

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012154	10/01/12	AMAZON.COM	ATLANTA, GA 30353-0958	AMERICAN ROOTS MUSIC DVD	27.97
				THE RISE OF NINE	8.99
				THE LYING GAME #4: HIDE AND SEEK	12.23
				CREDIT ON ACCOUNT	0.49CR
012155	10/03/12	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	REPLACED WATER COOLED CONDENSE	3,377.55
012156	10/31/12	QUAD CITIES SOCCER REFEREE		OHS SOCCER REFEREES	1,477.00
012157	10/05/12	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATION FEE 12-13 OROFINO HI	507.80
012158	10/15/12	A & A SEPTIC SERVICE	OROFINO, ID 83544	CLEAN OUT GREASE TRAP	150.00
012159	10/15/12	AIT CO. LLC	WEIPPE, ID 83553	SOLID WASTE SERVICE-SEPTEMBER/TS	625.00
				INCREASE AUG COST FOR SOLID WAST	75.00
				INCREASE SEPT COST FOR SOLID WAS	75.00
012160	10/15/12	RICOH USA, INC.	DALLAS, TX 75265-0073	OCTOBER COPIER EXPENSE-CAVENDISH	21.85
				OCTOBER COPIER EXPENSE-DISTRICT O	220.00
				OCTOBER COPIER EXPENSE-OES	411.42
				OCTOBER COPIER EXPENSE-BUS GARAC	21.85
				OCTOBER COPIER EXPENSE-OHS	221.05
				OCTOBER COPIER EXPENSE-PECK	21.85
				OCTOBER COPIER EXPENSE-TS	221.05
				OCTOBER COPIER EXPENSE-PROGRAM	241.85
012161	10/15/12	AMERIGAS	LEWISTON, ID 83501-1725	TANK RENTAL FEE-TS	35.00
				375 GALS LP GAS	620.31
012162	10/15/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	SPRAY BOTTLES AND TRIGGERS	36.12
				SCRUBBING PADS	62.60
012163	10/15/12	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE ABSENCE BY MMC	20.00
				NITRATE IN DRINKING WATER TEST-TS	20.00
				LEAD AND COPPER IN WATER-EPA TEST	42.00
012164	10/15/12	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	145.00
012165	10/15/12	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	340 GALS DIESEL	1,321.95
				349 GALS DIESEL - CAVENDISH BUS	1,290.95
				490 GALS DIESEL	1,832.26
				RETURN OF 209 GALS HEATING OIL	793.99CR
				246 GALS DIESEL	905.40
				660 GALS DIESEL	2,343.33
				16.02 GALS GAS-SUPERINTENDENT	59.26
				46.02 GALS GAS-BUS 12	165.23
				15.3 GALS GAS - 2004 NEON	55.85
				62.6 GALS DIESEL-BUS 9	228.49
				82.2 GALS DIESEL-BUS 12	299.75
				33.74 GALS GAS-2001 JEEP #2	122.69
				2651 GALS GAS-CHEVY VENTURE	96.73
				11.3 GALS GAS-600 DODGE	41.89
				35.81 GALS GAS - SILVER NEON	129.39
				26.74 GALS GAS-2000 NEON	97.76
				26 GALS GAS-CHEVY PICKUP	93.18
				23.53 GALS GAS - 01 JEEP CHEROKEE	86.06
				163 GALS DIESEL-BUS 14	614.15
				209.2 GLAS DIESEL-BUS 26	777.33
				104 GALS DIESEL-BUS 17	385.90
				63.85 GALS GAS-GROUNDSKEEPER	231.94
012166	10/15/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	SEPTEMBER ELECTRICITY-PES	112.57
				SEPTEMBER ELECTRICITY-TS	3,738.82
				SEPTEMBER ELECTRICITY-TS WEST MOI	190.61
				SEPTEMBER ELECTRICITY-TS	27.39
				SEPTEMBER ELECTRICITY-TS WEIGHT/S	39.53
				SEPT ELECTRICITY- 1000 MICHIGAN AV	93.32
				SEPTEMBER ELECTRICITY-MANIYAC CEN	172.58
				SEPTEMBER ELECTRICITY-PROGRAMS C	280.99
				SEPTEMBER ELECTRICITY-BUS GARAGE	212.04
				SEPTEMBER ELECTRICITY-OHS	4,748.82
				SEPTEMBER ELECTRICITY-OHS CONCES	110.94
				SEPTEMBER ELECTRICITYOHS LIGHTING	230.66
				SEPTEMBER ELECTRICITY-423 BARTLET	11.69
				SEPTEMBER ELECTRICITY-OES	2,112.53
				SEPTEMBER ELECTRICITY-1111A SCHOC	77.59
				SEPTEMBER ELECTRICITY-OJHS	586.36
				SEPTEMBER ELECTRICITY-OES 302 N H	11.59
012167	10/15/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	CUSTODIAL SUPPLIES - PECK	86.93
				FAMILY & CONSUMER SCIENCE SUPPL.IE	58.66
				FAMILY & CONSUMER SCIENCE SUPPL.IE	71.26
				FAMILY & CONSUMER SCIENCE SUPPL.IE	40.96
				FAMILY & CONSUMER SCIENCE SUPPL.IE	93.86
012168	10/15/12	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS-AUGUST	447.00
				RENEWAL FEE	150.00
				CLAIMS PAID-AUGUST	8,271.79
012169	10/15/12	BENSON, JENNIFER	OROFINO, ID 83544	700 MILES TO/FROM LEWISTON-JULY SE	255.50
				800 MILES TO/FROM LEWISTON-AUG/SEF	292.00
				400 MILES TO/FROM LEWISTON/SEPT/SE	146.00
012170	10/15/12	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	CUSTODIAL SUPPLY ORDER	3,801.89
				HAND SANITIZER	150.00
				MONTHLY CLEANING FEE	31.09
				3 COVERALL CLEANING CHARGES	9.30
				TRASH CAN LINERS	932.55
				WASH CLOTH RAGS	30.50
012171	10/15/12	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	OFFICE SECURITY BID	1,270.00
				OHS CLASSROOM CEILING OUTLETS	1,400.00
				24 HRS LABOR/CAVENDISH	1,200.00
				MATERIALS-CAVENDISH	512.56
				MATERIALS-3 WAY LIGHT SWITCH-PROG	2.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRAVEL-REPLACE LIGHT SWITCH-PROGI	60.00
				CHECK PROBLEM WITH SWITCH @ PROC	200.00
				LABOR CHARGES-OES OFFICE. LAUNDRY	1,070.00
				MATERIALS-OES OFFICE, LAUNDRY ROO	222.46
				UNHOOK/REHOOK PORTABLE @ TS	950.00
				TRAVEL TO UNHOOK/REHOOK PORTABL	120.00
				MATERIALS TO UNHOOK/REHOOK PORT/	552.50
				LABOR: TS KITCHEN COOLER - SEWER P	300.00
				MATERIAL-TS KITCHEN COOLER-SEWER	105.19
				TRAVEL-TS KITCHEN COOLER PROBLEM	60.00
				LABOR-REHOOOL ELECTRIC TO OHS MIXE	140.00
				MILEAGE REIMBURSE TO OT SERVICE/LE	232.51
012172	10/15/12	BOYER, BOBBI	OROFINO, ID 83544	SUPPLIES REIMBURSE: STAPLES	6.29
012173	10/15/12	BROOKS, SHELLEY	LENORE, ID 83541	SUPPLIES REIMBURSE: OFFICE DEPOT	65.75
				THE SIX MINUTE SOLUTION, PRIMARY L	145.95
012174	10/15/12	CAMBIUM LEARNING GROUP	LONGMONT, CO 80504	THE SIX MINUTE SOLUTION, INTERMEDI	145.95
				THE SIX MINUTE SOLUTION, SECONDAR	145.95
				ONE MINUTE ACADEMIC ASSESSMENT A	33.49
				SHIPPING	47.13
				CURRICULUM MATERIALS FROM AMAZON	116.97
012175	10/15/12	CARDMEMBER SERVICE	OROFINO, ID 83544	CURRICULUM MATERIALS FROM AMAZON	71.02
				CURRICULUM MATERIALS FROM AMAZON	9.98
				CURRICULUM MATERIALS FROM AMAZON	40.39
				CURRICULUM MATERIALS FROM AMAZON	74.63
				CURRICULUM MATERIALS FROM AMAZON	40.39
				CURRICULUM MATERIALS FROM AMAZON	23.73
				CURRICULUM MATERIALS FROM AMAZON	9.98
				CURRICULUM MATERIALS FROM AMAZON	18.99
				CURRICULUM MATERIALS FROM AMAZON	83.94
				CURRICULUM MATERIALS FROM AMAZON	52.00
				FULL YEAR OF SERVICE AND AIR TIME	101.69
				FULL YEAR SERVICE & TIME-TRACFONE.	101.69
				TELEQUEST INTERNATIONAL CHARGES	85.64
				TRANSITION CLAS MODULE 1 U OF I	115.00
				SCRIPP'S NAT'L SPELLING BEE PROGRA	115.00
				SCRIPP'S NAT'L SPELLING BEE PROGRA	115.00
				SCRIPP'S NAT'L SPELLING BEE PROGRA	115.00
				AIRFARE TO PHOENIX-T SNYDER ISBA	326.00
				LUNCHEON FOR BOARD WORKSHOP ON	130.94
				ITUNE PURCHASES	7.38
				ITUNE PURCHASES	25.42
				RECEIPT DATED 8/25/12	155.46
				CREDIT TO RECEIPT DATED 8/25/12	9.49CR
				OROFINO BUILDER SUPPLY PURCHASE	10.58
				MERCHANDISE FROM HOME DEPOT	43.10
				MERCHANDISE FROM STAPLES	39.98
				AIRFAIRE DENISE POMPONIO-TIER 2 MA	251.00
				SHOPKO - ICE PACKS	167.72
				RETURN TOTES - SHOPKO	153.44CR
				SHOPKO - TOTES FOR OHS	131.90
				IGA - FOOD FOR TRAINING	41.77
				STAPLES-OFFICE SUPPLIES - 3 BOXES	97.94
				SHOPKO - DRY ERASE MARKERS	4.49
				I.G.A.- TOMATOES FOR CATERING EVEN	3.59
				FOOD FOR CATERING EVENT	19.19
				COOLERS FROM SHOPKO FOR OHS	281.37
				COOLERS FROM K-MART FOR OHS	26.61
				MILK & FOAM CUPS-PECK LUNCH FROM I	5.27
				FOOD FROM IGA	133.20
				TIDE LAUNDRY SOAP - OES	9.23
				60 GREEN BELL PAPERS FOR TES FROM	23.40
				FOOD FROM IGA	118.90
				PEPSI & DONUT FOR INMATE WORKERS	7.33
				THERMOMETERS FOR ALL KITCHENS-UR	58.33
				FOOD FROM IGA	58.12
012176	10/15/12	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	12 ROLLS LAMINATE FILM	411.00
				6 CENTURY 21 ACCOUNTING WORKBOOI	143.52
012177	10/15/12	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	TWO HGST TRAVELSTAR 320GB SATA 7.	127.72
				1 STARTECH HDDB15M/HDDB15M	28.82
				ENCYCLOPEDIA OF AMERICAN SCHOOL I	284.95
012178	10/15/12	GENTER FOR EDUCATION &	MALVERN, PA 19355-9562	6 REFILL KITS- FLUID KITS/INVENTOR	57.60
012179	10/15/12	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77029-1150	MAXI LUBE GREASE	381.25
012180	10/15/12	CHEMSEARCH	CHICAGO, IL 60673-1232	CONCRETE SIDEWALK AT RELOCATED M	3,271.90
012181	10/15/12	CHRIS TRAYLOR CONCRETE	PIERCE, ID 83546	SEPTEMBER SANITATION -OJHS	13.00
012182	10/15/12	CITY OF OROFINO	OROFINO, ID 83544	SEPTEMBER LIGHTING FEE-OJHS	4.50
				SEPTEMBER WATER-OES	142.13
				SEPTEMBER WATER BOND-OES	17.00
				SEPTEMBER WATER BOND-OES	16.00
				SEPTEMBER SEWER-OES	168.40
				SEPTEMBER SANITATION FEE-OES	354.00
				SEPTEMBER LIGHTING FEE-OES	4.50
				SEPTEMBER WATER BOND-PROGRAMS I	16.00
				SEPTEMBER SEWER-PROGRAMS OFFICE	29.74
				SEPTEMBER WATER-OJHS	14.50
				SEPTEMBER SANITATION FEE-PROGRAM	163.00
				SEPTEMBER LIGHTING FEE-PROGRAMS I	4.50
				SEPTEMBER WATER BOND-OJHS	17.00
				SEPTEMBER SEWER BOND-OJHS	15.25

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				SEPTEMBER WATER BOND-OJHS	16.00
				SEPTEMBER WATER-423 BARTLETT	17.53
				SEPTEMBER WATER BOND-423 BARTLET	17.00
				SEPTEMBER WATER BOND-423 BARTLET	16.00
				SEPTEMBER SEWER-423 BARTLETTT	18.88
				SEPTEMBER WATER-230 31 N H	413.75
				SEPTEMBER WATER BOND-230 31 NH	17.00
				SEPTEMBER WATER BOND-230 31 NH	16.00
				SEPTEMBER WATER-OHS BASEBALL FIE	548.48
				SEPTEMBER WATER BOND-OHS BASEBA	17.00
				SEPTEMBER WATER BOND-OHS BASEBA	16.00
				SEPTEMBER SEWER-OHS BASEBALL FIE	654.60
				SEPTEMBER LIGHT-OHS BASEBALL FIEL	4.50
				SEPTEMBER WATER-OHS	107.63
				SEPTEMBER WATER BOND-OHS	17.00
				SEPTEMBER WATER BOND-OHS	16.00
				SEPTEMBER SEWER-OHS	127.00
				SEPTEMBER SANTITATION FEE-OHS	580.00
				SEPTEMBER LIGHTING FEE-OHS	4.50
				SEPTEMBER WATER-OHS FOOTBALL FIE	381.50
				SEPTEMBER WATER BOND-OHS FOOTBA	17.00
				SEPTEMBER WATER BOND-OHS FOOTBA	16.00
				SEPTEMBER LIGHTING FEE-OHS FOOTBA	4.50
				SEPTEMBER WATER-BUS GARAGE	44.73
				SEPTEMBER WATER BOND-BUS GARAGE	17.00
				SEPTEMBER WATER BOND-BUS GARAGE	16.00
				SEPTEMBER SEWER-BUS GARAGE	51.52
				SEPTEMBER SANITATION-BUS GARAGE	74.00
				SEPTEMBER LIGHTING FEE-BUS GARAGE	4.50
				SEPTEMBER WATER-PROGRAMS OFFICE	26.58
				SEPTEMBER WATER BOND-PROGRAMS (17.00
				SEPTEMBER WATER-PECK	58.92
012183	10/15/12	CITY OF PECK	PECK, ID 83545	SEPTEMBER SANTITATION-PECK	19.28
012184	10/15/12	CLEARWATER GLASS CO.	OROFINO, ID 83544	2 PIECES TEMPERED GLASS - BUS 3	105.00
				DRIVER'S LEFT FRONT PANEL - BUS 3	45.00
				LABOR	60.00
				GLASS REPLACEMENT - BUS 14	52.50
				GLASS REPLACEMENT - BUS 14	90.00
				LABOR	65.00
012185	10/15/12	CLEARWATER POWER CO.	LEWISTON, ID 83501	SEPTEMBER ELECTRICITY-PECK	91.36
				SEPTEMBER ELECRCITY-CAVENDISH	171.85
012186	10/15/12	CLEARWATER TRIBUNE	OROFINO, ID 83544	SEPTEMBE SCHOOL BOARD AGENDA	90.00
				VACANCY ANNOUNCE: POOL FOR SUB T	20.40
				SCHOOL BOARD WORK SESSION ANNOL	42.75
				1 YEAR SUBSCRIPTION-ADMINISTRATIVE	38.00
				1 YEAR SUBSCRIPTION-TS	23.36
012187	10/15/12	COCHRELL, NOLAN	PIERCE, ID 83546	GYM LIGHTING REPAIRS @ TS - LABOR	80.00
				6 ULTRASTART T-5 BALLASTS-TS GYM L	328.14
				MATERIALS TO INSTALL CIRCUIT IN PO	70.25
012188	10/15/12	COIL, JEAN	OROFINO, ID 83544	MILEAGE (990) TO/FROM LEWISTON OT	361.35
012189	10/15/12	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	TWO 11422.5 TIRES	575.18
				TWO TRUCK TIRE SIPING	66.00
				SIPING CREDIT	26.00CR
012190	10/15/12	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	20 BALLISTS	285.00
				LIGHT BULBS	314.10
012191	10/15/12	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	POWDER COATED STEEL TOILET STALL	1,850.32
012192	10/15/12	DEMCO, INC.	MADISON, WI 53708-8048	LBL PROTECTOR 250 ROLL 1 1/4 X 3 1	38.80
012193	10/15/12	ETS	CHICAGO, IL 60693	PARAPRO ASSESSMENT CONFIRM #D12C	45.00
012194	10/15/12	FASTENAL COMPANY	WINONA, MN 55987-0978	50 BOLT BIN - TO STOCK	2.45
012195	10/15/12	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-	100.00
				WAN CONNECTIVITY - OES	500.00
				WAN CONNECTIVITY - OHS	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
012196	10/15/12	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	OROFINO HIGH SCHOOL FOOD ORDER	3,021.48
				OROFINO ELEMENTARY FOOD ORDER	5,690.78
012197	10/15/12	FRONTIER	ROCHESTER, NY 14602-0550	PECK FRAME RELAY	396.00
				SEPTEMBER TELEPHONE CHARGES-TS	199.70
				SEPTEMBER TELEPHONE CHARGES-OES	199.20
				SEPTEMBER TELEPHONE CHARGES-OHS	202.70
				SEPTEMBER TELEPHONE CHARGES-PRC	152.40
				9/10- 10/9/12 FRAME RELAY-OHS	470.00
				SEPTEMBER TELEPHONE CHARGES-DIS	143.21
				SEPTEMBER FAX CHARGES-PROGRAMS	49.80
				SEPTEMBER TELEPHONE CHARGES-CAV	45.80
				SEPTEMER FAX CHARGES-DISTRICT OFF	49.80
				SEPTEMBER TELEPHONE CHARGES-PEC	47.18
				SEPTEMBER TELEPHONE CHARGES-BUS	98.85
012198	10/15/12	GAME TIME ATHLETICS	WESTON, MO 64098	KOMBI BATTERY POWERED PAINT MACH	1,085.00
				WHITE BULK FIELD MARKING PAINT	194.75
				SHIPPING	225.50
012199	10/15/12	GILMER, TAMMY	OROFINO,, ID 83544	CREDIT REIMBURSEMENT-PEAK WKSP	425.00
012200	10/15/12	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	1 CASE PAPER TOWELS	18.99
				TWO CANS FURNITURE POLISH	4.00
012201	10/15/12	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF AUG-S	134.83
012202	10/15/12	HAL LEONARD CORPORATION	WINONA, MN 55987	VOLUME 13 DIGITAL SUBSCRIPTION PAC	195.00
012203	10/15/12	HALL, JOY	PIERCE, ID 83546	IN LIEU OF MILEAGE REIMBURSE: AUG	166.51
012204	10/15/12	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	SPECIALITY MODULE - BUS 24	147.52
				2 SWITCHES-ROCKER - BUS 16 & STOCK	50.59

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012205	10/15/12	HIGHSMITH COMPANY, INC.	MADISON, WI 53707-7820	1 BLOWER MOTOR	181.21
012206	10/15/12	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	ASSORTED LIBRARY SUPPLIES	154.51
				586 EASY CBM: INITIAL Y21 - 149382	2,344.00
				NEW CUSTOMER EASY CBM TRAINING	200.00
				WI 111 NU COMPLETE BATTERY	1,471.00
				SHIPPING	147.10
012207	10/15/12	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	108 HOURS INMATE LABOR	594.00
				107.5 HRS INMATE LABOR	591.25
012208	10/15/12	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	SEPT PHOTO COPIES-CAVENDISH	105.37
				SEPT PHOTO COPIES-PROGRAMS OFFIC	128.35
				SEPT PHOTO COPIES-DISTRICT OFFICE	313.73
				SEPT PHOTO COPIES-OES	363.80
				SEPT PHOTO COPIES-BUS GARAGE	16.43
				SEPT PHOTO COPIES-OHS	370.63
				SEPT PHOTO COPIES-OES	176.71
				SEPT PHOTO COPIES-TS	317.84
				SEPT PHOTO COPIES-PECK	15.69
012209	10/15/12	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	SHIPPING ADJUSTMENT	9.90CR
				BOX OF RUBBER GLOVES-SHOP	17.58
012210	10/15/12	J & V LOCK & KEY	OROFINO, ID 83544	CUT 9 NEW KEYS	13.50
				TRIP CHARGE	35.00
				1 RE-KEY & KEYS	45.00
012211	10/15/12	JARED, BARBI & TOM	WEIPPE, ID 83553	462 MILES TO/FROM SLP & OT SERVICE	168.63
012212	10/15/12	KELLY, SHARILYN	LEWISTON, ID 83501	PER DIEM-SCHOOL PSYCHOLOGIST CON	105.00
				REIMBURSE: REGISTRATION FEE-SCHOC	205.00
				REIMBURSE: REGIST FOR BETHANY ANI	100.00
				REIMBURSE: LUNCH SUPPLIES-RTI TRA	39.71
				SNAKE OUT 2 PLUGGED URINALS	80.00
012213	10/15/12	KNAPP, TORY	OROFINO, ID 83544	COVERED WALKWAY-PORTABLE TO MAI	7,034.72
012214	10/15/12	LARSON, RON	WEIPPE, ID 83553	TWO 64 GAL SHREDDING ON 9/19/12	44.00
012215	10/15/12	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	ONE YEAR SUBSCRIPTION TO LEWISTON	162.00
012216	10/15/12	LEWISTON TRIBUNE	LEWISTON, ID 83501	ONE YEAR SUBSCRIPTION-TS	174.00
012217	10/15/12	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	OCTOBER CONTRACTED SERVICE-PECK	450.00
012218	10/15/12	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	SEPTEMBER LONG DISTANCE-TS	42.62
				SEPTEMBER LONG DISTANCE-OES	15.30
				SEPTEMBER LONG DISTANCE-OHS	52.45
				SEPTEMBER LONG DISTANCE-PROGRAM	29.85
				SEPTEMBER LONG DISTANCE-DISTRICT	9.96
				SEPTEMBER LONG DISTANCE-BUS GARA	7.65
				SEPTEMBER LONG DISTANCE-CAVENDIS	0.57
				SEPTEMBER LONG DISTANCE-PECK	4.41
012219	10/15/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK ORDER-TS	1,227.27
				MILK ORDER-OES	1,797.20
				MILK ORDER - OHS	1,389.76
012220	10/15/12	MILES, RUSSEL	WEIPPE, ID 83553	REIMBURSE: PROJECTOR BULB FROM A	88.77
012221	10/15/12	MOORE, CATHY	AHSAHKA, ID 83520	MILEAGE TO/FROM PASCO-PEAK CONFE	115.92
012222	10/15/12	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	TEACHER CREDIT REIMBURSEMENT: PE	425.00
012223	10/15/12	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SEPTEMBER SANITATION SERVICE	63.00
012224	10/15/12	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES, IA 50340-2864	50 PIONEER NATIONAL GEOGRAPHIC MA	228.25
				52 NATIONAL GEOGRAPHIC EXPLORER M	237.38
				20 PIONEER EDITION - GRADE 3	91.30
012225	10/15/12	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	DIAL-3 PARENT QUESTIONNAIRES, ENGL	30.60
				DIAL-3 PARENT/CHILD ACTIVITY FORMS	36.75
				DIAL-3 RECORD FORMS/BUTTING CARDS	55.90
				SHIPPING	10.00
012226	10/15/12	NEWTON, KRISTEN	GLENDDIVE, MT 59330	SCHOOL LUNCH REIMBURSEMENT: MICH	24.00
				SCHOOL LUNCH REIMBURSEMENT: ZACI	19.75
012227	10/15/12	NORCO	BOISE, ID 83715	CYLINDER RENTAL	24.48
				CYLINDER RENTAL	56.50
				GASES	320.58
012228	10/15/12	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SCIENCE MATERIALS	45.56
				REIMBURSE: POSTAGE STAMPS	45.00
012229	10/15/12	O'BRIEN, SALLY	OROFINO, ID 83544	OCTOBER VALENT COURIER	50.00
012230	10/15/12	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2898	3 BROTHER TYPEWRITER RIBBONS	10.92
				ASSORTED INK/TONER CARTRIDGES	1,408.35
				SIXTEEN 24X48" CORK ROLLS	272.00
012231	10/15/12	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	UPS CHARGES-TS WATER SAMPLES	12.25
012232	10/15/12	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	2 WINDOWS 7 PROFESSIONAL UPGRADE	100.80
				1 WINDOW 7 PROFESSIONAL MEDIA	20.00
				2 ADOBE DESIGN & WEB PREMIUM CS6 L	647.20
				1 MS VISIO PROFESSIONAL 2010 LICEN	53.00
				1 ADOBE DESIGN & WEB PREMIUM CS6 M	20.00
				MS VISIO PROFESSIONAL 2010 MEDIA	20.00
012233	10/15/12	ORIGINAL SEAT SACK COMPANY	NAPLES, FL 34101	1 CLASSROOM PACK 17" SEAT SACK BLU	198.75
				1 CLASSROOM PACK 14" SEAT SACK -BL	198.75
				7" 100 PC NATURAL CABLE TIE	5.22
012234	10/15/12	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	SEPTEMBER LAWN MAINTENANCE SUPP	39.67
				SEPTEMBER LAWN MAINTENANCE SUPP	14.24
				SHELVING-DEQ SCIENCE GRANT	376.49
				TWO MDF 16, 1 X 6 MDF TRIM @ 16'	30.08
				20 PK CLEAR BUMPERS-EMERGENCY EX	5.98
				3 ROLLS 4X100 ORANGE SAFTSNO FENC	199.47
				3/4" CONDUIT	42.90
				ONE DOZEN WASP AND HORNET KILLER	34.08
				1 GAL BRILLIANT WHITE CEILING PAINT	25.99
				SEPTEMBER MAINTENANCE SUPPLIES	21.63
				SEPTEMBER MAINTENANCE SUPPLIES	8.29
				4-1/2" JOINT KNIFE	5.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JOINT COMPOUND	8.35
				INT S/G ULTRA WHITE PAINT	139.99
				7-1/4" 24T SAW BLADE	11.49
				TINTED SAFETY GLASSES	11.99
				MAINTENANCE SUPPLIES	44.07
				PLUMBING PARTS-PROGRAMS OFFICE	3.60
				PAINT- OVER WHAT DR. MEZA PAID	306.82
				2 DOZEN ECONO WHISTLES - METAL	13.98
				SHIPPING CHARGES	10.00
012235	10/15/12	PALOS SPORTS	ALSIP, IL 60803	INTERIOR FOGGING-OHS SEPTEMBER	200.00
012236	10/15/12	PARAMOUNT PEST/ LIQUI-LAWN	LEWISTON, ID 83501	INTERIOR FOGGING-OHS AUGUST 22	200.00
				INTERIOR FOGGING-OHS AUGUST 30	200.00
012237	10/15/12	PETTY CASH - TRINA SNYDER	,	POSTAGE REIMBURSEMENT	13.16
				CASH IN - POSTAGE	2.65CR
012238	10/15/12	PIERCE HARDWARE	PIERCE, ID 83546	PAINT FOR FOOTBALL FIELD; NAILS	385.99
				MONTHLY MAINTENANCE SUPPLIES	207.95
				PAINT FOR FOOTBALL FIELD; PAINT ST	242.95
012239	10/15/12	POLLOCK, MINDY	OROFINO, ID 83544	REIMBURSE: VACUUM BAGS	13.88
				REIMBURSE: DIXIE PLATES	13.30
				REIMBURSE: CHIINA PLATES	11.49
				REIMBURSE POSTAGE: STUDENT FILE	1.70
012240	10/15/12	POMPONIO, DENISE	OROFINO, ID 83544	MILEAGE TO/FROM PEAK CONFERENCE-	97.44
012241	10/15/12	TD & H ENGINEERING	LEWISTON, ID 83501	PRINCIPAL ENGINEER	380.00
				PROJECT GEOLOGIST	42.50
				DESIGN ENGINEER	585.00
				DESIGN ENGINEER	247.50
				FIELD INSPECTION	1,350.00
				MILEAGE	274.34
				ALLWEST TESTING (INVOICE 61144)	36.00
				TDH ENGINEERING (INVOICE 31124)	98.00
012242	10/15/12	QUILL	PHILADELPHIA, PA 19101-0600	OKI TYPE C4 TONER CARTRIDGE FOR C7	98.59
				CLASSROOM/OFFICE SUPPLIES	36.10
				CLASSROOM/OFFICE SUPPLIES	36.10
012243	10/15/12	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM - PROJECT LEADERSHIP LEVE	175.00
				PER DIEM-EASE CONFERENCE/BOISE	50.00
012244	10/15/12	REGION II SUPERINTENDENT ASSOC	LEWISTON, ID 83501	MEMERSHIP DUES/ASSESSMENT FEE-VI/	15.00
012245	10/15/12	PAUL NELSON	OROFINO, ID 83544	RESTROOM REMODEL	307.77
				CREDIT ON ACCT-INVOICE PAID TWICE	234.60CR
				MATERIALS-OES BATHROOM REMODEL	98.27
				34 HRS LABOR-PLUMBER & APPRENTICE	2,295.00
				6 ADA LAV-GUARD KITS	233.70
				MATERIAL: WATER HEATER & FAUCET-P/	36.34
				LABOR: INSTALL WATER HEATER/POLITC	90.00
012246	10/15/12	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	SHOP DOOR - ESTIMATE	1,520.00
012247	10/15/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	13.6 TON BULK WOOD PELLETS	2,176.00
012248	10/15/12	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	12 LET'S FIND OUT	86.63
				24 SCHOLASTIC NEWS 1	114.84
				14 SCHOLASTIC NEWS 2	66.99
				20 SCHOLASTIC NEWS 4	95.70
				30 SCHOLASTIC NEWS 5/6	143.55
012249	10/15/12	SCHOOL SPECIALTY, INC.	MILWAUKEE, WI 53268-3106	ENCUMBERING INNOVATIVE GRANT MON	464.33
012250	10/15/12	SCHOOL TECH SUPPLY	WESTLAKE VILLAGE, CA 91361	10 DELL OPTIPLEX 755 INTEL DUAL CO	2,540.00
012251	10/15/12	SNYDER, TRINA RENEE	KAMIAH, ID 83536	ROUND TRIP MILEAGE REIMBURSE TO T/	35.52
				TRAVEL ADVANCE-ASBO INTER'L ANNUA	225.00
012252	10/15/12	SOLIANT HEALTH	ATLANTA, GA 30368-4640	39 HRS SLP SERVICES-STEPHANIE NAG	2,437.50
				38.25 HRS SLP SERVICE-STEPHANIE NA	2,390.63
				29.5 HRS SLP SERVICES FOR STEPHANI	1,843.75
012253	10/15/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	59 UNITS OF OT SERVICE-SEPT	1,373.52
				9 UNITS PT SERVICE-SEPT, 2012	209.52
				2 UNITS PT ASSIST SERVICE-SEPT 201	29.44
				14 UNITS SLP SERVICE-SEPT 2012	234.22
				6 UNITS SLP ASSIST SERVICE-SEPT 20	71.58
012254	10/15/12	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	OFFICE SUPPLIES	162.63
				MULTI PART COLORED COMPUTER PAPE	99.99
				MULTI PART COLORED COMPUTER PAPE	99.99
				MULTI PART COLORED COMPUTER PAPE	119.99
012255	10/15/12	STEMRICH, JOY	OROFINO, ID 83544	TEACHER CREDIT REIMBURSEMENT-PEA	425.00
012256	10/15/12	STEREO VISION	OROFINO, ID 83544	2 CL4708, 3.5MM-RCA STEREO	10.78
				2 RCA COUPLERS	5.98
				TRACFONE	29.99
				TRACFONE MINUTES - 60	19.99
				TRACFONE SERVICE	12.00
012257	10/15/12	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSE: BOARD MEETING	35.52
012258	10/15/12	TEST OUT CORP	PLEASANT GROVE, UT 84062	ONE NETWORK+ STUDENT	89.00
				ONE SECURITY+ STUDENT	89.00
012259	10/15/12	TIGER DIRECT	ATLANTA, GA 31193-5313	10 OPTICAL MICE	89.39
				9 ATDEC FLUSH PROJECTOR MOUNTS	474.48
				SHIPPING	20.14
				WD MY PASSPPOINT 17B PORTABLE HAR	99.99
				13 DOBY FOLDING DEEP BASS STEREO F	90.87
				STARTECH.COM 1V LOW PROFILE 70MM	31.99
				FIVE KINGSTON 8GB SDHC MEMORY CAL	29.95
				TWO 32 BIT GETH PCI NIC	29.98
				BROTHER TN-360 TONER CARTRIDGE/SF-	66.05
012260	10/15/12	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: SIGNATURE STAMP	25.92
				REIMBURSE: POSTAGE	62.55
012261	10/15/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITY ORDER	238.05
				COMMODITY ORDER	1,664.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD ORDER	11,286.93
				SHORT 1 BLUEBERRY GRAINBAR	24.50CR
				8 HRS ADDITIONAL TECH SETUP	97.92
012262	10/15/12	TRIBE, DUANE	OROFINO, ID 83544	JANITORIAL SERVICE-OCTOBER	383.43
012263	10/15/12	TRIBE, LOREN	OROFINO, ID 83544	GRAVEL FOR PARKING LOT	325.73
012264	10/15/12	TRIPCO, INC.	OROFINO, ID 83544	TRENCHER AT CAVENDISH	52.00
012265	10/15/12	VALLEY EQUIPMENT RENTALS	OROFINO, ID 83544	TWO BOXES #10 ENVELOPES	90.00
012266	10/15/12	VALLEY GRAPHICS	OROFINO, ID 83544	PER DIEM-EASA CONFERENCE/BOISE	70.00
012267	10/15/12	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE FOR AIDEN VONK PAY TO PI	30.00
012268	10/15/12	VONK, RYAN	PECK, ID 83545	MILEAGE REIMBURSE: AUGUST IN LIEU	24.82
012269	10/15/12	WALKER, MARY BETH	OROFINO, ID 83544	MILEAGE REIMBURSE: SEPTEMBER IN L	59.64
012270	10/15/12	WEEKLY READER CORPORATION	DELTRAN, NJ 08075-8999	FIVE 1ST WRI-160	29.43
				FIVE 2ND WR2-160	29.43
				FIVE 4TH WR4-160	29.43
				TEN 5TH & 6TH WR5-160	47.19
012271	10/15/12	WHEELER, AMANDA	PECK, ID 83545	MILEAGE: 504 TO/FROM PT SERVICE/C	183.96
012272	10/15/12	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA 9/1/12	10.00
				SCHOOL BOARD AGENDA 9/12/12	10.00
012273	10/15/12	WORLD DATA PRODUCTS	MINETONKA, MN 55305	3 CISCO WIRELESS ACCESS POINT A/G/	1,275.00
				3 AIRONET POWER SUPPLY	75.00
				THREE 1140 SERIES CEILING/ WALL MO	150.00
				SHIPPING	25.00
012274	10/15/12	ZOLL	CHELMSFORD, MA 01824	LITHIUM BATTERIES & SHIPPING	105.34
012275	10/11/12	AUTO RAIN-Lewiston	LEWISTON, ID 83501	SPRINKLER REPAIR PARTS	208.60
012276	10/15/12	BOYER, BOBBI	OROFINO, ID 83544	455 MILES TO/FROM OT SERVICE-SEPT	166.08
012277	10/15/12	COOK, ELAINE	PIERCE, ID 83546	PER DIEM - SECONDARY TRANSITION IE	35.00
012278	10/15/12	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	HOOK UP COMMUNICATION SYSTEM/POF	4.57
				TRAVEL/LABOR-HOOK UP COMMUNICATI	657.44
012279	10/15/12	PENWORTHY	MILWAUKEE, WI 53202	ASSORTED LIBRARY MATERIALS	891.58
012280	10/15/12	PETTY CASH - KATHY HANSON	,	REIMBURSE: UPS SHIPPING	25.35
				REIMBURSE: POSTAL RECEIPT	42.50
				REIMBURSE: RONATTA'S CAKERY-STAFF	16.96
				REIMBURSE: IGA RECEIPT/STAFF MTG	10.58
				REIMBURSE: POSTAL RECEIPT	20.00
				REIMBURSE: COSTCO RECEIPT	22.28
012281	10/15/12	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM - PROJECT LEADERSHIP LEVE	74.00
				PER DIEM-EASA CONF/BOISE 10/24-25/	50.00
012282	10/15/12	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	17.0833HRS OT THERAPY-SEPT 2012	1,373.50
				4.166 HRS OT/PT DOCUMENTATION-SEPT	335.00
				3.8332 HRS PT THERAPY-SEPT 2012	308.19
				18 HRS TRAVEL	1,209.60
012283	10/18/12	COOK, ELAINE	PIERCE, ID 83546	PER DIEM - SECONDARY TRANSITION IE	24.00
012284	10/18/12	STATE TAX COMMISSION	BOISE, ID 83707-0076	SEPTEMBER SALES TAX	228.84
				SEPTEMBER SALES TAX	13.78
				REIMBURSE: SANSDISKS FROM COSTCC	30.99
012285	10/23/12	SUTTON, JANICE	OROFINO, ID 83544	***VOID***	0.00
012286	10/25/12	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	***VOID***	0.00
012287	10/25/12	ARMICHARDY, VALERIE	PIERCE, ID 83546	***VOID***	0.00
012288	10/25/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	***VOID***	0.00
012289	10/25/12	FLEMING, MERRIE	CLARKSTON, WA 99403	***VOID***	0.00
012291	10/25/12	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	2012-13 ACCREDIATATION FEES-TIMBER	641.76
012292	10/25/12	ARMICHARDY, VALERIE	PIERCE, ID 83546	FIVE PLANE TICKETS TO COSTA RICA	4,452.45
				TWO PLANE TICKETS TO COSTA RICA	1,850.98
012293	10/25/12	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	TAX EXEMPT FILING FEE	0.76
				10.5 GALS UNLEADED FUEL-MCCALL	40.19
				9.2 GALS UNLEADED FUEL-MCCALL	35.42
012294	10/25/12	FLEMING, MERRIE	CLARKSTON, WA 99403	31.75 HRS THERAPY, PAPERWORK, CON:	1,778.00
				17.5 HRS TRAVEL-AUGUST, 2012	630.00
				6.5 HRS IN-TOWN TRAVEL-AUGUST, 201	364.00
012295	10/30/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 10-2012	41.06
				SUPPLEMENTAL INS - 10-2012	3.72
				SUPPLEMENTAL INS - 10-2012	3.80
				SUPPLEMENTAL INS - 10-2012	0.39
				SUPPLEMENTAL INS - 10-2012	38.16
				SUPPLEMENTAL INS - 10-2012	7.68
				SUPPLEMENTAL INS - 10-2012	5.16
				SUPPLEMENTAL INS - 10-2012	6.24
				SUPPLEMENTAL INS - 10-2012	3.99
				SUPPLEMENTAL INS - 10-2012	7.60
				SUPPLEMENTAL INS - 10-2012	3.80
012296	10/30/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 10-2012	7.60
				SUPPLEMENTAL INS - 10-2012	7.60
				SUPPLEMENTAL INS - 10-2012	3.80
				SUPPLEMENTAL INS - 10-2012	40.98
				SUPPLEMENTAL INS - 10-2012	19.60
				SUPPLEMENTAL INS - 10-2012	3.80
				SUPPLEMENTAL INS - 10-2012	3.80
				SUPPLEMENTAL INS - 10-2012	3.76
				SUPPLEMENTAL INS - 10-2012	4.06
				SUPPLEMENTAL INS - 10-2012	7.60
				SUPPLEMENTAL INS - 10-2012	3.80
				SUPPLEMENTAL INS - 10-2012	7.60
				SUPPLEMENTAL INS - 10-2012	19.00
				SUPPLEMENTAL INS - 10-2012	11.40
012297	10/30/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 10-2012	70.54
				FICA-EMPLOYER SHARE - 10-2012	66.13
				MEDIC-EMPLOYER SHARE - 10-2012	48.67
				MEDIC-EMPLOYER SHARE - 10-2012	48.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDIC-EMPLOYER SHARE - 10-2012	875.70
				MEDIC-EMPLOYER SHARE - 10-2012	721.93
				MEDIC-EMPLOYER SHARE - 10-2012	490.62
				MEDIC-EMPLOYER SHARE - 10-2012	518.17
				MEDIC-EMPLOYER SHARE - 10-2012	2,159.73
				MEDIC-EMPLOYER SHARE - 10-2012	658.42
				MEDIC-EMPLOYER SHARE - 10-2012	262.34
				MEDIC-EMPLOYER SHARE - 10-2012	1,580.24
				FICA-EMPLOYER SHARE - 10-2012	325.97
				FICA-EMPLOYER SHARE - 10-2012	35.60
				FICA-EMPLOYER SHARE - 10-2012	5.60
				FICA-EMPLOYER SHARE - 10-2012	894.17
				FICA-EMPLOYER SHARE - 10-2012	1,067.06
				FICA-EMPLOYER SHARE - 10-2012	6,878.25
				FICA-EMPLOYER SHARE - 10-2012	8,566.06
				MEDIC-EMPLOYER SHARE - 10-2012	2,223.35
				FICA-EMPLOYER SHARE - 10-2012	235.72
				FICA-EMPLOYER SHARE - 10-2012	2,056.59
				FICA-EMPLOYER SHARE - 10-2012	1,370.79
				FICA-EMPLOYER SHARE - 10-2012	821.09
				FICA-EMPLOYER SHARE - 10-2012	793.71
				FICA-EMPLOYER SHARE - 10-2012	792.34
012298	10/30/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 10-2012	2,172.55
				MEDICAL BENEFIT - 10-2012	520.75
				MEDICAL BENEFIT - 10-2012	2,182.47
				MEDICAL BENEFIT - 10-2012	4,437.28
				MEDICAL BENEFIT - 10-2012	507.14
				MEDICAL BENEFIT - 10-2012	520.75
				MEDICAL BENEFIT - 10-2012	2,555.59
				MEDICAL BENEFIT - 10-2012	8,282.36
				MEDICAL BENEFIT - 10-2012	1,190.74
				MEDICAL BENEFIT - 10-2012	169.61
				MEDICAL BENEFIT - 10-2012	4,153.91
				MEDICAL BENEFIT - 10-2012	7,030.13
				MEDICAL BENEFIT - 10-2012	6,748.69
				MEDICAL BENEFIT - 10-2012	6,568.93
				MEDICAL BENEFIT - 10-2012	23,820.49
				MEDICAL BENEFIT - 10-2012	26,943.45
				MEDICAL BENEFIT - 10-2012	5,023.15
				MEDICAL BENEFIT - 10-2012	2,856.93
				MEDICAL BENEFIT - 10-2012	7,613.91
				MEDICAL BENEFIT - 10-2012	3,724.49
012299	10/30/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 10-2012	0.96
				RETIREMENT BENEFIT - 10-2012	7.94
				UNUSED SICK LEAVE - 10-2012	136.09
				RETIREMENT BENEFIT - 10-2012	1,122.23
				UNUSED SICK LEAVE - 10-2012	8.28
				RETIREMENT BENEFIT - 10-2012	2,870.55
				UNUSED SICK LEAVE - 10-2012	85.97
				UNUSED SICK LEAVE - 10-2012	348.13
				UNUSED SICK LEAVE - 10-2012	113.91
				UNUSED SICK LEAVE - 10-2012	122.06
				UNUSED SICK LEAVE - 10-2012	28.61
				UNUSED SICK LEAVE - 10-2012	200.89
				RETIREMENT BENEFIT - 10-2012	9,361.76
				RETIREMENT BENEFIT - 10-2012	11,806.99
				RETIREMENT BENEFIT - 10-2012	452.63
				RETIREMENT BENEFIT - 10-2012	686.11
				RETIREMENT BENEFIT - 10-2012	69.14
				RETIREMENT BENEFIT - 10-2012	68.29
				UNUSED SICK LEAVE - 10-2012	151.07
				RETIREMENT BENEFIT - 10-2012	1,245.76
				RETIREMENT BENEFIT - 10-2012	953.42
				RETIREMENT BENEFIT - 10-2012	1,574.13
				RETIREMENT BENEFIT - 10-2012	82.41
				UNUSED SICK LEAVE - 10-2012	10.89
				RETIREMENT BENEFIT - 10-2012	1,006.38
				RETIREMENT BENEFIT - 10-2012	235.99
				UNUSED SICK LEAVE - 10-2012	8.40
				RETIREMENT BENEFIT - 10-2012	89.81
				UNUSED SICK LEAVE - 10-2012	267.02
				PERSI BENEFIT - 10-2012	2,201.74
				RETIREMENT BENEFIT - 10-2012	69.27
				UNUSED SICK LEAVE - 10-2012	54.21
				RETIREMENT BENEFIT - 10-2012	724.90
				UNUSED SICK LEAVE - 10-2012	108.09
				RETIREMENT BENEFIT - 10-2012	891.34
				RETIREMENT BENEFIT - 10-2012	708.94
				UNUSED SICK LEAVE - 10-2012	87.92
				RETIREMENT BENEFIT - 10-2012	939.22
				UNUSED SICK LEAVE - 10-2012	115.61
				RETIREMENT BENEFIT - 10-2012	1,824.51
				UNUSED SICK LEAVE - 10-2012	1,135.30
				UNUSED SICK LEAVE - 10-2012	1,431.85
				UNUSED SICK LEAVE - 10-2012	221.26
				UNUSED SICK LEAVE - 10-2012	128.86
				UNUSED SICK LEAVE - 10-2012	54.89
				UNUSED SICK LEAVE - 10-2012	83.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 10-2012	8.38
				RETIREMENT BENEFIT - 10-2012	1,062.51
				UNUSED SICK LEAVE - 10-2012	105.30
				RETIREMENT BENEFIT - 10-2012	868.39
012300	10/30/12	RICHARD McKENNA CHARTER HIGH	MOUNTAIN HOME, ID 83647	EQUIPMENT FEE FOR CHRISTOPHER GR.	75.00
012301	10/30/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 10-2012	4.82
				LIFE INS BENEFIT - 10-2012	69.89
				LIFE INS BENEFIT - 10-2012	0.47
				LIFE INS BENEFIT - 10-2012	56.64
				LIFE INS BENEFIT - 10-2012	0.72
				LIFE INS BENEFIT - 10-2012	0.13
				LIFE INS BENEFIT - 10-2012	33.63
				LIFE INS BENEFIT - 10-2012	7.71
				LIFE INS BENEFIT - 10-2012	4.82
				LIFE INS BENEFIT - 10-2012	123.10
				LIFE INS BENEFIT - 10-2012	2.41
				LIFE INS BENEFIT - 10-2012	40.97
				LIFE INS BENEFIT - 10-2012	31.44
				LIFE INS BENEFIT - 10-2012	24.10
				LIFE INS BENEFIT - 10-2012	0.92
				LIFE INS BENEFIT - 10-2012	144.13
				LIFE INS BENEFIT - 10-2012	11.31
				LIFE INS BENEFIT - 10-2012	18.67
				LIFE INS BENEFIT - 10-2012	4.82
				LIFE INS BENEFIT - 10-2012	41.73
				LIFE INS BENEFIT - 10-2012	14.46
				LIFE INS BENEFIT - 10-2012	12.74
				LIFE INS BENEFIT - 10-2012	34.47
				LIFE INS BENEFIT - 10-2012	14.80
012302	10/30/12	MOORE, CATHY	AHSAHKA, ID 83520	REIMBURSE; COLLEGE CREDIT-PEAK CC	425.00
012303	10/31/12	STEWART, VICKY	NEW MEADOWS, ID 83654	CONTRACTED SERVICE-SEPT/OCT, 2012	2,400.00
017358	10/31/12	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	400.00
017359	10/31/12	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	111,749.10
017360	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	950.00
017361	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
017362	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,107.79
017363	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
017364	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	375.00
017365	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017461	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
017463	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	375.00
017487	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,641.82
017488	10/31/12	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUM	112,438.95
017489	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017490	10/31/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00