

(Mo-Yr: 05-2013-05-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013160	05/01/13	IAPT	MERIDIAN, ID 83642	REGISTRATION: BEN JENKINS-36TH IA	180.00
				REGISTRATION: TRACI TELECKY-36TH	180.00
013161	05/01/13	BENSON, JENNIFER	OROFINO, ID 83544	MILEAGE TO/FROM PT & OT SERVICE/MA	219.00
013162	05/02/13	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE: FRUITS/VEGGIES FROM WI	41.26
013163	05/02/13	IDAHO SCHOOL NUTRITION ASSOCIA	WEISER, ID 83672	REGISTRATION-CARMEN GRIFFITH/ID ST	110.00
013164	05/06/13	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	***VOID***	0.00
				PU-POL UPDATE SERVICE	295.00
013165	05/06/13	STEWART, VICKY	NEW MEADOWS, ID 83654	12 HRS SLP SERVICE MARCH 25 & 36,	720.00
013166	05/08/13	BREWER, KELLY	OROFINO, ID 83544	VAL NET COURIER FOR APRIL	50.00
				VAL NET COURIER FOR MAY	50.00
013167	05/08/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	15,000.00
013168	05/08/13	CARDMEMBER SERVICE	OROFINO, ID 83544	FOOD FROM GLENWOOD IGA	628.61
				FOOD FROM GLENWOOD IGA	698.57
				MILK PURCHASES FOR 3 SCHOOLS	5,545.95
013169	05/09/13	ILA REGION 1-CAITLIN MARINEAU	MOSCOW, ID 83844-2350	REGIST: CAROL RICHARDSON-ILA SPRI	41.00
				REGIST: BILLI COOPER-ILA SPRING C	41.00
013170	05/22/13	RICOH USA, INC.	DALLAS, TX 75265-0073	MAY COPIER RENTAL-CAVENDISH	21.85
				MAY COPIER RENTAL-DISTRICT OFFICE	220.00
				MAY COPIER RENTAL-OES	411.42
				MAY COPIER RENTAL-OHS	221.05
				MAY COPIER RENTAL-BUS GARAGE	21.85
				MAY COPIER RENTAL-PECK	21.85
				MAY COPIER RENTAL-TS	221.05
				MAY COPIER RENTAL- PROGRAMS OFFIC	241.85
013171	05/22/13	AMAZON.COM	ATLANTA, GA 30353-0958	HP LASERJET Q2612A PRINTER CARTRID	69.48
				1/2 COST OF HP 68061A TONER CARTRI	30.49
				1/2 COST OF HP 68061A TONER CARTRI	30.49
				ASSORTED LIBRARY BOOKS	17.34
				ASSORTED LIBRARY BOOKS	10.19
013172	05/22/13	AMERIGAS	LEWISTON, ID 83501-1725	89.3 GALS LP GAS-CAVENDISH HEATING	191.73
013173	05/22/13	AMERITEL INN	COEUR D'ALENE, ID 83814	LODGING FOR KERIE RAINES- DIRECTOR	79.75
013174	05/22/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	TWO BOXES 33 GALLON LINERS 33X40	63.60
013175	05/22/13	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE ABSENCE BY MMC	20.00
013176	05/22/13	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	T-FLEX WINDOW LUBRICANT	144.00
013177	05/22/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	250 GALS DIESEL FUEL	841.88
				446 GALS DIESEL - CAVENDISH BUS	1,501.91
				381 GALS HEATING OIL-PECK	1,348.36
				450 GALS DIESEL FUEL	1,461.02
				334 GALS DIESEL FUEL	1,292.35
				98 GALS HEATING OIL	355.10
				600 GALS DIESEL FUEL	1,894.98
				9.57 GALS GAS-SUPERINTENDENT	30.74
				21.85 GALS GAS-OHS	70.18
				24.01 GALS GAS-BUS 12	77.12
				9.18 GALS GAS-04 NEON	29.35
				20.3 GALS DIESEL - BUS 9	67.63
				65.58 GALS GAS-GROUNDS KEEPER	210.71
				187.8 GALS DIESEL - BUS 12	621.71
				20.713 GALS GAS - CHEVY VENTURE	66.36
				13.9 GALS GAS - SILVER NEON	44.47
				26.47 GALS GAS - 2000 NEON	86.48
				26.8 GALS GAS - 2002 CHEVY PICKUP	86.08
				217.6 GALS DIESEL - BUS 14	723.26
				185 GALS DIESEL - BUS 26	611.58
				26.5 GALS GAS - 2006 VAN	84.86
				83.6 GALS DIESEL - BUS 17	273.03
				23.85 GALS GAS - JEEP 1	76.90
				45.69 GALS GAS - 2001 JEEP #2	146.03
				513 GALS HEATING OIL	1,379.94
				15.76 GALS GAS-DRIVER'S TRAINING	52.00
				24.19 GALS GAS - DRIVER'S TRAININ	78.58
013178	05/22/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	APRIL ELECTRICITY-TS	6,644.29
				APRIL ELECTRICITY-TS WEST MODULAR	364.02
				APRIL ELECTRICITY-TS OTHER	10.00
				APRIL ELECTRICITY-TS WEIGHT/STORAG	112.23
				APRIL ELECTRICITY-1000 MICHIGAN AV	49.16
				APRIL ELECTRICITY-OES	2,075.79
				APRIL ELECTRICITY-423 BARTLETT	12.34
				APRIL ELECTRICITY-MANIYAC CENTER	417.58
				APRIL ELECTRICITY-PROGRAMS OFFICE	287.83
				APRIL ELECTRICITY-BUS GARAGE	282.09
				APRIL ELECTRICITY-OHS	6,353.04
				APRIL ELECTRICITY-OHS CONCESSIONS	71.77
				APRIL ELECTRICITY-OOHS LIGHTING	227.96
				APRIL ELECTRICITY-1111A SCHOOL RD	18.25
				APRIL ELECTRICITY-OJHS	1,382.55
				APRIL ELECTRICITY-OES 302 N H	10.39
013179	05/22/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	35.78
				FAMILY & CONSUMER SCIENCE SUPPLIE:	27.67
013180	05/22/13	BECK, CINDY	OROFINO, ID 83544	REIMBURSE: DRIVER'S ED COURSE CRE	60.00
013181	05/22/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	420.00
				CLAIMS PAID-MARCH	3,810.85
013182	05/22/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	MONTHLY CLEANING CHARGE	33.61
				REPLACE ONE VACUUM	550.00
				1 CASE MULTI FOLD TOWELS	34.55
				TWO CASES TOILET TISSUE	120.12
				REBUILD ONE VACUUM	62.46

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013183	05/22/13	BLUETARP FINANCIAL, INC.	ATLANTA , GA 30348-5525	2 BROADCAST LANCE; BROADCAST NO2 12 VOLT PUMP 2 YEAR WARRANTY ON PUMP BOOM NOZZLE SHIPPING	90.22 79.99 9.99 17.45 8.49
013184	05/22/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	NEW LIGHTS -PROGRAMS OFFICE LABOR/MILEAGE-LIGHTS @ PROGRAM OI LABOR-LAUNDRY ROOM @ OES MATERIALS- LAUNDRY ROOM @ OES LABOR - REPLACE OUTSIDE LIGHT FIXT 11 OUTDOOR LIGHT FIXTURES	480.87 470.00 150.00 249.93 475.00 2,115.00
013185	05/22/13	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: ONE 1" FORSTNER BILT	12.18
013186	05/22/13	BOYER, BOBBI	OROFINO, ID 83544	546 MILES TO/FROM LEWISTON OT SERV	189.29
013187	05/22/13	BROOKS, SHELLEY	LENORE, ID 83541	REIMBURSE: OFFICE/CLASSROOM SUPP REIMBURSE: OFFICE/CLASSROOM SUPP REIMBURSE: OFFICE/CLASSROOM SUPP MILEAGE REIMBURSE: TO/FROM BOISE- PER DIEM-TITLE 1 CONFERENCE	166.76 26.13 3.00 141.20 99.00
013188	05/22/13	BROOKS, CARRIE	OROFINO, ID 83544	PER DIEM-TITLE 1 CONFERENCE	99.00
013189	05/22/13	CARDMEMBER SERVICE	OROFINO, ID 83544	1 CASE WATER-TECH INTERVIEWS 3 EPSON REPLACEMENT PROJECTOR RE 1 OUTDOOR CAMERA 12 VACUUM CANOPY CLIP FOR LAWN MC POWER + AC ADAPTER FOR HP PAVILIOI NEW ORIGINAL GENUINE IBM LENOVO 2C DONUTS FROM RONATTA'S CAKERY-4/12 CABLE MAKING TOOLS AND CONNECTIOI ROLL OF CABLE 4 INDOOR CAMERAS 1 NIGHT LODGING: TYLER & BOLLER/S 3 SETS OF 4 CLASSROOM LIGHT FILTER 3 GAS RECEIPTS-BOISE COMPLIANCE RE I TUNES CARD - BED BATH & BEYOND BATTERIES-GLENWOOD IGA SURVEY MONKEY AMAZON.COM PURCHASE CREDIT ON ACCOUNT-GROVE HOTEL	4.23 88.97 129.99 34.05 25.01 19.47 18.97 69.99 299.99 199.99 99.44 71.76 107.38 15.00 5.71 24.00 72.96 12.00CF
013190	05/22/13	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES SCIENCE SUPPLIES	214.44 654.85
013191	05/22/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	25 MIRIAM WEBSTER SPANISH-ENGLISH SHIPPING	162.50 6.50
013192	05/22/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	1 EPSON UNIVERSAL PROJECTOR CEILIN	86.41
013193	05/22/13	CITY OF OROFINO	OROFINO, ID 83544	APRIL LIGHTING FEE-PROGRAMS OFFICE APRIL WATER-OJHS APRIL WATER BOND-OJHS APRIL WATER BOND-OJHS APRIL SEWER-OJHS APRIL SANITATION FEE-OJHS APRIL LIGHTING FEE-OJHS APRIL WATER-OES APRIL WATER BOND-OES APRIL WATER BOND-OES APRIL SEWER-OES APRIL SANITATION FEE-OES APRIL LIGHTING FEE-OES APRIL WATER BOND-PROGRAMS OFFICE APRIL WATER-OHS BASEBALL FIELD APRIL WATER BOND-OHS BASEBALL FIEI APRIL SEWER-PROGRAMS OFFICE APRIL SANITATION-PROGRAMS OFFICE APRIL WATER BOND-OHS BASEBALL FIEI APRIL SEWER-OHS BASEBALL FIELD APRIL LIGHTING FEE-OHS BASEBALL FI APRIL WATER - OHS APRIL WATER BOND- OHS APRIL WATER BOND- OHS APRIL SEWER-OHS APRIL SANITATION FEE-OHS APRIL WATER BOND-423 BARTLETT APRIL SEWER-43 BARTLETT APRIL WATER BOND - 23031 N H APRIL LIGHTING FEE-OHS APRIL WATER- PROGRAMS OFFICE APRIL WATER BOND-PROGRAMS OFFICE APRIL WATER BOND-OHS FOOTBALL FIEI APRIL WATER-BUS GARAGE APRIL WATER BOND-BUS GARAGE APRIL WATER BOND-BUS GARAGE APRIL SEWER-BUS GARAGE APRIL SANITATION FEE-BUS GARAGE APRIL LIGHTING FEE-BUS GARAGE	4.50 21.38 17.00 16.00 28.50 13.00 4.50 80.63 17.00 16.00 99.60 354.00 4.50 16.00 41.13 17.00 23.88 163.00 16.00 52.20 4.50 84.25 17.00 16.00 103.95 580.00 17.00 10.00 17.00 4.50 17.53 17.00 17.00 38.14 17.00 16.00 48.62 74.00 4.50 58.92 19.28
013194	05/22/13	CITY OF PECK	PECK, ID 83545	APRIL WATER-PECK ELEMENTARY APRIL SANITATION-PECK ELEMENTARY	58.92 19.28
013195	05/22/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	WINDSHIELD FOR JEEP #1 LABOR-REPAIR TWO GYM DOORS W/NEV MATERIALS-REPAIR 2 GYM DOORS WHA	249.51 800.00 872.00
013196	05/22/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	APRIL ELECTRICITY-CAVENDISH APRIL ELECTRICITY-PECK	245.39 125.40

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013197	05/22/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	APRIL SCHOOL BOARD AGENDA	52.33
				DANCE COACH @ OHS	21.84
				SECONDARY TEACHER-TS	18.70
				POOL FOR SUBSTITUTE TEACHERS; AIDI	19.78
				WOOD/METAL SHOP TEACHER/TS	11.26
013198	05/22/13	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	LAMP SHADE	85.25
013199	05/22/13	DEITRICK, SHARON	OROFINO, ID 83544	2 BLUE CAMERA POUCHES	19.90
				3 PURPLE CAMERA POUCHES	29.85
				1 CAMERA CLEANING KIT	19.95
				SHIPPING/HANDLING	10.50
				WEB PAGE DEVELOPMENT-JANUARY	100.00
				WEB PAGE DEVELOPMENT-FEBRUARY	100.00
				WEB PAGE DEVELOPMENT-MARCH	100.00
				WEB PAGE DEVELOPMENT-APRIL	100.00
				WEB PAGE DEVELOPMENT-MAY	100.00
				ONE YEAR SUBSCRIPTION-ELEARNING	375.00
013200	05/22/13	DEMCO, INC.	MADISON, WI 53708-8048	ASSORTED LIBRARY SUPPLIES	168.26
013201	05/22/13	DUMAIS * ROMANS, INC.	VERADALE, WA 99037	ENGINEERING DESIGN SERVICE-OES BO	919.59
013202	05/22/13	EBERHARTER-MAKI & TAPPAN, PA	BOISE, ID 83705	REGIST: DR. KERRIE RAINES-SPECIAL	185.00
013203	05/22/13	eINSTRUCTION	DALLAS, TX 75320-2442	WALL MOUNT; CABLE; SHIPPING HANDLI	64.88
013204	05/22/13	ENA SERVICES LLC	KNOXVILLE, TN 37895-8149	MANAGED INTERNET ACCESS FEE-PECK	23.10
013205	05/22/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY- WAN CONNECTIVITY-5/9 -6/8/13 OES	500.00
				WAN CONNECTIVITY-5/9 -6/8/13 OHS	500.00
				BROADBAND INTERNET CONNECTIVITY &	1,400.00
013206	05/22/13	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	INTERCOM REPAIRS - LABOR	356.00
				INTERCOM REPAIRS - TRAVEL	256.94
013207	05/22/13	FLAGHOUSE	HASBROUCK HTS., NJ 07604-3116	2 HAND CLIP	21.90
				SHIPPING	4.50
013208	05/22/13	FLEMING, MERRIE	CLARKSTON, WA 99403	34.5 HRS THERAPY, PAPERWORK & CON	1,932.00
				9 HRS TRAVEL - APRIL 2013	324.00
				1 HR IN TOWN TRAVEL - APRIL 2013	56.00
				20.5 HRS THERAPY, PAPERWORK & CON	1,148.00
				3.75 HRS TRAVEL - FEBRUARY, 2013	135.00
				2 HRS IN TOWN TRAVEL - FEBRUARY, 2	112.00
				27 HRS THERAPY, PAPERWORK & CONSI	1,512.00
				4 HRS OF TRAVEL IN MARCH, 2013	144.00
013209	05/22/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	OROFINO HIGH SCHOOL FOOD ORDER	1,860.08
				OROFINO ELEMENTARY FOOD ORDER	3,318.10
				INTEREST SUBTRACTED FOR OES FOOD	14.62CF
013210	05/22/13	FRONTIER	ROCHESTER, NY 14602-0550	APRIL TELEPHONE CHARGES-PROGRAM	152.01
				JUNE FRAME RELAY-OHS	470.00
				APRIL TELEPHONE CHARGES-DISTRICT C	142.82
				APRIL TELEPHONE CHARGES-PROGRAM	49.67
				APRIL TELEPHONE CHARGES-CAVENDIS	45.67
				APRIL TELEPHONE CHARGES-DISTRICT C	49.67
				APRIL TELEPHONE CHARGES-PECK	47.00
				APRIL TELEPHONE CHARGES-BUS GARA	98.59
				JUNE FRAME RELAY-PECK	396.00
				APRIL TELEPHONE CHARGES-TS	197.68
				APRIL TELEPHONE CHARGES-OES	198.68
				APRIL TELEPHONE CHARGES-OHS	201.43
013211	05/22/13	GOOD TO GO!	SEATTLE, WA 98103-9730	TOOL BILL-VISIT BREMERTON SCHOOLS	8.52
013212	05/22/13	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	1 SET OF SXI 6.3" DODGE BALLS	75.95
				1 SET OF 7" DODGE BALLS	98.95
				1 SET OF 8.25" DODGE BALLS	145.00
				SHIPPING & HANDLING	54.38
				2 TRAINING ROPES	558.00
				7 MEDICINE BALLS	440.65
				1 ROPE ANCHOR STATION	299.00
				SHIPPING/HANDLING	220.60
013213	05/22/13	GROVE HOTEL	BOISE, ID 83702	2 NIGHTS LODGING: VIAN-22ND ANNUA	208.00
				2 NIGHTS LODGING: SNYDER-22ND ANNL	208.00
				PARKING FOR TWO NIGHTS-SNYDER	20.00
013214	05/22/13	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: MARCH IN LIEU	108.55
013215	05/22/13	HAMPTON INN & SUITES -	BOISE, ID 83709	LODGING: SHELLEY BROOKS-ID TITLE 1	315.00
				LODGING: CARRIE BROOKS-ID TITLE 1	315.00
				PARKING - 3 NIGHTS AT \$10 PER NIGH	30.00
013216	05/22/13	HANSON'S GARAGE	OROFINO, ID 83544	.5 HRS LABOR-POLARIS 4 WHEEL REPAI	35.00
				SEAL	14.95
				SHOP SUPPLIES	3.00
013217	05/22/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL - S LIGHTI	55.00
013218	05/22/13	HAYES FOOD	OROFINO, ID 83544	LAWN MOWER BLADE	22.99
				1 CASE PAPER TOWELS	19.98
013219	05/22/13	HEAT PRESS, INC.	ANAHEIM, CA 92806	2 VESTA PROF. THREADABLE AUTO OPE	1,298.00
				SHIPPING/HANDLING	60.00
013220	05/22/13	HOLIDAY INN EXPRESS & SUITES	HAYDEN, ID 83835	5 ROOMS-VALERIE ARMICHARDY/SCIENC	495.00
013221	05/22/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	15,000.00
013222	05/22/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	3 SPRING FLEX, 2013 COURSES-TS	300.00
				3 SPRING FLEX, 2013 COURSES-OHS	300.00
013223	05/22/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	PHOTOCOPY COSTS-BUS GARAGE	6.29
				PHOTOCOPY COSTS-OES	169.28
				PHOTOCOPY COSTS-PROGRAMS OFFICE	99.51
				PHOTOCOPY COSTS-PRE-SCHOOL	9.00
				PHOTOCOPY COSTS-OES	181.30
				PHOTOCOPY COSTS-TS	202.03
				PHOTOCOPY COSTS-CAVENDISH	21.72
				PHOTOCOPY COSTS-PECK	22.30

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013224	05/22/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	PHOTOCOPY COSTS-DISTRICT OFFICE	190.24
				PHOTOCOPY COSTS-OHS	214.22
				ONE LIGHT - 8 WAY ASSY - BUS 10	133.77
				TRAVEL TO OROFINO DIAGNOSE BUS 11	90.00
				COMPUTER USE FEE	25.00
				LABOR-BUS 11	352.00
				SHOP SUPPLIES - EPA	47.00
013225	05/22/13	J & V LOCK & KEY	OROFINO, ID 83544	SUPPLIES NEEDED TO RE-KEY CAVENDI	149.00
				TWO TRIP CHARGES	55.00
013226	05/22/13	JENKINS, BEN	OROFINO, ID 83544	PER DIEM-36TH ANNUAL IAPT SUMMER C	89.00
013227	05/22/13	JENKINS, DEIDRE	OROFINO, ID 83544	990 MILES TO/FROM SLP SERVICE IN L	361.35
013228	05/22/13	JOHN M. GARRISON	OROFINO, ID 83544	15 SESSIONS PHYSICAL THERAPY-MARC	600.00
				12 SESSIONS PHYSICAL THERAPY - APR	480.00
013229	05/22/13	KCDA	KENT, WA 98064-5550	ASSORTED OFFICE/CLASSROOM SUPPLI	344.31
013230	05/22/13	KELLY, SHARILYN	LEWISTON, ID 83501	PER DIEM-SENSORY WKSP BOISE MAY	58.00
013231	05/22/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FLAT REPAIR	30.25
				2 SERVICE CALLS-TS BUS 14	180.00
013232	05/22/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	CERTIFIED VACANCY ANNOUNCEMENT	118.65
				CERTIFIED VACANCY ANNOUNCEMENT	96.82
				CERTIFIED VACANCY ANNOUNCEMENT	94.97
013233	05/22/13	LIFETIME MEMORY PRODUCTS, INC.	IRVINE, CA 92614-5894	TEN 1 GB RAM FOR PECK	278.50
013234	05/22/13	MAETCHE, JACOB	PECK, ID 83545-0174	REIMBURSE: SHOP VAC FOR WEIGHT R	133.01
013235	05/22/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	APRIL LONG DISTANCE CHARGES-OHS	53.62
				APRIL LONG DISTANCE CHARGES-OES	10.20
				APRIL LONG DISTANCE CHARGES-BUS G	8.37
				APRIL LONG DISTANCE CHARGES-CAVEI	0.22
				APRIL LONG DISTANCE CHARGES-PECK	1.79
				APRIL LONG DISTANCE CHARGES-PROG'	21.56
				APRIL LONG DISTANCE CHARGES-DISTR	28.70
				APRIL LONG DISTANCE CHARGES-TS	37.72
013236	05/22/13	MEADOWS, BEN	JANESVILLE, WI 53547-5277	ASSORTED SCIENCE SUPPLIES	1,749.27
013237	05/22/13	MILES, RUSSEL	WEIPPE, ID 83553	CREDIT REIMBURSE: BORN TO BE WIRE	60.00
013238	05/22/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83538	SANITATION SERVICES - APRIL 2013	64.07
013239	05/22/13	NELSON, JESSICA	PIERCE, ID 83546	MILEAGE REIMBURSE: ISEE BOOT CAMP	58.38
013240	05/22/13	NORCO	BOISE, ID 83715	REMAINDER OF CYLINDER RENTAL AND	67.85
				CYLINDER RENTAL	23.55
				CYLINDER RENTAL & OXYGEN	83.40
013241	05/22/13	ODELL, HEATHER		MILEAGE TO/FROM MOSCOW-ISEE BOOT	40.58
013242	05/22/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ASSORTED OFFICE SUPPLIES	172.77
				ASSORTED OFFICE SUPPLIES	25.90
				GEORGIA PACIFIC JUMBO ROLL TOILET	25.98
				ASCEND BUSINESS ENVELOPES	13.07
				3X3 POST IT NOTES	11.82
				1 1/2 X 2 POST IT NOTES	5.22
013243	05/22/13	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	OFFICEMAX MANILA FILE FOLDERS	6.96
				SPARK PLUG	2.07
				LABOR	20.00
				POLY BLADES; TWO 6 OZ 1 GAL MIX	12.75
				POLY BLADE; BLADES	31.54
				OIL COOLER LINE - BUS 6	23.31
				ONE BARREL ANTI FREEZE FOR BUSES	695.95
013244	05/22/13	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	m23x1.25 tap	6.66
				25' AIR HOSE	31.77
013245	05/22/13	OLIVE, NIKOLE	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	18.00
013246	05/22/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	7 WINDOWS 8 LICENSES	352.80
				2 WINDOWS 8 PRO 64 BIT MEDIA	20.00
				1 WINDOWS 8 PRO 32 BIT MEDIA	20.00
				BIG TIMBER LARGE BIT	4.38
				CONCRETE MIX 80 LB; SUB CLEANER	19.47
				2 EXTRA SHOP KEYS	3.78
				MAY MAINTENANCE SUPPLIES	8.79
				SATIN WHITE SPRAY PAINT	5.49
				2 HILLMAN FASTENER DISPLAY 3/8" BO	0.60
				2 HILLMAN FASTENER DISPLAY 3/8" NU	0.24
				2 HILLMAN FASTENER DISPLAY 3/8" WA	0.30
				ONE 1 1/2" LAMINATED PADLOCK	7.40
				SUMMER LAWN CARE SUPPLIES	26.65
				90D ELBOWS; PVC COUPLINGS; SPXS BU	8.81
				PVC COUPLING RETURN; PVC COUPLING	0.76
				21" UNIVERSAL LAWN MOWER BLADE	21.99
				3/8" STAPLES	4.29
				TWO 9" TARP STRAPS	4.36
				16 VINYL TUBE	18.08
				HILLMAN FASTENER DISPLAY BOLT, WAS	3.52
				APRIL MAINTENANCE SUPPLIES	6.49
				APRIL MAINTENANCE SUPPLIES	113.11
				28 V VSR DRIVER & DRILL	299.99
				28 V VSR DRIVER & DRILL RETURN	219.99CR
				18 V VSR DRIVER & DRILL	219.99
				3/4" PLASTIC STAPLES	7.40
				1/2" HEX SHANK MANDREL RETURN	8.29CR
				3/8" HEX MANDREL	19.49
				2 1/8" HOLE SAW	15.49
				CREDIT ON ACCOUNT	92.08CR
				SATIN WHITE SPRAY PAINT	5.49
				TWO ZINC PIN HINGE	7.20
				YELLOW TAPE RULE	9.97
				BIG TIMBER LARGE BIT	2.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				.17 LB YELLOW STAR DRIVE SCREWS	0.68
				22 PC SAE/MET HEX KEY SET	18.79
				BOX OF 1/2" PLASTIC STAPLES	7.79
				1/2" HEX SHANK MANDREL	8.29
				6 1/2" 24I SAW BLADE	13.49
				9X2 1/2" BRONZE STR DRV SCR 5 LB	23.74
				MAY MAINTENANCE SUPPLIES	48.53
				MAY MAINTENANCE SUPPLIES	4.20
013248	05/22/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	11.10
013249	05/22/13	PACIFIC POWER PRODUCTS	RIDGEFIELD, WA 98642	LEVER AND IMS ASSEMBLY -P BUS 11	64.08
				SHIPPING	12.59
				FILTER	24.41
013250	05/22/13	PENWORTHY	MILWAUKEE, WI 53202	ASSORTED LIBRARY BOOKS	760.73
013251	05/22/13	PERFECTION TIRES	OROFINO, ID 83544	FLAT REPAIR 0 RIGHT FRONT	10.00
				TIRE ROTATION-2002 CHEVY	10.00
013252	05/22/13	PETERSEN, JANICE	PECK, ID 83545	4 INSECT LORE	71.39
013253	05/22/13	PIERCE HARDWARE	PIERCE, ID 83546	2 BOW RAKES	48.38
				MONTHLY MAINTENANCE BILL	34.38
				LIGHT BULBS	584.10
				SAFETY HASP; SCREWS	4.61
013254	05/22/13	POSTMASTER	PECK, ID 83545	BOX RENT - PECK ELELMETARY SCHOC	58.00
013255	05/22/13	TD & H ENGINEERING	LEWISTON, ID 83501	PRINCIPAL ENGINEER-TIMBERLINE SEW	427.50
				MILEAGE	86.42
013256	05/22/13	QUILL	PHILADELPHIA, PA 19101-0600	TONER, BLACK	98.59
				TONER, MAGENTA	180.19
				TONER, YELLOW	180.19
				TOHP 12A BLACK TONER, DUAL	122.39
				TONER, CYAN	180.19
				REPLACEMENT DRUM CARTRIDGE	114.74
				TN350 BROTHER TONER - BLACK	61.19
				RULED PADS	4.59
				NOTEBOOKS	9.34
				NOTEBOOKS	9.94
				36 COLORS	17.84
				HIGHLIGHTERS	24.42
				EURKEA MAXIMA VACUUM	99.99
013257	05/22/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-SPECIAL STUDENT POPULATIK	67.00
013258	05/22/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	27 SLOT MAIL CENTER	58.94
013259	05/22/13	RIVERSIDE LANES	OROFINO, ID 83544	PBIS BOWLING - MAY 2, 2013	254.00
013260	05/22/13	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	FINAL PAYMENT ON TS SEWER PROJECT	13,026.72
013261	05/22/13	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	BULK WOOD PELLETS - FEBRUARY	2,300.80
013262	05/22/13	SAX ARTS AND CRAFTS	CHICAGO, IL 60635-3106	ART SUPPLIES	106.47
013263	05/22/13	SOLIANT HEALTH	ATLANTA, GA 30368-4640	38 HRS SLP SERVICES 4/8-11/13	2,375.00
				36.25 HRS SLP SERVICES-4/15-18/13	2,265.63
				37.5 HRS SLP SERVICES-4/22-25/13	2,343.75
				37.5 HRS SLP SERVICES-4/29-5/2/13	2,343.75
013264	05/22/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	71 UNITS OT SERVICE - APRIL	1,652.88
				4 UNITS PT SERVICE - APRIL 2013	93.12
				5 UNITS PT ASSIST SERVICE - APRIL	73.60
				12 UNITS SLP SERVICE - APRIL 2013	200.76
013265	05/22/13	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103	BALANCE DUE ON ONE BOX #10 WINDOW	10.20
013266	05/22/13	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	11.5 HRS OT THERAPY- APRIL, 2013	924.60
				1 HR OT/PT DOCUMENTAION-APRIL,2013	461.50
				10.5 HRS PT THERAPY-APRIL 2013	844.20
				19.433 HRS TRAVEL-APRIL, 2013	1,305.92
				1 HR EVALUATION TIME-APRIL,2 013	185.40
				3 OT GROUP SESSIONS-APRIL, 2013	150.30
013267	05/22/13	TEK HUT	TWIN FALLS, ID 83303	LIGHTSPEED SYSTEMS ROCKET SINGLE	6,000.00
013268	05/22/13	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: DISC REPAIR	2.00
				POSTAGE REIMBURSEMENT	5.70
				PER DIEM - 36TH ANNUAL IAPT SUMMER	89.00
				REIMBURSE: DONUTS FOR SAFETY MEE	14.36
				POSTAGE REIMBURSEMENT	2.83
013269	05/22/13	TIGER DIRECT	ATLANTA, GA 31193-5313	PARTS/SUPPLIES FOR 7 COMPUTERS	1,294.93
				PARTS/SUPPLIES FOR 7 COMPUTERS	2,323.86
				PARTS/SUPPLIES FOR 7 COMPUTERS	416.57
				ENCUMBERING SUPPLIES/MATERIALS FC	92.92
				3 SAPPHIRE RADEON HP HDMI/DVIOR	108.60
013270	05/22/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	QUICKBOOKS, BEGINNING CLASS-HEATH	38.00
				QUICKBOOKS, INTERMEDIATE CLASS-HE	38.00
				1/2 REIMBURSEMENT OF STAMPS/POSTA	47.61
				1/2 REIMBURSEMENT OF STAMPS/POSTA	47.61
				REIMBURSEMENT FOR STAMPS	67.50
				REIMBURSEMENT FOR STAMPS	67.50
				REIMBURSEMENT FOR POSTAGE	30.78
				POSTAGE REIMBURSEMENT	24.68
				POSTAGE REIMBURSEMENT	24.68
				POSTAGE REIMBURSEMENT	48.11
				POSTAGE REIMBURSEMENT	48.11
				REIMBURSEMENT FOR POSTAGE	30.78
013271	05/22/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD ORDER	12,173.95
				COMMODITY ORDER	303.93
				COMMODITY ORDER	28.96
				FOOD ORDER	407.04
013272	05/22/13	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE - MAY, 2013	383.43
013273	05/22/13	TYLER, JENNIFER	LEWISTON, ID 83501	REIMBURSE: LEADERSHIP & COUNSEL	210.00
				REIMBURSE: PT GRAD TUITION FEES	288.00
				REIMBURSE: PPART TIME TUITION FEE	1,866.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013274	05/22/13	VALLEY GRAPHICS	OROFINO, ID 83544	250 THANK YOU CARDS AND ENVELOPE	98.70
013275	05/22/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	NUT DRIVER - 7 PC SAE	18.49
				NUT DRIVER - 7 PC METRIC	18.49
				20 VCPTDRL	199.00
				BOLT GRIP EXPAN SET	31.99
				NAPAGOLD FUEL FILTER (6)	244.62
				OIL FILTERS (6)	182.88
				COOLANT (6)	40.44
				AIR FILTER (6)	255.60
				BOLT GRIP EXPAN SET	31.99
				CLEANER	23.88
				SCREWS	1.09
				OIL FILTER	5.19
				OIL FILTER (1)	3.90
				AIR FILTER (4)	118.08
				SOCKET	21.99
				OIL FILTER (2)	15.64
				GAS CAP FOR MAINTENANCE TRUCK	7.95
				NAPA GOLD AIR FILTER (4)	177.28
				SOCKET H	15.21
				SOCKET	21.99
				WRENCH	36.99
				10P 1 2 DR 12PT M	48.99
				OIL FILTER (2)	6.90
				AIR FILTER (2)	64.30
				OIL FILTER (1)	3.45
				OIL FILTER (6)	71.04
				OIL FILTER (3)	10.35
				OIL FILTER (3)	22.83
013276	05/22/13	VALNet CONSORTIUM	LEWISTON, ID 83501	NAPAGOLD FUEL FILTER (2)	27.76
				KOHA FEES-4TH QUARTER 2012-13 FY -	212.50
				MEMBER FEES-4TH QUARTER 2012-13 FY -	425.25
013277	05/22/13	WALKER, CATHY	OROFINO, ID 83544	PER DIEM-SENSORY WKSP/BOISE	58.00
013278	05/22/13	WHEELER, AMANDA	PECK, ID 83545	676 MILES R/T TO CLARKSTON-PT/OT S	246.74
013279	05/22/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-APRIL, 2013	10.00
013280	05/22/13	BENSON, JENNIFER	OROFINO, ID 83544	600 MILES TO/FROM PT/OT SERVICES	219.00
013281	05/22/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	15,000.00
013282	05/22/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING - 1/2 OF CART	22.00
013283	05/22/13	MOORE, CATHY	AHSAHKA, ID 83520	MILEAGE TO/FROM SPOKANE-NCTM CON	83.96
				3 DAYS PER DIEM-NCTM CONFERNCE	117.00
				PARKING-SPOKANE	30.00
				PARKING-DENVER	95.99
				PARKING-DENVER	30.00
				GAS FOR RENTAL CAR	17.80
				GAS FOR RENTAL CAR	171.18
013285	05/31/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	182.87
				SALES TAX	320.38
013286	05/22/13	BOYER, BOBBI	OROFINO, ID 83544	364 MILES TO/FROM LEWISTON OT SERV	132.86
013287	05/22/13	STEWART, VICKY	NEW MEADOWS, ID 83654	44 HOURS SLP SERVICE DISTRICT WIDE	2,640.00
013288	05/21/13	THOMAS, CRAIG	OROFINO, ID 83544	REIMBURSE: GIFT CERT/SUPPLIES-PFEF	100.00
013289	05/24/13	AMAZON.COM	ATLANTA, GA 30353-0958	ASSORTED LIBRARY BOOKS	51.17
				47" LG HDTV	528.54
				4 YEAR WARRANTY	79.99
				20 READING MASTERY LANGUAGE, 4TH	241.00
				CHEETAH WALLMOUNT FOR TV	27.99
				8 TOSHIBA LAPTOP CHARGERS	114.22
				ASSORTED LIBRARY BOOKS	10.94
				ASSORTED LIBRARY BOOKS	14.04
				ASSORTED LIBRARY BOOKS	33.95
				ASSORTED LIBRARY BOOKS	180.07
				ASSORTED LIBRARY BOOKS	11.96
				ASSORTED LIBRARY BOOKS	23.44
				ASSORTED LIBRARY BOOKS	169.52
				ASSORTED LIBRARY BOOKS	8.48
				ASSORTED LIBRARY BOOKS	9.44
				ASSORTED LIBRARY BOOKS	113.74
				ASSORTED LIBRARY BOOKS	16.09
				ASSORTED LIBRARY BOOKS	11.61
				ASSORTED LIBRARY BOOKS	6.29
				ASSORTED LIBRARY BOOKS	13.25
				ASSORTED LIBRARY BOOKS	14.45
				ASSORTED LIBRARY BOOKS	170.33
				ASSORTED LIBRARY BOOKS	8.99
				ASSORTED LIBRARY BOOKS	12.79
				ASSORTED LIBRARY BOOKS	9.72CR
				ASSORTED LIBRARY BOOKS	6.35
				ASSORTED LIBRARY BOOKS	68.05
				ASSORTED LIBRARY BOOKS	9.63
				ASSORTED LIBRARY BOOKS	7.58
				ASSORTED LIBRARY BOOKS	8.73
				27 PAPERWHITE READERS	3,213.00
				ASSORTED LIBRARY BOOKS	12.19
				ASSORTED LIBRARY BOOKS	12.84
				ASSORTED LIBRARY BOOKS	10.91
				ASSORTED LIBRARY BOOKS	6.99
				ASSORTED LIBRARY BOOKS	5.86
				3 KINDLE FIRES	642.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013290	05/24/13	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	POSTING ERROR-SHREDDING AT PROGF	22.00
013291	05/24/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	POSTING ERROR-SHREDDING @ PROGR	22.00
013292	05/24/13	GOOD TO GO!	SEATTLE, WA 98103-9730	PROCESSING FEE	5.00
013293	05/24/13	WILLIAM MCDONALD	LENORE, ID 83541	MAY CONTRACTED SERVICE	450.00
013294	05/28/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 05-2013	0.28
				SUPPLEMENTAL INS - 05-2013	4.71
				SUPPLEMENTAL INS - 05-2013	3.80
				SUPPLEMENTAL INS - 05-2013	0.39
				SUPPLEMENTAL INS - 05-2013	40.15
				SUPPLEMENTAL INS - 05-2013	38.30
				SUPPLEMENTAL INS - 05-2013	7.46
				SUPPLEMENTAL INS - 05-2013	5.16
				SUPPLEMENTAL INS - 05-2013	6.24
				SUPPLEMENTAL INS - 05-2013	3.99
				SUPPLEMENTAL INS - 05-2013	7.32
				SUPPLEMENTAL INS - 05-2013	3.80
				SUPPLEMENTAL INS - 05-2013	7.60
013295	05/28/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 05-2013	7.60
				SUPPLEMENTAL INS - 05-2013	3.80
				SUPPLEMENTAL INS - 05-2013	7.60
				SUPPLEMENTAL INS - 05-2013	40.44
				SUPPLEMENTAL INS - 05-2013	20.48
				SUPPLEMENTAL INS - 05-2013	7.60
				SUPPLEMENTAL INS - 05-2013	3.80
				SUPPLEMENTAL INS - 05-2013	3.80
				SUPPLEMENTAL INS - 05-2013	18.72
				SUPPLEMENTAL INS - 05-2013	3.61
				SUPPLEMENTAL INS - 05-2013	4.06
				SUPPLEMENTAL INS - 05-2013	3.80
				SUPPLEMENTAL INS - 05-2013	7.60
				SUPPLEMENTAL INS - 05-2013	11.49
013296	05/28/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 05-2013	167.35
				FICA-EMPLOYER SHARE - 05-2013	1,024.97
				MEDIC-EMPLOYER SHARE - 05-2013	741.25
				FICA-EMPLOYER SHARE - 05-2013	48.49
				MEDIC-EMPLOYER SHARE - 05-2013	66.13
				MEDIC-EMPLOYER SHARE - 05-2013	979.42
				FICA-EMPLOYER SHARE - 05-2013	7,298.61
				MEDIC-EMPLOYER SHARE - 05-2013	108.44
				FICA-EMPLOYER SHARE - 05-2013	48.52
				MEDIC-EMPLOYER SHARE - 05-2013	5.60
				FICA-EMPLOYER SHARE - 05-2013	157.93
				FICA-EMPLOYER SHARE - 05-2013	8,962.05
				FICA-EMPLOYER SHARE - 05-2013	1,342.56
				FICA-EMPLOYER SHARE - 05-2013	325.64
				FICA-EMPLOYER SHARE - 05-2013	1,412.64
				FICA-EMPLOYER SHARE - 05-2013	788.28
				FICA-EMPLOYER SHARE - 05-2013	493.64
				FICA-EMPLOYER SHARE - 05-2013	2,161.65
				FICA-EMPLOYER SHARE - 05-2013	1,111.15
				FICA-EMPLOYER SHARE - 05-2013	1,789.34
				MEDIC-EMPLOYER SHARE - 05-2013	63.31
				MEDIC-EMPLOYER SHARE - 05-2013	874.35
				MEDIC-EMPLOYER SHARE - 05-2013	312.78
				MEDIC-EMPLOYER SHARE - 05-2013	518.16
				MEDIC-EMPLOYER SHARE - 05-2013	696.11
				FICA-EMPLOYER SHARE - 05-2013	161.88
				FICA-EMPLOYER SHARE - 05-2013	2,149.69
				FICA-EMPLOYER SHARE - 05-2013	15.41
013297	05/28/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 05-2013	8,035.13
				MEDICAL BENEFIT - 05-2013	23,670.86
				MEDICAL BENEFIT - 05-2013	8,273.40
				MEDICAL BENEFIT - 05-2013	2,108.73
				MEDICAL BENEFIT - 05-2013	4,437.28
				MEDICAL BENEFIT - 05-2013	1,190.74
				MEDICAL BENEFIT - 05-2013	169.61
				MEDICAL BENEFIT - 05-2013	1,597.36
				MEDICAL BENEFIT - 05-2013	4,153.91
				MEDICAL BENEFIT - 05-2013	520.75
				MEDICAL BENEFIT - 05-2013	27,259.05
				MEDICAL BENEFIT - 05-2013	2,505.37
				MEDICAL BENEFIT - 05-2013	7,210.88
				MEDICAL BENEFIT - 05-2013	2,856.93
				MEDICAL BENEFIT - 05-2013	6,206.48
				MEDICAL BENEFIT - 05-2013	73.74
				MEDICAL BENEFIT - 05-2013	507.14
				MEDICAL BENEFIT - 05-2013	6,917.87
				MEDICAL BENEFIT - 05-2013	4,967.78
				MEDICAL BENEFIT - 05-2013	520.75
				MEDICAL BENEFIT - 05-2013	3,757.89
013298	05/28/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 05-2013	986.63
				UNUSED SICK LEAVE - 05-2013	10.89
				RETIREMENT BENEFIT - 05-2013	89.81
				RETIREMENT BENEFIT - 05-2013	708.94
				RETIREMENT BENEFIT - 05-2013	1,035.01
				UNUSED SICK LEAVE - 05-2013	8.40
				RETIREMENT BENEFIT - 05-2013	69.27
				RETIREMENT BENEFIT - 05-2013	452.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 05-2013	348.13
				RETIREMENT BENEFIT - 05-2013	258.39
				RETIREMENT BENEFIT - 05-2013	53.73
				UNUSED SICK LEAVE - 05-2013	84.04
				RETIREMENT BENEFIT - 05-2013	693.02
				RETIREMENT BENEFIT - 05-2013	235.99
				UNUSED SICK LEAVE - 05-2013	0.96
				RETIREMENT BENEFIT - 05-2013	7.94
				RETIREMENT BENEFIT - 05-2013	441.41
				RETIREMENT BENEFIT - 05-2013	89.92
				UNUSED SICK LEAVE - 05-2013	54.89
				RETIREMENT BENEFIT - 05-2013	1,760.51
				RETIREMENT BENEFIT - 05-2013	1,122.23
				RETIREMENT BENEFIT - 05-2013	11,826.85
				RETIREMENT BENEFIT - 05-2013	1,235.60
				UNUSED SICK LEAVE - 05-2013	135.20
				RETIREMENT BENEFIT - 05-2013	1,114.86
				RETIREMENT BENEFIT - 05-2013	734.65
				RETIREMENT BENEFIT - 05-2013	2,870.55
				RETIREMENT BENEFIT - 05-2013	1,815.48
				UNUSED SICK LEAVE - 05-2013	10.90
				UNUSED SICK LEAVE - 05-2013	118.43
				RETIREMENT BENEFIT - 05-2013	976.48
				RETIREMENT BENEFIT - 05-2013	9,466.47
				UNUSED SICK LEAVE - 05-2013	218.81
				UNUSED SICK LEAVE - 05-2013	220.17
				UNUSED SICK LEAVE - 05-2013	119.65
				UNUSED SICK LEAVE - 05-2013	8.28
				UNUSED SICK LEAVE - 05-2013	125.53
				SICK LEAVE BENEFIT - 05-2013	248.06
				RETIREMENT BENEFIT - 05-2013	2,045.43
				RETIREMENT BENEFIT - 05-2013	68.29
				UNUSED SICK LEAVE - 05-2013	1,148.01
				UNUSED SICK LEAVE - 05-2013	28.61
				RETIREMENT BENEFIT - 05-2013	24.78
				UNUSED SICK LEAVE - 05-2013	136.09
				UNUSED SICK LEAVE - 05-2013	149.84
				UNUSED SICK LEAVE - 05-2013	53.52
				UNUSED SICK LEAVE - 05-2013	89.10
				UNUSED SICK LEAVE - 05-2013	85.97
				UNUSED SICK LEAVE - 05-2013	1,434.25
				UNUSED SICK LEAVE - 05-2013	105.05
				RETIREMENT BENEFIT - 05-2013	866.38
013299	05/28/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 05-2013	24.10
				LIFE INS BENEFIT - 05-2013	11.11
				LIFE INS BENEFIT - 05-2013	37.62
				LIFE INS BENEFIT - 05-2013	0.13
				LIFE INS BENEFIT - 05-2013	4.82
				LIFE INS BENEFIT - 05-2013	2.41
				LIFE INS BENEFIT - 05-2013	1.71
				LIFE INS BENEFIT - 05-2013	1.11
				LIFE INS BENEFIT - 05-2013	12.74
				LIFE INS BENEFIT - 05-2013	9.98
				LIFE INS BENEFIT - 05-2013	73.24
				LIFE INS BENEFIT - 05-2013	18.67
				LIFE INS BENEFIT - 05-2013	4.82
				LIFE INS BENEFIT - 05-2013	41.73
				LIFE INS BENEFIT - 05-2013	59.30
				LIFE INS BENEFIT - 05-2013	0.72
				LIFE INS BENEFIT - 05-2013	119.44
				LIFE INS BENEFIT - 05-2013	146.16
				LIFE INS BENEFIT - 05-2013	31.15
				LIFE INS BENEFIT - 05-2013	4.82
				LIFE INS BENEFIT - 05-2013	36.71
				LIFE INS BENEFIT - 05-2013	0.35
				LIFE INS BENEFIT - 05-2013	7.17
				LIFE INS BENEFIT - 05-2013	34.78
				LIFE INS BENEFIT - 05-2013	14.11
013300	05/31/13	FIESTA EN JALISCO	OROFINO, ID 83544	SHARED DINNER FOR NEGOTIATIONS	42.88
018280	05/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00
018281	05/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	250.00
018282	05/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
018382	05/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
018402	05/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
018403	05/31/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE RPEMIUM	111,971.80
018404	05/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,300.00