

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013041	04/01/13	AMAZON.COM	ATLANTA, GA 30353-0958	ASSORTED BOOKS FOR THE LIBRARY	24.66
				ASSORTED BOOKS FOR THE LIBRARY	28.94
				ASSORTED BOOKS FOR THE LIBRARY	23.86
				ASSORTED BOOKS FOR THE LIBRARY	23.98
				HP Q5951A COLOR LASER JET PRINT C	202.82
				HP Q5951A COLOR LASER JET PRINT C	200.00
				HP Q5951A COLOR LASER JET PRINT C	200.00
				AC ADAPTOR/POWER SUPPLY; VGA CAB	18.97
				AC ADAPTOR/POWER SUPPLY; VGA CAB	21.75
				AC ADAPTOR/POWER SUPPLY; VGA CAB	113.12
				AC ADAPTOR/POWER SUPPLY; VGA CAB	188.99
				kindle fire	159.00
				1 CRAYOLA MODELING CLAY (ANDERSON	38.68
				GRADE 4 DECIMALS AND FRACTIONS	7.95
				MATH PRACTICE, GRADE 4	8.39
				GRADE 4 MULTIPLICATION	4.23
				SHIPPING/HANDLING	5.97
				TEXTBOOKS FROM AMAZON.COM	716.70
				2 LENS CAPS	16.51
013042	04/01/13	BOLLER, PAMELA	LENORE, ID 83541	PER DIEM-AUTISM & ASSOCIATED DISOR	48.00
013043	04/01/13	TYLER, JENNIFER	LEWISTON, ID 83501	PER DIEM-AUTISM & ASSOCIATED DISOR	48.00
013044	04/08/13	TYLER, JENNIFER	LEWISTON, ID 83501	MILEAGE TO/FROM SPOKANE-AUTISM WI	79.51
013045	04/15/13	RICOH USA, INC.	DALLAS, TX 75285-0073	APRIL COPIER EXPENSES-CAVENDISH	21.85
				APRIL COPIER EXPENSES-DISTRICT OFF	220.00
				APRIL COPIER EXPENSES-OES	411.42
				APRIL COPIER EXPENSES-OHS	221.05
				APRIL COPIER EXPENSES-BUS GARAGE	21.85
				APRIL COPIER EXPENSES-PECK	21.85
				APRIL COPIER EXPENSES-TS	221.05
				APRIL COPIER EXPENSES-PROGRAMS O	241.85
013046	04/15/13	AMAZON.COM	ATLANTA, GA 30353-0958	NEIL BUTTON PARTS; PIN BACK; 2.25"	100.69
013047	04/15/13	AMERIGAS	LEWISTON, ID 83501-1725	233.6 GALS LP GAS-CAVENDISH HEATIN	472.06
013048	04/15/13	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGIST: ROBERT VIAN-22ND ANNUAL E	245.00
				REGIST: TRINA SNYDER-22ND ANNUAL	245.00
				REGIST: KERRIE RAINES-22ND ANNUAL	245.00
				PROFESSIONAL SERVICES RENDERED	116.00
013049	04/15/13	ARNSBERG, ALYCE	AHSAHKA, ID 83520	PER DIEM REIMBURSE: IDAHO LEADS	10.07
				PER DIEM REIMBURSE: IDAHO LEADS	9.00
				PER DIEM REIMBURSE: IDAHO LEADS	19.00
013050	04/15/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	450 GALS DIESEL	1,584.00
				FOUR CASES 12/1 SUPREME 10-30 OIL	147.72
				500 GALS DIESEL	1,755.65
				393 GALS HEATING OIL	1,379.94
				129 GALS HEATING OIL	476.40
				660 GALS DIESEL	2,198.66
				320 GALS DIESEL	1,075.62
				10.06 GALS GAS-SUPERINTENDENT	32.03
				10 GALS GAS-OES	31.57
				25 GALS GAS-BUS 12	79.59
				16.28 GALS GAS - -4 NEON	51.59
				128.7 GALS DIESEL-BUS 9	442.21
				40 GALS DIESEL - BUS 1	137.02
				32.99 GALS GAS-GROUNDSKEEPER	104.86
				37.6 GALS DIESEL-BUS 12	135.03
				22.05 GALS GAS - JEEP #2	70.05
				41 GALS GAS-CHEVY VENTURE	130.06
				18.08 GALS GAS-600 DODGE	57.38
				30.2 GALS GAS-SILVER NEON	95.80
				20.75 GALS GAS-2000 NEON	69.23
				220.2 GALS DIESEL-BUS 14	697.51
				181.27 GALS DIESEL - BUS 26	629.25
				47.34 GALS GAS - 2006 VAN	150.17
				60.1 GALS DIESEL-BUS 17	199.16
				34.26 GALS GAS-JEEP #1	109.74
				8.11 GALS GAS-DRIVERS ED	25.67
013051	04/15/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MARCH ELECTRICITY-TS	8,239.53
				MARCH ELECTRICITY-TS WEST MODULA	543.61
				MARCH ELECTRICITY-TS	10.00
				MARCH ELECTRICITY-TS WEIGHT/STORA	158.43
				MARCH ELECTRICITY-1000 MICHIGAN AV	31.91
				MARCH ELECTRICITY-OES	2,036.38
				MARCH ELECTRICITY-423 BARTLETT	10.98
				MARCH ELECTRICITY-MANIYAC CENTER	494.31
				MARCH ELECTRICIT-PROGRAMS OFFICE	319.04
				MARCH ELECTRICITY-BUS GARAGE	359.63
				MARCH ELECTRICITY-OHS	7,759.22
				MARCH ELECTRICITY-OHS CONCESSIO	77.59
				MARCH ELECTRICITY-OHS LIGHTING	227.96
				MARCH ELECTRICITY-OJHS	1,736.78
				MARCH ELECTRICITY-OES 3020N H	10.88
				MARCH ELECTRICITY-1111A SCHOOL RO.	17.61
013052	04/15/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	28.88
				FAMILY & CONSUMER SCIENCE SUPPLIE:	82.50
013053	04/15/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	MONTHLY CLEANING CHARGE	33.61
013054	04/15/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LABOR-POWER OUTAGE IN KITCHEN	75.00
				TRAVEL TIME-POWER OUTAGE IN KITCHI	60.00
013055	04/15/13	BUDGET MAILBOXES.COM	PANAMA CITY BEACH, FL 32417	BLACK 43" GROUND POST	96.00
				ULTIMATE HIGH LOCKING MAILBOX	199.00

(Mo-Yr: 04-2013-04-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013056	04/15/13	CARDMEMBER SERVICE	OROFINO, ID 83544	POSTAGE TO RETURN DEFECTIVE LAMP	6.20
				EPSON REPLACEMENT PROJECTOR	47.61
				HP HARD DRIVE FOR TS SERVER	78.29
				2 GAS RECEIPTS-IDAHO LEADS	65.30
				PARKING AT THE GROVE-ID LEADS	12.00
				REGIST: SHELLEY BROOKS-IDAHO TITL	285.00
				REGIST: CARRIE BROOKS-IDAHO TITLE	285.00
				1 NIGHT STAY @ HELGESON-HOMELESS	56.15
				AIRFARE TO DENVER-NCTM CONFERENC	273.60
				AIRFARE TO DENVER-NCTM CONFERENC	273.60
				PLN PRICE-LINE.COM AIR	14.00
				LODGING: CATHY MOORE-NCTM CONFEI	821.61
				LODGING: SANDY LAWRENCE-NCTM CON	821.61
				IPAD CASE AND ITUNES CARD -WALMAR	135.87
				CHILD TOILET SEAT - HOME DEPOT	42.57
				3 NIGHTS LODGING: K RAINES-SP ED S	267.00
				ONE ROLL OF STAMPS FOR OFFICE	46.00
				ONE ROLL OF STAMPS FOR SPECIAL ED	46.00
				WASHINGTON - 4 MONTHS	30.00
				AMERICAN - 1 MONTH	350.00
				4 RECEIPTS-GAS FOR DIRECTOR'S MTG	119.06
				MEMBERSHIP-CALENDARSTHATWORK.C	22.00
				LODGING-STATE WRESTLING TEAM/SAL	814.13
				PRODUCE FROM GLENWOOD IGA	582.94
				FOOD FROM GLENWOOD IGA	624.75
				GLENWOOD IGA-FOOD	546.24
				GLENWOOD IGA - FRESH PRODUCE	386.77
				STAPLES: PAPER CLIPS AND PAPER	44.79
				MAC'S VAC - FLOOR STEAMER MR-100	299.99
				BLUE LINEN - DW RINSE & LTD DIAMON	148.29
013057	04/15/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	2 FELLOWES OUTLET SURGE PROTECTC	75.44
013058	04/15/13	CHANNING BETE COMPANY, INC.	SOUTH DEERFIELD, MA 01373-3538	1 LG SUPER MULTI DVD RW SERIAL ATA	25.15
013059	04/15/13	CITY OF OROFINO	OROFINO, ID 83544	72 STARTING SCHOOL KITS	408.24
				72 PARENT CORNER-STARTING SCHOOL	266.69
				MARCH WATER BOND-OES	17.00
				MARCH WATER BOND-OES	16.00
				MARCH SEWER-OES	100.80
				MARCH SANITATION SERVICE-OES	354.00
				MARCH SEWER-423 BARTLETT	10.00
				MARCH WATER BOND - 230-31 N H	17.00
				MARCH WATER-OHS BASEBALL FIELD	79.13
				MARCH SEWER-OJHS	21.75
				MARCH SANITATION SERVICE-OJHS	13.00
				MARCH WATER BOND - 423 BARTLETT	17.00
				MARCH WATER BOND-OHS BASEBALL FI	17.00
				MARCH WATER BOND-OHS BASEBALL Fi	16.00
				MARCH SEWER-OHS BASEBALL FIELD	97.80
				MARCH LIGHTING FEE-OHS BASEBALL FI	4.50
				MARCH WATER-OHS	97.50
				MARCH LIGHTING FEE-OJHS	4.50
				MARCH WATER-OES	81.63
				MARCH WATER BOND-OHS	17.00
				MARCH WATER BOND-OHS	16.00
				MARCH SEWER-OHS	119.85
				MARCH SANITATION SERVICE-OHS	580.00
				MARCH LIGHTING FEE-OHS	4.50
				MARCH WATER BOND-OHS FOOTBALL FI	17.00
				MARCH LIGHTING FEE-OES	4.50
				MARCH WATER-BUS GARAGE	34.78
				MARCH WATER BOND-BUS GARAGE	17.00
				MARCH WATER BOND-BUS GARAGE	16.00
				MARCH SEWER-BUS GARAGE	44.58
				MARCH SANITATION-BUS GARAGE	74.00
				MARCH LIGHTING FEE-BUS GARAGE	4.50
				MARCH WATER-PROGRAMS OFFICE	17.33
				MARCH WATER BOND-PROGRAMS OFFIC	17.00
				MARCH WATER BOND-PROGRAMS OFFIC	16.00
				MARCH SEWER-PROGRAMS OFFICE	23.64
				MARCH SANITATION SERVICE-PROGRAM	163.00
				MARCH LIGHTING FEE-PROGRAMS OFFIC	4.50
				MARCH WATER-OJHS	15.75
				MARCH WATER BOND-OJHS	17.00
				MARCH WATER BOND-OJHS	16.00
013060	04/15/13	CITY OF PECK	PECK, ID 83545	MARCH WATER-PECK ELEMENTARY	58.92
013061	04/15/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	MARCH SANITATION SERVICE-PECK ELEI	19.28
				REPLACE DOOR IN PRESCHOOL RM; GLA	1,610.69
				REPLACE DOOR IN PRESCHOOL RM; GLA	1,000.00
				PLEXIGLASS FOR BRAG BOARD	107.00
013062	04/15/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	MARCH ELECTRICITY-PECK	138.82
				MARCH ELECTRICITY-CAVENDISH	251.19
013063	04/15/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: ENGLISH/SS TEA	18.70
				VACANCY ANNOUNCE: GROUNDSKEEPE	22.66
				VACANCY ANNOUNCE: P/T NIGHT CUST	21.94
013064	04/15/13	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING: BOB VIAN-KHAN ACADEMY	89.00
				LODGING: DUANE TRIBE-KHAN ACADEM	89.00
				LODGING: SARAH HILL-KAHN ACADEMY	104.00
				LODGING: TAMMY GILMER-KHAN ACADEM	94.00
				DISCOUNT APPLIED	7.52CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013065	04/15/13	DR. DON'S BUTTONS, BADGES AND	GLENDALÉ, AZ 85308	1 YEAR SUBSCRIPTION	9.95
013066	04/15/13	ENABLE MART	HANOVER PARK, IL 60133	BIG STEP BY STEP COMMUNICATOR	159.00
				SHIPPING & HANDLING	13.77
013067	04/15/13	FASTENAL COMPANY	WINONA, MN 55987-0978	25LB WELD MAGNET	4.68
				25LB WELD MAGNET	4.68
013068	04/15/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(100.00
				WAN CONNECTIVITY-APRIL 9 - MAY 8,	500.00
				WAN CONNECTIVITY-APRIL 9 - MAY 8,	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
013069	04/15/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER - OHS	1,823.28
				FOOD ORDER - OES	3,964.50
				FOOD ORDER CREDIT - OES	14.62CR
013070	04/15/13	FRONTIER	ROCHESTER, NY 14602-0550	MARCH TELEPHONE CHARGES-PROGRA	152.01
				APRIL FRAME RELAY-OHS	470.00
				MARCH TELEPHONE CHARGES-DIST OFF	142.82
				MARCH TELEPHONE CHARGES-PROG FA	49.67
				MARCH TELEPHONE CHARGES-CAV	45.67
				MARCH TELEPHONE CHARGES-DIST FAX	49.67
				MARCH TELEPHONE CHARGES-PECK	47.80
				MARCH TELEPHONE CHARGES-BUS GAR	98.59
				APRIL FRAME RELAY-PECK	396.00
				MARCH TELEPHONE CHARGES-TS	198.43
				MARCH TELEPHONE CHARGES-OES	198.68
				MARCH TELEPHONE CHARGES-OHS	202.93
013071	04/15/13	GATEWAY MATERIALS	LEWISTON, ID 83501	STOCK STEEL	878.60
013072	04/15/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	UPS CHARGES- RETURNING TRAINING T	13.13
				UPS CHARGES- RETURNING TRAINING T	12.70
013073	04/15/13	GOLD COAST SERVICES	LOS ANGELES, CA 90036	25 MAGAZINE SUBSCRIPTION RENEWALS	500.00
013074	04/15/13	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	10 JUMP ROPES (SET OF 6)	169.50
				5 BASKETBALLS	124.75
				3 FRISBEES	23.85
				SHIPPING	54.08
013075	04/15/13	HANSON'S GARAGE	OROFINO, ID 83544	PARTS-REPAIR 1997 POLARIS 4-WHEELE	598.62
				LABOR/SHIPPING-REPAIR 1997 POLARIS	360.00
013076	04/15/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL - BOSTICK	55.00
013077	04/15/13	ICRMP	BOISE, ID 83715	2ND HALF ANNUAL MEMBER CONTRIBUT	500.00
				2ND HALF ANNUAL MEMBER CONTRIBUT	30,757.50
				2ND HALF ANNUAL MEMBER CONTRIBUT	225.00
				2ND HALF ANNUAL MEMBER CONTRIBUT	500.00
				2ND HALF ANNUAL MEMBER CONTRIBUT	500.00
013078	04/15/13	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715	REGIST: JANICE SUTTON-PRIMA SPRIN	35.00
013079	04/15/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	101 HRS INMATE LABOR	555.50
				4 HRS INMATE LABOR	22.00
013080	04/15/13	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	TRAVEL EXPENSES FOR JACKIE HOPPEF	342.61
013081	04/15/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	MARCH PHOTOCOPY COSTS-PROGRAMS	146.33
				MARCH PHOTOCOPY COSTS-OES	235.83
				MARCH PHOTOCOPY COSTS-PRESCHOC	6.67
				MARCH PHOTOCOPY COSTS-OES	148.84
				MARCH PHOTOCOPY COSTS-TS	230.06
				MARCH PHOTOCOPY COSTS-CAV	13.95
				MARCH PHOTOCOPY COSTS-PECK	15.94
				MARCH PHOTOCOPY COSTS-DIST. OFF.	92.50
				MARCH PHOTOCOPY COSTS-BUS GARAC	3.25
				MARCH PHOTOCOPY COSTS-OHS	245.56
013082	04/15/13	IMAGINE LEARNING	PROVO, UT 84604	IMAGINE LEARNING ADD'L LICENSE THR	25.00
013083	04/15/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 OIL PUMP KIT	1,284.38
				1 OIL PUMP KIT CORE CHARGE	598.50
				REPAIR ON BUS 12 FUEL PRESSURE	224.15
				ENGINE BELT-STOCK FOR BUS	35.21
				2 WATER PUMP KITS	424.20
013084	04/15/13	J & V LOCK & KEY	OROFINO, ID 83544	1 KEY AND RE-KEY	96.00
013085	04/15/13	JARED, AMY	PIERCE, ID 83546	MILEAGE REIMBURSE: 1/10/13 SPEC	17.79
				MILEAGE REIMBURSE: 1/24/13 SPEC	17.79
				MILEAGE REIMBURSE: 1/28/13 REGULAR	23.35
				MILEAGE REIMBURSE: 2/18/13 SPEC	17.79
				MILEAGE REIMBURSE: 3/11/13 SPEC	17.79
013086	04/15/13	KATHY DANIELS	WEIPPE, ID 83553	14.5 HOURS SNOW REMOVAL-TS	942.50
013087	04/15/13	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	1 ULTRAK 360 STOPWATCH (MR. SELLER	15.95
013088	04/15/13	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF FE	283.75
013089	04/15/13	LAPWAI SCHOOL DISTRICT NO. 341	LAPWAI, ID 83540	DINNER FOR THE ISBA REGION II MEET	11.95
				3 DINNERS FOR THE ISBA REGION II M	35.85
				ONE 64 GAL SHREDDING	22.00
013090	04/15/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	APRIL CONTRACTED SERVICES	450.00
013091	04/15/13	WILLIAM MCDONALD	LENORE, ID 83541	TWO NIGHT LODGING: BEN JENKINS-IA	168.00
013092	04/15/13	MARRIOTT COURTYARD BOISE	MERIDIAN, ID 83642	TWO NIGHTS LODGING: TRACI TELECKY-	168.00
				LODGING: LON BLADES-IAPT CONFEREN	168.00
013093	04/15/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	MARCH LONG DISTANCE-CAVENDISH	0.32
				MARCH LONG DISTANCE-TS	47.40
				MARCH LONG DISTANCE-OHS	60.53
				MARCH LONG DISTANCE-OES	22.54
				MARCH LONG DISTANCE-BUS GARAGE	5.98
				MARCH LONG DISTANCE-PECK	1.91
				MARCH LONG DISTANCE-PROGRAMS OF	25.71
				MARCH LONG DISTANCE-DISTRICT OFFIC	10.25
				PER DIEM-IASBO HEALTH REFORM UPDA	11.00
013094	04/15/13	MCINTOSH, CHERYL	PIERCE, ID 83546	MILK ORDER - TS	1,206.53
013095	04/15/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK ORDER - OES	1,995.67
				MILK ORDER - OHS	1,298.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013096	04/15/13	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	4TH GRADE MOUNTAIN LANGUAGE KIT	75.95
				1ST GRADE MATH KIT	75.95
				1ST GRADE LANGUAGE KIT	75.95
				4TH GRADE MOUNTAIN KIT	75.95
013097	04/15/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-MARCH, 2013 O	64.07
013098	04/15/13	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	CELF-4 PKG 25	75.00
				GOLDMAN FRISTOE TEST OF ARTICULAT	38.75
				SHIPPING/HANDLING	10.00
013099	04/15/13	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	LODGING-TRINA SNYDER IASBO CONFEI	104.00
013100	04/15/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL	32.95
				ACETYLENE	90.28
				GASES, WIRE, BLADES, ETC.	185.15
013101	04/15/13	NORD, JENINE	OROFINO, ID 83544	BATTERY FOR COMPUTER	21.53
013102	04/15/13	O'BRIEN, SALLY	OROFINO, ID 83544	VAL NET COURIER - APRIL	50.00
013103	04/15/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	4 CASES COPY PAPER	106.88
				4 CASES COPY PAPER	106.88
013104	04/15/13	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	FUEL CAN-LAWN CARE MAINTENANCE	19.05
013105	04/15/13	OLIVER & ANDY BOOK CO.	MINNEAPOLIS, MN 55436	LIBRARY BOOK ASSORTMENT-64 BOOKS	981.35
013106	04/15/13	ORIENTAL TRADING COMPANY, INC.	ST. LOUIS, MO 63179-0403	FAB FOAM FLOWER GLITTER SHAPES (S	9.25
				MINI INSECT ERASERS (STACY)	5.50
				MONEY (STACY)	9.25
				TWO CRAFT STICK FLOWER CRAFT SETS	10.50
				WATCH IT GROW KIT (STACY)	8.25
				MR. SKETCH SCENTED WASHABLE MAR	13.50
				SHIPPING	11.99
				DINO-MITE DINOSAUR ASSORTMENT (ST.	12.00
013107	04/15/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	10 PIECE PREC TORX DRIVERS	27.49
				6 OUTLET SURGE STRIP	21.84
				POLE PRUNER BLADE-GROUNDSKEEPIN	14.24
				PAINT TRAY LINERS; DRAIN CLEANER;	26.63
				WHITE END CAP; QUICKSLIDE KNIFE	20.69
				1" PAINTERS MASKING TAPE; 1 QT MIX	14.94
				POLY BRUSH; ROLLER; PAINT TRAY LIN	18.21
				KEY RINGS AND KEYS-SOFTBALL CONCE	15.64
				SUPPLIES TO FIX LEAK IN KITCHEN	6.61
				HILLMAN FASTENER DISPLAYS (20)	13.90
				ASSORTED BITS; HILLMAN FASTENERS;	36.82
				2 KEYS CUT	1.89
				2 MASKING TAPE	10.58
013108	04/15/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	97.60
				POSTAGE REIMBURSEMENT	4.44
013109	04/15/13	PIERCE HARDWARE	PIERCE, ID 83546	LIGHT BULBS, CONCRETE PATCHER	23.73
013110	04/15/13	PLUMBMASTER, INC.	BOSTON, MA 02284-2370	BUBBLER FOR BASEBALL FIELD DRINKIN	107.94
013111	04/15/13	POSTMASTER	AHSAHKA, ID 83520	6 ROLLS POSTAGE STAMPS	276.00
013112	04/15/13	QUILL	PHILADELPHIA, PA 19101-0800	72 QUILL BRAND CRAYONS	30.24
				6 CLOROX WIPES (3 PACKS)	78.84
013113	04/15/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-SP ED DIRECTOR'S MTG/CDA	59.00
				PER DIEM-22ND ANNUAL ED LAW INSTIT	75.00
013114	04/15/13	PAUL NELSON	OROFINO, ID 83544	MATERIALS-REPAIR FAUCETTIN ROOM 4;	213.60
				INSTALL NEW FAUCETT IN ROOM 4A	206.25
				2 HOURS LABOR-MOVED SINK FAUCET @	110.00
				BULK WOOD PELLETS	2,531.20
013115	04/15/13	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	1,000 ACCOUNTS PAYABLE CHECKS	194.51
013116	04/15/13	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	6 F120 COMBO LOCK CONTROL KEYS	20.00
013117	04/15/13	SAMACO SUPPLY	ST. LOUIS, MO 63151	THE CHALK BOX KID (30 COPIES)	113.47
013118	04/15/13	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	ASORTED TEMPURA PAINTS, SCISSORS;	129.56
013119	04/15/13	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	PER DIEM-22ND ANNUAL ED LAW INSTIT	75.00
013120	04/15/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM BOISE-22ND ANNUAL	134.83
				PER DIEM-ISABO HEALTH REFORM UPDA	11.00
013121	04/15/13	SOLIANT HEALTH	ATLANTA, GA 30368-4640	37.5 HRS SLP SERVICE- S GHIDOSSI	2,343.75
				28.5 HRS SLP SERVICE- S GHIDOSSI	1,781.25
				38 HRS SLP SERVICE- S GHIDOSSI	2,375.00
				39.25 HRS SLP SERVICE-S GHIDOSSI	2,453.13
013122	04/15/13	SPECIALTY GRAPHICS SUPPLY	SAINT CHARLES, IL 60174	HEAT TRANSFER VINYL	454.87
013123	04/15/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	81 UNITS OT SERVICE- MARCH, 2013	1,885.68
				5 UNITS PT SERVICE-MARCH, 2013	116.40
				6 UNITS PT ASSIST SERVICE NOV/MARC	88.32
				16 UNITS SLP SERVICE-MARCH, 2013	267.68
013124	04/15/13	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103	1 BOX #10 WINDOW ENVELOPES-PSA PU	276.35
013125	04/15/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	POST-IT SUPER STICKY 25"X30" EASEL	55.99
				2 BX SHARPIE FINE POINT PERMANENT	29.98
013126	04/15/13	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW-ID PRIMA S	40.59
				MILEAGE REIMBURSE: DIST CAR UNAVA	8.33
				MILEAGE REIMBURSE: 2 BOARD MEETIN	26.69
				MILEAGE REIMBURSE: LAPWAI - REGIO	21.68
013127	04/15/13	TECH X TEND	CAROL STREAM, IL 60132-3826	NIGHT OWL CAM-4 PAK CM115 SURVEILL	121.99
013128	04/15/13	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-APRIL	383.43
013129	04/15/13	TURRILL, LINDA	PIERCE, ID 83546	REIMBURSE: SUPPLIES FROM JOANN'S	145.26
013130	04/15/13	KEVIN PARRIS	OROFINO, ID 83544	3 HRS LABOR-CHECK GYM HEATER/REPI	180.00
013131	04/15/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	C-2 BATTERY	3.69
				DIESEL EXHAUST FLUID	27.98
				WD SMART STRAW LUBRICANT-LAWN C	6.99
				SAE 30 OIL	3.47
				STARTER BUTTON	9.17
				SERPENTINE BELT	30.46
				CONCENTRATE	73.95
				HIGH FREQ CHARGER	42.41
				CLAMP	11.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AAA BATTERY - 4 PACK	3.69
				AA BATTERIES	3.69
				TAPE	5.43
				DIESEL EXHAUST FLUID	83.94
013132	04/15/13	WAYFAIR LLC	BOSTON , MA 02115	BALANCE DIFFERNCE FROM OHS LIBRAF	188.71CR
				DISCOUNT FROM COMPANY	205.44CR
				LEHIGH SOFA, PATRIOT BLUE	610.20
				LEHIGH LOVESEAT, PATRIOT BLUE	520.20
				TWO LEHIGH CHAIRS, STRAMER OPAL	923.98
013133	04/15/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2 MUD FLAP FRONT - BUS 11 & STOCK	24.46
				SHIPPING	10.00
013134	04/15/13	WHEELER, AMANDA	PECK, ID 83545	826 MILES TO/FROM PT/OT SERVICE-CL	301.49
013135	04/15/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	FEBRUARY SCHOOL BOARD AGENDA	10.00
013136	04/15/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	2 CONTROLLED HARD ROLL TOWELS	94.68
013137	04/15/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-MARCH	8,890.62
				BRIDGE HRA PARTICIPANTS	420.00
013138	04/15/13	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING: DOUG SOUTH/ID ATHLETIC A	168.00
				PER DIEM-DINNER/ATHLETIC ADMINISTR	15.65
013139	04/15/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	11 IDLA SPRING CLASSES-OHS	1,100.00
				2 IDLA SPRING CLASSES-TS	200.00
013140	04/15/13	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	REGIONAL SPELLING BEE-ERIN SELLERS	70.00
				REGIONAL SPELLING BEE-MARIA ILAGAN	70.00
013141	04/15/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL	23.55
013142	04/15/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	MARCH SALES TAX	153.59
				MARCH SALES TAX	584.79
013143	04/15/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD ORDER	8,840.15
				COMMODITY ORDER	2,117.04
013144	04/15/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-22ND ANNUAL ED LAW INSTIT	75.00
013145	04/15/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-MAR 9, 2013	10.00
				SCHOOL BOARD AGENDA-MAR 13, 2013	10.00
013146	04/16/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE/PER DIEM-POST LEG CONF/GR	29.35
013148	04/23/13	CARDMEMBER SERVICE	OROFINO, ID 83544	S & S GROCERY - LETTUCE	10.74
				GLENWOOD IGA - FOOD	801.20
				BLUE RIBBON LINE - DW SOAP & RINSE	160.77
				FRESH PRODUCE - GLENWOOD IGA	615.93
				FOOD - GLENWOOD IGA	510.57
				FOOD - GLENWOOD IGA	9.72
				FOOD - GLENWOOD IGA	36.86
				DW SOAP & RINSE @OHS - BLUE RIBBO	148.29
013149	04/23/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	3 GALS UNLEADED GAS-RAINES/MC CALI	10.52
				8 GALS UNLEADED GAS-RAINES/MC CALI	29.06
				6 GALS UNLEADED FUEL-WALKER TO SP	20.80
				TAX EXEMPT FILING FEE	0.60
013150	04/23/13	GRAINGER	KANSAS CITY, MO 64141-6267	HOSE VACUUM BREAKERS	81.00
013151	04/23/13	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	MOUNTAIN LANGUAGE - 3RD GRADE	75.95
013152	04/23/13	SHOSHONE BANNOCK HOTEL	FORT HALL , ID 83203	TWO NIGHTS LODGING FOR STATE WRE	576.72
013153	04/23/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 04-2013	0.10
				SUPPLEMENTAL INS - 04-2013	41.06
				SUPPLEMENTAL INS - 04-2013	3.80
				SUPPLEMENTAL INS - 04-2013	3.80
				SUPPLEMENTAL INS - 04-2013	3.80
				SUPPLEMENTAL INS - 04-2013	38.47
				SUPPLEMENTAL INS - 04-2013	6.24
				SUPPLEMENTAL INS - 04-2013	3.99
				SUPPLEMENTAL INS - 04-2013	7.50
				SUPPLEMENTAL INS - 04-2013	0.39
				SUPPLEMENTAL INS - 04-2013	7.60
				SUPPLEMENTAL INS - 04-2013	4.85
				SUPPLEMENTAL INS - 04-2013	7.60
013154	04/29/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 04-2013	7.60
				SUPPLEMENTAL INS - 04-2013	7.60
				SUPPLEMENTAL INS - 04-2013	3.80
				SUPPLEMENTAL INS - 04-2013	7.86
				SUPPLEMENTAL INS - 04-2013	7.60
				SUPPLEMENTAL INS - 04-2013	3.80
				SUPPLEMENTAL INS - 04-2013	3.80
				SUPPLEMENTAL INS - 04-2013	19.00
				SUPPLEMENTAL INS - 04-2013	7.60
				SUPPLEMENTAL INS - 04-2013	40.38
				SUPPLEMENTAL INS - 04-2013	20.20
				SUPPLEMENTAL INS - 04-2013	3.80
				SUPPLEMENTAL INS - 04-2013	3.76
				SUPPLEMENTAL INS - 04-2013	11.40
013155	04/29/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 04-2013	154.69
				MEDIC-EMPLOYER SHARE - 04-2013	1,377.73
				FICA-EMPLOYER SHARE - 04-2013	789.14
				FICA-EMPLOYER SHARE - 04-2013	5.60
				FICA-EMPLOYER SHARE - 04-2013	870.01
				FICA-EMPLOYER SHARE - 04-2013	723.89
				MEDIC-EMPLOYER SHARE - 04-2013	52.89
				FICA-EMPLOYER SHARE - 04-2013	77.22
				MEDI-EMPLOYER SHARE - 04-2013	5.23
				FICA-EMPLOYER SHARE - 04-2013	48.53
				FICA-EMPLOYER SHARE - 04-2013	6,993.92
				FICA-EMPLOYER SHARE - 04-2013	8,821.12
				MEDIC-EMPLOYER SHARE - 04-2013	875.37
				MEDIC-EMPLOYER SHARE - 04-2013	518.16
				FICA-EMPLOYER SHARE - 04-2013	62.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 04-2013	1,329.04
				FICA-EMPLOYER SHARE - 04-2013	325.63
				FICA-EMPLOYER SHARE - 04-2013	694.38
				FICA-EMPLOYER SHARE - 04-2013	48.71
				FICA-EMPLOYER SHARE - 04-2013	498.96
				FICA-EMPLOYER SHARE - 04-2013	1,103.65
				FICA-EMPLOYER SHARE - 04-2013	167.34
				FICA-EMPLOYER SHARE - 04-2013	106.71
				FICA-EMPLOYER SHARE - 04-2013	1,991.93
				MEDIC-EMPLOYER SHARE - 04-2013	2,139.49
				MEDIC-EMPLOYER SHARE - 04-2013	695.55
				MEDIC-EMPLOYER SHARE - 04-2013	1,673.88
				MEDIC-EMPLOYER SHARE - 04-2013	848.10
013156	04/29/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 04-2013	6,760.49
				MEDICAL BENEFIT - 04-2013	2,471.71
				MEDICAL BENEFIT - 04-2013	520.75
				MEDICAL BENEFIT - 04-2013	6,208.01
				MEDICAL BENEFIT - 04-2013	507.14
				MEDICAL BENEFIT - 04-2013	26.37
				MEDICAL BENEFIT - 04-2013	2,856.93
				MEDICAL BENEFIT - 04-2013	169.61
				MEDICAL BENEFIT - 04-2013	8,273.40
				MEDICAL BENEFIT - 04-2013	2,156.10
				MEDICAL BENEFIT - 04-2013	4,437.28
				MEDICAL BENEFIT - 04-2013	1,190.74
				MEDICAL BENEFIT - 04-2013	8,111.16
				MEDICAL BENEFIT - 04-2013	2,172.55
				MEDICAL BENEFIT - 04-2013	7,890.59
				MEDICAL BENEFIT - 04-2013	24,155.55
				MEDICAL BENEFIT - 04-2013	27,215.95
				MEDICAL BENEFIT - 04-2013	4,153.91
				MEDICAL BENEFIT - 04-2013	520.75
				MEDICAL BENEFIT - 04-2013	5,011.36
				MEDICAL BENEFIT - 04-2013	3,747.99
013157	04/29/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 04-2013	8.28
				RETIREMENT BENEFIT - 04-2013	68.29
				UNUSED SICK LEAVE - 04-2013	10.89
				RETIREMENT BENEFIT - 04-2013	89.81
				RETIREMENT BENEFIT - 04-2013	9,450.55
				UNUSED SICK LEAVE - 04-2013	8.43
				UNUSED SICK LEAVE - 04-2013	208.23
				RETIREMENT BENEFIT - 04-2013	11,806.98
				UNUSED SICK LEAVE - 04-2013	224.74
				UNUSED SICK LEAVE - 04-2013	8.40
				RETIREMENT BENEFIT - 04-2013	69.27
				UNUSED SICK LEAVE - 04-2013	119.65
				UNUSED SICK LEAVE - 04-2013	85.97
				RETIREMENT BENEFIT - 04-2013	708.94
				RETIREMENT BENEFIT - 04-2013	2,874.08
				UNUSED SICK LEAVE - 04-2013	8.38
				UNUSED SICK LEAVE - 04-2013	136.09
				UNUSED SICK LEAVE - 04-2013	150.01
				UNUSED SICK LEAVE - 04-2013	112.96
				UNUSED SICK LEAVE - 04-2013	54.89
				RETIREMENT BENEFIT - 04-2013	986.63
				RETIREMENT BENEFIT - 04-2013	931.45
				RETIREMENT BENEFIT - 04-2013	69.14
				UNUSED SICK LEAVE - 04-2013	0.96
				RETIREMENT BENEFIT - 04-2013	7.94
				RETIREMENT BENEFIT - 04-2013	1,811.82
				RETIREMENT BENEFIT - 04-2013	452.63
				RETIREMENT BENEFIT - 04-2013	498.94
				RETIREMENT BENEFIT - 04-2013	1,006.38
				SICK LEAVE BENEFIT - 04-2013	249.86
				PERSI BENEFIT - 04-2013	2,060.30
				RETIREMENT BENEFIT - 04-2013	1,122.23
				UNUSED SICK LEAVE - 04-2013	118.57
				UNUSED SICK LEAVE - 04-2013	1,146.08
				UNUSED SICK LEAVE - 04-2013	87.92
				UNUSED SICK LEAVE - 04-2013	348.56
				UNUSED SICK LEAVE - 04-2013	60.50
				RETIREMENT BENEFIT - 04-2013	977.70
				UNUSED SICK LEAVE - 04-2013	122.06
				RETIREMENT BENEFIT - 04-2013	1,236.98
				UNUSED SICK LEAVE - 04-2013	1,431.84
				UNUSED SICK LEAVE - 04-2013	219.72
				UNUSED SICK LEAVE - 04-2013	28.61
				RETIREMENT BENEFIT - 04-2013	1,853.30
				RETIREMENT BENEFIT - 04-2013	724.90
				RETIREMENT BENEFIT - 04-2013	235.99
				RETIREMENT BENEFIT - 04-2013	1,673.80
				RETIREMENT BENEFIT - 04-2013	43.28
				RETIREMENT BENEFIT - 04-2013	244.75
				UNUSED SICK LEAVE - 04-2013	101.52
				RETIREMENT BENEFIT - 04-2013	837.17
013158	04/29/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 04-2013	0.92
				LIFE INS BENEFIT - 04-2013	10.91
				LIFE INS BENEFIT - 04-2013	12.74

(Mo-Yr: 04-2013-04-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS BENEFIT - 04-2013	14.80
				LIFE INS BENEFIT - 04-2013	24.10
				LIFE INS BENEFIT - 04-2013	33.74
				LIFE INS BENEFIT - 04-2013	1.62
				LIFE INS BENEFIT - 04-2013	4.82
				LIFE INS BENEFIT - 04-2013	0.72
				LIFE INS BENEFIT - 04-2013	37.63
				LIFE INS BENEFIT - 04-2013	14.33
				LIFE INS BENEFIT - 04-2013	0.13
				LIFE INS BENEFIT - 04-2013	2.41
				LIFE INS BENEFIT - 04-2013	60.09
				LIFE INS BENEFIT - 04-2013	18.67
				LIFE INS BENEFIT - 04-2013	41.73
				LIFE INS BENEFIT - 04-2013	122.53
				LIFE INS BENEFIT - 04-2013	147.34
				LIFE INS BENEFIT - 04-2013	31.33
				LIFE INS BENEFIT - 04-2013	4.82
				LIFE INS BENEFIT - 04-2013	5.67
				LIFE INS BENEFIT - 04-2013	4.82
				LIFE INS BENEFIT - 04-2013	0.13
				LIFE INS BENEFIT - 04-2013	34.69
				LIFE INS BENEFIT - 04-2013	77.85
013159	04/30/13	IDAHO CEC	KUNA, ID 83634	REGIST: DR KERRIE RAINES-5/9/13 W	100.00
				REGIST: DR KERRIE RAINES-5/10/13	75.00
				REGIST: DR KERRIE RAINES-5/10/13	75.00
017186	04/30/13	HOLZER, JAN	OROFINO, ID 83544	RE-ISSUE CHECK	322.22
017508	04/30/13	HOLZER, JAN	OROFINO, ID 83544	RE-ISSUE CHECK	726.80
018167	04/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	904.00
018168	04/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
018169	04/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
018277	04/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	864.43
018278	04/30/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	113,414.80
018279	04/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	361.00