

\*\*\* WEBSITE REPORT \*\*\* JOINT SCHOOL DISTRICT #171

(Mo-Yr: 02-2013-02-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012754	02/01/13	POLITO, PEGGY	OROFINO, ID 83544	CREDIT REIMBURSE: CURRICULUM DESI	60.00
012755	02/01/13	IDAHO HUMANITIES COUNCIL	BOISE, ID 83702	FOUNDATION GRANT RETURN	1,000.00
012756	02/05/13	ARMSTRONG, ROBBIN (WILSON)	KAMIAH, ID 83536	PER DIEM: KHAN ACADEMY	60.00
012757	02/05/13	DANIELS, KATHY	WEIPPE, ID 83553	PER DIEM: KHAN ACADEMY	60.00
012758	02/05/13	HAMPTON INN & SUITES NAMPA	NAMPA, ID 83687	LODGING: 2 ROOMS - 2 NIGHTS/KHAN	396.00
012759	02/05/13	TETWILER, MIKE	OROFINO, ID 83544	PER DIEM-KHAN ACADEMY	60.00
012760	02/05/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-KHAN ACADEMY	60.00
012761	02/06/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM: SP ED DIRECTOR'S MTG/MO	35.00
012762	02/07/13	JOHNSTON, JOE	OROFINO, ID 83544	***VOID***	0.00
012763	02/07/13	HAMPTON INN & SUITES NAMPA	NAMPA, ID 83687	LODGING-ONE NIGHT-ROBERT VIAN	99.00
				LODGING-ONE NIGHT-KATHY DANIELS	99.00
				LODGING-ONE NIGHT-MIKE TETWILER	99.00
				COVERINGS FOR WINDOWS-FRAMEWOR	3,093.00
012763	02/07/13	JOHNSTON, JOE	OROFINO, ID 83544	OFFICE/CLASSROOM SUPPLIES-REIMBUF	1,144.99
012764	02/11/13	BROOKS, SHELLEY	LENORE, ID 83541	COMPUTER - REPLACEMENT FROM BUR	900.00
012765	02/13/13	STAPLES	LEWISTON, ID 83501	10 SETS FIBER ACCOUNTIGCS HEADPHON	189.90
012766	02/13/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	QUARTET DRY ERASE EASEL	169.99
				JANUARY SALES TAX	298.06
012767	02/13/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	JANUARY SALES TAX	159.19
				FEBRUARY COPIER EXPENSES-PECK	21.85
012768	02/25/13	RICOH USA, INC.	DALLAS, TX 75265-0073	FEBRUARY COPIER EXPENSES-TS	221.05
				FEBRUARY COPIER EXPENSES-PROGRA	241.85
				FEBRUARY COPIER EXPENSES-CAV	21.85
				FEBRUARY COPIER EXPENSES-DISTRICT	220.00
				FEBRUARY COPIER EXPENSES-OHS	221.05
				FEBRUARY COPIER EXPENSES-OES	411.42
				FEBRUARY COPIER EXPENSES-BUS GAR	21.85
				RE-CHARGE DISTRICT FREEZER 4 LBS F	65.00
012769	02/25/13	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	309.7 GALS LP GAS-CAVENDISH HEATIN	620.95
012770	02/25/13	AMERIGAS	LEWISTON, ID 83501-1725	105.7 GALS LP GAS-CAVENDISH HEATIN	223.36
				LODGING: 4 NIGHTS IETA CONFERENCE	308.00
012771	02/25/13	AMERITEL INN	BOISE, ID 83704	LODGING: 2 NIGHTS IETA CONFERENCE	154.00
				LODGING: 2 NIGHTS IETA CONFERENCE	154.00
				LODGING: 2 NIGHTS IETA CONFERENCE	154.00
				LODGING: 2 NIGHTS IETA CONFERENCE	154.00
				LODGING: 1 NIGHT LODGING CLARK-IE	77.00
				LODGING: 1 NIGHT IETA CONFER-MCI	77.00
012772	02/25/13	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	2 CASES CLOROX WIPES	109.63
				6 CASES 33 GALLON CAN LINERS	150.00
				NYLON BUSHING SQUARE TOP HINGE BF	12.49
				BRACKETS W/BELTS 11/16" SQUARE BOT	14.56
				10 CASES CONTROLLED HARD ROLLED T	410.00
				5 CASES BATH TISSUE	180.00
				1 CASE NEUTRAL FLOOR CLEANER	30.00
				HANDLING FEE	6.60
				4 CASES CLOROX BLEACH	52.68
				STAY OPEN BALL VALVE	73.63
				PUSH HANDLE	32.67
				COLOFORM PRESENCE/ABSENCE BY MM	20.00
012773	02/25/13	ANATEK LABS	MOSCOW, ID 83843	14 GALS GAS -CHEVY VENTURE VAN	37.95
012774	02/25/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	9.99 GALS GAS - GREEN PICKUP	61.82
				9.3 GALS GAS - SILVER NEON	25.73
				12.9 GALS GAS - JEEP 1	35.64
				23.8 GALS GAS - 2006 VAN	66.08
				25 GALS GAS - FOOD DELIVERY BUS	67.82
				13 GALS GAS -1984 CHEVY PICK-UP	39.79
				24.1 GALS DIESEL - BUS 8	73.56
				221.2 GALS DIESEL - BUS 12	675.21
				282.5 GALS DIESEL - BUS 14	862.40
				162 GALS DIESEL - BUS 26	493.53
				109 GALS DIESEL - BUS 26	332.23
				227 GALS W/B DIESEL-CAV	771.57
				194 GALS DYED DIESEL #2	571.19
				194 GALS DYED DIESEL #1	599.46
				400 GALS DYED DIESEL #2	1,349.00
				1021 GALS HEATING OIL	3,114.05
				570 GALS DIESEL	1,709.80
				395 GALS DIESEL	1,232.40
				545 GALS HEATING OIL	1,704.22
				25.63 GALS GAS-SUPERINTENDENT	70.09
				26.43 GALS GAS - JEEP 2	72.79
				389 GALS HEATING OIL-PECK	1,314.44
				5 GALS GAS-OES	13.55
				9.39 GALS GAS - 04 NEON	25.45
012775	02/25/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JANUARY ELECTRICITY-OES 302 N H	11.46
				JANUARY ELECTRICITY-1111A SCHOOL F	18.34
				JANUARY ELECTRICITY-PROGRAMS OFFI	450.90
				JANUARY ELECTRICITY-TS	9,633.35
				JANUARY ELECTRICITY-TS WEST MODUL	711.21
				JANUARY ELECTRICITY-TS OTHER	10.00
				JANUARY ELECTRICITY-TS WEIGHT/STOI	61.60
				JANUARY ELECTRICITY-1000 MICHIGAN	11.56
				JANUARY ELECTRICITY-OES	1,978.22
				JANUARY ELECTRICITY-423 BARTLETT	11.56
				JANUARY ELECTRICITY-MANIYAC CENTE	734.51
				JANUARY ELECTRICITY-BUS GARAGE	562.81
				JANUARY ELECTRICITY-OHS	11,767.18
				JANUARY ELECTRICITY-OHS CONCESSIC	45.11

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				JANUARY ELECTRICITY-OHS LIGHTING	227.96
				JANUARY ELECTRICITY-OJHS	2,680.46
012776	02/25/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS - JANUARY	459.00
				CLAIMS PAID - DECEMBER	4,074.57
012777	02/25/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	6 X 10 AREA RUG	201.13
				15 CASES PAPER TOWELS	499.20
				LARGE AREA VACUUM	2,634.00
				CUSTODIAL SUPPLIES	3,518.23
				CUSTODIAL SUPPLIES	150.00
				3 VACUUM CLEANER BEARINGS	127.65
				1 CASE MULTI-FOLD TOWELS	33.54
012778	02/25/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	WIRING FOR LIBRARY	200.00
				INSTALL CONDUIT AND ELECTRICAL WIR	1,415.00
012779	02/25/13	BOYER, BOBBI	OROFINO, ID 83544	546 MILES TO/FROM LEWISTON-OT SERV	199.29
012780	02/25/13	BROOKS, SHELLEY	LENORE, ID 83541	REIMBURSE: SUPPLIES FROM OFFICE D	56.24
012781	02/25/13	BROOKS, CARRIE	OROFINO, ID 83544	TAX	3.69
				SUPPLIES: DOLLAR STORE	30.00
				SUPPLIES: KING'S	12.97
				SUPPLIES: WAL MART	18.50
012782	02/25/13	BUNCH, YVONNE	OROFINO, ID 83544	IN LIEU OF MILEAGE REIMBURSE: 35	168.41
012783	02/25/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	8 MEDICAL TERMINOLOGY TEXTBOOKS	730.08
012784	02/25/13	CITY OF OROFINO	OROFINO, ID 83544	JANUARY WATER BOND-BUS GARAGE	17.00
				JANUARY WATER BOND-BUS GARAGE	16.00
				JANUARY SEWER-BUS GARAGE	45.56
				JANUARY SANITATION FEE-BUS GARAGE	74.00
				JANUARY LIGHTING FEE-BUS GARAGE	4.50
				JANUARY WATER-PROGRAMS OFFICE	17.20
				JANUARY WATER BOND-PROGRAMS OFF	17.00
				JANUARY WATER BOND-PROGRAMS OFF	16.00
				JANUARY SEWER-PROGRAMS OFFICE	23.49
				JANUARY SANITATION FEE-PROGRAMS C	163.00
				JANUARY LIGHTING FEE-PROGRAMS OFF	4.50
				JANUARY WATER-OJHS	19.00
				JANUARY WATER BOND-OJHS	17.00
				JANUARY WATER BOND-OJHS	16.00
				JANUARY SEWER-OJHS	25.65
				JANUARY SANITATION FEE-OJHS	13.00
				JANUARY LIGHTING FEE-OJHS	4.50
				JANUARY WATER-OES	57.50
				JANUARY WATER BOND-OES	17.00
				JANUARY WATER BOND-OES	16.00
				JANUARY SEWER-OES	71.85
				JANUARY SANITATION FEE-OES	354.00
				JANUARY LIGHTING FEE-OES	4.50
				JANUARY WATER BOND-OHS	16.00
				JANUARY WATER BOND-OHS FOOTBALL	17.00
				JANUARY WATER-BUS GARAGE	35.59
				JANUARY WATER BOND-423 BARTLETT	17.00
				JANUARY SEWER-423 BARTLETT	10.00
				JANUARY WATER BOND 230-31 NH	17.00
				JANUARY WATER-OHS BASEBALL FIELD	14.50
				JANUARY WATER BOND-OHS BASEBALL	17.00
				JANUARY WATER BOND-OHS BASEBALL	16.00
				JANUARY SEWER-OHS BASEBALL FIELD	20.25
				JANUARY WATER-OHS	70.25
				JANUARY WATER BOND-OHS	17.00
				JANUARY SEWER-OHS	87.15
				JANUARY LIGHTING FEE-OHS BASEBALL	4.50
				JANUARY SANITATION FEE-OHS	580.00
				JANUARY LIGHTING FEE-OHS	4.50
012785	02/25/13	CITY OF PECK	PECK, ID 83545	JANUARY WATER-PECK	58.92
				JANUARY SANITATION-PECK	19.28
				JANUAR WATER/SANITATION FEE	3.91
012786	02/25/13	CLARK COMMUNICATIONS, INC.	LEWISTON, ID 83501-1183	ONE DC REMOTE ADAPTER	184.00
				TRAVEL COSTS	175.00
012787	02/25/13	CLASSROOM DIRECT.COM	MILWAUKEE, WI 53268-3106	15 SLOT MAILBOX	21.77
012788	02/25/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	JANUARY ELECTRICITY-CAVENDISH	279.59
				JANUARY ELECTRICITY-PECK	141.74
012789	02/25/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: COACH OPPORTI	28.24
				JANUARY SCHOOL BOARD AGENDA	54.00
				NOTICE: INVITATION TO BID	41.08
				VACANCY ANNOUNCE: BEHAVIORAL AID	26.16
012790	02/25/13	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	LODGING: D JENKINS & M GEORGE-WIN	297.00
				THREE NIGHTS SELF PARKING	30.00
				LODGING: DORIE STACY-WINTER EDUFE	297.00
				SELF PARKING FOR THREE NIGHTS	30.00
012791	02/25/13	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	2.20 HRS CONSULT-DISCUSS SERVER RE	407.00
				.7 HRS TROUBLESHOOT & FIX STATIC R	129.50
012792	02/25/13	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	HIGH BACK BEANBAG SOFA GREEN/BLUI	154.99
				BIGBAG DELUXE BEANBAG, 35" GREEN	59.99
				SHIPPING	32.25
				FUEL SURCHARGE	2.94
012793	02/25/13	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	REIMBURSE: 1 CREDIT-CURRICULUM DE	60.00
012794	02/25/13	DOUBLETREE BY HILTON	SPOKANE, WA 99201	2 NIGHTS LODGING: K TETWILER-WINT	198.00
				WASHINGTON STATE ROOM TAX	27.76
012795	02/25/13	FED EX	PALATINE, IL 60094-4515	TS WATER SAMPLE SHIPMENT	33.17
012796	02/25/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(	100.00
				WAN CONNECTIVITY-OES	500.00

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				WAN CONNECTIVITY-OHS	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
012797	02/25/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER-OROFINO HIGH SCHOOL	2,307.55
				FOOD ORDER-OROFINO ELEMENTARY S	3,757.30
012798	02/25/13	FRONTIER	ROCHESTER, NY 14602-0550	JANUARY TELEPHONE BILL-PROGRAMS (	152.13
				OHS FRAME RELAY	470.00
				JANUARY TELEPHONE BILL-DISTRICT OF	142.94
				JANUARY FAX BILL-PROGRAMS OFFICE	49.71
				JANUARY TELEPHONE BILL-CAVENDISH	45.71
				JANUARY FAX BILL-DISTRICT OFFICE	49.71
				JANUARY TELEPHONE BILL-PECK	47.07
				JANUARY TELEPHONE BILL-BUS GARAGE	98.67
				PECK FRAME RELAY	396.00
				JANUARY TELEPHONE BILL-TS	197.84
				JANUARY TELEPHONE BILL-OES	198.84
				JANUARY TELEPHONE BILL-OHS	206.84
012799	02/25/13	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: COLLEGE CREDIT NNU-CUI	60.00
012800	02/25/13	GERHART, CHERYL	OROFINO, ID 83544	CREDIT REIMBURSE: CURRICULUM DESI	60.00
012801	02/25/13	GHEDOSSI, STEPHANIE		FLOOR LAMP FOR SPEECH ROOM FROM	12.47
012802	02/25/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	TWO 6 ROLL PACKAGES PAPER TOWELS	11.48
012803	02/25/13	HAIRSTON, DIANE	PECK, ID 83545	IN LIEU OF MILEAGE-DEC, 2012 & JAN	193.96
012804	02/25/13	HARRELSON, LINDA	OROFINO, ID 83544	REIMBURSE: M & M'S-PEANUT BUTTER-	18.41
012805	02/25/13	HODGES, DENISE ESPINOSA	OROFINO, ID 83544	REIMBURSE: PLUG IN BUS #3 AT HOME	35.00
012806	02/25/13	IASBO-KANDY BLACKBURN, TREASUR	HAILEY, ID 83333	REGIST: TRINA SNYDER-SCHOOL FINA	100.00
012807	02/25/13	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	eCIS PORTFOLIO, ANNUAL ADMIN & EXP	200.00
				eCIS PORTFOLIO, ANNUAL ADMIN & EXP	150.00
012808	02/25/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT-PROVI	15,000.00
012809	02/25/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	111.5 HRS INMATE LABOR	613.25
				4 HRS INMATE LABOR	22.00
012810	02/25/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JANUARY PHOTOCOPIES-OES	289.83
				JANUARY PHOTOCOPIES-TS	359.16
				JANUARY PHOTOCOPIES-CAVENDISH	40.22
				JANUARY PHOTOCOPIES-PRESCHOOL	14.20
				JANUARY PHOTOCOPIES-BUS GARAGE	12.55
				JANUARY PHOTOCOPIES-OHS	442.01
				JANUARY PHOTOCOPIES-PROGAMS OFF	100.00
				JANUARY PHOTOCOPIES-OES	479.59
				JANUARY PHOTOCOPIES-PECK	30.52
				JANUARY PHOTOCOPIE-DIST OFFICE	274.69
012811	02/25/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 KIT - BUS #10 (FROM TR13-104)	25.40
				5 WINDOW LATCH KITS - STOCK FOR BU	127.00
				1 HOUSING-BUS 8 INSTRUMENT CLUSTEI	359.00
012812	02/25/13	K & J ENTERPRISES	WEIPPE, ID 83553	25.5 HRS SNOW REMOVAL @ TS	1,657.50
012813	02/25/13	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEUOF 1/1	156.00
012814	02/25/13	LAKESHORE BASIC AND BEYOND	CARSON, CA 90895	ONE TRACE AND WRITE ALPHABET CEN'	24.99
				ONE FLIP, FEEL AND WRITE NUMBER BO	24.99
				SHIPPING	7.49
012815	02/25/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FLAT REPAIR, RADIAL REPAIR - BUS 9	29.70
012816	02/25/13	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	FEBRUARY CONTRACTED SERVICE-PECI	450.00
012817	02/25/13	LYNDA.COM, INC.	CARPINTERIA, CA 93013	COMPUTER COMPONENTS	163.91
012818	02/25/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	JANUARY LONG DISTANCE-TS	20.32
				JANUARY LONG DISTANCE-OHS	28.13
				JANUARY LONG DISTANCE-OES	9.93
				JANUARY LONG DISTANCE-BUS GARAGE	6.65
				JANUARY LONG DISTANCE-DISTRICT OFI	7.86
				JANUARY LONG DISTANCE-PECK	0.55
				JANUARY LONG DISTANCE-PROGRAMS (	14.10
				JANUARY LONG DISTANCE-CAVENDISH	1.18
012819	02/25/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK ORDER-TS	1,739.34
				MILK ORDER - OES	2,233.94
				MILK ORDER - OHS	1,919.51
012820	02/25/13	MINER, RENEE W., M.ED,	MERIDIAN, ID 83646	5 HRS BEHAVIORAL CONSULTING	315.00
				ONE NIGHT LODGING	97.19
				MILEAGE: R/T MERIDIAN TO OROFINO	305.25
012821	02/25/13	MOORE, CATHY	AHSAHKA, ID 83520	CREDIT REIMBURSE: NNU-CURRICULUM	60.00
012822	02/25/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	JANUARY SANITATION FEE-OES BALLFIE	64.07
012823	02/25/13	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	2 SETS STUDENT BOOKLETS/UPPER ELE	655.83
012824	02/25/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL	48.03
				ACETYLENE & CARBON DIOXIDE GASES	251.20
012825	02/25/13	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: PLATES, BOWLS, SPOONS,	48.60
012826	02/25/13	O'BRIEN, SALLY	OROFINO, ID 83544	VAL NET COURIER FOR FEBRUARY	50.00
012827	02/25/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	100 CASES COPY PAPER	2,672.00
				2 PRINTER RIBBON-OKIDATA MICROLINE	24.18
				4 CASES COPY PAPER	127.04
012828	02/25/13	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	AEROVANTAGE BLADE	22.24
				UPS WATER CHARGES-TS WATER SAMP	11.93
				EXTENDED LIFE AP A/F	17.72
012829	02/25/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	HILLMAN FASTENER DISPLAY	0.60
				GARDEN HOSE	6.93
				ONE 100 FOOT FLEX HOSE-BUS WASHIN	61.74
				3/4 AC PLYWOOD; DECKING FOR STORA	493.94
				JANUARY MAINTENANCE SUPPLIES-OHS	108.88
				JANUARY MAINTENANCE SUPPLIES-OHS	56.06
				JANUARY 2013 MAINTENANCE PURCHAS	109.91
				JANUARY 2013 MAINTENANCE PURCHAS	37.26
				PAINT FOR ROOM THAT WAS DIVIDED	15.49
				PAINT FOR ROOM THAT WAS DIVIDED	33.99
				JANUARY 2013 MAINTENANCE PURCHAS	100.08

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012830	02/25/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT-DECEMBER	7.75
				POSTAGE REIMBURSEMENT-FEBRUARY	6.11
				POSTAGE REIMBURSEMENT-SEPTEMBER	110.35
				POSTAGE REIMBURSEMENT-OCTOBER	58.00
				15 PIZZA'S FOR SENIOR LUNCH-NAPE T	163.00
				POSTAGE REIMBURSEMENT	35.22
012831	02/25/13	PAPA MURPHY'S PIZZA	LEWISTON, ID 83501	SUPPLIES FOR MEETING	5.00
012832	02/25/13	PETTY CASH - TRINA SNYDER		STAMP SOLD	0.20CR
				JANUARY MAINTENANCE SUPPLIES	40.99
012833	02/25/13	PIERCE HARDWARE	PIERCE, ID 83546	MILEAGE REIMBURSE: TIER 2 WKSP/MO	40.59
012834	02/25/13	POMPONIO, DENISE	OROFINO, ID 83544	PRINCIPAL ENGINEER-TS SEWER PROJE	95.00
012835	02/25/13	TD & H ENGINEERING	LEWISTON, ID 83501	PROJECT GEOLOGIST-TS SEWER PROJE	85.00
				TD & H INVOICE #31735-TS SEWER PRO	55.00
				ONE TWO WAY RADIO	162.00
012836	02/25/13	PUBLIC SAFETY CZAR	LAS VEGAS, NV 89126	TWO HP 12A BLACK LASER JET TONER C	231.60
012837	02/25/13	QUILL	PHILADELPHIA, PA 19101-0600	ONE HP 45 BLACK INJET CARTRIDGE	31.19
				ONE BLACK LESERJET TONER CARTRIDC	88.45
				2 PACK CANON 40/41	42.49
				ONE SET COLORED DRY ERASE MARKEF	3.59
				2 TRIAL SIZE PENS	1.70
				ONE DOZEN PAPER MATE PENS	6.89
				SHEET PROTECTORS CLR 100/BOX-TITLE	25.42
012838	02/25/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-SP ED DIRECTOR'S MEETING/	106.00
				CLEAN OUT WASH BASIN IN ART ROOM	193.50
012839	02/25/13	RAPID ROOTER SEWER & DRAIN	LEWISTON, ID 83501	12.63 TON WOOD HEAT PELLETS	2,020.80
012840	02/25/13	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	NON DOT DRUG SCREEN-DROBISH	45.00
012841	02/25/13	SAFELINK, INCORPORATED	BREESE, IL 62230	NON DOT DRUG SCREEN-NORBERG	45.00
				FIVE 60" TABLES-ROYAL BLUE 26-30"	823.46
012842	02/25/13	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	TWENTY FIVE BLACK 17" SEAT SACK	223.75
012843	02/25/13	SEAT SACK	NAPLES, FL 34101	PER DIEM-IASBO SCHOOL FINANCE WOR	49.00
012844	02/25/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	38.25 HRS SLP SERVICES FOR STEPHAN	2,390.63
012845	02/25/13	SOLIANT HEALTH	ATLANTA, GA 30368-4640	39.5 HRS SLP SERVIES FOR STEPHANIE	2,468.75
				37.5 HRS SLP SERVIES FOR STEPHANIE	2,343.75
				37.75 HRS SLP SERVIES FOR STEPHANIE	2,359.38
				40 UNITS OT SERVICE/JANUARY 2013	931.20
012846	02/25/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	5 UNITS PT SERVICE/JANUARY 2013	116.40
				15 UNITS PT ASSIST SERVICE-NOV/JAN	220.80
				4 UNITS SLP SERVICE/JANUARY 2013	66.92
				TRACFONE MINUTES - 180 MINUTES	59.97
012847	02/25/13	STEREO VISION	OROFINO, ID 83544	THREE 2 WAY RADIOS	477.00
012848	02/25/13	TEKK INTERNATIONAL, INC.	NORTH KANSAS CITY, MO 64116-362	SHIPPING	9.00
				REIMBURSE: DONUTS FOR SAFETY MTG	20.73
012849	02/25/13	TELECKY, TRACI	OROFINO, ID 83544	LEATHER CASE FOR ASUS TRANSFORME	25.99
012850	02/25/13	TIGER DIRECT	ATLANTA, GA 31193-5313	SHIPPING	8.67
				POSTAGE REIMBURSEMENT	120.64
012851	02/25/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	23.15
				POSTAGE REIMBURSEMENT	7.05
				POSTAGE REIMBURSEMENT	10.50
				POSTAGE REIMBURSEMENT	18.95
				POSTAGE REIMBURSEMENT	3.40
				POSTAGE REIMBURSEMENT	4.70
				FOOD ORDER	10,757.45
012852	02/25/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITY ORDER	1,421.20
				CREDIT ISSUED	24.90CR
				FEBRUARY JANITORAL SERVICE	383.43
012853	02/25/13	TRIBE, LOREN	OROFINO, ID 83544	REPLACE SEQUENCER IN ROOM 10 HEAT	168.00
012854	02/25/13	KEVIN PARRIS	OROFINO, ID 83544	NOZZLE, FILTER, 2 HOURS LABOR	138.00
				PARTS; SEQUENSOR & FUSES - RMS 15	52.00
				3 HOURS LABOR-RMS 15 & 18	180.00
				1 BATTERY - 12 VOLT - SHOP GREASE	79.99
012855	02/25/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	2 LED TURN LIGHTS - #18 & STOCK	100.94
				6 WHEEL NUTS	39.00
				8 WHEEL NUTS - BUS 6	41.76
				TOWING HITCH	28.13
				2 DIESEL EXHAUST FLUID-#2	27.98
				2 RETAINER - BUS 11 CHAIN REPAIR	9.90
				1 FITTING - BUS 20	9.77
				1 FITTING	2.56
				1 FITTING	0.95
				1 FITTING	10.90
				10 NYLONG TUBING - BUS 20	41.97
				3 DIESEL EXHAUST - BUS #2	13.99
				1 EXHAUST FLUID FOR BUSES	26.40
				8 WHEEL BOLTS - BUS 6	9.66
012856	02/25/13	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE: ALUMINUM TIE WIRE-OES F	140.97
				MILEAGE REIMBURSE: 508 MILES TO/	271.76
012857	02/25/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	1 EXHAUST PIPE - BUS 1	32.92
				3 LICENSE LIGHTS - BUS #2 & STOCK	11.39CR
				CREDIT ISSUED ON ACCOUNT	292.00
				MILEAGE TO/FROM CLARKSTON OT/PT S	10.00
012858	02/25/13	WHEELER, AMANDA	PECK, ID 83545	JANUARY SCHOOL BOARD AGENDA	375.00
012859	02/25/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	REGISTRATION: DORIE STACY-WINTER	375.00
012860	02/25/13	WINTER EDUFEST	COEUR D' ALENE, ID 83815	REGIST: MICHELLE GEORGE- WINTER E	375.00
				REGIST: DEIDRE JENKINS- WINTER ED	550.00
				2 CISCO 2621XM MODULAR ROUTERS	35.00
012861	02/25/13	WORLD DATA PRODUCTS	MINETONKA, MN 55305	SHIPPING	425.00
				AIRONET STANDALONE AP	25.00
				POWER SUPPLLY	45.00
				11400 SERIES CEILING/WALL MOUNT BR	

\*\*\* WEBSITE REPORT \*\*\* JOINT SCHOOL DISTRICT #171

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SHIPPING	35.00
				ONE ZURN Z86100 SINGLE BASIN METER	132.99
012862	02/25/13	ZURN PRODUCTS.COM	BURNSVILLE, MN 55337	TEXTBOOK ORDER FOR ELAINE COOK - F	17.00
012863	02/20/13	AMAZON.COM	ATLANTA, GA 30353-0958	TEXTBOOK ORDER FOR ELAINE COOK - F	134.85
				TEXTBOOK ORDER FOR ELAINE COOK - F	15.89
				TEXTBOOK ORDER FOR ELAINE COOK - F	18.98
				TEXTBOOK ORDER FOR ELAINE COOK - F	38.62
				TEXTBOOK ORDER FOR ELAINE COOK - F	462.90
				ADOBE DREAMWEAVER, CLASSROOM IN	32.04
				ADOBE ILLUSTRATOR, CLASSROOM	29.51
				HP 96/97 INK CARTRIDGE COMBO PACK	69.99
				TEXTBOOK ORDER FOR ELAINE COOK - F	92.55
				2 HP 96/97 INK COMBO PACKS	125.78
				HP 97 INK CARTRIDGE	73.00
				4 HUMAN COMMUNICATION IN SOCIETY	9.44
				4 HUMAN COMMUNICATION IN SOCIETY	9.44
				TEXTBOOK ORDER FOR ELAINE COOK - F	86.82
				LASERJET 4700 CARTRIDGE REFILL	163.22
				1 BROTHER TN-360 TONER CARTRIDGE	48.22
				BROTHER 2170W DRUM	71.05
				TEXTBOOK ORDER FOR ELAINE COOK - F	733.80
				1 BROTHER TN-360 TONER CARTRIDGE	48.22
				TEXTBOOK ORDER FOR ELAINE COOK - F	315.45
				TEXTBOOK ORDER FOR ELAINE COOK - F	509.69
				TEXTBOOK ORDER FOR ELAINE COOK - F	51.38
				TEXTBOOK ORDER FOR ELAINE COOK - F	876.53
				1 MAGENTA HP COLOR LASER JET TONE	101.40
				ELMER TRI-FOLD CORRUGATED DISPLAY	129.26
				SHIPPING	13.43
				TWO TI-108 CALCULATOR SETS (10)	196.00
				ASSORTED BOOKS FOR THE LIBRARY	31.94
				TEXTBOOK ORDER FOR ELAINE COOK - F	10.89
				TEXTBOOK ORDER FOR ELAINE COOK - F	16.98
				TEXTBOOK ORDER FOR ELAINE COOK - F	23.94
				TEXTBOOK ORDER FOR ELAINE COOK - F	31.78
				1 BOX OF SMALL EYEHOLE SCREWS	12.89
				1 YELLOW HP COLOR LASER JET TONER	54.48
				4 HUMAN COMMUNICATION IN SOCIETY	9.44
				4 HUMAN COMMUNICATION IN SOCIETY	9.44
				800 MILES TO/FROM LEWISTON OT/PT S	292.00
				COST OF RENTAL CAR/SLC TO POCATEL	1,000.00
				ADD'L/REPLACEMENT BATTERIES/INSTAL	1,000.00
				REIMBURSE: POTTERY BOOKS	464.00
				REIMBURSE: KINDLE PAPER WHITE E-R	119.00
				PER DIEM-SUMMER FOOD SERVICE TRAI	60.00
				REGIST: JIM GUSTIN-2 DAY STRATEGI	249.00
				MILEAGE TO/FROM LEWISTON- IASBO MT	24.42
				PER DIEM-IASBO MTG/LEWISTON	11.00
				MILEAGE TO/FROM TS-HELP W/BOOKS	17.79
				CONTRACT SERVICE-SLP 1/22-2/5/13	1,920.00
				REIMBURSE: HEALTH FAIR SUPPLIES	69.31
				ROOF REPAIR, FIX LEAKS	155.25
				2 BRUSHES FOR CLEANING FIRE TUBES	36.50
				7.87 GALS GAS-D TRIBE/IETA CONF/BO	25.78
				6.7 GALS GAS-D. TRIBE/IETA CONF/BO	22.02
				8.6 GALS GAS-D. TRIBE/IETA CONF/BOI	26.56
				TAX EXEMPT FILING FEE	0.74
				PER DIEM-IDAHO EE CONFERENCE	49.00
				PER DIEM-GRANT WRITING CONFERENC	79.00
				WEB DEVELOPMENT-OCTOBER/replacem	100.00
				WEB DEVELOPMENT-NOVEMBER/replacem	100.00
				WEB DEVELOPMENT-DECEMBER/replacem	100.00
				SUPPLEMENTAL INS - 02-2013	0.06
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	7.60
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	41.06
				SUPPLEMENTAL INS - 02-2013	0.39
				SUPPLEMENTAL INS - 02-2013	38.16
				SUPPLEMENTAL INS - 02-2013	7.60
				SUPPLEMENTAL INS - 02-2013	5.16
				SUPPLEMENTAL INS - 02-2013	6.24
				SUPPLEMENTAL INS - 02-2013	3.99
				SUPPLEMENTAL INS - 02-2013	7.54
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	7.60
				SUPPLEMENTAL INS - 02-2013	41.16
				SUPPLEMENTAL INS - 02-2013	19.71
				SUPPLEMENTAL INS - 02-2013	18.57
				SUPPLEMENTAL INS - 02-2013	7.60
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	7.86
				SUPPLEMENTAL INS - 02-2013	7.60
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	7.60
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	3.80
				SUPPLEMENTAL INS - 02-2013	3.76
012864	02/20/13	BENSON, JENNIFER	OROFINO, ID 83544		
012865	02/20/13	BRETZ, GARRETT	OROFINO, ID 83544		
012866	02/20/13	FIRST STEP INTERNET	MOSCOW, ID 83843		
012867	02/20/13	GEORGE, MICHELLE	OROFINO, ID 83544		
012868	02/20/13	GRIFFITH, CARMEN	PIERCE, ID 83546		
012869	02/20/13	INSTITUTE FOR STRATEGIC FUNDIN	TUSTIN, CA 92780		
012870	02/20/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536		
012871	02/20/13	STEWART, VICKY	NEW MEADOWS, ID 83654		
012872	02/21/13	BROOKS, SHELLEY	LENORE, ID 83541		
012873	02/21/13	PRECISION CONSTRUCTION CO.	OROFINO, ID 83544		
012874	02/21/13	NORTHWEST BOILER, INC.	SPOKANE, WA 99202		
012875	02/22/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887		
012876	02/22/13	GUSTIN, JIM	OROFINO, ID 83544		
012877	02/27/13	DEITRICK, SHARON	OROFINO, ID 83544		
012878	02/27/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601		
012879	02/27/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
012880	02/27/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	SUPPLEMENTAL INS - 02-2013	0.14				
				SUPPLEMENTAL INS - 02-2013	11.40				
				FICA-EMPLOYER SHARE - 02-2013	16.56				
				FICA-EMPLOYER SHARE - 02-2013	505.89				
				FICA-EMPLOYER SHARE - 02-2013	152.76				
				FICA-EMPLOYER SHARE - 02-2013	868.79				
				MEDIC-EMPLOYER SHARE - 02-2013	667.16				
				MEDIC-EMPLOYER SHARE - 02-2013	5.60				
				FICA-EMPLOYER SHARE - 02-2013	325.63				
				MEDIC-EMPLOYER SHARE - 02-2013	873.35				
				MEDIC-EMPLOYER SHARE - 02-2013	698.37				
				MEDIC-EMPLOYER SHARE - 02-2013	518.16				
				MEDIC-EMPLOYER SHARE - 02-2013	2,154.06				
				FICA-EMPLOYER SHARE - 02-2013	7,083.50				
				FICA-EMPLOYER SHARE - 02-2013	8,569.87				
				FICA-EMPLOYER SHARE - 02-2013	1,367.18				
				MEDIC-EMPLOYER SHARE - 02-2013	695.42				
				MEDIC-EMPLOYER SHARE - 02-2013	876.47				
				FICA-EMPLOYER SHARE - 02-2013	752.71				
				FICA-EMPLOYER SHARE - 02-2013	63.85				
				MEDIC-EMPLOYER SHARE - 02-2013	66.13				
				MEDIC-EMPLOYER SHARE - 02-2013	1,098.28				
				MEDIC-EMPLOYER SHARE - 02-2013	167.35				
				MEDIC-EMPLOYER SHARE - 02-2013	1,755.67				
				MEDI-EMPLOYER SHARE - 02-2013	2.94				
				MEDIC-EMPLOYER SHARE - 02-2013	48.52				
				FICA-EMPLOYER SHARE - 02-2013	48.70				
				FICA-EMPLOYER SHARE - 02-2013	787.58				
				MEDIC-EMPLOYER SHARE - 02-2013	2,062.59				
				012881	02/27/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 02-2013	6,760.49
								MEDICAL BENEFIT - 02-2013	6,196.53
								MEDICAL BENEFIT - 02-2013	507.14
								MEDICAL BENEFIT - 02-2013	23,878.53
MEDICAL BENEFIT - 02-2013	26,923.74								
MEDICAL BENEFIT - 02-2013	5,013.61								
MEDICAL BENEFIT - 02-2013	520.75								
MEDICAL BENEFIT - 02-2013	15.00								
MEDICAL BENEFIT - 02-2013	169.61								
MEDICAL BENEFIT - 02-2013	2,555.59								
MEDICAL BENEFIT - 02-2013	2,856.93								
MEDICAL BENEFIT - 02-2013	2,172.55								
MEDICAL BENEFIT - 02-2013	4,155.88								
MEDICAL BENEFIT - 02-2013	520.75								
MEDICAL BENEFIT - 02-2013	8,282.36								
MEDICAL BENEFIT - 02-2013	2,167.47								
MEDICAL BENEFIT - 02-2013	4,437.28								
MEDICAL BENEFIT - 02-2013	1,190.74								
MEDICAL BENEFIT - 02-2013	8,052.86								
MEDICAL BENEFIT - 02-2013	7,940.13								
MEDICAL BENEFIT - 02-2013	3,746.88								
012882	02/27/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 02-2013	37.56				
				UNUSED SICK LEAVE - 02-2013	0.96				
				RETIREMENT BENEFIT - 02-2013	498.94				
				UNUSED SICK LEAVE - 02-2013	118.36				
				RETIREMENT BENEFIT - 02-2013	975.98				
				RETIREMENT BENEFIT - 02-2013	7.94				
				UNUSED SICK LEAVE - 02-2013	8.28				
				RETIREMENT BENEFIT - 02-2013	68.29				
				UNUSED SICK LEAVE - 02-2013	10.89				
				RETIREMENT BENEFIT - 02-2013	89.81				
				RETIREMENT BENEFIT - 02-2013	27.71				
				RETIREMENT BENEFIT - 02-2013	235.99				
				RETIREMENT BENEFIT - 02-2013	1,723.86				
				RETIREMENT BENEFIT - 02-2013	728.67				
				RETIREMENT BENEFIT - 02-2013	69.14				
				RETIREMENT BENEFIT - 02-2013	1,122.23				
				RETIREMENT BENEFIT - 02-2013	4.74				
				UNUSED SICK LEAVE - 02-2013	119.65				
				UNUSED SICK LEAVE - 02-2013	213.61				
				RETIREMENT BENEFIT - 02-2013	986.63				
				UNUSED SICK LEAVE - 02-2013	8.40				
				RETIREMENT BENEFIT - 02-2013	69.27				
				RETIREMENT BENEFIT - 02-2013	708.94				
				RETIREMENT BENEFIT - 02-2013	1,011.16				
				UNUSED SICK LEAVE - 02-2013	348.13				
				RETIREMENT BENEFIT - 02-2013	2,870.55				
				RETIREMENT BENEFIT - 02-2013	11,814.93				
				RETIREMENT BENEFIT - 02-2013	930.61				
				UNUSED SICK LEAVE - 02-2013	1,144.92				
				UNUSED SICK LEAVE - 02-2013	1,432.81				
				UNUSED SICK LEAVE - 02-2013	220.95				
				UNUSED SICK LEAVE - 02-2013	54.89				
				UNUSED SICK LEAVE - 02-2013	60.50				
RETIREMENT BENEFIT - 02-2013	452.63								
RETIREMENT BENEFIT - 02-2013	1,234.21								
UNUSED SICK LEAVE - 02-2013	115.08								
UNUSED SICK LEAVE - 02-2013	249.43								
RETIREMENT BENEFIT - 02-2013	2,056.70								

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 02-2013	8.38
				RETIREMENT BENEFIT - 02-2013	1,821.98
				UNUSED SICK LEAVE - 02-2013	136.09
				UNUSED SICK LEAVE - 02-2013	149.67
				UNUSED SICK LEAVE - 02-2013	112.84
				UNUSED SICK LEAVE - 02-2013	88.37
				UNUSED SICK LEAVE - 02-2013	85.97
				UNUSED SICK LEAVE - 02-2013	122.64
				UNUSED SICK LEAVE - 02-2013	28.61
				RETIREMENT BENEFIT - 02-2013	9,441.08
				RETIREMENT BENEFIT - 02-2013	948.95
				UNUSED SICK LEAVE - 02-2013	103.26
012883	02/27/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	RETIREMENT BENEFIT - 02-2013	851.55
				LIFE INS BENEFIT - 02-2013	11.31
				LIFE INS BENEFIT - 02-2013	12.74
				LIFE INS BENEFIT - 02-2013	4.82
				LIFE INS BENEFIT - 02-2013	4.82
				LIFE INS BENEFIT - 02-2013	31.35
				LIFE INS BENEFIT - 02-2013	60.59
				LIFE INS BENEFIT - 02-2013	14.39
				LIFE INS BENEFIT - 02-2013	0.92
				LIFE INS BENEFIT - 02-2013	123.33
				LIFE INS BENEFIT - 02-2013	146.30
				LIFE INS BENEFIT - 02-2013	33.74
				LIFE INS BENEFIT - 02-2013	37.52
				LIFE INS BENEFIT - 02-2013	78.32
				LIFE INS BENEFIT - 02-2013	14.80
				LIFE INS BENEFIT - 02-2013	18.67
				LIFE INS BENEFIT - 02-2013	4.82
				LIFE INS BENEFIT - 02-2013	41.73
				LIFE INS BENEFIT - 02-2013	0.72
				LIFE INS BENEFIT - 02-2013	0.07
				LIFE INS BENEFIT - 02-2013	2.41
				LIFE INS BENEFIT - 02-2013	5.67
				LIFE INS BENEFIT - 02-2013	0.59
				LIFE INS BENEFIT - 02-2013	24.10
				LIFE INS BENEFIT - 02-2013	34.68
				LIFE INS BENEFIT - 02-2013	0.13
012884	02/27/13	ID ATHLETIC ADMINISTRATORS ASS	FRUITLAND, ID 83619	REGIST & NIAAA MEMBERSHIP-DOUG SO	165.00
012885	02/27/13	ALVERSON, ROBERT	OROFINO, ID 83544	PER DIEM-PBIS WORKSHOP/MOSCOW	19.00
012886	02/27/13	BECK, CINDY	OROFINO, ID 83544	PER DIEM-PBIS WORKSHOP/MOSCOW	19.00
012887	02/27/13	GERING, TIM	OROFINO, ID 83544	PER DIEM-PBIS WORKSHOP/MOSCOW	19.00
012888	02/27/13	MEADOR, SHARON	LEWISTON, ID 83501	PER DIEM-PBIS WORKSHOP/MOSCOW	19.00
012889	02/27/13	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-PBIS WORKSHOP/MOSCOW	19.00
012890	02/27/13	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-PBIS WORKSHOP/MOSCOW	19.00
017932	02/28/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
017933	02/28/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
017934	02/28/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	250.00
018048	02/28/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00
018049	02/28/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUM	113,497.75
018050	02/28/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
018051	02/28/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00