

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 01-2013-01-2013)		
012615	01/02/13	BENSON, JENNIFER	OROFINO, ID 83544	1300 MILES TO/FROM LEWISTON PT/OT	474.50
012616	01/02/13	BOYER, BOBBI	OROFINO, ID 83544	273 MILES TO/FROM LEWISTON/OT SERV	99.65
012617	01/08/13	AMAZON.COM	ATLANTA, GA 30353-0958	PARTIAL COST OF 3 KINDLE FIRES	238.50
				PARTIAL COST OF 3 KINDLE FIRES	238.50
				4 DRY ERASE BOARDS (PACK OF 10)	105.08
				CONSTRUCTION PAPER	33.92
				STRONG KIDS: GRADES 3-5	34.40
				HP Q2681A INK CARTRIDGE	119.00
				HP Q2670A INK CARTRIDGE	104.99
				KINDLE FIRE	159.00
				CASIO ADDING MACHINE	68.17
				SHARP EL CALCULATOR	31.91
				2 BROTHER TONER TN-650	155.92
				A APOLLO CONCEPT OVERHEAD BULB	43.72
				TWO SKLZ D-MAN BASKETBALL	79.72
				32 GB MEMORY CARD; FLASH MEMORY C	289.26
				BLACK TONER HP C9720A	165.00
				ASSORTED LIBRARY BOOKS-ELEMENTAF	12.91
				MAGENTA TONER	168.98
				HP INK CARTRIDGE	172.00
				ASSORTED INK CARTRIDGES	339.89
				LATE CHARGE ON OHS ACCOUNT	0.95
				THREE 61X TONER - FOR SHOP	302.97
012618	01/14/13	ALLIED 100	WOODRUFF, WI 54568	AED SUPPLIES FOR PECK, CAV. & OES	497.95
012619	01/14/13	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-WASHINGTON PBIS COACHES	47.00
012620	01/15/13	CARDMEMBER SERVICE	OROFINO, ID 83544	1 WASH HEAD REPAIR KIT	15.12
				FREIGHT	12.81
				6 STAINLESS STEEL CORNER GUARDS	189.50
				2 PNEUMATIC THERMOSTATS	124.76
				MEAT, CHEES, VEGGIE TRAYS W/CRACKI	272.90
				BUSINESS CARDS-ROBERT VIAN	35.99
				BUSINESS CARDS-SHELLEY BROOKS	35.99
				BUSINESS CARDS-SHAUN BALL	29.99
				BUSINESS CARDS-DR. KERRIE RAINES	35.99
				BUSINESS CARDS-DOUG SOUTH	22.99
				BUSINESS CARDS-ROBERT ALVERSON	29.99
				PREMIUM MUGS	99.99
				TAX	17.46
				REGIST: KATRINA MORRIS IETA 2013	25.00
				REGIST: RUSSEL MILES IETA 2013 CO	25.00
				REGIST FEE: GEORGE CLARK-IETA 201	25.00
				REGIST FEE: BOB VIAN-IETA 2013	25.00
				REGIST: DUAN TRIBE - IETA 2013	25.00
				WESTERN DIGITAL 40 GB HARD DRIVE	87.00
				TWENTY M-EDGE LATITUDE JACKETS-IP/	699.80
				2 BRADLEY VALVE REPAIR KITS	49.50
				LODGING: 3 ROOMS (2 NIGHTS/2 ROOMS	483.00
				SCREEN PROTECTORS	44.98
				FRESH FRUIT FROM GLENWOOD I.G.A	655.32
				FOOD ITEMS FROM GLENWOOD I.G.A	174.92
				12 SCRUB SHIRTS W/POCKETS FROM ALI	159.96
				DIAMOND LTP PAIL FOR TS FROM BLUE	67.21
				4 CANS OF BREAD CRUMBS FROM GLEN	10.00
				FRESH PRODUCE FROM GLENWOOD IGA	559.18
				LTD SOAP FOR OHS FROM BLUE RIBBON	67.21
				FRESH PRODUCE FROM GLENWOOD IGA	180.55
				SUPPLIES FROM GLENWOOD IGA	546.38
				***VOID***	0.00
012623	01/17/13	MEADOR, SHARON	LEWISTON, ID 83501	PAYROLL MANAGER & 2013 TAX TABLES;	490.00
012624	01/28/13	2M DATA SYSTEMS	OREM, UT 84057	T-SHIRTS	803.30
012624	01/17/13	MEADOR, SHARON	LEWISTON, ID 83501	JANUARY COPIER EXPENSES-CAVENDISI	21.85
012625	01/28/13	RICOH USA, INC.	DALLAS, TX 75265-0073	JANUARY COPIER EXPENSES-DISTRICT C	220.00
				JANUARY COPIER EXPENSES-OES	411.42
				JANUARY COPIER EXPENSES-OHS	221.05
				JANUARY COPIER EXPENSES-BUS GARA	21.85
				JANUARY COPIER EXPENSES-PECK	21.85
				JANUARY COPIER EXPENSES-TS	221.05
				JANUARY COPIER EXPENSES-PROGRAM	241.85
012626	01/28/13	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	CHECKED DEFROST CONTROL-DIST FRE	65.00
012627	01/28/13	AMAZON.COM	ATLANTA, GA 30353-0958	NINE 3 PACKS ACASE CLEAR SCREEN PF	71.91
				ADOBE PHOTOSHOP, CLASSROOM IN A E	25.99
				ADOBE INDESIGN CLASSROOM IN A BOO	32.99
				CREDIT MEMO	1.52CR
012628	01/28/13	AMERIGAS	LEWISTON, ID 83501-1725	403.6 GALS LP GAS-CAVENDISH HEATIN	804.32
				282.2 GALS LP GAS-CAVENDISH HEATIN	567.71
012629	01/28/13	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	TWO CASES ANTIBACTERIAL HAND SOAF	136.68
012630	01/28/13	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	2 PACKAGES BLACK NITRO GLOVES FOF	59.94
012631	01/28/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	708.5 GALS HEATING OIL	1,958.15
				274 GALS DIESEL	868.58
				35.97 GALS GAS-OES	102.80
				25.18 GALS GAS-BUS 12	71.96
				17.405 GALS GAS-04 NEON	50.36
				42.3 GALS DIESEL-BUS 9	141.48
				25.51 GALS GAS-DRIVERS TRAINING	73.88
				642.5 GALS DIESEL	2,262.00
				274 GALS DIESEL	816.90
				117.9 GALS DIESEL-BUS 12	388.00
				9.99 GALS GAS-600 DODGE	28.04

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				24.41 GALS GAS-OFFICE	70.75
				19.451 GALS GAS0-2001 JEEP #2	57.85
				27.11 GALS GAS-2000 NEON	76.69
				28.8 GALS GAS-2002 CHEVY PU	82.30
				10.26 GALS GAS-01 JEEP CHEROKEE	28.80
				14.35 GALS GAS-1984 CHEVY PICKUP	44.97
				197.3 GALS DIESEL-BUS 14	650.90
				114.1 GALS DIESEL-BUS 26	375.05
				101.10 GALS DIESEL-BUS 17	339.86
				160 GALS HEATING FUEL	564.64
				275 GALS DIESEL	852.64
				275 GALS DIESEL	926.75
				17.14 GALS GAS-CHEVY VENTURE	49.81
012632	01/28/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	DECEMBER ELECTRICITY-TS	8,797.85
				DECEMBER ELECTRICITY-TS WEST MODI	565.36
				DECEMBER ELECTRICITY-TS	10.00
				DECEMBER ELECTRICITY-TS WEIGHT/ST	58.02
				DECEMBER ELECTRICITY-1000 MICHIGAN	11.86
				DECEMBER ELECTRICITY-OES.	1,920.05
				DECEMBER ELECTRICITY-423 BARTLETT	11.56
				DECEMBER ELECTRICITY-MANIYAC CENT	586.40
				DECEMBER ELECTRICITY-PROGRAMS OF	373.61
				DECEMBER ELECTRICITY-BUS GARAGE	504.88
				DECEMBER ELECTRICITY-OHS	8,980.43
				DECEMBER ELECTRICITY-OHS CONCESS	41.34
				DECEMBER ELECTRICITY-OHS LIGHTING	227.96
				DECEMBER ELECTRICITY-OJHS	2,640.43
				DECEMBER ELECTRICITY-OES 302 N H	11.75
				DECEMBER ELECTRICITY-1111A SCHOOL	17.77
012633	01/28/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE!	70.72
				FAMILY & CONSUMER SCIENCE SUPPLIE!	27.67
				FAMILY & CONSUMER SCIENCE SUPPLIE!	96.75
				FAMILY & CONSUMER SCIENCE SUPPLIE!	91.03
				FAMILY & CONSUMER SCIENCE SUPPLIE!	71.37
				FAMILY & CONSUMER SCIENCE SUPPLIE!	45.42
				FAMILY & CONSUMER SCIENCE SUPPLIE!	54.74
				FAMILY & CONSUMER SCIENCE SUPPLIE!	54.20
				2 BOXES TRASH BAGS	27.98
				FIVE BOTTLES DISH SOAP	13.45
012634	01/28/13	BECK, CINDY	OROFINO, ID 83544	REIMBURSE: CURRICULUM DESIGN FOR	60.00
				REIMBURSE: INTERMEDIATE BLACKBOAI	60.00
012635	01/28/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-DECEMBER	7,901.33
				BRIDGE HRA PARTICIPANTS-JANUARY	456.00
012636	01/28/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	MONTHLY CLEANING FEE	32.69
				1 PAIL DIAMOND HTD SOAP FOR OES	79.69
012637	01/28/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	REPAIR GYM HEATER	160.00
012638	01/28/13	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE REIMBURSE: PBIS WKSP/POST	97.68
				SUPPLIES	99.82
012639	01/28/13	C & H SUPPLY DISTRIBUTORS	MILWAUKEE, WI 53214	TWELVE 24" CENTER SUPPORTS	42.00
				TWELVE 36" CENTER SUPPORTS	49.80
				SHIPPING/HANDLING	27.54
012640	01/28/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	12 C2G VGA M TO 2 VGA F MONITOR Y	172.92
				FOUR STARTECH HDDB 15M/HDDB15M 5C	115.28
				20 STAR TECH 50 FT COAX HIGH RESOL	576.40
				15 EPSON UNIV PROJECTOR CEILING MO	1,080.00
012641	01/28/13	CITY OF OROFINO	OROFINO, ID 83544	DECEMBER WATER BOND-423 BARTLET	17.00
				DECEMBER SEWER-423 BARTLETT	10.00
				DECEMBER WATER BOND-230 31 NH	17.00
				DECEMBER WATER-OHS BASEBALL FIELI	15.25
				DECEMBER WATER BOND-OHS BASEBAL	17.00
				DECEMBER WATER BOND-OHS BASEBAL	16.00
				DECEMBER LIGHTING FEE-OES	4.50
				DECEMBER WATER BOND-OJHS	17.00
				DECEMBER WATER BOND-OJHS	16.00
				DECEMBER SEWER-OHS BASEBALL FIELI	21.15
				DECEMBER LIGHTING FEE-OHS BASEBAL	4.50
				DECEMBER WATER-OHS	87.00
				DECEMBER WATER BOND-BUS GARAGE	17.00
				DECEMBER WATER BOND-BUS GARAGE	16.00
				DECEMBER SEWER-BUS GARAGE	43.11
				DECEMBER SANITATION-BUS GARAGE	74.00
				DECEMBER LIGHTING FEE-BUS GARAGE	4.50
				DECEMBER WATER-PROGRAMS OFFICE	17.30
				DECEMBER WATER BOND-PROGRAMS O	17.00
				DECEMBER WATER BOND-PROGRAMS O	16.00
				DECEMBER WATER BOND-OHS	17.00
				DECEMBER WATER BOND-OHS	16.00
				DECEMBER SEWER-OHS	107.25
				DECEMBER SANITATION-OHS	580.00
				DECEMBER LIGHTING FEE-PROGRAMS O	4.50
				DECEMBER WATER-OJHS	19.00
				DECEMBER WATER-OES	101.38
				DECEMBER LIGHTING FEE-OHS	4.50
				DECEMBER WATER BOND-OHS FOOTBAL	17.00
				DECEMBER WATER-BUS GARAGE	33.55
				DECEMBER SEWER-PROGRAMS OFFICE	23.61
				DECEMBER SANITATION-PROGRAMS OFF	163.00
				DECEMBER SEWER-OJHS	25.65

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				DECEMBER LIGHTING FEE-OJHS	4.50
				DECEMBER WATER BOND-OES	17.00
				DECEMBER WATER BOND-OES	16.00
				DECEMBER SEWER-OES	124.50
				DECEMBER SANITATION FEE-OES	354.00
				DECEMBER SANITATION FEE-OJHS	13.00
012642	01/28/13	CITY OF PECK	PECK, ID 83545	DECEMBER WATER-PECK ELEMENTARY	58.92
				DECEMBER SANITATION SERVICE-PECK I	19.28
012643	01/28/13	CLARK, GEORGE	OROFINO, ID 83544	PER DIEM-IETA CONFERENCE/BOISE	98.00
012644	01/28/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	REPLACEMENT GLASS IN GYM LOBBY DC	147.13
				BULLETIN BOARD	132.00
012645	01/28/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	DECEMBER ELECTRICITY-CAVENDISH	330.79
				DECEMBER ELECTRICITY-PECK	141.63
012646	01/28/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUCE: ASSIST BASEBALL	22.92
				VACANCY ANNOUCE: P/T KINDERGART	23.28
				WORK SESSION AD	27.00
				DECEMBER SCHOOL BOARD AGENDA	49.50
012647	01/28/13	COCHRELL, NOLAN	PIERCE, ID 83546	WORK PERFORMED SEPT 25 - DEC 28, 2	902.26
012648	01/28/13	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	REPLACEMENT LIGHT BULBS AND FUSE\$	464.10
				HEATER PARTS FOR ROOM 18	150.00
012649	01/28/13	DISCOUNT SCHOOL SUPPLY	SAN FRANCISCO, CA 94760-3847	CLOROX WIPES	59.99
				PINK LOT SOAP	44.36
				TOILET PAPER	52.99
				FUEL SURCHARGE	2.94
012650	01/28/13	DOBSON-SELLERS, MICHELLE	WEIPPE, ID 83553	CREDIT REIMBURSE: CURRICULUM DESK	60.00
012651	01/28/13	DUNLAP INDUSTRIES	GRASS VALLEY, CA 95945	3 GYM FLOOR COVERS	1,900.00
012652	01/28/13	EBERHARTER-MAKI & TAPPAN, PA	BOISE, ID 83705	.33 HRS TELEPHONE CONVERSATION ON	70.95
012653	01/28/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-C	100.00
				WAN CONNECTIVITY-OES	500.00
				WAN CONNECTIVITY-OHS	500.00
				BROADBAND INTERNET CONNECTIVITY-1	1,400.00
012654	01/28/13	FLEMING, MERRIE	CLARKSTON, WA 99403	32.75 HRS THERAPY, PAPERWORK, CON\$	1,834.00
				6 HRS TRAVEL IN NOVEMBER, 2012	216.00
				2.25 HRS IN TOWN TRAVEL-NOVEMBER,	126.00
				23.75 HRS THERAPY, PAPERWORK & CO\$	1,330.00
				6.25 HRS TRAVEL-DECEMBER, 2012	225.00
				2.75 HRS IN TOWN TRAVEL-DECEMBER,	154.00
012655	01/28/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER - OHS	1,514.68
				FOOD ORDER - OES	2,156.86
012656	01/28/13	FRONTIER	ROCHESTER, NY 14602-0550	DECEMBER PHONE BILL-PROGRAMS OFF	152.13
				DECEMBER PHONE BILL-DISTRICT OFFIC	142.94
				DECEMBER FAX CHARGES-PROGRAMS C	49.71
				DECEMBER TELEPHONE CHARGES-CAVE	45.71
				DECEMBER FAX CHARGES-DISTRICT OFF	49.71
				DECEMBER TELEPHONE CHARGES-PECK	47.07
				DECEMBER TELEPHONE CHARGES-BUS I	98.67
				JANUARY FRAME RELAY-PECK	396.00
				DECEMBER TELEPHONE CHARGES-TS	200.84
				DECEMBER TELEPHONE CHARGES-OES	198.84
				DECEMBER TELEPHONE CHARGES-OH\$	203.09
				OHS FRAME RELAY 1/10 - 2/09/13	470.00
012657	01/28/13	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-WINTER EDUFEST WORKSHOF	84.00
012658	01/28/13	GERING, TIM	OROFINO, ID 83544	PER DIEM-NAT'L YOUTH CHALLENGE-BRI	60.00
012659	01/28/13	GILMER, TAMMY	OROFINO, ID 83544	CREDIT REIMBURSE: CURRICULUM DESI	60.00
012660	01/28/13	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	SRA READING MATERIAL	3,882.60
				SHIPPING CHARGES	201.87
012661	01/28/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	ONE BOX RITZ CRACKERS-TS MEAT/VEG	3.09
012662	01/28/13	HALL, JOY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF DE	68.69
012663	01/28/13	IDAHO BOOK & SCHOOL SUPPLY	BOISE, ID 83714	PAPER	145.99
012664	01/28/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT FOR PI	15,000.00
012665	01/28/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	91.5 INMATE HOURS	503.25
				89 HRS INMATE LABOR	489.50
				4 HRS INMATE LABOR	22.00
012666	01/28/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	3 FALL 2012 IDLA CLASSES AT OHS	225.00
012667	01/28/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	DECEMBER PHOTOCOPY COSTS-OES	139.73
				DECEMBER PHOTOCOPY COSTS-PROGR	280.00
				DECEMBER PHOTOCOPY COSTS-OES	237.48
				DECEMBER PHOTOCOPY COSTS-TS	75.10
				DECEMBER PHOTOCOPY COSTS-OHS	2.19
012668	01/28/13	IMAGINE LEARNING	PROVO, UT 84604	3 IMAGE LEARNING ANNUAL LICENSE RE	37.50
				2 ADDITIONAL IMAGINE LEARNING LICE	125.00
012669	01/28/13	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	TEN 10 AMP FUSE	5.30
				TEN 25 AMP FUSES	5.30
				TEN 30 AMP FUSES	5.30
				TEN BULBS - 3157	10.00
				TEN BULBS - 3157	20.90
				SHIPPING	9.78
012670	01/28/13	INTERSTATE BATTERY SYSTEM OF	SPOKANE, WA 99212	BATTERYFOR GREEN 1997 FORD	102.95
012671	01/28/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	GAUGE OIL DIPSTICK - BUS 16	23.44
				1 GAUGE FUEL SENDING UNIT - BUS 14	116.24
				10 WASHERS - BUS 14	39.50
				PARTS-REPAIR ON BUS 24	157.79
				SHOP SUPPLIES	5.50
				LABOR-BUS 24 REPAIR	44.00
				EPA	3.00
012672	01/28/13	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE REIMBURSE: 552 MILES TO/F	201.48
				PER DIEM-WINTER EDU-FEST	84.00

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012673	01/28/13	JOHN M. GARRISON	OROFINO, ID 83544	12 SESSIONS PHYSICAL THERAPY	480.00
012674	01/28/13	K & J ENTERPRISES	WEIPPE, ID 83553	29.5 HRS SNOW REMOVAL @ TS	1,917.50
012675	01/28/13	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF NO	201.63
012676	01/28/13	KNAPP, DAVID	PIERCE, ID 83546	PER DIEM-NAT'L YOUTH CHALLENG-BREN	60.00
012677	01/28/13	KNAPP, WILLIAM	PIERCE, ID 83546	PER DIEM-NAT'L YOUTH CHALLENG-BRE	60.00
012678	01/28/13	LIFETIME MEMORY PRODUCTS, INC.	IRVINE, CA 92614-5894	TWO 1 GB RAM FOR LENOVO THINKCENT	42.90
012679	01/28/13	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	JANUARY CONTRACTED SERVICES-PECH	450.00
012680	01/28/13	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	52 FICTION BOOKS 7-12TH GRADE	674.81
012681	01/28/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	DECEMBER LONG DISTANCE CHARGES-T	147.05
				DECEMBER LONG DISTANCE CHARGES-C	48.03
				DECEMBER LONG DISTANCE CHARGES-C	15.09
				DECEMBER LONG DISTANCE CHARGES-E	5.29
				DECEMBER LONG DISTANCE CHARGES-C	0.99
				DECEMBER LONG DISTANCE CHARGES-F	1.84
				DECEMBER LONG DISTANCE CHARGES-F	11.36
				DECEMBER LONG DISTANCE CHARGES-I	9.53
012682	01/28/13	MCINTOSH, CHERYL	PIERCE, ID 83546	PER DIEM-IETA CONFERENCE	58.00
				MILEAGE TO/FROM BOISE-IETA CONF.	140.97
012683	01/28/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DECEMBER MILK ORDER-TS	750.21
				DECEMBER MILK ORDER-OES	1,131.16
				DECEMBER MILK ORDER-OHS	788.10
012684	01/28/13	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	MATERIALS NEEDED TO FIX FURNACE	449.21
				LABOR-FURNACE REPAIR	262.50
				MILEAGE	7.00
012685	01/28/13	MILES, RUSSEL	WEIPPE, ID 83553	PER DIEM-IETA CONFERENCE/BOISE	57.00
				REIMBURSE: PEAK CONFERENCE CREDI	60.00
				REIMBURSE: MTI: GRADES 6-12 CREDI	195.00
012686	01/28/13	MIRABEAU PARK HOTEL	SPOKANE, WA 99037	2 NIGHTS LODGING: JERRY BORDONI-GR	196.62
012687	01/28/13	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	PER DEIM-IETA CONFERENCE/BOISE	57.00
012688	01/28/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-OES DEC, 2012	63.00
012689	01/28/13	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES, IA 50340-2864	10 PIONEER - GRADES 2-3	41.50
				10 PATHFINDER - GRADES 4 - 6	41.50
				POSTAGE AND HANDLING	8.30
012690	01/28/13	NELSON, JESSICA	PIERCE, ID 83546	SRA PRSENTATION BOOKS-GRADE 2 BO	81.13
				SRA READING GRADE 2 BOOK C	115.08
012691	01/28/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL	56.50
				ACETYLENE & OXYGEN	187.08
				10 MILLER CONTACT TIPS; SOLID WIRE	33.69
				SOLID WIRE	37.18
				WELDING HELMETS; SAFETY GLASSES, V	414.97
012692	01/28/13	NORD, JENINE	OROFINO, ID 83544	CREDIT REIMBURSE: NNU -RTI TO IM	60.00
012693	01/28/13	O'BRIEN, SALLY	OROFINO, ID 83544	VAL NET COURIER - JANUARY	50.00
012694	01/28/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	5 CASES COPY PAPER	134.25
				TWO REAMS 11 X 17 COPY PAPER	31.60
				5 CASES COPY PAPER	134.25
				FOUR 2013 DESK CALENDARS	11.60
012695	01/28/13	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	UPS CHARGES-TS WATER SAMPLE	12.07
012696	01/28/13	ONTARIO SCHOOL DISTRICT 8C	ONTARIO, OR 97914	23 GALS DIESEL-REIMBURSEMENT LOAN	82.34
012697	01/28/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	10 HILLMAN FASTENER DISPLAY	15.90
				ONE 2X6X12'	5.53
				1.6 1 1/2" DIAMETER PIPE 18"	7.28
				TWO LARGE PIPE THREAD 1" AND LARGE	8.00
				LOCK SET AND 4 KEYS CUT	23.55
				SHEET METAL SCREWS	4.80
				TWELVE 2X4X10'S; SCREWS; LARGE BIT	67.46
				THREE 2-3/4" SS TUB STRAINER; 4: R	11.85
				TALL CABINET; BATTERY	182.98
				TWENTY 2 3/4" SS TUB STRAINERS	62.60
012698	01/28/13	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE: WEIGHT EQUIPMENT	325.85
012699	01/28/13	PIERCE HARDWARE	PIERCE, ID 83546	DECEMBER MONTHLY MAINTENANCE BIL	7.79
012700	01/28/13	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED OFFICE/CLASSROOM SUPPLII	181.73
				ASSORTED OFFICE/CLASSROOM SUPPLII	43.98
				12 CLOROX DISINFECTING WIPES	59.88
				ONE BOX #10 REGULAR ENVELOPES	31.99
				ONE BOX #10 REGULAR ENVELOPES	31.99
				ASSORTED OFFICE/CLASSROOM SUPPLII	181.72
				ASSORTED OFFICE/CLASSROOM SUPPLII	2.92
				ASSORTED OFFICE/CLASSROOM SUPPLII	2.93
				ASSORTED OFFICE/CLASSROOM SUPPLII	43.98
012701	01/28/13	PAUL NELSON	OROFINO, ID 83544	LABOR-OES LAUNDRY ROOM	450.00
012702	01/28/13	SAFELINK, INCORPORATED	BREESE, IL 62230	YEARLY ADMINISTRATIVE FEE	208.00
012703	01/28/13	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	ANNUAL FIRE ALARM INSPECTIONS-DIST	1,895.00
012704	01/28/13	SMITH, AMBER	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF AUG	377.92
012705	01/28/13	SOLIANT HEALTH	ATLANTA, GA 30368-4640	37.75 HRS SLP SERVICES DEC 3 - 6,	2,359.38
				37.5 HRS SLP SERVICES DEC 10 - 13,	2,343.75
				37.5 HRS SLP SERVICES DEC 17 - 20,	2,343.75
012706	01/28/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	38 UNITS OT SERVICE-DECEMBER, 2012	884.64
				5 UNITS PT SERVICE-DECEMBER, 2012	116.40
				10 UNITS PT ASSIST NOV/DECEMBER, 2	147.20
				8 UNITS SLP SERVICE-DECEMBER, 2012	133.84
				PER DIEM-WINTER EDUFEST	84.00
012707	01/28/13	STACY, DORIE	PIERCE, ID 83546	ONE 6' USB CABLE	14.99
012708	01/28/13	STEREO VISION	OROFINO, ID 83544	CONTRACT SERVICE-SLP 12/11/12; 1/	1,440.00
012709	01/28/13	STEWART, VICKY	NEW MEADOWS, ID 83654	6.25 HRS OT THERAPY-DECEMBER, 2012	502.50
012710	01/28/13	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	3.083333 OT/PT DOCUMENTATION-DECEM	247.90
				6.833 HRS PT SERVICE-DECEMBER, 201	549.40
				12.75 HRS TRAVEL-DECEMBER, 2012	856.80
				.5HRS GROUP THERAPY-DECEMBER, 201	50.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012711	01/28/13	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: VACUUM BAGS FROM AMAZ	9.24
				UPS DROP OFF FEE	1.00
012712	01/28/13	TIGER DIRECT	ATLANTA, GA 31193-5313	A1300 DIGITAL CAMERA; CLEANING KIT	2.99
				SHIPPING	10.33
				ASUS TRANSFORMER PAD; STYLUS; LEAT	112.28
				DRY ERASE MARKERS	21.98
				SCREEN PROTECTOR FOR ASUS TRANSI	17.99
				ASUS TRANSFORMER PAD; STYLUS; LEAT	29.99
012713	01/28/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITY ORDER	1,715.07
				FOOD ORDER	13,969.46
				FOOD RECALL CREDIT	37.08CR
				FOOD ORDER	165.25
012714	01/28/13	TRIBE, DUANE	OROFINO, ID 83544	PER DIEM-IETA CONFERENCE/BOISE	71.00
012715	01/28/13	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-JANUARY	383.43
012716	01/28/13	TRIPCO, INC.	OROFINO, ID 83544	ONE PICK-UP LOAD 3/4" GRAVEL	20.00
012717	01/28/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	STREET E; BUSHING; FITTING	5.22
				FITTING	7.12
				2 (GOLD) OIL FILTERS 7708 FOR BUSE	76.20
				BUSHINGS-BUS 16	4.46
				ONE BUSHING-BUS 16	3.32
				BUSHINGS	3.13
012718	01/28/13	VALNet CONSORTIUM	LEWISTON, ID 83501	6 ANTI-FREEZE (COOLANT) FOR BUSES	100.14
				MEMBER FEES-3RD QUARTER 2012-13 FY	425.25
				MEMBER FEES 2ND QUARTER 2012-13 TH	405.50
				WIN FEES 4TH QUARTER 2011-12 THS	374.00
				MEMBER FEES 4TH QUARTER 2011-12 TH	384.75
				WIN FEES-2ND QUARTER 2012-13 THS	318.50
				KOHA FEES FOR 3RD QUARTER-2012-13	212.50
012719	01/28/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-IETA CONFERENCE/BOISE	57.00
				PER DIEM-NAT'L YOUTH CHALLENGE-BRE	60.00
012720	01/28/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TWO HEATER MOTORS-BUS 17 AND STO	113.55
012721	01/28/13	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: 424 MILES TO/F	154.76
012722	01/28/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-DECEMBER 11.	10.00
				SCHOOL BOARD AGENDA-DECEMBER 12	10.00
				P/T KINDERGARTEN PARAPRO ADVERTIS	18.70
012723	01/28/13	ULINE	WAUKEGAN, IL 60085	ONE BOX TRASH CAN BANDS	84.80
012724	01/25/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 01-2013	0.09
				SUPPLEMENTAL INS - 01-2013	6.24
				SUPPLEMENTAL INS - 01-2013	3.99
				SUPPLEMENTAL INS - 01-2013	3.80
				SUPPLEMENTAL INS - 01-2013	3.80
				SUPPLEMENTAL INS - 01-2013	0.39
				SUPPLEMENTAL INS - 01-2013	41.06
				SUPPLEMENTAL INS - 01-2013	38.16
				SUPPLEMENTAL INS - 01-2013	7.60
				SUPPLEMENTAL INS - 01-2013	5.16
				SUPPLEMENTAL INS - 01-2013	7.51
				SUPPLEMENTAL INS - 01-2013	3.80
				SUPPLEMENTAL INS - 01-2013	7.60
012725	01/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 01-2013	41.07
				SUPPLEMENTAL INS - 01-2013	3.80
				SUPPLEMENTAL INS - 01-2013	3.80
				SUPPLEMENTAL INS - 01-2013	7.60
				SUPPLEMENTAL INS - 01-2013	3.80
				SUPPLEMENTAL INS - 01-2013	19.51
				SUPPLEMENTAL INS - 01-2013	7.60
				SUPPLEMENTAL INS - 01-2013	7.60
				SUPPLEMENTAL INS - 01-2013	3.80
				SUPPLEMENTAL INS - 01-2013	7.60
				SUPPLEMENTAL INS - 01-2013	19.00
				SUPPLEMENTAL INS - 01-2013	3.76
				SUPPLEMENTAL INS - 01-2013	7.86
				SUPPLEMENTAL INS - 01-2013	11.40
012726	01/25/13	DETRICK, SHARON	OROFINO, ID 83544	CREDIT REIMBURSE: CURRICULUM DESI	60.00
012727	01/25/13	GRAINGER	KANSAS CITY, MO 64141-6267	SIX 3.4" HOSE VACUUM BREAKER	81.00
012728	01/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 01-2013	49.68
				MEDIC-EMPLOYER SHARE - 01-2013	641.25
				FICA-EMPLOYER SHARE - 01-2013	1,336.16
				FICA-EMPLOYER SHARE - 01-2013	325.64
				FICA-EMPLOYER SHARE - 01-2013	1,228.33
				FICA-EMPLOYER SHARE - 01-2013	873.34
				FICA-EMPLOYER SHARE - 01-2013	487.85
				FICA-EMPLOYER SHARE - 01-2013	5.60
				FICA-EMPLOYER SHARE - 01-2013	774.30
				MEDIC-EMPLOYER SHARE - 01-2013	182.16
				MEDIC-EMPLOYER SHARE - 01-2013	1,612.80
				MEDI-EMPLOYER SHARE - 01-2013	4.55
				FICA-EMPLOYER SHARE - 01-2013	776.50
				MEDIC-EMPLOYER SHARE - 01-2013	770.48
				MEDIC-EMPLOYER SHARE - 01-2013	59.80
				MEDIC-EMPLOYER SHARE - 01-2013	66.12
				MEDIC-EMPLOYER SHARE - 01-2013	48.71
				MEDIC-EMPLOYER SHARE - 01-2013	787.60
				FICA-EMPLOYER SHARE - 01-2013	1,001.64
				FICA-EMPLOYER SHARE - 01-2013	48.52
				FICA-EMPLOYER SHARE - 01-2013	6,752.41
				MEDIC-EMPLOYER SHARE - 01-2013	1,603.21
				FICA-EMPLOYER SHARE - 01-2013	8,594.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 01-2013	143.37
				MEDIC-EMPLOYER SHARE - 01-2013	687.30
				MEDIC-EMPLOYER SHARE - 01-2013	518.16
				MEDIC-EMPLOYER SHARE - 01-2013	2,105.25
012729	01/25/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 01-2013	23,848.46
				MEDICAL BENEFIT - 01-2013	6,760.49
				MEDICAL BENEFIT - 01-2013	24.97
				MEDICAL BENEFIT - 01-2013	6,048.18
				MEDICAL BENEFIT - 01-2013	507.14
				MEDICAL BENEFIT - 01-2013	8,282.36
				MEDICAL BENEFIT - 01-2013	2,157.50
				MEDICAL BENEFIT - 01-2013	4,437.28
				MEDICAL BENEFIT - 01-2013	1,190.74
				MEDICAL BENEFIT - 01-2013	4,153.91
				MEDICAL BENEFIT - 01-2013	8,111.16
				MEDICAL BENEFIT - 01-2013	169.61
				MEDICAL BENEFIT - 01-2013	7,030.13
				MEDICAL BENEFIT - 01-2013	26,915.48
				MEDICAL BENEFIT - 01-2013	5,011.35
				MEDICAL BENEFIT - 01-2013	520.75
				MEDICAL BENEFIT - 01-2013	2,555.59
				MEDICAL BENEFIT - 01-2013	2,856.93
				MEDICAL BENEFIT - 01-2013	520.75
				MEDICAL BENEFIT - 01-2013	2,172.55
				MEDICAL BENEFIT - 01-2013	3,747.99
012730	01/25/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	TWO TN-350 TONER CARTRIDGES FOR BI	93.14
012731	01/25/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 01-2013	115.22
				RETIREMENT BENEFIT - 01-2013	950.04
				UNUSED SICK LEAVE - 01-2013	114.97
				RETIREMENT BENEFIT - 01-2013	947.95
				UNUSED SICK LEAVE - 01-2013	136.09
				UNUSED SICK LEAVE - 01-2013	197.01
				UNUSED SICK LEAVE - 01-2013	8.28
				RETIREMENT BENEFIT - 01-2013	68.29
				RETIREMENT BENEFIT - 01-2013	7.38
				RETIREMENT BENEFIT - 01-2013	1,122.23
				UNUSED SICK LEAVE - 01-2013	10.89
				RETIREMENT BENEFIT - 01-2013	89.81
				RETIREMENT BENEFIT - 01-2013	930.61
				RETIREMENT BENEFIT - 01-2013	1,234.21
				RETIREMENT BENEFIT - 01-2013	724.90
				UNUSED SICK LEAVE - 01-2013	54.89
				UNUSED SICK LEAVE - 01-2013	28.61
				UNUSED SICK LEAVE - 01-2013	220.85
				UNUSED SICK LEAVE - 01-2013	78.30
				RETIREMENT BENEFIT - 01-2013	708.94
				UNUSED SICK LEAVE - 01-2013	8.40
				RETIREMENT BENEFIT - 01-2013	69.27
				UNUSED SICK LEAVE - 01-2013	8.38
				UNUSED SICK LEAVE - 01-2013	149.67
				UNUSED SICK LEAVE - 01-2013	112.84
				UNUSED SICK LEAVE - 01-2013	87.92
				UNUSED SICK LEAVE - 01-2013	85.97
				UNUSED SICK LEAVE - 01-2013	348.13
				UNUSED SICK LEAVE - 01-2013	110.71
				UNUSED SICK LEAVE - 01-2013	122.06
				RETIREMENT BENEFIT - 01-2013	9,364.45
				RETIREMENT BENEFIT - 01-2013	11,806.98
				RETIREMENT BENEFIT - 01-2013	1,821.19
				RETIREMENT BENEFIT - 01-2013	452.63
				RETIREMENT BENEFIT - 01-2013	498.94
				RETIREMENT BENEFIT - 01-2013	69.14
				RETIREMENT BENEFIT - 01-2013	2,870.55
				SICK LEAVE BENEFIT - 01-2013	216.50
				PERSI BENEFIT - 01-2013	1,785.26
				RETIREMENT BENEFIT - 01-2013	912.90
				RETIREMENT BENEFIT - 01-2013	1,006.38
				UNUSED SICK LEAVE - 01-2013	0.96
				RETIREMENT BENEFIT - 01-2013	7.94
				UNUSED SICK LEAVE - 01-2013	1,135.62
				RETIREMENT BENEFIT - 01-2013	235.99
				RETIREMENT BENEFIT - 01-2013	1,615.59
				RETIREMENT BENEFIT - 01-2013	8.93
				UNUSED SICK LEAVE - 01-2013	60.50
				UNUSED SICK LEAVE - 01-2013	1,431.85
				UNUSED SICK LEAVE - 01-2013	102.96
				RETIREMENT BENEFIT - 01-2013	849.11
012732	01/25/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 01-2013	4.82
				LIFE INS BENEFIT - 01-2013	33.74
				LIFE INS BENEFIT - 01-2013	0.72
				LIFE INS BENEFIT - 01-2013	4.82
				LIFE INS BENEFIT - 01-2013	0.43
				LIFE INS BENEFIT - 01-2013	61.28
				LIFE INS BENEFIT - 01-2013	36.15
				LIFE INS BENEFIT - 01-2013	2.41
				LIFE INS BENEFIT - 01-2013	0.12
				LIFE INS BENEFIT - 01-2013	24.10
				LIFE INS BENEFIT - 01-2013	146.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS BENEFIT - 01-2013	31.33
				LIFE INS BENEFIT - 01-2013	74.71
				LIFE INS BENEFIT - 01-2013	4.82
				LIFE INS BENEFIT - 01-2013	5.67
				LIFE INS BENEFIT - 01-2013	0.92
				LIFE INS BENEFIT - 01-2013	11.31
				LIFE INS BENEFIT - 01-2013	12.74
				LIFE INS BENEFIT - 01-2013	41.73
				LIFE INS BENEFIT - 01-2013	14.80
				LIFE INS BENEFIT - 01-2013	0.13
				LIFE INS BENEFIT - 01-2013	18.67
				LIFE INS BENEFIT - 01-2013	123.21
				LIFE INS BENEFIT - 01-2013	14.34
				LIFE INS BENEFIT - 01-2013	34.69
012733	01/28/13	CARDMEMBER SERVICE	OROFINO, ID 83544	IETA REGIST: CHERYL MCINTOSH	25.00
				LAMP, PROJECTOR FOR INFOCUS W260	123.94
				LAMP, PROJECTOR FOR EPSON S5 & 77C	136.00
				DELL LATITUDE D620 9-CLL BATTERY	44.97
				U OF I PROFESSIONAL DEVELOPMENT & DINNER W/AUTISM SPECIALIST AT POND	115.00
				NAME PLATE FROM VALLEY GRAPHICS	8.48
				APPLE I-TUNE PURCHASE	2.11
				APPLE I-TUNE PURCHASE	1.05
				APPLE I-TUNE PURCHASE	5.28
				APPLE I-TUNE PURCHASE	4.23
				MATS FOR QUIET ROOM-WAL MART	170.02
				PURCHASE FROM STAPLES	35.99
				ITUNES FOR E COOK-APL-APPLE	50.00
				ITUNES FOR B. KNAP -APL*APPLE	106.00
				9 CELL BATTERY FOR DELL LATITUDE	79.90
				DISTRICT MEMBERSHIP IN IETA	75.00
				WALLPLATES; JACK; WIRING BOX-HOME	24.18
				PAPER PLATES, FORKS, NAPKINS-XMAS	6.48
				20013 DESK CALENDAR - VIAN	5.33
				14.061 GALS UNLEADED GAS-JEEP/DELI	46.39
				TEXTBOOK-"EDUCATIONAL ADMINISTSAT	123.03
				FRESH PRODUCE FROM GLENWOOD IGA	251.12
				FRESH PRODUCE - GLENWOOD IGA	22.96
				FRESH PRODUCE - GLENWOOD IGA	445.24
012734	01/28/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	STARTECH VGA MONITOR CABLE-VIDEO	6.77
012735	01/28/13	COIL, JEAN	OROFINO, ID 83544	1170 MILES TO/FROM OT SERVICE/LEWI	427.05
012736	01/28/13	DETRICK, SHARON	OROFINO, ID 83544	CREDIT REIMBURSE: CURRICULUM DESI	60.00
012737	01/28/13	GOFFINET, SANDRA	OROFINO, ID 83544	COLLEGE CREDIT REIMBURSE; CURRICUL	60.00
012738	01/28/13	GRAINGER	KANSAS CITY, MO 64141-6267	SIX 3.4" HOSE VACUUM BREAKERS	81.00
012739	01/28/13	HERFF JONES, INC.	CHICAGO, IL 60693	59 DIPLOMA COVERS	575.15
				59 DIPLOMAS	304.59
012740	01/28/13	HILL'S FLOOR COVERING	OROFINO, ID 83544	INSTALLATION OF CARPET	783.00
				BLUE NYLON CARPET FOR OHS LIBRARY	5,000.00
				REMAINDER-INSTALLATION OF CARPET	531.50
				REMAINDER COST OF LIBRARY CARPET	401.40
				RUBBER COVE	189.00
				CARPET REMOVAL & DISPOSAL	717.00
012741	01/28/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	INSTALLATION OF COVEBASE	94.50
				MOVING 7TH GRADERS TO OHS	500.00
				INMATE LABOR-SPREADING BARK ON PL	423.50
				4 HRS INMATE LABOR-UNLOAD TRUCK	22.00
				DEMO ON TRAILERS	388.25
012742	01/28/13	JARED, BARBI & TOM	WEIPPE, ID 83553	350 MILES TO/FROM OROFINO-OT SERVI	127.75
012743	01/28/13	JR MACHINE & EQUIPMENT	OROFINO, ID 83544	AUGER REPAIR - WELDING	17.50
012744	01/28/13	KELLY, SHARILYN	LEWISTON, ID 83501	REIMBURSE: MARKERS FROM K-MART	8.92
				REIMBURSE: LUNCH FOR AUTISM PROJE	37.10
012745	01/28/13	KIWANIS	OROFINO, ID 83544	KIWANIS MEMBERSHIP FEE-KERRIE RAIN	106.00
012746	01/28/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	64 GAL SHREDDING ON 1/15/13	22.00
012747	01/28/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	TWO TN-350 TONER CARTRIDGES FOR BI	93.14
012748	01/28/13	PETERSON, JANICE	PECK, ID 83545	CREDIT REIMBURSE: RTI TO IMPROVE	60.00
				CREDIT REIMBURSE: CURRICULUM DESI	60.00
012749	01/28/13	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	BULK WOOD PELLETS	2,342.40
012750	01/28/13	STEPHENS, KRISTI	BOISE, ID 83709	SCHOOL LUNCH REIMBURSE: BRENNIA B	6.40
012751	01/28/13	WELLER, KAYE	OROFINO, ID 83544	COLLEGE CREDIT REIMBURSE: NNU	60.00
012752	01/28/13	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	INSTALL DRYER VENT & WALL FAN	419.51
				CHANGE THERMOSTAT-RM BY LIBRARY	97.50
012753	01/28/13	NORTHWEST BOILER, INC.	SPOKANE, WA 99202	HYDRO TEST	4,122.15