 DECALS-BELT CUTTER - STOCK/BUSES	24.54
				6 FREIGHT	8.00
				12 DECAL-INSTRUCTIONAL ARROWS/BU	105.72
				FREIGHT	3.00
				WINTER FRONT-BUS 21	32.79
				FREIGHT	8.00
				FREIGHT ON FAN MOTORS	9.02
010448	10/12/11	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-HARRIS	55.00
010449	10/12/11	HOLZER, JAN	OROFINO, ID 83544	STEREO VISION	34.63
010450	10/12/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	SAXON MATH K - CLASSROOM MATERIAL	83.00
				SHIPPING CHARGES	10.00

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010451	10/12/11	IASSP/IASA	BOISE, ID 83705	REGIST: JERRY UHLING-PROJECT LEAD	325.00
010452	10/12/11	ICRMP	BOISE, ID 83715	1/2 ANNUAL MEMBER CONTRIBUTION	500.00
				1/2 ANNUAL MEMBER CONTRIBUTION	30,982.50
				1/2 ANNUAL MEMBER CONTRIBUTION	500.00
				1/2 ANNUAL MEMBER CONTRIBUTION	500.00
010453	10/12/11	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	144.3 HRS INMATE LABOR-BUS UPKEEP	793.65
010454	10/12/11	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION ASSESSME	2,235.98
010455	10/12/11	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	58 IDAHO DIGITAL LEARNING ACADEMY	4,350.00
				2 IDAHO DIGITAL LEARNING ACADEMY C	150.00
				1 SUMMER IDAHO DIGITAL LEARNING AC	75.00
				1 IDAHO DIGITAL LEARNING ACADEMY C	150.00
010456	10/12/11	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	EARLY BIRD WORKSHOP A - DALE DURK	50.00
				EARLY BIRD WORKSHOP A - CINDY O'BR	50.00
				EARLY BIRD WORKSHOP A - ALYCE ARN	50.00
				EARLY BIRD WORKSHOP A - AMY JARED	50.00
				EARLY BIRD WORKSHOP D- JANICE SUT1	50.00
				GUEST AWARDS BANQUET DINNER	55.00
				CREDIT ISSUED FOR NOT ATTENDING AV	50.00CR
				REGIST: CINDY O'BRIEN-ISBA CONVEN	350.00
				REGIST: DALE DURKEE-ISBA CONVENTI	350.00
				REGIST: ALYCE ARNSBERG-ISBA CONVE	350.00
				REGIST: THERESA GRABER-ISBA CONVE	350.00
				REGIST: AMY JARED-ISBA CONVENTION	350.00
				REGIST: JANICE SUTTON-ISBA CONVEN	350.00
				CREDIT ISSUED FOR 4 NOT ATTENDING	200.00CR
010457	10/12/11	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83731-0034	NEW EXEMPT PLATES C17386	23.00
010458	10/12/11	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	PHOTOCOPY COSTS-PROGRAMS OFFICE	148.98
				PHOTOCOPY COSTS-OES	280.37
				PHOTOCOPY COSTS-PRESCHOOL	11.64
				PHOTOCOPY COSTS-OHS	205.78
				PHOTOCOPY COSTS-PECK	36.67
				PHOTOCOPY COSTS-OES	213.51
				PHOTOCOPY COSTS-DISTRICT OFFICE	232.12
				PHOTOCOPY COSTS--BUS GARAGE	6.31
				PHOTOCOPY COSTS-TS	318.63
				PHOTOCOPY COSTS-CAVENDISH	44.06
				20 KEYS DND	40.00
010459	10/12/11	J & V LOCK & KEY	OROFINO, ID 83544	REIMBURSE LUNCH-RETRIVE BUS/SPOK	8.00
010460	10/12/11	JENKINS, BEN	OROFINO, ID 83544	11 SESSIONS PHYSICAL THERAPY-SEPT	440.00
010461	10/12/11	JOHN M. GARRISON	OROFINO, ID 83544	REIMBURSE: 28 BINDERS FOR WRITERS	25.00
010462	10/12/11	JONES, JOSH	OROFINO, ID 83544	AIR FILTERS	150.84
010463	10/12/11	KCDA	KENT, WA 98064-5550	1 NUMBER LINE MATH ACTIVITY	49.95
010464	10/12/11	LAKESHORE BASIC AND BEYOND	CARSON, CA 90895	1 REGROUPING ACTIVITY CHART	34.95
				1 FACT FAMILY HOUSE	34.95
				SHIPPING	17.98
				MERCHANDISE CERTIFICATE	15.00CR
				GIANT THERMOMETER	9.95
				CALENDAR MATH INTERACTIVE CD ROM	19.95
				CALENDAR MATH CENTER	89.95
				DAYS IN SCHOOL MATH ACTIVITY CENTE	49.95
				SHIPPING	25.47
010465	10/12/11	LAMOTTE COMPANY	CHESTERTOWN, MD 21620-0329	LAMOTTE CHEMICAL TESTING EQUIPME	4,295.14
010466	10/12/11	LanWorks	TYLER, TX 75703-4553	1 YEAR SUBSCRIPTION TO SCHOOL HELI	500.00
010467	10/12/11	LAWRENCE, SANDY	KENDRICK, ID 83537	PER DEIM-MICKELSON EXXONMOBIL COM	44.00
010468	10/12/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	1 SUBSCRIPTION FOR LIBRARY	116.00
				1 SUBSCRIPTION FOR TEACHER'S LOUN	116.00
				1 YEAR SUBSCRIPTION/DISTRICT OFFICE	156.00
010469	10/12/11	LIFETIME MEMORY PRODUCTS, INC.	IRVINE, CA 92614-5894	EIGHT 2 GB RAM MODULES FOR SYSTEM	269.00
				TWO 1 GB RAM (FUGATE'S PC AT TS)	79.00
010470	10/12/11	WILLIAM MCDONALD	LENORE, ID 83541	OCTOBER CONTRACTED SERVICE	450.00
010471	10/12/11	MAETCHE, JACOB	PECK, ID 83545-0174	REIMBURSE: MISC . ITEMS (FRUIT, S	92.28
010472	10/12/11	MASUNE FIRST AID & SAFETY	CHICAGO , IL 60673-1217	6 LATEX FREE SHEER STRIPS, 3/4" X	17.64
				2 ALOETOUCH LATEX FREE GLOVES	17.00
				SHIPPING CHARGES	10.95
				2 LATEX FREE FINGERTIP BANDAGES	12.68
				3 MULTI PURPOSE SPONGES	12.12
				4 GAUZTAPE BANDAGES	13.44
				2 WOUND CLEANSER	23.04
				STING RELIEF	9.31
				ANBESOL	7.44
				BRAUN PROBE COVERS	8.04
010473	10/12/11	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	SEPTEMBER LONG DISTANCE CHARGES	24.27
				SEPTEMBER LONG DISTANCE CHARGES	19.71
				SEPTEMBER LONG DISTANCE CHARGES	60.20
				SEPTEMBER LONG DISTANCE-PROGRAM	48.40
				SEPTEMBER LONG DISTANCE-DISTRICT	9.75
				SEPTEMBER LONG DISTANCE CHARGES	7.24
				SEPTEMBER LONG DISTANCE CHARGES	2.78
				SEPTEMBER LONG DISTANCE CHARGES	3.04
010474	10/12/11	MICROSCOPE WORLD	CARLSBAD, CA 92009	SWIFT DIGITAL BIOLOGICAL MICROSCOP	1,399.00
				DC5-420T MICROSCOPE	1,440.00
				2 NATIONAL - LARGE MICROSCOPE CASE	218.00
				2 SWIFT OPTICAL LED MICROSCOPE BUL	18.00
				2 BULB 12V 10W	22.00
				2 BULBS	28.00
				2 BLANK MICROSCOPE SLIDES	14.00
				2 BOXES OF 100 COVER SLIPS	7.00
				2 IMMERSION OIL	18.00

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				2 MICROSCOPE CLEANING KITS	36.00
				FREIGHT CHARGES	80.00
010475	10/12/11	MORGAN, CARL	CLARKSTON, WA 99403	REIMBURSE: 2 DINNERS AT ISAT ALTER	22.00
				REIMBURSE: LODGING-ISAT ALTERNATE	248.68
010476	10/12/11	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-OES SEPT, 2011	63.00
010477	10/12/11	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	KLPA 2 ANALYSIS FORMS - PKG 25	47.00
				CASL RECORD FORM FOR AGES 7-21	36.00
				SHIPPING	10.38
				CASL RECORD FORMS FOR AGES 3-6	31.00
				50 AIMWPCSUB AIMWeb Pro Complete	300.00
				50 AIMWPMSUB AIMWeb Pro Math	100.00
				SHIPPING & HANDLING	10.00
				GOLDMAN -FRISTOE 2 RECORD FORMS-F	37.00
010478	10/12/11	NORCO	BOISE, ID 83715	TACL 3 RECORD BOOKLETS - PKG 25	53.00
				CYLINDER RENTAL	59.60
				ACETYLENE & OXYGEN	355.45
				ACETYLENE & OXYGEN	132.82
				RENEWALS SINGLE FLINT ROUND	8.94
010479	10/12/11	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: ALL STAR CLEANING SOLUT	114.26
010480	10/12/11	NORTHWEST IMAGES	PIERCE, ID 83546	PARTIAL COST OF T-SHIRTS	54.38
				T-SHIRTS	344.62
010481	10/12/11	NORTHWEST ORGAN, INC.	SPOKANE, WA 99205	SERVICE/REPAIR ON KEYBOARD	182.62
010482	10/12/11	O'BRIEN, SALLY	OROFINO, ID 83544	VALNET COURIER-OCTOBER	50.00
010483	10/12/11	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	UPS CHARGES-TS WATER SAMPLES	16.37
				UPS CHARGES-TS WATER SAMPLES	16.58
010484	10/12/11	ORIGINAL SEAT SACK COMPANY	NAPLES, FL 34101	ORIGINAL SEAT SACK CLASSROOM PACI	185.91
010485	10/12/11	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	1 GAL NON-SLIP PAINT	30.99
				1 PADLOCK SET	25.64
				ROLLER COVERS	11.25
				PAINT	24.99
				6 KEYS CUT	9.54
				PROJECTION SCREEN INSTALL MATERIA	69.38CR
				ASSORTED PADLOCKS & KEYS; HILLMAN	37.93
				FLEX HOSE-BUS WASHING HOSE	61.74
				PROJECTION SCREEN INSTALL MATERIA	67.33
				PROJECTION SCREEN INSTALL MATERIA	103.88
010486	10/12/11	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	MOBILE CLASSROOM RENT	1,475.00
				MOBILE CLASSROOM RENT	1,475.00
010487	10/12/11	PEARSON EDUCATION	ATLANTA, GA 30384-9496	1 TEACHING STUDENT CENTERED MATH	43.59
010488	10/12/11	PENWORTHY	MILWAUKEE, WI 53202	26 BOOKS - PREVIEW BOX	425.26
010489	10/12/11	PLANK ROAD PUBLISHING, INC.	WAUWATOSA, WI 53226-0627	MUSIC K-8, VOL 22	131.15
010490	10/12/11	PLATO LEARNING	MINNEAPOLIS, MN 55485-7504	CACHE SERVER WARRANTY RENEWAL -	1,800.00
010491	10/12/11	POLLOCK, MINDY	OROFINO, ID 83544	REIMBURSE: STUDENT FILE SENT TO L	7.63
010492	10/12/11	POMPONIO, DENISE	OROFINO, ID 83544	REIMBURSE: 2ND GRADE LANGUAGE KI	75.95
010493	10/12/11	TD & H ENGINEERING	LEWISTON, ID 83501	DESIGN ENGINEER-SEPT. BILLING	276.25
				CIVIL TECH/DRAFTSMAN-SEPT BILLING	605.00
				TELEPHONE CHARGES-SEPT. BILLING	1.02
				CONTRACTED WORK-WARREN WATTS-S	1,056.00
010494	10/12/11	LAMPS AND SCREENS ONLINE, LLC	DULUTH, GA 30096	INFOCUS REPLACEMENT LAMP FOR IN 2	165.50
010495	10/12/11	QUILL	PHILADELPHIA, PA 19101-0600	10 RMS H/W PAPER	48.30
				ONE 10 PACK SCOTCH TAPE	15.91
				10 BOXES STAPLES	11.00
				ASSORTED INK/TONER CARTRIDGES	881.79
				3 CASES PAPER TOWELS	137.67
				8 DISINFECTING WIPES	39.92
				ONE DOZEN STICKY NOTES	6.62
				ONE DOZEN STICKY NOTES	11.89
010496	10/12/11	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	EVEN ODD MAIN STREET BANNER	5.50
				GREATER AND LESS THAN ALLIGATORS	6.29
				REALLY GOOD SHAPES	9.99
				HELPING HANDS AROUND THE CLOCK	6.29
				12" AUDIBLE TIME TIMER	39.95
				SHIPPING	13.87
010497	10/12/11	RIVERSIDE PUBLISHING COMPANY	CHICAGO, IL 60693	FULL SCALE RESPONSE BOOKLETS-PKG	79.00
				SHIPPING	10.00
010498	10/12/11	ROSS, SCOTT. Ph.D-ASSIST PROFE	LOGAN, UT 84322-2865	ROUND TRIP AIRFARE-SALT LAKE CITY	900.00
				AIRPORT PARKING (SLC)	34.00
				TRAINING FEES	1,000.00
				TRAINING FEES	145.00
				TRAINING FEES	131.93
010499	10/12/11	SAFELINK, INCORPORATED	BREESE, IL 62230	DOT DRUG SCREEN-BOSTICK	48.00
				DOT DRUG SCREEN-DAVIS	48.00
				DOT DRUG SCREEN-BRUCE	48.00
				NON DOT DRUG SCREEN - HILL	43.00
				NON DOT DRUG SCREEN - GERING	43.00
				DOT DRUG SCREEN-CURTIS	48.00
				DOT DRUG SCREEN-HOLLAND	48.00
				DOT DRUG SCREEN-THOMPSON	48.00
010500	10/12/11	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	12 SCHOLASTIC NEWS - GRADE 2	46.75
010501	10/12/11	SCHOOL NUTRITION ASSOCIATION	BALTIMORE, MD 21298-9297	SNA MEMBERSHIP - SHELLY STEWART	35.75
				SNA MEMBERSHIP - KATHY HODGES	37.75
				SNA MEMBERSHIP - HATTIE HODGES	35.75
010502	10/12/11	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	ASSORTED ATHLETIC SUPPLIES	143.90
010503	10/12/11	SCHOOLMASTERS SCIENCE	ANN ARBOR, MI 48108	SIGN CONE ATTACHMENT	59.95
				CONE STABILIZER	16.50
				SHIPPING & HANDLING	12.23
010504	10/12/11	SHIFFLER EQUIPMENT SALES, INC.	PHOENIX, AZ 85038	6 PENCIL SHARPENERS	79.98

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010505	10/12/11	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	30 UNITS OT SERVICE -AUGUST, 2011 5 UNITS PT SERVICE IN AUGUST, 2011 17 UNITS PT ASSIST IN AUGUST, 2011	698.40 116.40 250.24
010506	10/12/11	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	HP 56 TWIN PACK BLACK INK CARTRIDG 1 HP 4GB V255 USB DR 1 SGATE FA GOFLEX 2T 1 HP 4GB V255 USB DR ROUND STIC GRIP BP SGATE FA GOFLEX 2T SAMSUNG 21.5 IN W DIFFERENCE IN PRICE BETWEEN RETUR ASSORTED INK CARTRIDGES 2 DOOR FILING CABINET W/LOCK CREDIT DIFFERENCE	41.99 9.99 89.99 9.99 2.79 89.99 159.98 14.77 2,345.39 89.99 1,48CR
010507	10/12/11	STEREO VISION	OROFINO, ID 83544	REACTIVATE TRACFONE AND BUY MINUT	79.98
010508	10/12/11	SYNTHESIS MIDI WS	CARSON, WA 98610	TASCAM CD2001 CD PLAYER SHIPPING & HANDLING	395.00 18.50
010509	10/12/11	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	24.54 HR OT/PT THERAPY & DOCUMENT 2 CONSULTING SERVICE-SEPT 6-27, 20 17.5 HRS TRAVEL-SEPT 6 - 27, 2011	1,865.04 130.00 1,032.50
010510	10/12/11	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 3 PKS STAPLES; SOAP	7.39
010511	10/12/11	TIGER DIRECT	ATLANTA, GA 31193-5313	EIGHT WESTERN DIGITAL CAVIAR BLUE 1 COOLER MASTER ELITE SERIES POWE SHIPPING-SECOND DAY AIR 1 CAT 5E MODULAR PLUGS UNSHLD-250 SHIPPING CHARGES 1 EPSON PERFECTION V30 SCANNER FIVE C184-26956 dvi to vga ADAPTER FOUR C184-26957 dvi to vga ADAPTER THIRTEEN C184-28011 male to male v THIRTEEN C184-26942 dvi MONITOR CA EIGHT G458-0212 galaxy 1024 mb VID EIGHT C13-1005 Corsair pc 1066 RAM FOUR G452-0120 GIGABYTE MOTHERBOA EIGHT C13-1005 Corsair pc 1066 RAM 3 CORSAIR XMS2 4 GB PC6400 RAM 4 THERMALTAKE CL-00028 THERMAL 2 CONSAIR MINI FLASH DRIVES SHIPPING CHARGES	487.92 29.99 40.45 41.99 165.21 79.99 75.80 39.96 129.87 194.87 463.92 54.99 275.96 164.97 164.97 35.96 113.98 8.67
010512	10/12/11	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	MR. VIAN'S DONATION-COACHES SALAR J & V LOCK & KEY MAILINGS POSTAGE & MAILINGS REIMBURSE: PAT RAYNER FOR SCHOOL REIMBURSE: PAT RAYNER-MEDICAL SUP REIMBURSE: SUPPLIES FROM URM & W JANITORIAL SERVICE-OCTOBER 4 LED S T T LAMP - BUS #17 REMAN BRAKE SHOE CORE DEPOSIT STEEL WELDING WIRE LIGHT - BUS #2 PRO SER 55 CLEAR FOG-FOG LAMPS - B RESISTAN-HTR MOTORE RESISTOR-BUS HIGH HEAT HOSE FREIGHT ON HIGH HEAT HOSE - bus # AEROSOL PAINT; S.F. WHI; AEROSOL P RENTAL OF MANLIFT-INSTALLATION OF EQUIPMENT RENTAL	534.00 5.00 14.03 146.66 69.11 43.69 348.94 375.91 17.05 80.28 72.00 7.32 37.68 46.28 9.50 82.25 9.25 24.37 100.00 97.00
010513	10/12/11	TRIBE, LOREN	OROFINO, ID 83544	10 DELL LATITUDE D620 INTEL CORE 2	2,459.00
010514	10/12/11	VALLEY MOTOR PARTS	OROFINO, ID 83544	RESISTER HEATER-PARTS/STOCK FREIGHT ON RESISTER HEATER FREIGHT FREIGHT ON RESISTER HEATER 1 TURN SIGNAL SWITCH - BUS 17 CLASSIFIED AD: 1 ON 1 AIDE OJSHS SCHOOL BOARD AGENDA-SEPTEMBER CLASSIFIED AD: PRESCHOOL AIDE 2 PEDI PADZ II INFANT/CHILD DEFIB. FREIGHT	10.62 6.00 8.00 370.14 100.81 9.75 10.00 9.65 190.00 29.74
010515	10/12/11	VALLEY RENTALS	OROFINO, ID 83544	BALANCE DUE ON EXCHANGED TRASH B BIOLOGICAL OXYGEN DEMAND TEST-TS AMMONIA AS N IN WATER TEST-TS TOTAL SUSPENDED SOLIDS TEST-TS TOTAL SUSPENDED SOLIDS TEST-TS E. COLI IN WATER BY SM TEST-TS PER DIEM-SIX TRAITS OF WRITING WKS	32.40 90.00 20.00 30.00 30.00 40.00 36.00
010516	10/12/11	VIG SOLUTIONS	PFLUGERVILLE, TX 78660	REIMBURSE: LODGING/PBIS PIER 3 TR	192.10
010517	10/12/11	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FRUIT & VEGETABLE FROM IGA OES INK TONER-STAPLES SALAD CONTAINERS-URM THERMOMETER BATTERIES-WAL MART DOLLARS & CENTS P-CHART 1 TEACHING TIME 1 MEASUREMENT & EST. M 1 BIRTHDAY ACTIVITY	111.42 67.99 218.36 7.40 32.47 35.97 30.57 21.97
010518	10/12/11	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	BASIC ARCHITECTURAL/ENGINEERING S MEALS	1,380.65 7.00
010519	10/12/11	ZOLL	CHELMSFORD, MA 01824		
010520	10/17/11	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440		
010521	10/17/11	ANATEK LABS, INC.	SPOKANE, WA 99202		
010522	10/17/11	ANDERSON, LORRAINE	PIERCE, ID 83546		
010523	10/17/11	BOLLER, PAMELA	LENORE, ID 83541		
010524	10/17/11	CARDMEMBER SERVICE	OROFINO, ID 83544		
010525	10/17/11	CLASSROOM DIRECT.COM	CHICAGO, IL 60695-3106		
010526	10/17/11	DESIGN WEST	MERIDIAN, ID 83642		

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			(Mo-Yr: 10-2011-10-2011)		
010527	10/17/11	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	MILEAGE FOOD ORDER - OJSHS	85.27 990.93
010528	10/17/11	GRIFFITH, CARMEN	PIERCE, ID 83546	FOOD ORDER - OES	2,863.70
010529	10/17/11	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	REIMBURSE: CATERING/COFFEE 55 HR INMATE LABOR	10.26 302.50
010530	10/17/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	74 HOURS INMATE LABOR CREDIT ON ACCOUNT	407.00 132.00CR
010531	10/17/11	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	MILK ORDER -TS MILK ORDER - OES MILK ORDER - OJSHS	1,644.29 1,949.84 1,072.45
010532	10/17/11	PLAY CREATION	BURIEN, WA 98166	WALK-IN COOLER REPAIRS - TS	167.36
010533	10/17/11	ROBINSON, CAROL	OROFINO, ID 83544	WALK-IN COOLER REPAIR-LABOR/TS	412.50
010534	10/17/11	SELLERS, MICHELLE	WEIPPE, ID 83553	DISCOUNT ON MATERIALS	16.74CR
010535	10/17/11	SELLERS, WILLIAM	WEIPPE, ID 83553	WALK-IN FREEZER REPAIR PARTS-TS	103.24
010536	10/17/11	STATE TAX COMMISSION	BOISE, ID 83707-0076	DISCOUNT ON REPAIR PARTS-TS	10.32CR
010537	10/17/11	TIGER DIRECT	ATLANTA, GA 31193-5313	WALK-N FREEZER REPAIR LABOR-TS	396.00
010538	10/17/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	2 SEAT STRAPS	146.00
010539	10/19/11	OROFINO EMT/CPR FUND	OROFINO, ID 83544	MEALS FOR 4 PEOPLE/SPOKANE FIELD T	200.00
010540	10/19/11	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715	PER DIEM-SIX TRAITS OF WRITING WKS	36.00
010541	10/19/11	OROFINO HIGH SCHOOL	OROFINO, ID 83544	PER DIEM-SIX TRAITS OF WRITING WKS	36.00
010542	10/19/11	RYONET CORPORATION	VANCOUVER, WA 98682	SEPTEMBER SALES TAX	1,093.65
010543	10/20/11	ARNSBERG, ALYCE	AHSAHKA, ID 83520	BROTHER PAPER-REAM OF 500	5.99
010544	10/20/11	DURKEE, DALE E.	WEIPPE, ID 83553	BROTHER PT-2730 P-TOUCH LABEL MAKI	99.99
010545	10/20/11	GRABER, THERESA	OROFINO, ID 83544	SHIPPING	10.53
010546	10/20/11	JARED, AMY	PIERCE, ID 83546	COMMODITY FOOD ORDER	4,084.07
010547	10/20/11	O'BRIEN, CINDY	OROFINO, ID 83544	FOOD ORDER	1,638.00
010548	10/20/11	SUTTON, JANICE	OROFINO, ID 83544	FOOD ORDER	5,126.39
010549	10/20/11	JARED, JULIE	PIERCE, ID 83546	1ST AID/CPR/AED CLASSES FOR 9 PEOP	360.00
010550	10/24/11	WHEELER, AMANDA	PECK, ID 83545	REGISTRATION: TRINA SNYDER	35.00
010551	10/31/11	KUYKENDALL, ALEXANDER	OROFINO, ID 83544	REGISTRATION: CHERYL MCINTOSH	35.00
010552	10/25/11	ARMITAGE, THOMAS J. (TJ.)	ASOTIN, WA 99402	ASSORTED T-SHIRTS - OHS CHEER TEAM	770.28
010553	10/25/11	BALDUS, ANGIE	LEWISTON, ID 83501	12 PRECOATED SCREENS 110 MESH	323.40
010554	10/25/11	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-ISBA ANNUAL CONVENTION/CI	25.00
010555	10/25/11	WRIGHT, JEFF	OROFINO, ID 83544	PER DIEM-ISBA ANNUAL CONVENTION-CI	25.00
010556	10/28/11	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-ISBA CONVENTION/CDA	11.00
010557	10/28/11	PIZZA FACTORY	OROFINO, ID 83544	MILEAGE TO/FROM CDA	163.20
010558	10/27/11	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	PER DIEM-ISBA ANNUAL CONVENTION/CI	25.00
010559	10/27/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	MILEAGE TO/FROM CDA	201.96
010560	10/27/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	PER DIEM-ISBA ANNUAL CONVENTION/CI	25.00
				PER DIEM-ISBA ANNUAL CONVENTION/CI	36.00
				REPLACEMENT CHECK FOR SIX TRAITS \	36.00
				MILEAGE REIMBURSE: PT SERV/SEPT	277.40
				LUNCH REIMBURSEMENT	99.65
				PER DIEM-COMMON CORE STANDARDS \	8.00
				PER DIEM-COMMON CORE STANDARDS \	8.00
				PER DIEM - COMMON CORE STANDARD \	8.00
				PER DIEM-COMMON CORE STANDARDS \	8.00
				PER DIEM-DIGITAL CONTENT WKSP	56.00
				LUNCH-MTG W/NATIONAL GUARD REP	44.10
				SUPPLEMENTAL INS - 10-2011	7.60
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	7.79
				SUPPLEMENTAL INS - 10-2011	7.60
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	7.60
				SUPPLEMENTAL INS - 10-2011	40.94
				SUPPLEMENTAL INS - 10-2011	5.70
				SUPPLEMENTAL INS - 10-2011	45.73
				SUPPLEMENTAL INS - 10-2011	5.09
				SUPPLEMENTAL INS - 10-2011	10.04
				SUPPLEMENTAL INS - 10-2011	1.90
				SUPPLEMENTAL INS - 10-2011	0.22
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	0.39
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	14.64
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	13.30
				SUPPLEMENTAL INS - 10-2011	3.93
				SUPPLEMENTAL INS - 10-2011	33.34
				SUPPLEMENTAL INS - 10-2011	31.59
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	2.00
				SUPPLEMENTAL INS - 10-2011	3.80
				SUPPLEMENTAL INS - 10-2011	11.40
				MEDIC-EMPLOYER SHARE - 10-2011	618.64
				MEDIC-EMPLOYER SHARE - 10-2011	1,006.77
				MEDIC-EMPLOYER SHARE - 10-2011	1,889.34
				FICA-EMPLOYER SHARE - 10-2011	326.17
				MEDIC-EMPLOYER SHARE - 10-2011	2,221.03
				MEDIC-EMPLOYER SHARE - 10-2011	791.28
				FICA-EMPLOYER SHARE - 10-2011	673.82

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				FICA-EMPLOYER SHARE - 10-2011	56.55
				FICA-EMPLOYER SHARE - 10-2011	760.44
				FICA-EMPLOYER SHARE - 10-2011	39.90
				MEDIC-EMPLOYER SHARE - 10-2011	90.94
				FICA-EMPLOYER SHARE - 10-2011	367.08
				FICA-EMPLOYER SHARE - 10-2011	10,130.41
				FICA-EMPLOYER SHARE - 10-2011	1,527.58
				FICA-EMPLOYER SHARE - 10-2011	838.52
				FICA-EMPLOYER SHARE - 10-2011	921.08
				FICA-EMPLOYER SHARE - 10-2011	235.26
				MEDIC-EMPLOYER SHARE - 10-2011	656.40
				MEDIC-EMPLOYER SHARE - 10-2011	62.10
				FICA-EMPLOYER SHARE - 10-2011	7,330.12
				MEDIC-EMPLOYER SHARE - 10-2011	556.50
				MEDIC-EMPLOYER SHARE - 10-2011	491.60
				FICA-EMPLOYER SHARE - 10-2011	644.80
				FICA-EMPLOYER SHARE - 10-2011	138.58
				FICA-EMPLOYER SHARE - 10-2011	829.43
				MEDIC-EMPLOYER SHARE - 10-2011	1,777.82
				FICA-EMPLOYER SHARE - 10-2011	10.50
010561	10/27/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	***VOID***	0.00
				VOID	0.00
010562	10/27/11	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 10-2011	2,823.62
				MEDICAL BENEFIT - 10-2011	5,999.98
				MEDICAL BENEFIT - 10-2011	139.88
				MEDICAL BENEFIT - 10-2011	5,295.94
				MEDICAL BENEFIT - 10-2011	229.08
				MEDICAL BENEFIT - 10-2011	23,684.08
				MEDICAL BENEFIT - 10-2011	31,731.61
				MEDICAL BENEFIT - 10-2011	985.94
				MEDICAL BENEFIT - 10-2011	7,933.43
				MEDICAL BENEFIT - 10-2011	663.09
				MEDICAL BENEFIT - 10-2011	1,458.85
				MEDICAL BENEFIT - 10-2011	2,619.70
				MEDICAL BENEFIT - 10-2011	6,227.62
				MEDICAL BENEFIT - 10-2011	2,121.84
				MEDICAL BENEFIT - 10-2011	4,640.24
				MEDICAL BENEFIT - 10-2011	1,483.76
				MEDICAL BENEFIT - 10-2011	3,011.14
				MEDICAL BENEFIT - 10-2011	2,170.25
				MEDICAL BENEFIT - 10-2011	7,780.02
				MEDICAL BENEFIT - 10-2011	3,590.21
				MEDICAL BENEFIT - 10-2011	506.30
				MEDICAL BENEFIT - 10-2011	3,142.24
010563	10/27/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 10-2011	412.04
				UNUSED SICK LEAVE - 10-2011	356.72
				UNUSED SICK LEAVE - 10-2011	102.24
				RETIREMENT BENEFIT - 10-2011	843.24
				UNUSED SICK LEAVE - 10-2011	108.73
				UNUSED SICK LEAVE - 10-2011	4.08
				RETIREMENT BENEFIT - 10-2011	33.60
				RETIREMENT BENEFIT - 10-2011	88.37
				RETIREMENT BENEFIT - 10-2011	901.97
				RETIREMENT BENEFIT - 10-2011	1,367.26
				RETIREMENT BENEFIT - 10-2011	1,708.67
				UNUSED SICK LEAVE - 10-2011	27.83
				UNUSED SICK LEAVE - 10-2011	63.29
				RETIREMENT BENEFIT - 10-2011	521.91
				UNUSED SICK LEAVE - 10-2011	51.20
				RETIREMENT BENEFIT - 10-2011	647.79
				RETIREMENT BENEFIT - 10-2011	910.12
				UNUSED SICK LEAVE - 10-2011	115.98
				RETIREMENT BENEFIT - 10-2011	10,030.39
				RETIREMENT BENEFIT - 10-2011	14,072.08
				RETIREMENT BENEFIT - 10-2011	2,093.33
				UNUSED SICK LEAVE - 10-2011	110.36
				UNUSED SICK LEAVE - 10-2011	90.90
				RETIREMENT BENEFIT - 10-2011	28.60
				UNUSED SICK LEAVE - 10-2011	85.97
				UNUSED SICK LEAVE - 10-2011	118.16
				RETIREMENT BENEFIT - 10-2011	974.31
				UNUSED SICK LEAVE - 10-2011	210.68
				UNUSED SICK LEAVE - 10-2011	107.31
				UNUSED SICK LEAVE - 10-2011	1,216.38
				UNUSED SICK LEAVE - 10-2011	1,706.53
				UNUSED SICK LEAVE - 10-2011	253.85
				UNUSED SICK LEAVE - 10-2011	54.89
				UNUSED SICK LEAVE - 10-2011	78.54
				UNUSED SICK LEAVE - 10-2011	10.71
				RETIREMENT BENEFIT - 10-2011	749.52
				UNUSED SICK LEAVE - 10-2011	109.38
				RETIREMENT BENEFIT - 10-2011	452.63
				UNUSED SICK LEAVE - 10-2011	9.55
				RETIREMENT BENEFIT - 10-2011	708.88
				RETIREMENT BENEFIT - 10-2011	896.59
				RETIREMENT BENEFIT - 10-2011	956.32
				RETIREMENT BENEFIT - 10-2011	229.48
				RETIREMENT BENEFIT - 10-2011	2,941.58

(Mo-Yr: 10-2011-10-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 10-2011	165.81
				RETIREMENT BENEFIT - 10-2011	884.94
				RETIREMENT BENEFIT - 10-2011	78.43
				UNUSED SICK LEAVE - 10-2011	86.96
				RETIREMENT BENEFIT - 10-2011	717.02
010564	10/27/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	***VOID***	0.00
				VOID	0.00
010565	10/27/11	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 10-2011	14.46
				LIFE INS BENEFIT - 10-2011	4.82
				LIFE INS BENEFIT - 10-2011	1.08
				LIFE INS BENEFIT - 10-2011	15.09
				LIFE INS BENEFIT - 10-2011	24.10
				LIFE INS BENEFIT - 10-2011	4.82
				LIFE INS BENEFIT - 10-2011	54.94
				LIFE INS BENEFIT - 10-2011	1.19
				LIFE INS BENEFIT - 10-2011	130.63
				LIFE INS BENEFIT - 10-2011	4.82
				LIFE INS BENEFIT - 10-2011	8.99
				LIFE INS BENEFIT - 10-2011	17.44
				LIFE INS BENEFIT - 10-2011	32.80
				LIFE INS BENEFIT - 10-2011	0.83
				LIFE INS BENEFIT - 10-2011	40.52
				LIFE INS BENEFIT - 10-2011	5.46
				LIFE INS BENEFIT - 10-2011	14.46
				LIFE INS BENEFIT - 10-2011	168.17
				LIFE INS BENEFIT - 10-2011	7.20
				LIFE INS BENEFIT - 10-2011	19.06
				LIFE INS BENEFIT - 10-2011	42.44
				LIFE INS BENEFIT - 10-2011	33.37
				LIFE INS BENEFIT - 10-2011	1.12
				LIFE INS BENEFIT - 10-2011	29.91
				LIFE INS BENEFIT - 10-2011	26.00
010575	10/31/11	JOURNALENTRY	,	LUNCH REIMBURSEMENT - STOKER, E.	64.35
015831	10/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,500.00
015832	10/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
015833	10/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
015834	10/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00
015943	10/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
015973	10/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
015974	10/31/11	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	OCTOBER INSURANCE PREMIUMS	113,514.20