

(Mo-Yr: 07-2013-07-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013465	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	192.84
013468	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
013469	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
013471	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
013539	07/10/13	ADVANCED EDUCATION	ATLANTA , GA 31193-3823	ACCREDITATION FEES 13-14 OROFINO H	725.00
				ACCREDITATION FEES 13-14 TIMBERLIN	725.00
013540	07/10/13	RICOH USA, INC.	DALLAS, TX 75265-0073	JULY COPIER RENTAL CHARGES-	21.85
				JULY COPIER RENTAL CHARGES-	220.00
				JULY COPIER RENTAL CHARGES-	411.42
				JULY COPIER RENTAL CHARGES-	221.05
				JULY COPIER RENTAL CHARGES-	21.85
				JULY COPIER RENTAL CHARGES-	21.85
				JULY COPIER RENTAL CHARGES-	221.05
				JULY COPIER RENTAL CHARGES-	241.85
013541	07/10/13	AMERIGAS	LEWISTON, ID 83501-1725	ANNUAL TANK RENT 172 GAL TANK TS D	25.00
013542	07/10/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	GYM FLOOR FINISH; SNYTHETIC PAD; S	1,027.58
013543	07/10/13	BALL, SHAUN	PIERCE, ID 83546	PER DIEM-IASA CONFERENCE/BOISE	49.00
013544	07/10/13	BELL EQUIPMENT	NEZPERCE, ID 83543	VALVE, PLUG, O-RING, FREIGHT	18.27
013545	07/10/13	BLUETARP FINANCIAL, INC.	ATLANTA , GA 30348-5525	SPRAYER CAP ASSEMBLY-MCDADE/LAW	10.24
013546	07/10/13	BROOKS, SHELLEY	LENORE, ID 83541	REIMBURSE: WALMART PURCHASE	144.95
				REIMBURSE: WALMART PURCHASE	20.13
				REIMBURSE: DOLLAR TREE STORE PUR	45.00
				REIMBURSE: SAFEWAY PURCHASE	118.44
				PER DIEM - IASA CONFERENCE/BOISE	49.00
013547	07/10/13	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	5 TRADITION BULLETIN BOARDS	732.55
013548	07/10/13	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	SAFETY CERTIFICATION-OHS ELEVATOR	100.00
013549	07/10/13	FARONICS	SAN RAMON, CA 94583	270 DEEFPREEZE VERSION UPGRADES	1,080.00
				270 DEEFPREEZE MAINTENANCE RENEW	1,080.00
013550	07/10/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECT-TS	1,400.00
				WAN CONNECTIVITY-OES	500.00
				WAN CONNECTIVITY-OHS	500.00
				BROADBAND INTERNET CONNECT-CAV	100.00
013551	07/10/13	HULL, DAN	PECK, ID 83545	PER DIEM-IASA CONFERENCE/BOISE	49.00
013552	07/10/13	IASBO-KANDY BLACKBURN, TREASUR	HAILEY, ID 83333	IASBO MEMBERSHIP DUES-TRINA SNYDE	125.00
013553	07/10/13	IASSP/IASA	BOISE, ID 83705	IASA CONF REGIST: SHELLEY BROOKS	200.00
				IASA CONF REGIST: SHAUN BALL	200.00
				IASA CONF REGIST: DAN HULL	200.00
				IASA CONF REGIST: KERRIE RAINES	200.00
				IASA CONF REGIST: DOUG SOUTH	200.00
				IASA CONF REGIST: BICKER THERIEN	200.00
				IASA CONF REGIST: BOB VIAN	200.00
				IASA MEMBER DUES: SHELLEY BROOKS	655.00
				IASA MEMBER DUES: SHAUN BALL	655.00
				IASA MEMBER DUES: DAN HULL	680.00
				IASA MEMBER DUES: KERRIE RAINES	440.00
				IASA MEMBER DUES: DOUG SOUTH	645.00
				IASA MEMBER DUES: BICKER THERIEN	680.00
				IASA MEMBER DUES: BOB VIAN	420.00
013554	07/10/13	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	IEEW ANNUAL SUBSCRIPTION 6/13-6/14	154.00
				CATASTROPHIC INS PREMIUM-OHS	758.00
				CATASTROPHIC INS PREMIUM-TIMBERLI	462.00
				15 ACTIVITY FEES-OHS	375.00
				NWCA WR WEIGHT CERTIFICATION-OHS	30.00
				ANNUAL MEMBERSHIP DUES-OHS	150.00
013555	07/10/13	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	ISBA SCHOOL DIST MEMBER DUES 7/1 -	4,052.52
013556	07/10/13	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DISTRICT MEMBERSHIP DUES 2	50.00
013557	07/10/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	1 YEAR SUBSCRIPTION-OES	192.00
013558	07/10/13	WILLIAM MCDONALD	LENORE, ID 83541	JULY CONTRACTED SERVICE-PECK ELE	450.00
013559	07/10/13	MEALTIME - THE CLM GROUP INC	BEAVERTON, OR 97008-0002	THREE (3) LICENSE FEES & SOFTWARE	897.00
013560	07/10/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	4'X6' DRY ERASE BOARD	112.17
				DRY ERASE MARKERS	11.70
				DRY ERASE MARKERS	1.54
013561	07/10/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	MEMBERSHIP RENEWAL 13=14	150.00
013562	07/10/13	POSTMASTER	OROFINO, ID 83544	ANNUAL BOX RENT - BOX 2259	136.00
013563	07/10/13	PREFERRED CARPET CLEANING &	OROFINO, ID 83544	PROGRAMS OFFICE CARPET CLEANED 7	338.40
013564	07/10/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	49.00
013565	07/10/13	SAFELINK, INCORPORATED	BREESE, IL 62230	NON DOT DRUG SCREEN - STRONG	45.00
013566	07/10/13	SOUTH, DOUG	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	49.00
013567	07/10/13	THERIEN, BICKER	WEIPPE, ID 83553	PER DIEM-IASA CONFERENCE/BOISE	49.00
013568	07/10/13	TRIBE, LOREN	OROFINO, ID 83544	JULY CUSTODIAL SERVICE	391.10
013569	07/10/13	VALLEY GRAPHICS	OROFINO, ID 83544	100 CITATIONS FOR BUS MISCONDUCT	69.00
013570	07/10/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	49.00
013576	07/15/13	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEI	500.00
013577	07/15/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	423.00
				CLAIMS PAID - JUNE	3,292.98
013578	07/15/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	10,000.00
013579	07/15/13	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORT ASSESS FEE- 201	2,490.53
013580	07/15/13	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	TWO LINE NAME PLATE-NELSEN	4.50
				TWO LINE NAME PLATE-ROBINSON	4.50
				SHIPPING	2.50
013581	07/15/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PRE-PAYMENT/10 BACKGROUND/FINGER	400.00
013582	07/15/13	TIGER DIRECT	ATLANTA, GA 31193-5313	QUICKBOOKS PRO	234.86
				AOC USB MONITOR	89.99
				SHIPPING CHARGES	10.21
				150HP DC7800, OFF LEASE	23,651.51
013583	07/15/13	WHEELER, AMANDA	PECK, ID 83545	464 MILES TO/FROM PT/OT SERVICE	169.36
013584	07/18/13	CLEARWATER COUNTY DMV	OROFINO, ID 83544	PLATE & TRAIL FEE-ATV PURCHASE	15.00

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013585	07/18/13	HANSON'S GARAGE	OROFINO, ID 83544	2005 SUZUKI LTF 400 ATV TRADE IN ALLOWANCE	2,580.00 200.00CR
013586	07/18/13	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	CATASTROPHIC INS PREMIUM-TS CATASTROPHIC INS PREMIUM-OHS	462.00 758.00
013587	07/18/13	POMPONIO, DENISE	OROFINO, ID 83544	MILEAGE REIMBURSE: TO/FROM SPENCE	112.00
013588	07/22/13	CITY OF OROFINO	OROFINO, ID 83544	BUILDING PERMIT-BUS BARN RE-ROOFIN	895.00
013589	07/22/13	SUTTON, JANICE	OROFINO, ID 83544	REIMBURSE: SOFT SOAP-COSTCO MILEAGE TO/FROM TS-7/15/13 SCHOOL	9.66 35.52
013590	07/23/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	21 GALS UNLEADED FULE-STAFF TRIPS TAX EXEMPT FILING FEE	76.66 2.57
				10.2 GALS UNLEADED FUEL-BEN/TRACI 15 GALS UNLEADED FUEL-BEN/LOWELL I	37.87 55.21
013591	07/25/13	HOWARD, JUSTIN	OROFINO, ID 83544	23 GALS UNLEADED FUEL-KITCHEN MAN. PER DIEM-AHERA 4HR REFRESHER COU	87.15 78.00
013592	07/25/13	SHILO INN SUITES	BOISE, ID 83705	MILEAGE TO/FROM LEWISTON AIRPORT	24.64
013594	07/25/13	ARMSTRONG, ROBBIN (WILSON)	KAMIAH, ID 83536	LODGING: DOUG SOUTH IHSAA CONFERI	67.80
013595	07/25/13	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-PBIS TRAINING/CDA	97.00
013596	07/25/13	HANNA, LISA	OROFINO, ID 83544	PER DIEM-PBIS TRAINING/CDA	97.00
013597	07/25/13	HULL, DAN	PECK, ID 83545	PER DIEM-PBIS CONFERENCE/CDA	97.00
013598	07/25/13	JENKINS, DEIDRE	OROFINO, ID 83544	PER DIEM; PBIS TRAINING/CDA	97.00
013599	07/25/13	MEADOR, SHARON	LEWISTON, ID 83501	PER DIEM: PBIS TRAINING/CDA	97.00
013600	07/25/13	OPDAHL, PAM	PIERCE, ID 83546	PER DIEM: PBIS TRAINING/CDA	97.00
013601	07/25/13	STACY, DORIE	PIERCE, ID 83546	PER DIEM: PBIS TRAINING/CDA	97.00
013602	07/25/13	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM: PBIS TRAINING/CDA	39.00
013603	07/25/13	WAGGENER, LINDSAY	OROFINO, ID 83544	PER DIEM; PBKS TRAINING/CDA	97.00
013604	07/25/13	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM: PBIS TRAINING-CDA	97.00
013607	07/26/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	***VOID***	0.00
013608	07/26/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	***VOID***	0.00
013609	07/26/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	***VOID***	0.00
013610	07/26/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	***VOID***	0.00
013611	07/26/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	***VOID***	0.00
013612	07/26/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	***VOID***	0.00
013613	07/26/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 07-2013	0.06
				SUPPLEMENTAL INS - 07-2013	5.96
				SUPPLEMENTAL INS - 07-2013	40.55
				SUPPLEMENTAL INS - 07-2013	39.60
				SUPPLEMENTAL INS - 07-2013	7.60
				SUPPLEMENTAL INS - 07-2013	3.80
				SUPPLEMENTAL INS - 07-2013	3.80
				SUPPLEMENTAL INS - 07-2013	5.16
				SUPPLEMENTAL INS - 07-2013	6.24
				SUPPLEMENTAL INS - 07-2013	3.95
				SUPPLEMENTAL INS - 07-2013	7.54
				SUPPLEMENTAL INS - 07-2013	1.14
				SUPPLEMENTAL INS - 07-2013	3.80
013614	07/26/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 07-2013	3.76
				SUPPLEMENTAL INS - 07-2013	4.06
				SUPPLEMENTAL INS - 07-2013	7.60
				SUPPLEMENTAL INS - 07-2013	3.80
				SUPPLEMENTAL INS - 07-2013	39.64
				SUPPLEMENTAL INS - 07-2013	19.48
				SUPPLEMENTAL INS - 07-2013	19.00
				SUPPLEMENTAL INS - 07-2013	7.60
				SUPPLEMENTAL INS - 07-2013	3.80
				SUPPLEMENTAL INS - 07-2013	6.94
				SUPPLEMENTAL INS - 07-2013	3.80
				SUPPLEMENTAL INS - 07-2013	3.80
				SUPPLEMENTAL INS - 07-2013	7.60
				SUPPLEMENTAL INS - 07-2013	2.12
				SUPPLEMENTAL INS - 07-2013	11.40
013615	07/26/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 07-2013	3.96
				FICA-EMPLOYER SHARE - 07-2013	96.84
				MEDICARE TAXES - 07-2013	434.15
				MEDIC-EMPLOYER SHARE - 07-2013	83.42
				FICA-EMPLOYER SHARE - 07-2013	5.60
				FICA-EMPLOYER SHARE - 07-2013	632.00
				MEDIC-EMPLOYER SHARE - 07-2013	661.74
				MEDIC-EMPLOYER SHARE - 07-2013	45.57
				FICA-EMPLOYER SHARE - 07-2013	66.12
				FICA-EMPLOYER SHARE - 07-2013	6,690.45
				FICA-EMPLOYER SHARE - 07-2013	1,291.97
				FICA-EMPLOYER SHARE - 07-2013	325.65
				FICA-EMPLOYER SHARE - 07-2013	880.66
				FICA-EMPLOYER SHARE - 07-2013	485.06
				FICA-EMPLOYER SHARE - 07-2013	9,484.33
				FICA-EMPLOYER SHARE - 07-2013	361.64
				FICA-EMPLOYER SHARE - 07-2013	48.87
				FICA-EMPLOYER SHARE - 07-2013	995.64
				FICA-EMPLOYER SHARE - 07-2013	635.20
				FICA-EMPLOYER SHARE - 07-2013	585.45
				FICA-EMPLOYER SHARE - 07-2013	2,032.63
				FICA-EMPLOYER SHARE - 07-2013	885.04
				FICA-EMPLOYER SHARE - 07-2013	1,178.90
				MEDIC-EMPLOYER SHARE - 07-2013	171.52
				MEDIC-EMPLOYER SHARE - 07-2013	1,649.63
				MEDIC-EMPLOYER SHARE - 07-2013	780.36
				FICA-EMPLOYER SHARE - 07-2013	327.54

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013616	07/26/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	FICA-EMPLOYER SHARE - 07-2013	582.27
				MEDICAL BENEFIT - 07-2013	1,977.07
				MEDICAL BENEFIT - 07-2013	4,153.91
				MEDICAL BENEFIT - 07-2013	520.75
				MEDICAL BENEFIT - 07-2013	8,263.03
				MEDICAL BENEFIT - 07-2013	2,166.19
				MEDICAL BENEFIT - 07-2013	4,279.76
				MEDICAL BENEFIT - 07-2013	16.28
				HEALTH BENEFIT - 07-2013	520.75
				MEDICAL BENEFIT - 07-2013	1,033.22
				MEDICAL BENEFIT - 07-2013	8,111.16
				MEDICAL BENEFIT - 07-2013	26,882.43
				MEDICAL BENEFIT - 07-2013	6,289.33
				MEDICAL BENEFIT - 07-2013	6,208.01
				MEDICAL BENEFIT - 07-2013	507.14
				MEDICAL BENEFIT - 07-2013	2,856.93
				MEDICAL BENEFIT - 07-2013	23,615.52
				MEDICAL BENEFIT - 07-2013	4,442.51
				MEDICAL BENEFIT - 07-2013	520.75
				MEDICAL BENEFIT - 07-2013	2,555.59
				MEDICAL BENEFIT - 07-2013	1,014.10
				MEDICAL BENEFIT - 07-2013	3,745.80
				MEDICAL BENEFIT - 07-2013	3,747.99
013617	07/26/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 07-2013	6.84
				UNUSED SICK LEAVE - 07-2013	150.86
				RETIREMENT BENEFIT - 07-2013	789.81
				UNUSED SICK LEAVE - 07-2013	1,158.26
				UNUSED SICK LEAVE - 07-2013	124.87
				UNUSED SICK LEAVE - 07-2013	29.30
				UNUSED SICK LEAVE - 07-2013	229.66
				RETIREMENT BENEFIT - 07-2013	3,127.48
				RETIREMENT BENEFIT - 07-2013	137.88
				RETIREMENT BENEFIT - 07-2013	1,355.48
				UNUSED SICK LEAVE - 07-2013	0.96
				RETIREMENT BENEFIT - 07-2013	8.66
				UNUSED SICK LEAVE - 07-2013	1,620.28
				RETIREMENT BENEFIT - 07-2013	10,405.99
				RETIREMENT BENEFIT - 07-2013	1,121.73
				UNUSED SICK LEAVE - 07-2013	112.96
				RETIREMENT BENEFIT - 07-2013	1,014.84
				UNUSED SICK LEAVE - 07-2013	220.57
				RETIREMENT BENEFIT - 07-2013	14,556.62
				RETIREMENT BENEFIT - 07-2013	263.28
				UNUSED SICK LEAVE - 07-2013	117.11
				RETIREMENT BENEFIT - 07-2013	1,052.13
				RETIREMENT BENEFIT - 07-2013	2,083.35
				UNUSED SICK LEAVE - 07-2013	87.92
				UNUSED SICK LEAVE - 07-2013	8.28
				RETIREMENT BENEFIT - 07-2013	74.40
				UNUSED SICK LEAVE - 07-2013	10.89
				RETIREMENT BENEFIT - 07-2013	97.84
				UNUSED SICK LEAVE - 07-2013	54.89
				UNUSED SICK LEAVE - 07-2013	60.50
				UNUSED SICK LEAVE - 07-2013	8.38
				UNUSED SICK LEAVE - 07-2013	170.36
				RETIREMENT BENEFIT - 07-2013	1,981.71
				RETIREMENT BENEFIT - 07-2013	493.15
				RETIREMENT BENEFIT - 07-2013	543.59
				RETIREMENT BENEFIT - 07-2013	75.38
				UNUSED SICK LEAVE - 07-2013	97.06
				UNUSED SICK LEAVE - 07-2013	348.13
				RETIREMENT BENEFIT - 07-2013	871.97
				RETIREMENT BENEFIT - 07-2013	964.04
				UNUSED SICK LEAVE - 07-2013	71.51
				UNUSED SICK LEAVE - 07-2013	150.88
				RETIREMENT BENEFIT - 07-2013	1,530.54
				RETIREMENT BENEFIT - 07-2013	642.43
				UNUSED SICK LEAVE - 07-2013	55.65
				RETIREMENT BENEFIT - 07-2013	499.96
				SICK LEAVE BENEFIT - 07-2013	90.05
				PERSI BENEFIT - 07-2013	808.96
				UNUSED SICK LEAVE - 07-2013	107.30
				RETIREMENT BENEFIT - 07-2013	1,355.51
				UNUSED SICK LEAVE - 07-2013	127.37
				RETIREMENT BENEFIT - 07-2013	1,144.38
013618	07/26/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 07-2013	11.31
				LIFE INS BENEFIT - 07-2013	12.74
				LIFE INS BENEFIT - 07-2013	11.51
				LIFE INS BENEFIT - 07-2013	18.67
				LIFE INS BENEFIT - 07-2013	4.82
				LIFE INS BENEFIT - 07-2013	37.63
				LIFE INS BENEFIT - 07-2013	41.69
				LIFE INS BENEFIT - 07-2013	14.38
				LIFE INS BENEFIT - 07-2013	24.10
				LIFE INS BENEFIT - 07-2013	4.82
				LIFE INS BENEFIT - 07-2013	61.71
				LIFE INS BENEFIT - 07-2013	146.82
				LIFE INS BENEFIT - 07-2013	28.40

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				LIFE INS BENEFIT - 07-2013	4.82
				LIFE INS BENEFIT - 07-2013	5.26
				LIFE INS BENEFIT - 07-2013	0.84
				LIFE INS BENEFIT - 07-2013	5.79
				LIFE INS BENEFIT - 07-2013	4.82
				LIFE INS BENEFIT - 07-2013	0.13
				LIFE INS BENEFIT - 07-2013	0.08
				LIFE INS BENEFIT - 07-2013	34.67
				LIFE INS BENEFIT - 07-2013	33.74
				LIFE INS BENEFIT - 07-2013	2.41
				LIFE INS BENEFIT - 07-2013	34.69
				LIFE INS BENEFIT - 07-2013	119.31
013619	07/26/13	HULL, DAN	PECK, ID 83545	MILEAGE TO/FROM CDA PBIS TRAINING	88.96
				PER DIEM-PBSI TRAINING-CDA	78.00
013620	07/26/13	HULL, DAN	PECK, ID 83545	MILEAGE TO/FROM BOISE ISAS MEETI	141.22
013621	07/26/13	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	DINNER FOR DOUG SOUTH-IHSAA MTG	25.00
013622	07/29/13	DR. DON'S BUTTONS, BADGES AND	GLENDALE, AZ 85308	1 YEAR SUBSCRIPTION	9.95
013623	07/31/13	BERRETH, MICHELLE	WEIPPE, ID 83553	SCHOOL LUNCH REIMBURSE: ANDREW I	39.45
018501	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	270.32
018546	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
018547	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	923.58
018548	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	162.50
018549	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	2,609.26
018568	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	800.00
018569	07/31/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUM	108,667.25
018575	07/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	600.00

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009824	07/31/11	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	GASOLINE	57.11
009955	07/31/11	SCHILLINGS, GARTH		GOGGLES FOR OES	18.00
010035	07/14/11	BLADES, LON	OROFINO, ID 83544	CDL PHYSICAL REIMBURSEMENT	55.00
010036	07/14/11	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	15 STUDENT HANDWRITING WORKBOOK	80.55
				2 OPEN COURT READING, GRADE 4	130.50
				SHIPPING	8.44
010037	07/14/11	CLASSROOM DIRECT.COM	CHICAGO, IL 60695-3106	ASSORTED CLASSROOM SUPPLIES	360.35
010038	07/14/11	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	HANDBOOKS FOR BEGINNING WRITERS	16.90
				20 HANDBOOKS FOR EVERYDAY WRITER	31.80
				SHIPPING CHARGES	10.99
010039	07/14/11	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANUAL FEE FOR ELEVATOR AT OHS	100.00
010040	07/14/11	EDMONSON, MIKE	WEIPPE, ID 83553	JULY CONTRACT SERVICE	250.00
010041	07/14/11	ELAN PUBLISHING COMPANY, INC.	MEREDITH, NH 03253	8 PERIOD PLAN BOOKS (6)	25.50
				TWELVE 9-10 WK CLASS RECORD BOOK	51.00
				3 KING PLAN BOOKS	17.25
				SHIPPING/HANDLING	21.37
010042	07/14/11	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(100.00
				WAN CONNECTIVITY-7/9-8/8/11 OES	500.00
				WAN CONNECTIVITY-7/9-8/8/11 OHS	500.00
				BROADBAND INTERNET 7/2-8/1/11 TS	1,400.00
010043	07/14/11	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	1 PHONICS & SPELLING STUDENT KIT	514.80
				20 P & S k DECODABLE READERS	520.00
				SHIPPING	103.48
010044	07/14/11	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	CATASTROPHIC INSURANCE -OHS	758.00
				CATASTROPHIC INSURANCE-TS	462.00
010045	07/14/11	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	ISBA SCHOOL DISTRICT MEMBER DUES	3,870.02
010046	07/14/11	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DISTRICT MEMBERSHIP DUES 2	50.00
010047	07/14/11	KELVIN	FARMINGDALE, NY 11735	10 BATTERY PACK F	5.00
				GEAR/PULL COMB	10.35
				GEAR/PULL COMB	99.00
				SHIPPING	11.44
010048	07/14/11	LEWISTON TRIBUNE	LEWISTON, ID 83501	DAILY PAPER	150.00
010049	07/14/11	WILLIAM MCDONALD	LENORE, ID 83541	JULY CONTRACTED SERVICE-PECK	450.00
010050	07/14/11	LogMeIn, Inc.	Woburn, MA 01801	LOGMEIN RESCUE CONCURRENT	899.00
010051	07/14/11	MILCAH HAWK	DEL NORTE, CO 81132	REIMBURSE: AIRFARE TO/FROM DEL NO	421.39
				REIMBURSE: 1 NIGHT @ HELGESON PLA	59.39
				REIMBURSE: 1 NIGHT @ HELGESON PLA	48.28
				SPEAKER FEE	650.00
010052	07/14/11	NASCO	SALIDA, CA 95358-0101	BUTTERFLY LIFE CYCLE CHART	2.30
				ELEMENTARY ANATOMY POSTER ST	63.60
				CLASSROOM ASSORTMENT SUPPLIES	204.07
010053	07/14/11	NGS PEARSON INCORPORATED	CHICAGO, IL 60693	1100 POWERSCHOOL PREMIER LICENSE	4,950.00
				1 POWERSCHOOL DISTANCE LEARNING	2,500.00
010054	07/14/11	PACIFIC MOBILE STRUCTURES, INC	CHEHALIS, WA 98532-0350	MOBILE CLASSROOM RENT 07/15/11-08/	1,475.00
				MOBILE CLASSROOM RENT 07/15/11-08/	1,475.00
010055	07/14/11	PEARSON EDUCATION	ATLANTA, GA 30384-9496	1 MATH 09 24 STUDENT PACK	584.00
				1 MATH 09 24 STUDENT PACK	804.00
				SHIPPING	111.04
010056	07/14/11	POSTMASTER	OROFINO, ID 83544	ANNUAL BOX RENT DISTRICT OFFICE	130.00
				ANNUAL BOX RENT-OES BOX 2507	130.00
010057	07/14/11	PREFERRED CARPET CLEANING &	OROFINO, ID 83544	PROGRAMS OFFICE CARPET CLEANING	338.40
010058	07/14/11	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	ASSORTED CLASSROOM SUPPLIES	604.68
010059	07/14/11	SAFELINK, INCORPORATED	BREESE, IL 62230	PRE-EMPLOYMENT DRUG SCREENING-S	43.00
				PRE-EMPLOYMENT DRUG SCREEN-VIAN	43.00
010060	07/14/11	SCIENCE SOURCE, THE	WALDOBORO, MA 04572	SMALL TRIANGE (300)	3.30
				ROUND BALLOONS	5.25
				SPACERS	2.20
				EYELET SCREWS	5.95
				OPEN EYES SCREWS	5.95
				MOTOR MOUNTING CLIPS	13.30
				SWITCH	2.95
010061	07/14/11	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	3 AYS ON SITE TRAINING 7/5-7/11	1,950.00
				499 MILES R/T BOISE TO OROFINO	227.00
				3 DAYS PER DIEM 8/17-19/2011	90.00
				1 MEAL ON 7/4/2011	16.50
				SYSTEMAX BUILD TO ORDER CUSTOM SI	848.99
010062	07/14/11	TIGER DIRECT	ATLANTA, GA 31193-5313	JANITORIAL SERVICE-JULY	375.91
010063	07/14/11	TRIBE, LOREN	OROFINO, ID 83544	PER DIEM-COORDINATED SCHOOL HEAL	68.00
010069	07/19/11	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	PER DIEM-COORDINATED SCHOOL HEAL	68.00
010070	07/19/11	LEATON, JANENE	KAMIAH, ID 83536	MILEAGE TO/FROM BOISE	227.00
010071	07/19/11	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	3 DAYS PER DIEM	90.00
				1 MEAL	16.50
				3 DAYS ON SITE TRAINING-JULY 7-19/	1,950.00
010072	07/26/11	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	LATE CHARGES ON UNLEADED FUEL	41.00
010073	07/26/11	CITY OF OROFINO	OROFINO, ID 83544	BUILDING PERMIT-WOOD PELLET IMPRO	54.00
010074	07/26/11	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 07-2011	53.37
				SUPPLEMENTAL INS - 07-2011	3.69
				SUPPLEMENTAL INS - 07-2011	3.75
				SUPPLEMENTAL INS - 07-2011	11.33
				SUPPLEMENTAL INS - 07-2011	7.43
				SUPPLEMENTAL INS - 07-2011	3.80
				SUPPLEMENTAL INS - 07-2011	11.56
				SUPPLEMENTAL INS - 07-2011	7.60
				SUPPLEMENTAL INS - 07-2011	3.80
				SUPPLEMENTAL INS - 07-2011	7.60
				SUPPLEMENTAL INS - 07-2011	55.91
				SUPPLEMENTAL INS - 07-2011	9.50
				SUPPLEMENTAL INS - 07-2011	9.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010075	07/26/11	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 07-2011	1.16
				SUPPLEMENTAL INS - 07-2011	3.80
				SUPPLEMENTAL INS - 07-2011	3.80
				SUPPLEMENTAL INS - 07-2011	7.53
				SUPPLEMENTAL INS - 07-2011	3.80
				SUPPLEMENTAL INS - 07-2011	3.80
				SUPPLEMENTAL INS - 07-2011	15.20
				SUPPLEMENTAL INS - 07-2011	34.28
				SUPPLEMENTAL INS - 07-2011	34.04
				SUPPLEMENTAL INS - 07-2011	9.41
				SUPPLEMENTAL INS - 07-2011	3.80
				SUPPLEMENTAL INS - 07-2011	5.61
				SUPPLEMENTAL INS - 07-2011	5.49
				SUPPLEMENTAL INS - 07-2011	0.76
				SUPPLEMENTAL INS - 07-2011	5.48
				SUPPLEMENTAL INS - 07-2011	5.48
				010076	07/26/11
SUPPLEMENTAL INS - 07-2011	11.40				
FICA-EMPLOYER SHARE - 07-2011	218.64				
FICA-EMPLOYER SHARE - 07-2011	1,723.49				
FICA-EMPLOYER SHARE - 07-2011	22.70				
FICA-EMPLOYER SHARE - 07-2011	579.28				
MEDIC-EMPLOYER SHARE - 07-2011	492.49				
MEDIC-EMPLOYER SHARE - 07-2011	1,609.63				
MEDIC-EMPLOYER SHARE - 07-2011	612.98				
FICA-EMPLOYER SHARE - 07-2011	7,562.85				
FICA-EMPLOYER SHARE - 07-2011	371.67				
MEDIC-EMPLOYER SHARE - 07-2011	377.33				
MEDIC-EMPLOYER SHARE - 07-2011	26.22				
FICA-EMPLOYER SHARE - 07-2011	13,830.90				
FICA-EMPLOYER SHARE - 07-2011	1,390.05				
MEDIC-EMPLOYER SHARE - 07-2011	651.68				
FICA-EMPLOYER SHARE - 07-2011	322.31				
FICA-EMPLOYER SHARE - 07-2011	371.96				
MEDIC-EMPLOYER SHARE - 07-2011	930.71				
MEDIC-EMPLOYER SHARE - 07-2011	21.41				
MEDIC-EMPLOYER SHARE - 07-2011	58.59				
FICA-EMPLOYER SHARE - 07-2011	71.17				
FICA-EMPLOYER SHARE - 07-2011	962.04				
MEDIC-EMPLOYER SHARE - 07-2011	246.40				
FICA-EMPLOYER SHARE - 07-2011	1,006.93				
FICA-EMPLOYER SHARE - 07-2011	328.88				
FICA-EMPLOYER SHARE - 07-2011	694.93				
MEDIC-EMPLOYER SHARE - 07-2011	192.24				
FICA-EMPLOYER SHARE - 07-2011	553.30				
FICA-EMPLOYER SHARE - 07-2011	319.38				
FICA-EMPLOYER SHARE - 07-2011	1,085.05				
010077	07/26/11	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 07-2011	23,378.82
				MEDICAL BENEFIT - 07-2011	2,935.73
				MEDICAL BENEFIT - 07-2011	901.16
				MEDICAL BENEFIT - 07-2011	457.27
				MEDICAL BENEFIT - 07-2011	1,803.70
				MEDICAL BENEFIT - 07-2011	2,653.93
				MEDICAL BENEFIT - 07-2011	1,943.86
				MEDICAL BENEFIT - 07-2011	3,246.01
				MEDICAL BENEFIT - 07-2011	5,775.75
				MEDICAL BENEFIT - 07-2011	889.90
				MEDICAL BENEFIT - 07-2011	6,296.08
				MEDICAL BENEFIT - 07-2011	2,918.24
				MEDICAL BENEFIT - 07-2011	6,666.58
				MEDICAL BENEFIT - 07-2011	2,713.66
				MEDICAL BENEFIT - 07-2011	222.47
				MEDICAL BENEFIT - 07-2011	752.13
				MEDICAL BENEFIT - 07-2011	7,467.33
MEDICAL BENEFIT - 07-2011	31,246.00				
MEDICAL BENEFIT - 07-2011	543.68				
MEDICAL BENEFIT - 07-2011	2,145.82				
MEDICAL BENEFIT - 07-2011	2,280.81				
MEDICAL BENEFIT - 07-2011	2,324.98				
MEDICAL BENEFIT - 07-2011	2,832.87				
010078	07/26/11	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 07-2011	1,983.35
				UNUSED SICK LEAVE - 07-2011	116.49
				UNUSED SICK LEAVE - 07-2011	99.55
				UNUSED SICK LEAVE - 07-2011	85.97
				UNUSED SICK LEAVE - 07-2011	573.70
				UNUSED SICK LEAVE - 07-2011	279.86
				RETIREMENT BENEFIT - 07-2011	584.26
				UNUSED SICK LEAVE - 07-2011	108.94
				UNUSED SICK LEAVE - 07-2011	4.44
				RETIREMENT BENEFIT - 07-2011	36.63
				UNUSED SICK LEAVE - 07-2011	128.62
				UNUSED SICK LEAVE - 07-2011	27.83
				UNUSED SICK LEAVE - 07-2011	240.50
				RETIREMENT BENEFIT - 07-2011	10,771.77
				UNUSED SICK LEAVE - 07-2011	110.57
				RETIREMENT BENEFIT - 07-2011	911.67
				RETIREMENT BENEFIT - 07-2011	16,962.54
RETIREMENT BENEFIT - 07-2011	1,841.43				

(Mo-Yr: 07-2011-07-2011)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 07-2011	447.40
				RETIREMENT BENEFIT - 07-2011	453.35
				UNUSED SICK LEAVE - 07-2011	183.84
				RETIREMENT BENEFIT - 07-2011	1,351.03
				RETIREMENT BENEFIT - 07-2011	100.15
				RETIREMENT BENEFIT - 07-2011	1,333.01
				UNUSED SICK LEAVE - 07-2011	4.00
				RETIREMENT BENEFIT - 07-2011	32.98
				RETIREMENT BENEFIT - 07-2011	1,438.51
				UNUSED SICK LEAVE - 07-2011	93.21
				RETIREMENT BENEFIT - 07-2011	960.61
				RETIREMENT BENEFIT - 07-2011	820.92
				UNUSED SICK LEAVE - 07-2011	1,306.32
				RETIREMENT BENEFIT - 07-2011	708.88
				UNUSED SICK LEAVE - 07-2011	37.78
				RETIREMENT BENEFIT - 07-2011	311.56
				UNUSED SICK LEAVE - 07-2011	2,057.09
				UNUSED SICK LEAVE - 07-2011	223.30
				RETIREMENT BENEFIT - 07-2011	2,307.57
				UNUSED SICK LEAVE - 07-2011	55.39
				RETIREMENT BENEFIT - 07-2011	456.72
				UNUSED SICK LEAVE - 07-2011	54.26
				UNUSED SICK LEAVE - 07-2011	54.96
				RETIREMENT BENEFIT - 07-2011	898.33
				UNUSED SICK LEAVE - 07-2011	35.54
				RETIREMENT BENEFIT - 07-2011	293.08
				UNUSED SICK LEAVE - 07-2011	12.15
				UNUSED SICK LEAVE - 07-2011	161.65
				RETIREMENT BENEFIT - 07-2011	1,060.60
				UNUSED SICK LEAVE - 07-2011	47.91
				RETIREMENT BENEFIT - 07-2011	395.10
				UNUSED SICK LEAVE - 07-2011	174.45
				RETIREMENT BENEFIT - 07-2011	229.48
				UNUSED SICK LEAVE - 07-2011	99.63
				RETIREMENT BENEFIT - 07-2011	821.60
010079	07/26/11	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 07-2011	135.96
				LIFE INS BENEFIT - 07-2011	187.16
				LIFE INS BENEFIT - 07-2011	1.20
				LIFE INS BENEFIT - 07-2011	19.31
				LIFE INS BENEFIT - 07-2011	4.82
				LIFE INS BENEFIT - 07-2011	6.72
				LIFE INS BENEFIT - 07-2011	5.70
				LIFE INS BENEFIT - 07-2011	1.13
				LIFE INS BENEFIT - 07-2011	11.73
				LIFE INS BENEFIT - 07-2011	14.38
				LIFE INS BENEFIT - 07-2011	15.00
				LIFE INS BENEFIT - 07-2011	3.11
				LIFE INS BENEFIT - 07-2011	0.36
				LIFE INS BENEFIT - 07-2011	16.59
				LIFE INS BENEFIT - 07-2011	19.07
				LIFE INS BENEFIT - 07-2011	4.82
				LIFE INS BENEFIT - 07-2011	36.65
				LIFE INS BENEFIT - 07-2011	14.46
				LIFE INS BENEFIT - 07-2011	19.28
				LIFE INS BENEFIT - 07-2011	11.77
				LIFE INS BENEFIT - 07-2011	4.82
				LIFE INS BENEFIT - 07-2011	38.20
				LIFE INS BENEFIT - 07-2011	66.54
				LIFE INS BENEFIT - 07-2011	15.95
				LIFE INS BENEFIT - 07-2011	29.86
				LIFE INS BENEFIT - 07-2011	43.23
015488	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,200.00
015490	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,130.00
015492	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
015493	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
015495	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	131.30
015496	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	100.00
015582	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
015594	07/31/11	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	JULY INSURANCE PREMIUM	114,504.00
015595	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,253.33
015596	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	950.00
015597	07/31/11	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00