

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 11-2011-11-2011)		
010566	11/02/11	BALDUS, ANGIE	LEWISTON, ID 83501	PER DIEM- AUTISM TRAINING/PULLMAN	8.00
				REIMBURSE: REGISTRATION FEE-AUTIS	79.20
010567	11/02/11	WALKER, CATHY	OROFINO, ID 83544	PER DIEM - AUTISM TRAINING/PULLMAN	8.00
010568	11/03/11	KELLY, SHARILYN	LEWISTON, ID 83501	REIMBURSE: REGIST FEE-AUTISM CONF	79.20
				PER DIEM-AUTISM CONFERENCE/PULLM	8.00
010569	11/03/11	IDAHO STAGE CONSTRUCTION	KOOSKIA, ID 83539	APPLICATION NO 6-OES KITCHEN REMO	12,458.09
				APPLICATION NO 6-OES KITCHEN REMO	12,458.09
010570	11/03/11	UHLING, JERRY	OROFINO, ID 83544	PER DIEM: PROJECT LEADERSHIP MTG	75.00
010571	11/08/11	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-DIGITAL CONTENT WKSP	28.00
010572	11/08/11	BROOKS, CARRIE	OROFINO, ID 83544	PER DIEM-LEADERSHIP/DECISION MAKE	8.00
010573	11/08/11	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-GRANT GUIDELINES WKSP	8.00
010574	11/08/11	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-GRANT GUIDELINES WKSP	8.00
010575	11/21/11	ACORN NATURALISTS	TUSTIN, CA 92780	***VOID***	0.00
010576	11/21/11	ACORN NATURALISTS	TUSTIN, CA 92780	MISCELLANEOUS SCIENCE SUPPLIES-OF	766.48
010577	11/21/11	ACP DIRECT	DALLAS, TX 75370	28 MICE-DEITRICK/OHS	180.70
				10 BLUE HEADPHONES-DEITRICK/OHS	69.50
				40 MOUSEPADS-DEITRICK/OHS	79.60
				SHIPPING-DEITRICK/OHS	17.95
010578	11/21/11	AIT CO. LLC	WEIPPE, ID 83553	SOLID WASTE SERVICE - OCTOBER/TS	625.00
010579	11/21/11	RICOH USA, INC.	DALLAS, TX 75265-0073	OCTOBER COPIER RENTAL-CAV	21.85
				OCTOBER COPIER RENTAL-DISTRICT OF	220.00
				OCTOBER COPIER RENTAL-OES	411.42
				OCTOBER COPIER RENTAL-OHS	221.05
				OCTOBER COPIER RENTAL-BUS GARAGE	21.85
				OCTOBER COPIER RENTAL-PECK	21.85
				OCTOBER COPIER RENTAL-TS	221.05
				OCTOBER COPIER RENTAL-PROGRAMS (241.85
010580	11/21/11	AMAZON.COM	ATLANTA, GA 30353-0958	BLUE PLANET: SEAS OF LIFE DVD'S-OH	28.98
				BOOKS - ON LINE ORDER-TS	201.98
				BOOKS - ON LINE ORDER-TS	25.75
				IN THE HAND OF THE GODDESS-TS	6.87
				BOOKS - ON LINE ORDER-TS	270.23
				THE UNDERDOGS-TS	25.09
				SHOOT OUT: MIKE LUPICA'S COME-TS	5.44
				CREDIT ON ACCOUNT-TS	0.71CR
				CREDIT ON ACCOUNT-TS	0.71CR
				7 TAYLOR DIGITAL TIMERS-TS	44.52
				LIFE: THE SCIENCE OF BIOLOGY-TS	18.74
				LIFE: THE SCIENCE OF BIOLOGY-TS	18.74
				2 LIFE: THE SCIENCE OF BIOLOGY-TS	34.92
				LIFE: THE SCIENCE OF BIOLOGY-TS	12.17
				2 LIFE: THE SCIENCE OF BIOLOGY-TS	24.38
				2 LIFE: THE SCIENCE OF BIOLOGY-TS	31.86
				LIFE: THE SCIENCE OF BIOLOGY-TS	13.99
				7 THE BILOGY OF BELIEF: UNLEASH-TS	64.54
				2 LIFE: THE SCIENCE OF BOLOGY-TS	24.38
010581	11/21/11	AMERICAN FLAG STORE	MAURICEVILLE, TX 77626	ONE 5 X 8 NYLON AMERICAN FLAG-TS	59.00
010582	11/21/11	AMERITEL INN	BOISE, ID 83704	LODGING: D DURKEE-LEGISLATIVE CONF	77.00
				LODGING: BILL & MICHELLE SELLERS/6	77.00
				LODGING: ANDERSON & JARED/8 TRAITS	77.00
010583	11/21/11	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	20 CASES HARD ROLL TOWELS-TS	878.60
010584	11/21/11	ANATEK LABS, INC.	SPOKANE, WA 99202	E. COLI IN WATER BY SM TEST-TS	40.00
				PHOSPHORUS IN WASTE WATER TEST-	30.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				PHOSPHORUS IN WASTE WATER TEST-T	30.00
				E. COLI IN WATER BY SM TEST - TS	40.00
				PHOSPHORUS IN WASTE WATER TEST-T	30.00
				E. COLI IN WATER BY SM TEST-TS	40.00
				PHOSPHORUS IN WASTE WATER TEST-T	30.00
010585	11/21/11	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES OCT-D	504.00
010586	11/21/11	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	200 GALS HEATING OIL-CAVENDISH	759.80
				850 GALS DIESEL-BULK/BUS GARAGE	2,838.41
				108 GALS HEATING OIL-CAVENDISH	410.29
				370 GALS HEATING OIL-PECK	1,361.23
				590 GALS DIESEL-BULK/BUS GARAGE	2,001.40
				340 GALS DIESEL-BULK/BUS GARAGE	1,181.74
				620 GALS DIESEL-BULK/BUS GARAGE	2,167.64
				124 GALS HEATING OIL-CAVENDISH	495.88
				10.27 GALS GAS - SUPERINTENDENT	34.80
				47.3 GALS DIESEL - BUS 6	161.37
				12.56 GALS GAS - OES	41.44
				27.9 GALS GAS - TS	94.91
				26 GALS GAS - BUS 12	88.45
				93.1 GALS DIESEL - BUS 9	324.26
				26.5 GALS GAS - GROUNDSKEEPER	89.21
				85 GALS DIESEL - BUS 12	290.22
				15.02 GALS GAS - JEEP #2	50.00
				54.07 GALS GAS - 600 DODGE	183.22
				32.96 GALS GAS - 01 JEEP CHEROKEE	111.44
				166.9 GALS DIESEL - BUS 14	585.44
				139 GALS DIESEL - BUS 26	486.42
				50 GALS DIESEL - BUS 19	177.38
				433 GALS HEATING OIL-BUS GARAGE	1,513.86
				9.88 GALS GAS - DRIVERS EDUCATION	32.93
				63.29 GALS GAS - DRIVERS EDUCATION	216.08
				18.73 GALS GAS - DRIVERS EDUCATION	63.14
010587	11/21/11	AUNTIE'S BOOKSTORE	SPOKANE, WA 99201	MISC LIBRARY BOOKS-TS LIBRARY	505.01

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(Mo-Yr: 11-2011-11-2011)					
010588	11/21/11	AVISTA UTILITIES	SPOKANE, WA 99252-0001	OCT. ELECTRICITY-PES	111.94
				OCT. ELECTRICITY-TS EAST MODULAR	413.08
				OCT. ELECTRICITY-TS	31.76
				OCT. ELECTRICITY-TS WEST MODULAR	55.93
				OCT. ELECTRICITY-TS	5,345.99
				OCT. ELECTRICITY-TS WEIGHT/STORAGE	52.95
				OCT. ELECTRICITY-1000 MICHIGAN AVE	58.99
				OCTOBER ELECTRICITY-OES	2,829.83
				OCT. ELECTRICITY-423 BARTLETT	10.49
				OCT. ELECTRICITY-MANIYAC CENTER	292.37
				OCT. ELECTRICITY-PROGRAMS OFFICE	232.12
				OCT. ELECTRICITY-BUS GARAGE	271.18
				OCT. ELECTRICITY-OHS	4,820.79
				OCT. ELECTRICITY-OHS CONCESSIONS	109.94
				OCT. ELECTRICITY-OHS LIGHTING	230.73
				OCT. ELECTRICITY-OJHS	1,376.13
				OCT. ELECTRICITY-302 N H	11.39
				OCT. ELECTRICITY-1111A SCHOOL ROAD	125.99
010589	11/21/11	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	4 DISH SOAP-PECK ELEMENTARY	10.76
				2 BOXES TRASH BAGS-PECK ELEMENTARY	30.98
				16 AIR FRESHENERS-PECK ELEMENTARY	26.40
				4 BLEACH-PECK ELEMENTARY	10.76
				FCS VOCATIONAL SUPPLIES-OHS	56.32
				FCS VOCATIONAL SUPPLIES-OHS	91.49
				FCS VOCATIONAL SUPPLIES-OHS	19.56
				FCS VOCATIONAL SUPPLIES-OHS	68.80
				FCS VOCATIONAL SUPPLIES-OHS	12.87
010590	11/21/11	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS-OCTOBER	450.00
				MEDICAL CLAIMS PAID IN OCTOBER	6,784.05
010591	11/21/11	BENSON, JENNIFER	OROFINO, ID 83544	MILEAGE REIMBURSE: SLP & PT SERVI	292.00
				MILEAGE REIMBURSE: SLP & PT SERVI	328.50
				MILEAGE REIMBURSE: SLP & PT SERVI	438.00
				MILEAGE REIMBURSE: SLP & PT SERVI	182.50
010592	11/21/11	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TOILET TISSUE-BUS GARAGE	50.00
				MULTI FOLD TOWELS-BUS GARAGE	33.54
				URINAL BLOCKS-BUS GARAGE	10.00
				MONTHLY LAUNDRY SERVICE-BUS GARA	30.69
				1 CASE PAPER TOWELS-DISTRICT OFFIC	27.75
				DM LIQUID CLORINE PAIL-OHS KITCHEN	52.25
				DM DIAMOND HTD PAIL-OES KITCHEN	79.69
				DM DIAMOND HTD PAIL-TS KITCHEN	79.69
				DM PAN POWER PAIL-TS KITCHEN	52.00
010593	11/21/11	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LABOR: TS GYM HEATER; OUTLET ELMO	550.00
				MATERIAL: TS GYM HEATER; OUTLET E	479.29
				TRAVEL: TS GYM HEATER; OUTLET ELM	80.00
				13 HRS LABOR TS-FIXED FURNACE OUTL	650.00
				MATERIALS: FIX FURNANCE OUTLET-TS	46.00
				INSTALL HEATER TRANSFORMER -OHS 1	183.94
				LABOR: INSTALL TRANSFORMER - OHS	100.00
010594	11/21/11	BONNER, MARCI	OROFINO, ID 83544	REIMBURSE FOR BATTERIES-OES	29.00
010595	11/21/11	BROTONOV, ANDRIA	WEIPPE, ID 83553	MILEAGE REIMBURSE: IN LIEU OF-OCT.	30.08
010596	11/21/11	BRYSON SALES & SERVICE OF	EVERETT, WA 98204-0001	1 STROBE LIGHT - BUS 4	53.37
010597	11/21/11	CALCULATORS, INC.	ODENTON, MD 21113	3 TI-34 MULTIVIEW CALCULATORS-TS	48.57
				SHIPPING- TS	15.58
				TI-260 GRAPHING CALCULATOR - TS	173.45
010598	11/21/11	CARDMEMBER SERVICE	OROFINO, ID 83544	INKGRABBER - TS PRINTER INK	16.94
				FOOD FROM IGA-FOOD SERVICE PROG.	20.12
				OROFINO MPO-POSTAGE-FOOD SERVICE	5.84
				DEBBIE'S DOLLAR STORE-FOOD SERV SI	2.12
				IGA - FOOD FOOD SERVICE PROGRAM	144.82
				IGA - FOOD CREDIT FOOD SERV PROG	16.03CR
				URM - SALAD CONTAINERS/FOOD SERVI	54.59
				IGA - FOOD FOOD SERVICE PROGRAM	18.49
				IGA - FOOD FOOD SERVICE PROGRAM	184.56
				URM - SUGAR FOOD SERVICE PROGRAM	49.97
				URM - FREEZER MATS FOOD SERV PROI	59.98
				IGA - FOOD FOOD SERVICE PROGRAM	98.86
				SPICES-DEBBIE'S DOLLAR STORE/FOOD	5.30
				POSTAGE - OROFINO MPO/FOOD SERV P	1.28
				IGA - FOOD CREDIT FOOD SERV PROG	16.03CR
010599	11/21/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83805	13 S.W. CENTURY 21 ACCOUNT-OHS BOC	310.96
010600	11/21/11	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	MS OEM WIN HOME PREM 7-TECHNOLOG	103.69
010601	11/21/11	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	46 GASL DIESEL FUEL-OHS FOOTBALL	190.01
				DUCT TAPE	4.85
010602	11/21/11	CITY OF OROFINO	OROFINO, ID 83544	OCT. WATER-423 BARTLETT	16.45
				OCT. WATER BOND-423 BARTLETT	17.00
				OCT. WATER BOND-423 BARTLETT	16.00
				OCT. SEWER-423 BARTLETT	17.59
				OCT. WATER-230-31 N H	107.38
				OCT. WATER BOND- 230-31 N H	17.00
				OCT. WATE BOND- 230-31 N H	16.00
				OCT. WATER-OHS BASEBALL FIELD	109.73
				OCT. WATER BOND-OHS BASEBALL FIELI	17.00
				OCT. WATER BOND-OHS BASEBALL FIELI	16.00
				OCT. SEWER-OHS BASEBALL FIELD	128.10
				OCT. LIGHTING FEE-OHS BASEBALL FIE	4.50
				OCT. WATER-OHS	105.63
				OCT. WATER BOND-OHS	17.00

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				OCT. WATER BOND-OHS	16.00
				OCT. SEWER-OHS	124.60
				OCT. SANITATION SERVICE-OHS	580.00
				OCT. LIGHTING FEE-OHS	4.50
				OCT. WATER-OHS FOOTBALL FIELD	130.75
				OCT. WATER BOND-OHS FOOTBALL FIEL	17.00
				OCT. WATER BOND-OHS FOOTBALL FIEL	16.00
				OCT. LIGHTING FEE-OHS FOOTBALL FIE	4.50
				OCT. WATER-BUS GARAGE	29.11
				OCT. WATER BOND-BUS GARAGE	17.00
				OCT. WATER BOND-BUS GARAGE	16.00
				OCT. SEWER-BUS GARAGE	32.79
				OCT. SANITATION SERVICE-BUS GARAGE	74.00
				OCT. LIGHTING FEE-BUS GARAGE	4.50
				OCT. WATER-PROGRAMS OFFICE	15.69
				OCT. WATER BOND-PROGRAMS OFFICE	17.00
				OCT. WATER BOND-PROGRAMS OFFICE	16.00
				OCT. SEWER-PROGRAMS OFFICE	16.68
				OCT. SANITATION SERVICE-PROGRAMS I	163.00
				OCT. LIGHTING FEE-PROGRAMS OFFICE	4.50
				OCT. WATER-OJHS	18.38
				OCT. WATER BOND-OJHS	17.00
				OCT. WATER BOND-OJHS	16.00
				OCT. SEWER-OJHS	19.90
				OCT. SANITATION SERVICE-OJHS	16.00
				OCT. LIGHTING FEE-OJHS	4.50
				OCT. WATER-OES	88.38
				OCT. WATER BOND-OES	17.00
				OCT. WATER BOND-OES	16.00
				OCT. SEWER-OES	103.90
				OCT. SANITATION SERVICE-OES	354.00
				OCT. LIGHTING FEE-OES	4.50
				VOID	0.00
010603	11/21/11	CITY OF OROFINO	OROFINO, ID 83544	***VOID***	0.00
010604	11/21/11	CITY OF PECK	PECK, ID 83545	OCTOBER WATER-PECK	58.92
				OCTOBER SANITATION SERVICE-PECK	19.28
010605	11/21/11	CLASSROOM DIRECT.COM	CHICAGO, IL 60695-3106	PAPER STAINED GLASS - OES	4.47
				CONSTRUCTION PAPER - OES	1.57
				CONSTRUCTION PAPER - OES	1.67
				4 COMPUTER MOUSE PADS -OES	4.68
				EXPO MARKERS - OES	6.97
				POST IT PAGE MARKERS - OES	5.27
				MODEL, CROSS SECTION BRAIN - OES	11.97
				2 BASE 10 SETS - OES	44.94
				1 FLAT - OES	5.97
010606	11/21/11	CLEARWATER GLASS CO.	OROFINO, ID 83544	MATERIAL REPLACE BROKEN GLASS-TS	130.00
				LABOR-REPLACE BROKEN GLASS-TS	185.50
010607	11/21/11	CLEARWATER POWER CO.	LEWISTON, ID 83501	PLEXI GLASS -REPLACE 1/2 WINDOW-TS	87.76
				OCTOBER ELECTRICITY-CAVENDISH	137.69
				OCTOBER ELECTRICITY-PECK	126.03
010608	11/21/11	CLEARWATER TRIBUNE	OROFINO, ID 83544	OCTOBER SCHOOL BOARD AGENDA	55.63
				HELP WANTED- EXTRA CURRICULAR-OH	13.60
				SNOW REMOVAL BID - LEGAL AD/TS	13.86
				LEGAL AD: FINANCIAL STATEMENTS JU	150.28
				SEPTEMBER SCHOOL BOARD AGENDA	74.80
010609	11/21/11	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	LIGHT BULBS - OES	57.04
010610	11/21/11	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	1 HR MIGRATING BORDER MANAGER TO	175.00
010611	11/21/11	EBERHARTER-MAKI & TAPPAN, PA	BOISE, ID 83705	.5 HOURS TELEPHONE CONVER-SP ED 9,	100.00
				1 HOUR TELPEPHONE CONVER-SP ED 9/2/	200.00
				.17 HOURS OF CORRESPONDENCE-SP EI	34.00
				1 DOCUMENT FAXED-SPECIAL EDCUATIC	0.90
010612	11/21/11	EDMONSON, MIKE	WEIPPE, ID 83553	NOVEMBER CONTRACT SERVICE-TS WA	250.00
010613	11/21/11	ETS	CHICAGO, IL 60693	PARAPRO ASSESSMENT-CONFIRMATION	45.00
010614	11/21/11	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(100.00
				WAN CONNECT.-NOV 9 - DEC 8, 11-OES	500.00
				WAN CONNECT.-NOV 9 - DEC 8, 11-OHS	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
010615	11/21/11	FISHER, NICHOLE L.	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF	127.38
010616	11/21/11	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	INSTALL/FIRE CONTROL PANEL-TS	2,370.44
				FIVE ZONE FIRE CONTROL PANEL-TS	2,370.43
010617	11/21/11	FLEMING, MERRIE	CLARKSTON, WA 99403	30 HRS THERAPY, PAPERWORK & CONSI	1,680.00
				5.75 HRS TRAVEL IN SEPTEMBER, 2011	207.00
010618	11/21/11	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER-OHS	1,963.95
				FOOD ORDER - OES	4,291.25
010619	11/21/11	FREEDOM TRUCK CENTERS, INC.	SPOKANE, WA 99224-9411	EGR COOLER CODE - BUS 15 - LABOR T	213.40
010620	11/21/11	FRONTIER	ROCHESTER, NY 14602-0550	OCTOBER TELEPHONE CHARGES-PROGI	148.08
				NOV FRAME RELAY-OHS	475.00
				OCTOBER TELEPHONE CHARGES-DIST C	140.89
				OCTOBER FAX CHARGES-PROGRAMS OF	48.36
				OCTOBER TELEPHONE CHARGES-CAVEI	44.36
				OCTOBER FAX CHARGES-DISTRICT OFFI	48.36
				OCTOBER TELEPHONE CHARGES-PECK	45.63
				OCTOBER TELEPHONE CHARGES-BUS G	95.97
				NOV FRAME RELAY-PECK	432.00
				OCTOBER TELEPHONE CHARGES-TS	195.44
				OCTOBER TELEPHONE CHARGES-OES	194.94
				OCTOBER TELEPHONE CHARGES-OHS	195.44

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010621	11/21/11	GATEWAY MATERIALS	LEWISTON, ID 83501	ONE 60" X 46" EXPANDED METAL-TS	41.00
010622	11/21/11	GILMER, TAMMY	OROFINO, ID 83544	REIMBURSE: NSTA SCIENCE STORE SUF	40.00
010623	11/21/11	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	FRESHMENT: NOV 1, 11/DO TEAM LEA	23.51
010624	11/21/11	GRITMAN THERAPY SOLUTIONS	MOSCOW, ID 83843	13.75 HRS CONSULT - SP SERVICES	1,032.64
010625	11/21/11	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE: 102 MILES FROM MOSCOW-CA'	56.61
010626	11/21/11	HALL, JOY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF	115.12
010627	11/21/11	HALSEY, AL	LEWISTON, ID 83501	MILEAGE REIMBURSE: IN LIEU OF 9 D	137.17
010628	11/21/11	HAMPTON INN'S SUITES	BOISE, ID	10.75 HRS MANDT TRAINING 10/7/11	430.00
010629	11/21/11	HANDWRITING W/OUT TEARS	GAITHUSBURG, MD 20878	10.25 HRS MANDT TRAINING 10/21/11	410.00
010630	11/21/11	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	LODGING: DALE DURKEE-EXXONMOBILE	99.00
010631	11/21/11	HARRELSON, LINDA	OROFINO, ID 83544	LODGING: SHELLY BAYLOR-EXXONMOBI	99.00
010632	11/21/11	HECKATHORN, KRISTIN	OROFINO, ID 83544	LODGING: SANDY LAWRENCE-EXXONMC	99.00
010633	11/21/11	HOLIDAY INN EXPRESS	SPOKANE, WA	NUMBERS & MATH TEACHER'S GUIDE-OE	19.75
010634	11/21/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	I KNOW MY NUMBERS INDIVID. SET-OES	6.05
010635	11/21/11	HUSSEY, ANNA	PECK, ID 83545	TAG BAGS OES	76.95
010636	11/21/11	IASSP/IASA	BOISE, ID 83705	4 SQUARES MORE SQUARES - OES	76.95
010637	11/21/11	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	DOOR PROP-PARTS TO STOCK-BUSES	44.85
010638	11/21/11	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	NAVISTAR BOARD - BUS 4	380.06
010639	11/21/11	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	FREIGHT ON NAVISTAR BOARD	12.37
010640	11/21/11	INGRAM BOOK COMPANY	ST. LOUIS, MO 63150-2779	2 ROTO GRIP CHAINS FOR BUSES	2,987.50
010641	11/21/11	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	FREIGHT ON CHAINS	131.17
010642	11/21/11	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 STROBE LIGHT POWER SUPPLY-BUS 4	85.79
010643	11/21/11	JOHN M. GARRISON	OROFINO, ID 83544	FREIGHT ON STROBE LIGHT POWER SUF	9.02
010644	11/21/11	JR MACHINE & EQUIPMENT	OROFINO, ID 83544	REIMBURSE KITCHEN SUPPLIES-OES	20.50
010645	11/21/11	BALES (KINZER), SUNNY	OROFINO, ID 83544	REIMBURSE KITCHEN MATS-OES	17.46
010646	11/21/11	LAWRENCE, SANDY	KENDRICK, ID 83537	REIMBURSE: CATERING FOOD-OES	11.10
010647	11/21/11	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	REIMBURSE: SNA FEES-OES KITCHEN	35.75
010648	11/21/11	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	LODGING-C ROBINSON & S MCPHERSON	120.45
010649	11/21/11	WILLIAM MCDONALD	LENORE, ID 83541	LODGING: C STENZEL & K HOWARD-LIBR	120.45
010650	11/21/11	MATHRACK	WHEATON, IL 60189	ONE STEP PLANNER-MATHEMATICS-OES	138.13
010651	11/21/11	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	ASSESSMENT-MATHEMATICS COURSE-T	51.95
010652	11/21/11	MEADOR, SHARON	LEWISTON, ID 83501	SHIPPING CHARGES - TS	10.00
010653	11/21/11	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	SCORING BOOKLETS- SP EDUCATION	65.00
010654	11/21/11	MEALTIME - THE CLM GROUP INC	BEAVERTON, OR 97008-0002	STUDENT WORKBOOK	54.50
010655	11/21/11	MID AMERICA BOOKS	MANKATO, MN 56002	SHIPPING	10.00
010656	11/21/11	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	SCHOOL LUNCH ACCT REIMBURSEMENT	8.20
				IAESP ANNUAL MEMBER DUES- BALDUS	655.00
				109.5 HRS INMATE LABOR-SEPT BUS GA	602.25
				122 HRS INMATE LABOR-BUS GARAGE/OI	671.00
				6 HRS INMATE LABOR-OES KITCHEN	33.00
				2012 PUBLIC DRINK WATER SYS FEE-TS	100.00
				PHOTOCOPY COSTS-PROGRAMS OFF/OE	125.13
				PHOTOCOPY COST-OES/OCT.	258.84
				PHOTOCOPY COSTS-PRESCHOOL/OCT	9.66
				PHOTOCOPY COSTS-BUS GARAGE/OCT	8.14
				PHOTOCOPY COSTS-OHS/OCT	305.91
				PHOTOCOPY COSTS-OES/OCT	178.06
				PHOTOCOPY COSTS-TS/OCT.	168.12
				PHOTOCOPY COSTS-CAVENDISH/OCT	67.63
				PHOTOCOPY COSTS-PECK/OCT.	33.77
				PHOTOCOPY COSTS-DIST. OFFICE/OCT	108.95
				BOOKS-AWARD WINNING FICTION BOOK:	383.55
				BOOKS-AWARD WINNING FICTION BOOK:	90.37
				BATTERY - MAINTENANCE PICK-UP	96.95
				18 LICENSE PLATE HOLDERS-BUSES	18.90
				KIT - INJECTORS BUS 22	785.00
				CORE DEPOSIT - BUS GARAGE	675.00
				5 SLEEVES-FUEL LINE - BUS STOCK	17.70
				CORE DEPOSIT RETURN- BUS GARAGE	675.00CR
				KIT - INJECTORS BUS 22	245.00
				CORE DEPOSIT - BUS GARAGE	225.00
				10 SESSIONS PHYSICAL THERAPY-SP ED	400.00
				10 HRS LABOR-REPAIRS/FORKLIFT-B.G.	775.00
				PARTS: HOSES, FITTINGS, ETC.-BUS G	222.56
				MILEAGE REIMBURSE: IN LIEU OF	238.13
				MILEAGE TO/FROM LEWISTON-EXXONMC	44.88
				4 185/65R14 ALL SEASON TIRES-NEON	322.92
				4 SPIN BALANCE-2000 WHITE NEON	50.00
				4 VALVE STEM-2000 WHITE NEON	18.00
				ID CODE T33-34 2011 CUMULATIVE POC	43.21
				NOV CONTRACTED SERVICE-PECK	450.00
				12 STUDENT MATHRACK 20 - OES	184.14
				OCTOBER LONG DISTANCE CHARGES-TS	24.82
				OCTOBER LONG DISTANCE CHARGES-OI	19.48
				OCTOBER LONG DISTANCE CHARGES-OI	64.90
				OCTOBER LONG DISTANCE-PROGRAMS O	32.78
				OCTOBER LONG DISTANCE-DISTRICT OF	19.73
				OCTOBER LONG DISTANCE CHARGES-BI	8.62
				OCTOBER LONG DISTANCE CHARGES-C/	2.18
				OCTOBER LONG DISTANCE CHARGES-PI	2.38
				PER DIEM - COMMON CORE STANDARD V	8.00
				MILK ORDER - TS	1,578.66
				MILK ORDER - OES	1,925.80
				MILK ORDER - OHS	1,189.17
				LICENSING KEY FOR OES	62.50
				3 NON FICTION BOOKS FOR 8TH GRADE	61.80
				SERVICE A/C UNITS-CHARGE FREON-OE:	542.42
				FURNACE REPAIR PARTS-CAVENDISH	24.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FURNACE REPAIR LABOR-CAVENDISH	210.00
				FURNACE REPAIR-MILEAGE-CAVENDISH	10.00
010657	11/21/11	MOORE SMITH BUXTON & TURCKE, C	BOISE, ID 83702	LEGAL SERVICES-SCHOOL LEVY 2011	755.19
010658	11/21/11	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES OCT, 2011-OES	63.00
010659	11/21/11	NORCO	BOISE, ID 83715	CYLINDER RENTAL - OHS	21.90
				CYLINDER RENTAL - OHS	59.60
				ACETYLENE GASES - OHS	86.84
				WELDING GASES, GRINDING WHEELS, S/	231.10
				TWO FALL PROTECTION KITS	276.98
010660	11/21/11	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	KITCHEN LICENSE RENEWAL-OES	125.00
				KITCHEN LICENSE RENEWAL-OHS	125.00
				KITCHEN LICENSE RENEWAL-TS	125.00
				KITCHEN 2ND INSPECTION-OES	65.00
				KITCHEN 2ND INSPECTION-OHS	65.00
				KITCHEN 2ND INSPECTION-TS	65.00
010661	11/21/11	NOVELL, INC.	PASADENA, CA 91110-0024	1050 NOVELL SERVER OPERATING SYST	2,362.50
010662	11/21/11	O'BRIEN, SALLY	OROFINO, ID 83544	NOVEMBER VAL NET COURIER-OHS	50.00
010663	11/21/11	OFFICEMAX INCORPORATED	CHICAGO, IL 60676-2698	2 IMATION-USB SWIVEL FLASH DRIVE	30.18
				1 INPLACE HEAVY DUTY EXPANDING FIL	11.06
				FOUR 2" MAROON HEAVY DUTY "D" RING	27.15
				CUSTOMER REBATE COUPON	52.74CR
				FOUR 2" MAROON HEAVY DUTY "D" RING	9.05
010664	11/21/11	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	UPS CHARGES-TS WATER SAMPLES	17.96
				UPS CHARGES-TS WATER SAMPLES	17.37
				UPS CHARGES-TS WATER SAMPLES	17.37
				UPS CHARGES-TS WATER SAMPLES	17.94
				UPS CHARGES-TS WATER SAMPLES	17.37
010665	11/21/11	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	ONE SHEET 3/4" CDX PLYWOOD-OHS	22.00
				MATERIALS SAFETY RAMP OUTSIDE-PEC	44.09
				HILLMAN FASTENERS; CONCRETE MIX-PI	15.57
				JOINT COMPOUND - OES	6.73
				TIMBER BIT - OES	6.00
				REBAR; TIE WIRE - OES	3.79
				MATERIALS FOR ONE BOOK CASE - OES	207.31
				MATERIALS FOR ONE BOOK CASE-OES	4.49
				MATERIALS FOR ONE BOOK CASE-OES	30.99
				PIPE THREAD COMPOUND SILCONE-OES	13.85
				CONCRETE MIX 80 LB - OES	7.98
				PC18DS POTER CABLE; SAND PAPER-OE	86.36
				ELECTRONIC BALLAST-OFFICE BUS GAR	17.09
				METAL ROOFING-ORDER 742627 - TS	301.99
				BUILD SUPPLIES, 2X4'S, STAPLES-TS	56.82
				DELIVERY CHARGES -TS	20.00
010666	11/21/11	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	LIBRARY BOOKS-OES BOOK FAIR	800.00
010667	11/21/11	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	UNIT #0716005 MOBILE CLASSROOM REN	1,475.00
				UNIT #0716007 MOBILE CLASSROOM REN	1,475.00
010668	11/21/11	PEARSON EDUCATION	ATLANTA, GA 30384-9496	25 INDIVID STUDENT MANIPULATIVE-OE	466.75
				INDIVID STUDENT MANIPULATIVES-OES	553.46
010669	11/21/11	PETTY CASH - SAMMIE BECK	,	REIMBURSE: CUSTODIAL SUPPLIES-SP	4.77
				REIMBURSE: CUSTODIAL SUPPLIES-SP	5.37
				REIMBURSE: CUSTODIAL SUPPLIES-SP	22.03
				REIMBURSE: WINDOW CLEANING-SP ED	40.00
				REIMBURSE: USPS RECEIPT- SP ED	5.15
010670	11/21/11	PETTY CASH - TRINA SNYDER	,	POSTAGE REIMBURSE: DIST OFFICE	6.43
				POSTAGE REIMBURSE: DIST OFFICE	5.15
010671	11/21/11	PHOENIX INN	EUGENE, OR	LODGING: CARRIE BROOKS-OCT 18-20,	361.35
010672	11/21/11	PIERCE HARDWARE	PIERCE, ID 83546	TS MISC. MONTHLY MAINT.SUPPLIES	148.62
				SEPTEMBER MAINTENANCE SUPPLIES-T.	122.57
				FINANCE CHARGE FOR SEPTEMBER-TS	1.84
				SHOP SUPPLIES FOR OCTOBER - TS	69.92
010673	11/21/11	POLITO, PEGGY	OROFINO, ID 83544	REIMBURSE: REGIST FEE-AUTISM CONF	79.20
				PER DIEM-AUTISM CONFERENCE/PULLA	8.00
010674	11/21/11	PONDEROSA RESTAURANT	OROFINO, ID 83544	28 BUS DRIVER APPRECIATION BREAKFA	280.00
010675	11/21/11	PRESNELL GAGE ACCOUNTING AND	LEWISTON, ID 83501	AUDIT FINANCIAL STATEMENT 6/30/11	9,500.00
010676	11/21/11	PRESTWICK HOUSE, INC	CLAYTON, DE 19938	30 COPIES MACBETH	59.70
				MACBETH: LIT PLAN TECHER PACK	16.95
				SHIPPING	7.17
010677	11/21/11	TD & H ENGINEERING	LEWISTON, ID 83501	DESIGN ENGINEER	585.00
				CIVIL TECH/DRAFTSMAN	27.50
				CLERICAL	112.50
				TELEPHONE CHARGES	0.38
010678	11/21/11	QUILL	PHILADELPHIA, PA 19101-0600	CONTRACTED WORK-WARREN WATTS	704.00
				HP 42A BLACK TONER CARTRIDGE-OES	141.94
				HP BLACK/TRI-COLOR INK CART- OES	40.79
				HP BLACK LASER INK - TS	125.79
				3 REAMS CANARY COPY PAPER TS	10.47
				20 PKS RULLED 3X5 INDEX CARDS - TS	5.40
				THREE 1/3 ASST FILE FOLDERS - TS	20.67
				10 STANDARD INDEXES 5 TABS ASST-TS	2.00
				2 RUBBER BAND PKG #16 - TS	9.00
				6 ROLLS SCOTCH PACKING TAPE - TS	31.44
				TASK CHAIR, BLACK - TS	80.99
				THREE 2012 DESK CALENDARS-BUS GAR	22.92
				CYAN LASER INK-TS	160.64
				36 RULED INDEX CARDS-TS	9.72
				4 EXPO DRY ERASE MARKERS, BLUE-TS	52.68
				4 EXPO DRY ERASE MARKERS, RED-ts	52.68
				3 EXPO DRY ERASE MARKERS, GREEN-ts	39.51

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010679	11/21/11	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	NUMBER LINE KIT - OES	38.67
010680	11/21/11	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	NAME PLATE- JANICE SUTTON CLERK	6.00
010681	11/21/11	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	BULK WOOD PELLETS - OES	2,057.60
010682	11/21/11	SAFELINK, INCORPORATED	BREESE, IL 62230	BULK WOOD PELLETS - OES	1,860.80
				NON DOT DRUG SCREEN - MORGAN	43.00
				NON DOT DRUG SCREEN - COATS	43.00
				NON DOT DRUG SCREEN - BEAUCHAMP	43.00
				NON DOT DRUG SCREEN - CAHILL	43.00
				NON DOT DRUG SCREEN - RICCOMINI	43.00
				NON DOT DRUG SCREEN - SAMSEL	43.00
010683	11/21/11	SCW CONSULTING, LLC	SPOKANE VALLEY, WA 99206	1.75 REMOTE SUPPORT-TECHNOLOGY D	218.75
010684	11/21/11	SHARE CORPORATION	MILWAUKEE, WI 53224-9513	10 HRS REG ON SITE SUPPORT-TECH DE	1,250.00
				BOILER PRO H PLUS - OES	360.00
				SHIPPING CHARGES - OES	39.48
				WINDSHIELD WASHER & DE-ICER-BUS G,	250.00
				SWEEPING COMPOUND-BUS GARAGE	210.00
				FREIGHT - BUS GARAGE	92.00
010685	11/21/11	SPER SCIENTIFIC	SCOTTSDALE, AZ 85260	12 DIGITAL POCKET THERMOMETERS-OF	180.00
010686	11/21/11	STEREO VISION	OROFINO, ID 83544	UNIVERSAL PWR CORD-TECHNOLOGY D	7.99
010687	11/21/11	STEWART, VICKY	NEW MEADOWS, ID 83654	15' USB A-B CORD-TECHNOLOGY DEPAR	15.99
				REIMBURSE: REGIST FEE-AUTISM CONF	79.20
				PER DIEM-AUTISM CONFERENCE/PULLM/	8.00
010688	11/21/11	STRATA	BOISE, ID 83709	INFILTRATION TESTING- TS	1,592.50
010689	11/21/11	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	OCTOBER BILLING FOR OT/PT SERVICE	2,973.17
010690	11/21/11	TIGER DIRECT	ATLANTA, GA 31193-5313	3 HOLE PUNCH-OHS/DEITRICK	26.99
				3600 INK BUNDLE-OHS/DEITRICK	549.95
				CLEANING KIT-OHS/DEITRICK	24.95
				SOCKET 775 COOLER ASSEMBLY-OHS/DI	39.99
				SOCKET AM2 CPU-OHS/DEITRICK	36.99
				TWO AV SWITCHES-OHS/DEITRICK	45.98
				SHIPPING-OHS/DEITRICK	14.54
010691	11/21/11	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITY FOOD ORDER-FOOD SERVI	1,099.00
				COMMODITY FOOD ORDER-FOOD SERVI	95.22
				FOOD ORDER-FOOD SERVICE DIST WIDE	4,767.16
				FOOD ORDER-FOOD SERVICE DIST WIDE	39.00
				FOOD ORDER CREDIT-FOOD SERVICE	21.90CR
010692	11/21/11	TRIBE, DUANE	OROFINO, ID 83544	REIMBURSE: 25' SURGE PROTECTOR-OE	29.24
010693	11/21/11	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE - NOVEMBER	375.91
010694	11/21/11	KEVIN PARRIS	OROFINO, ID 83544	HEATER REPAIR - 7 HOURS LABOR-TS	350.00
				2 CAN COIL CLEANER - TS	36.00
				3 HRS LABOR-FURNACE REPAIR-BUS GA	150.00
				PARTS-FURNACE REPAIR-BUS GARAGE	81.00
010695	11/21/11	VALLEY GRAPHICS	OROFINO, ID 83544	2 BOXES #10 PRINTED ENVELOPES-OES	82.00
				RED INK-DATE STAMP - DIST OFFICE	2.50
010696	11/21/11	VALLEY MOTOR PARTS	OROFINO, ID 83544	CORED DEPOSIT CREDIT - BUS GARAGE	18.00CR
				1 PROPANE CYLINDER - BUS GARAGE	6.05
				12 WINDOW CLEANERS - BUS SHOP	26.28
				1 HELICOIL - BUS 22	45.17
				2 CHAMBERS - BUS 6	91.30
				2 CLEVIS - BUS 9	20.68
				VACUUM PUMP-STOCK FOR BUSES	120.93
				1 CORE DEPOSIT - BUS GARAGE	19.00
				MANIFOLD GASKET SET - BUS 21	15.04
				WIPER BLADE - 2000 NEON	12.09
				WIPER BLADE - 2000 NEON	11.49
				SIX FUEL FILTERS-STOCK FOR BUSES	227.88
				13 OIL FILTERS-NON REIMBURSE BUS G	44.77
				7 GALS RV ANTIFREEZE-WINTERIZE DI	39.83
				HITCH PIN (MIKE MCDADE PURCHASE)	4.82
				2 STRAPS (MIKE MCDADE PURCHASE)	2.78
010697	11/21/11	VALNet CONSORTIUM	LEWISTON, ID 83501	WIN FEES-2ND QUARTER-OHS LIBRARY	249.25
				MEMBER FEES-2ND QUARTER-OHS LIBR	367.00
010698	11/21/11	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE: NATL YOUTH LEADERSHIP	800.00
010699	11/21/11	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: 816 MILES TO/F	297.84
010700	11/21/11	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-OCTOBER	10.00
010701	11/21/11	WORLD DATA PRODUCTS	MINNETONKA, MN 55305	POWEREDGE PERC RAID CONTROLLER-	3,160.00
010702	11/21/11	BALDUS, ANGIE	LEWISTON, ID 83501	REIMBURSE: SUPPLIES-DOLLAR STORE	33.02
010703	11/21/11	HERNANDEZ, JERRILYN	OROFINO, ID 83544	REIMBURSE: SNA MEMBERSHIP DUES	37.75
010704	11/21/11	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	4 HRS INMATE LABOR-UNLOAD SUPPLIE	22.00
010705	11/21/11	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ADVANCED PAY-10 FINGERPRINT CARDS	400.00
010706	11/17/11	AUNTIE'S BOOKSTORE	SPOKANE, WA 99201	MISC. LIBRARY BOOKS-OES LIBRARY	647.12
010707	11/17/11	BOYER, BOBBI	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON OT SERVI	132.86
010708	11/17/11	CARE CONNECTION, LLC	LEWISTON, ID 83501	1.5 HRS OF RN SCHOOL CONSULT-SP ED	188.00
010709	11/17/11	COBRA ROOFING & METAL WALL SYS	SPOKANE, WA 99219-9068	INVESTIGATE & PATCH PES ROOF-LABO	2,692.00
				INVESTIGATE & PATCH PES ROOF-MATEI	2,692.00
010710	11/17/11	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	1 HR MIGRATING BORDER MANAGER-TEI	49.95
010711	11/17/11	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE TO/FROM OT/PR SERVICE-LEW	229.95
010712	11/17/11	MILES, RUSSEL	WEIPPE, ID 83553	REIMBURSE: MILES TO/FROM PTE CONF	149.94
				REIMBURSE: CONFERENCE FEE	35.00
010713	11/17/11	NORCO	BOISE, ID 83715	CYLINDER RENTAL	21.90
010714	11/17/11	POWELL'S CITY OF BOOKS	PORTLAND, OR 97209	REPLACEMENTS BOOKS	263.32
010715	11/17/11	STATE TAX COMMISSION	BOISE, ID 83707-0076	OCTOBER SALES TAX	62.27
				OCTOBER SALES TAX	335.74
010716	11/17/11	TOA ELECTRONICS, INC.	BURLINGAME, CA 94010	FREIGHT ON PART-TS PA SYSTEM	15.16
				PARTS-PA SYSTEM REPAIR @TS	183.34
				LABOR-PA SYSTEM REPAIR @ TS	75.00
010717	11/17/11	VALNet CONSORTIUM	LEWISTON, ID 83501	WIN FEES-2ND QUARTER 2011-12 TS	374.00
				MEMBER FEES-2ND QUARTER 2011-12 TS	384.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010718	11/17/11	CARE CONNECTION, LLC	LEWISTON, ID 83501	1.5 HRS RN SCHOOL CONSULT-SP ED	118.00
010719	11/17/11	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	DISTRICT HISTORY, GOV'T, ETC TEXT	10,916.90
				AMERICAN DEMOCRACY ON LINE TEXTB	20.00
				AP AMERICAN DEMOCRACY TEXTS-DISTI	2,200.00
				EXPLORING OUR WORLD EAST HEMISPH	4,776.00
				SOCIOLOGY & YOU TEXTBOOKS-DISTRIC	2,408.40
				SHIPPING CHARGES ON DISTRICT TEXTE	557.72
				JOURNEY ACROSS TIMETEXTBOOK DIST	5,458.50
				SHIPPING CHARGES ON SREET LAW TEX	106.05
				RETURNED 12 STREET LAW 2010 TEXTS	848.16CR
				SHIPPING CHARGES ON DISTRICT TEXTE	373.26
				STREET LAW 2010-DIST TEXTBOOK ORDI	1,413.60
				STREET LAW 2010	1,413.60
				RETURNED 20 AP AMERICAN GOV'T TEXI	2,200.00CR
				SHIPPING CHARGES ON STREET LAW TE	106.05
010720	11/17/11	PIZZA FACTORY	OROFINO, ID 83544	PIZZA-DISTRICT IMPROVEMENT COMMIT	46.65
010721	11/21/11	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	3 UNITS SLP ASSIST-OCT 2011-SP EDU	35.79
				16 UNITS SLP SERVICE-OCT 2011-SP E	267.68
				44 UNITS OT SERVICE-OCT 2011-SP ED	1,024.32
				9 UNITS PT SERVICE-OCT 2011-SP EDU	209.52
				22 UNITS PT ASSIST-OCT 2011-SP EDU	323.84
010722	11/28/11	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 11-2011	41.04
				SUPPLEMENTAL INS - 11-2011	4.96
				SUPPLEMENTAL INS - 11-2011	10.04
				SUPPLEMENTAL INS - 11-2011	7.60
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	7.79
				SUPPLEMENTAL INS - 11-2011	1.90
				SUPPLEMENTAL INS - 11-2011	5.70
				SUPPLEMENTAL INS - 11-2011	45.98
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	0.39
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	7.60
				SUPPLEMENTAL INS - 11-2011	7.60
010723	11/28/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	13.84
				SUPPLEMENTAL INS - 11-2011	13.42
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	33.39
				SUPPLEMENTAL INS - 11-2011	2.00
				SUPPLEMENTAL INS - 11-2011	11.40
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	3.80
				SUPPLEMENTAL INS - 11-2011	32.35
				SUPPLEMENTAL INS - 11-2011	3.80
010724	11/28/11	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 11-2011	1,579.85
				FICA-EMPLOYER SHARE - 11-2011	859.01
				MEDIC-EMPLOYER SHARE - 11-2011	326.16
				FICA-EMPLOYER SHARE - 11-2011	10,299.69
				MEDIC-EMPLOYER SHARE - 11-2011	678.16
				FICA-EMPLOYER SHARE - 11-2011	669.56
				MEDIC-EMPLOYER SHARE - 11-2011	246.72
				MEDIC-EMPLOYER SHARE - 11-2011	781.97
				FICA-EMPLOYER SHARE - 11-2011	82.86
				FICA-EMPLOYER SHARE - 11-2011	45.35
				FICA-EMPLOYER SHARE - 11-2011	526.57
				MEDIC-EMPLOYER SHARE - 11-2011	382.26
				FICA-EMPLOYER SHARE - 11-2011	615.38
				FICA-EMPLOYER SHARE - 11-2011	644.90
				MEDIC-EMPLOYER SHARE - 11-2011	2,253.58
				MEDIC-EMPLOYER SHARE - 11-2011	1,092.26
				MEDIC-EMPLOYER SHARE - 11-2011	187.68
				MEDIC-EMPLOYER SHARE - 11-2011	942.45
				MEDIC-EMPLOYER SHARE - 11-2011	656.34
				MEDIC-EMPLOYER SHARE - 11-2011	2,062.12
				MEDIC-EMPLOYER SHARE - 11-2011	62.09
				FICA-EMPLOYER SHARE - 11-2011	84.28
				MEDIC-EMPLOYER SHARE - 11-2011	491.59
				MEDIC-EMPLOYER SHARE - 11-2011	917.56
				FICA-EMPLOYER SHARE - 11-2011	7,588.65
				FICA-EMPLOYER SHARE - 11-2011	1,076.68
010725	11/28/11	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 11-2011	6,255.72
				MEDICAL BENEFIT - 11-2011	4,314.42
				MEDICAL BENEFIT - 11-2011	32,416.72
				MEDICAL BENEFIT - 11-2011	5,497.36
				MEDICAL BENEFIT - 11-2011	246.48
				MEDICAL BENEFIT - 11-2011	671.43
				MEDICAL BENEFIT - 11-2011	2,823.62
				MEDICAL BENEFIT - 11-2011	3,400.86
				MEDICAL BENEFIT - 11-2011	1,157.94
				MEDICAL BENEFIT - 11-2011	7,703.70

(Mo-Yr: 11-2011-11-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 11-2011	5,792.30
				MEDICAL BENEFIT - 11-2011	2,180.17
				MEDICAL BENEFIT - 11-2011	3,590.21
				MEDICAL BENEFIT - 11-2011	2,632.24
				MEDICAL BENEFIT - 11-2011	506.30
				MEDICAL BENEFIT - 11-2011	1,439.43
				MEDICAL BENEFIT - 11-2011	3,620.13
				MEDICAL BENEFIT - 11-2011	985.94
				MEDICAL BENEFIT - 11-2011	8,015.22
				MEDICAL BENEFIT - 11-2011	2,121.84
				MEDICAL BENEFIT - 11-2011	23,612.21
010726	11/28/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 11-2011	102.31
				RETIREMENT BENEFIT - 11-2011	843.71
				UNUSED SICK LEAVE - 11-2011	108.20
				UNUSED SICK LEAVE - 11-2011	4.07
				RETIREMENT BENEFIT - 11-2011	33.60
				RETIREMENT BENEFIT - 11-2011	210.43
				UNUSED SICK LEAVE - 11-2011	63.29
				RETIREMENT BENEFIT - 11-2011	521.90
				RETIREMENT BENEFIT - 11-2011	2,089.30
				UNUSED SICK LEAVE - 11-2011	110.36
				UNUSED SICK LEAVE - 11-2011	117.77
				UNUSED SICK LEAVE - 11-2011	133.01
				RETIREMENT BENEFIT - 11-2011	1,096.84
				UNUSED SICK LEAVE - 11-2011	90.90
				UNUSED SICK LEAVE - 11-2011	1,218.86
				UNUSED SICK LEAVE - 11-2011	1,710.80
				RETIREMENT BENEFIT - 11-2011	412.04
				UNUSED SICK LEAVE - 11-2011	107.81
				RETIREMENT BENEFIT - 11-2011	889.10
				UNUSED SICK LEAVE - 11-2011	10.71
				UNUSED SICK LEAVE - 11-2011	109.38
				UNUSED SICK LEAVE - 11-2011	103.65
				RETIREMENT BENEFIT - 11-2011	910.12
				RETIREMENT BENEFIT - 11-2011	749.52
				RETIREMENT BENEFIT - 11-2011	708.88
				RETIREMENT BENEFIT - 11-2011	2,934.50
				UNUSED SICK LEAVE - 11-2011	169.33
				RETIREMENT BENEFIT - 11-2011	360.85
				RETIREMENT BENEFIT - 11-2011	88.37
				UNUSED SICK LEAVE - 11-2011	223.37
				UNUSED SICK LEAVE - 11-2011	253.37
				UNUSED SICK LEAVE - 11-2011	85.97
				UNUSED SICK LEAVE - 11-2011	355.87
				UNUSED SICK LEAVE - 11-2011	54.89
				RETIREMENT BENEFIT - 11-2011	452.63
				RETIREMENT BENEFIT - 11-2011	901.96
				RETIREMENT BENEFIT - 11-2011	1,396.28
				RETIREMENT BENEFIT - 11-2011	892.18
				RETIREMENT BENEFIT - 11-2011	10,050.72
				UNUSED SICK LEAVE - 11-2011	27.84
				UNUSED SICK LEAVE - 11-2011	43.74
				RETIREMENT BENEFIT - 11-2011	14,107.38
				RETIREMENT BENEFIT - 11-2011	971.20
				RETIREMENT BENEFIT - 11-2011	229.48
				RETIREMENT BENEFIT - 11-2011	1,796.12
				RETIREMENT BENEFIT - 11-2011	45.80
				RETIREMENT BENEFIT - 11-2011	854.65
010727	11/28/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	***VOID***	0.00
010728	11/28/11	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 11-2011	171.90
				LIFE INS BENEFIT - 11-2011	34.46
				LIFE INS BENEFIT - 11-2011	8.81
				LIFE INS BENEFIT - 11-2011	4.82
				LIFE INS BENEFIT - 11-2011	15.17
				LIFE INS BENEFIT - 11-2011	19.06
				LIFE INS BENEFIT - 11-2011	4.82
				LIFE INS BENEFIT - 11-2011	43.07
				LIFE INS BENEFIT - 11-2011	14.46
				LIFE INS BENEFIT - 11-2011	24.10
				LIFE INS BENEFIT - 11-2011	4.82
				LIFE INS BENEFIT - 11-2011	54.91
				LIFE INS BENEFIT - 11-2011	0.50
				LIFE INS BENEFIT - 11-2011	17.56
				LIFE INS BENEFIT - 11-2011	40.52
				LIFE INS BENEFIT - 11-2011	33.65
				LIFE INS BENEFIT - 11-2011	14.46
				LIFE INS BENEFIT - 11-2011	4.60
				LIFE INS BENEFIT - 11-2011	1.08
				LIFE INS BENEFIT - 11-2011	29.84
				LIFE INS BENEFIT - 11-2011	130.49
				LIFE INS BENEFIT - 11-2011	1.20
				LIFE INS BENEFIT - 11-2011	5.54
				LIFE INS BENEFIT - 11-2011	33.52
010729	11/29/11	COON, SANDY	POST FALLS, ID 83854	REIMBURSE: AIRFARE TO/FROM SAN AN	478.40
				REIMBURSE: AIRFARE TO/FROM SAN AN	478.40
010730	11/29/11	ALVERSON, ROBERT	RUPERT, ID 83350	PER DIEM-PBIS TIER 1 TRAINING	38.00
010731	11/29/11	BECK, CINDY	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	38.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010732	11/29/11	CAHILL, ANNIE	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	36.00
010733	11/29/11	GRABER, THERESA	OROFINO, ID 83544	PER DIEM-FRIDAY DINNER/ISBA CONVEN	11.00
				MILEAGE: CAVENDISH BRD MTG-11/21/1	16.32
010734	11/29/11	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	36.00
010735	11/29/11	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-PBIS TIER 1 TRAINING	36.00
010736	11/29/11	MEADOR, SHARON	LEWISTON, ID 83501	PER DIEM-PBIS TIER 1 TRAINING	25.00
010737	11/29/11	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	9.7 GALS UNLEAD FUEL-TS STAFF TO B	33.90
				13.4 GALS UNLEADED FUEL-TS STAFF T	47.54
				CREDIT ON DIESEL FUEL (PAID 190.0	11.21CR
015975	11/02/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
015976	11/02/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00
015977	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
015978	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
015979	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
015980	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	360.00
015981	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	510.00
016089	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	600.00
016090	11/30/11	PAYROLL JOURNAL ENTRIES	,	REPLACE DIRECT DEPOSIT	429.27
016091	11/30/11	NADEN, TAMA	OROFINO, ID 83544	REPLACE LOST CHECK NO. 16030	2,527.01
016121	11/30/11	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	NOVEMBER INSURANCE PREMIUMS	114,391.50
016122	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
016123	11/30/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00