

(Mo-Yr: 08-2013-08-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013624	08/06/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	5,000.00
013625	08/19/13	RICOH USA, INC.	DALLAS, TX 75265-0073	AUGUST COPIER RENTAL-CAV	21.85
				AUGUST COPIER RENTAL-DISTRICT OFFI	220.00
				AUGUST COPIER RENTAL-OES	411.42
				AUGUST COPIER RENTAL-OHS	221.05
				AUGUST COPIER RENTAL-BUS GARAGE	21.85
				AUGUST COPIER RENTAL-PECK	21.85
				AUGUST COPIER RENTAL-TS	221.05
				AUGUST COPIER RENTAL-PROGRAMS OI	241.85
013626	08/19/13	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	REFRIGERATION UNIT MAINTENANCE-LA	520.00
				R-404 FREON 4 POUNDS	33.60
013627	08/19/13	AMAZON.COM	ATLANTA, GA 30353-0958	5 SRA READING MASTERY C	135.90
				4 SRA READING MASTERY B	63.64
				4 SRA READING MASTERY A	120.00
				4 SRA READING MASTERY LANGUAGE AF	94.28
				SHIPPING ON READING MASTERY A & B	31.92
013628	08/19/13	AMERIGAS	LEWISTON, ID 83501-1725	ANNUAL TANK RENTAL-120 GALLON TAN	35.00
				CREDIT ON ACCOUNT	0.90CR
013629	08/19/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	ASSORTED CUSTODIAL SUPPLIES	5,079.42
				ASSORTED CUSTODIAL SUPPLIES	95.90
				CREDIT-RETURNED 120 GRIT SAND SCR	89.30CR
				20IN 80 GRIT SAND SCREEN	237.71
				BATTERY & BATTERY CHARGER	78.61
013630	08/19/13	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES-NGYCI	87.00
013631	08/19/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	1 CASE 10/30 OIL FOR VEHICLES	39.86
				25.5 GALS GAS-SUPERINTENDENT	88.95
				21.68 GALS GAS-OHS MAINTENANCE	79.35
				69.5 GALS GAS-GROUNDSKEEPER	240.86
				40.3 GALS GAS- ACCLAIM/TRANSPORTA	138.17
				6.3 GALS GAS-SILVER NEON	22.08
				10.3 GALS GAS-JEEP 1	36.14
				66.9 GALS DIESEL - BUS 14	227.19
				18.6 GALS GAS-DRIVERS TRAINING #3	66.41
				28.4 GALS GAS-2000 WHITE NEON	100.10
				25.2 GALS GAS-2002 CHEVY PUTS	86.13
013632	08/19/13	AUTO RAIN-Lewiston	LEWISTON, ID 83501	FIVE 5" POP UP ROTOR SPRINKLERS	192.51
013633	08/19/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JULY ELECTRICITY-TS	2,068.07
				JULY ELECTRICITY-TS WEST MODULAR	107.86
				JULY ELECTRICITY-TS	10.00
				JULY ELECTRICITY-TS WEIGHT/STORAGE	29.23
				JULY ELECTRICITY-1000 MICHIGAN AVE	105.18
				JULY ELECTRICITY-OES	1,827.18
				JULY ELECTRICITY-423 BARTLETT	12.43
				JULY ELECTRICITY-MANIYAC CENTER	239.04
				JULY ELECTRICITY-PROGRAMS OFFICE	296.66
				JULY ELECTRICITY-BUS GARAGE	328.61
				JULY ELECTRICITY-OHS	3,383.96
				JULY ELECTRICITY-OHS CONCESSIONS	150.49
				JULY ELECTRICITY-OHS LIGHTING	227.98
				JULY ELECTRICITY-OES 302 N H	11.75
				JULY ELECTRICITY-1111A SCHOOL ROAD	18.15
				JULY ELECTRICITY-OJHS	651.54
013634	08/19/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	423.00
				CLAIMS PAID - JULY	1,690.72
013635	08/19/13	BENSON, GORDON	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON PT & OT S	146.00
013636	08/19/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	CUSTODIAL SUPPLIES FOR 2013-14 OHS	70.00
				ASSORTED CUSTODIAL SUPPLIES/OHS	214.12
				ASSORTED CUSTODIAL SUPPLIES/OHS	142.00
				MONTHLY CLEANING CHARGE	33.61
013637	08/19/13	BREWER, KELLY	OROFINO, ID 83544	JUNE VALNET COURIER	50.00
				JULY VALNET COURIER	25.00
013638	08/19/13	CARDMEMBER SERVICE	OROFINO, ID 83544	REGIST: JUSTIN HOWARD: 4 HR AHERA	135.00
				BANANAS, BAKERY ITEMS, WATER-INTEF	14.16
				OPC COL FEE	0.43
				SURVEY MONKEY	24.00
				DOOR RAILS FOR OES - HOME DEPOT	261.36
				LODGING FOR EARY CHILDHOOD SP ED :	17.00
				BATTERIES FRO FREEZER THERMOSTAT	36.99
				MILK - MEADOW GOLD DAIRIES	64.19
				SCHOOL NUTRITION ASSOC. DISTRICT O	542.75
				WINDOW BLINDS AND BATTERIES - WAL	18.21
				BATTERIES FOR FREEZER THERMOSTAT	28.77
013639	08/19/13	CASTELLAW KOM ARCHITECTS	LEWISTON, ID 83501	BUS BARN RE-ROOFING-DESIGN DEVELC	1,674.00
				RE-ROOFING CONSTRUCTION DOCUMEN	2,114.00
				RE-ROOFING BIDDING & NEGOTIATION S	490.00
				RE-ROOFING PRINTING COSTS	88.26
				RE-ROOFING - POSTAGE	19.04
				RE-ROOFING-COPIES OF ADDENDUMS	12.10
				TIMBERLINE PAINT PROJECT-FIELD WOR	52.50
				PAINT PROJECT-DRAWING DEVELOPMEI	665.00
				PAINT PROJECT-SPECIFICATIONS PREP/	665.00
				PAINT PROJECT-BIDDING COORDINATIOI	105.00
				PAINT PROJECT - ARCHITECT	392.00
				PAINT PROJECT - PRINTING COSTS	109.98
				PAINT PROJECT - 10 STAMPS FOR ADDE	4.60
				BUS BARN RE-ROOFING- CONSTRUCTIONI	632.00
				COPIES MADE IN HOUSE/ADDENDUM	23.40
				MILEAGE - ANDREW GIBLER	50.85

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013640	08/19/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	MILEAGE - LARRY KOM	50.85
				OUTSIDE PRINTING	13.49
				SHIPPING/HANDLING	14.62
				GAME CONES	28.86
				4 SETS ENVISION MATH-CONSUMABLES/	97.40
				4 SETS ENVISION MATH-CONSUMABLES/	134.00
				4 SETS ENVISION MATH-CONSUMABLES/	134.00
013641	08/19/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	10 MOTOROLA AP 6511 WALL PLATE AP	2,805.90
				8 MOTOROLA - POWER INJECTOR	410.16
				2 MOTOROLA - POWER INJECTOR	102.54
				10 MOTOROLA KT-6511-0000D-WR MOD	599.80
013642	08/19/13	COMPAnion CORPORATION	SALT LAKE CITY, UT 84121	NEW AUTOMATION SYSTEM FOR OES LIE	1,313.00
013643	08/19/13	CITY OF OROFINO	OROFINO, ID 83544	JULY SEWER-OHS	93.15
				JULY SANITATION-OHS	580.00
				JULY LIGHTING FEE-OHS	4.50
				JULY WATER-OHS FOOTBALL FIELD	618.00
				JULY WATER BOND-OHS FOOTBALL FIEL	17.00
				JULY WATER BOND-OHS FOOTBALL FIEL	16.00
				JULY LIGHTING FEE-OHS FOOTBALLFIEL	4.50
				JULY WATER-PRORAMS OFFICE	19.28
				JULY WATER BOND-PROGRAMS OFFICE	17.00
				JULY WATER BOND-PROGRAMS OFFICE	16.00
				JULY SEWER-PROGRAMS OFFICE	25.98
				JULY SANITATION SERVICE-PROGRAMS I	183.00
				JULY LIGHTING FEE-PROGRAMS OFFICE	4.50
				JULY WATER-BUS GARAGE	38.45
				JULY WATER BOND-BUS GARAGE	17.00
				JULY WATER BOND-BUS GARAGE	16.00
				JULY SEWER-BUS GARAGE	48.99
				JULY SANITATION SERVICE-BUS GARAGE	74.00
				JULY LIGHTING SERVICE-BUS GARAGE	4.50
				JULY WATER BOND-423 BARTLETT	16.00
				JULY SEWER-423 BARTLETT	37.94
				JULY SEWER-OHS BASEBALL FIELD	869.70
				JULY LIGHTING FEE-OHS BASEBALL FIE	4.50
				JULY WATER-OHS	75.25
				JULY WATER BOND-OHS	17.00
				JULY WATER BOND-OHS	16.00
				JULY WATER230 31 N H STREET	576.00
				JULY WATER BOND-230 31 N H STREET	17.00
				JULY WATER BOND-230 31 N H STREET	16.00
				JULY WATER-OES	276.38
				JULY WATER BOND-OES	17.00
				JULY WATER BOND-OES	16.00
				JULY SEWER-OES	334.50
				JULY SANITATION-OES	354.00
				JULY LIGHTING FEE-OES	4.50
				JULY WATER-423 BARTLETT	29.24
				JULY WATER BOND-423 BARTLETT	17.00
				JULY WAER OHS BASEBALL FIELD	722.38
				JULY WATER BOND-OHS BASEBALL FIELI	17.00
				JULY WATER BOND-OHS BASEBALL FIELI	16.00
013644	08/19/13	CITY OF PECK	PECK, ID 83545	JULY WATER-PECK ELEMENTARY	58.92
				JUY SANITATION SERVICE-PECK ELEMEN	19.28
013645	08/19/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	1 PASSENGER WINDOW FOR BUS 11	200.00
013646	08/19/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	JULY ELECTRICITY-PECK	69.70
				JULY ELECTRICITY-CAVENDISH	125.20
013647	08/19/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	JULY SCHOOL BOARD AGENDA	72.80
				TEACHER FOR PECK ELEMENTARY	9.13
				MATH TEACHER - OHS	9.13
				ATTENDANCE SECRETARY - OES	5.54
				1/2 TIME SECRETARY - TS	5.53
				SCIENCE TEACHER - OHS	5.54
				1ST GRADE TEACHER - OES	5.53
				MATH OR SCIENCE TEACHER - OHS	7.07
				LANGUAGE ARTS/NAT'L GUARD	7.08
				PSR WORKER - OHS	12.94
				PART TIME SECRETARY -PROGRAMS OFI	7.07
013648	08/19/13	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	4 11R22.5 TIRES	1,457.28
				WHEEL SERVICE	30.00
				4 MOUNT/ DISMOUNT	108.00
				4 VALVE STEMS	23.40
				4 TRUCK TIRE SIPING	132.00
				CUSTOMER DISCOUNT	52.00CR
013649	08/19/13	CREATION ENGINE, INC.	MOUNTAIN VIEW, CA 94043	250 PACK IC. WORDPERFECT X 16 OFFI	3,708.93
013650	08/19/13	EBSCO SUBSCRIPTION SERVICES	BIRMINGHAM, AL 35283	15 MAGAZINE SUBSCRIPTION RENEWALS	372.29
013651	08/19/13	ENA SERVICES LLC	KNOXVILLE, TN 37985-8149	MANAGED INTERNET ACCESS SERVICE-I	103.50
013652	08/19/13	EXCENT CORPORATION	ROSWELL, GA 30075	EXCENT TERA ANNUAL RENEWAL	805.00
				MAINTENANCE-EXCENT ANNUALL RENEV	1,288.00
013653	08/19/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY8	1,400.00
				BROADBAND INTERNET CONNECTIVITY-C	100.00
				WAN CONNECTIVITY-7/9 -8/8/13 OES	500.00
				WAN CONNECTIVITY 7/9/ -8/8/13 OH	500.00
013654	08/19/13	FLEMING, MERRIE	CLARKSTON, WA 99403	26.5 HRS THERAPY, PAPERWORK, CONS	1,484.00
				6 HOURS TRAVEL - MAY, 2013	216.00
				14 HOURS THERPAY, PAPERWORK, CON	784.00
				4 HOURS TRAVEL - JULY 2013	144.00
				2.75 HOURS IN TOWN TRAVEL - JULY 2	154.00

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				22 HOURS THERAPY, PAPERWORK & CO	1,232.00
				6 HOURS TRAVE - JUNE 2013	216.00
				1.5 HOURS IN TOWN TRAVEL - JUNE 20	84.00
013655	08/19/13	FRONTIER	ROCHESTER, NY 14602-0550	JULY TELEPHONE CHARGES-TS	213.12
				JULY TELEPHONE CHARGES-OES	214.12
				JULY TELEPHONE CHARGES-DISTRICT O	155.90
				JULY FAX SERVICE-PROGRAMS OFFICE	53.53
				JULY TELEPHONE CHARGES-CAVENDISH	49.53
				JULY FAX SERVICE-DISTRICT OFFICE	53.53
				JULY TELEPHONE CHARGES-OHS	216.12
				SEPTEMBER FRAME RELAY-OHS	470.00
				JULY TELEPHONE CHARGES	193.87
				AUGUST FRAME RELAY-OHS	470.00
				JULY TELEPHONE CHARGES-PECK	50.97
				JULY TELEPHONE CHARGES-BUS GARAG	106.31
				AUGUST PECK FRAME RELAY	403.50
013656	08/19/13	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702	600 EMAIL FILTERING, 13-14 SCHOOL	448.50
013657	08/19/13	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: 1 COLLEGE CREDIT-WINTE	60.00
013658	08/19/13	GOVCONNECTION, INC.	MERRIMACK, NH 03054-4631	90 SAMSUNG SERIES 3 CHROMEBOOKS	1,400.70
				60 SAMSUNG SERIES 3 CHROMEBOOKS	14,680.20
				60 EDU MANAGEMENT	1,740.00
				90 GOOD EDUCATION MANAGMENT	1,209.30
013659	08/19/13	HANDWRITING W/OUT TEARS	GAITHUSBURG, MD 20878	60 KINDERGARTEN LETTERS & NUMBER	478.50
				3 KINDERGARTEN SENTENCE SCHOOL	214.33
013660	08/19/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-HARRIS	55.00
013661	08/19/13	HEARING & COMMUNICATION TECH.	HORSESHOE BEND, ID 83629	WELCH ALLYN AUDIOMETER RECAIBRAT	80.00
				SHIPPING & HANDLING	29.84
013662	08/19/13	HILTON GARDEN INN TRI-CITES	KENNEWICK, WA 99336	LODGING/11 ROOMS SPENCE ROGERS T	7,189.50
				LODGING/11 ROOMS SPENCE ROGERS T	143.79
013663	08/19/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	580 EASY CBM RENEWAL	1,931.40
013664	08/19/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SUMMER.13 FLEX COURSE-FRENTHEWA'	75.00
				SUMMER.13 FLEX COURSE-HOWARD/EC	75.00
				SUMMER.13 FLEX COURSE-AESCHLIMAN	75.00
				SUMMER.13 FLEX COURSE-FORD/AMERIK	75.00
				SUMMER.13 FLEX COURSE-FORD/ENGLIE	75.00
				SUMMER.13 FLEX COURSE-FRENTHEWA'	75.00
				SUMMER.13 FLEX COURSE-KUYKENDALL	75.00
				SUMMER.13 FLEX COURSE-TYLER/ECON	75.00
				SUMMER DRIVERS ED CLASS-DURGAN J.	75.00
				SUMMER DRIVERS ED CLASS-LACEY SCI	75.00
013665	08/19/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JULY PHOTOCOPY COSTS-PROGRAMS O	42.23
				JULY PHOTOCOPY COSTS-OES	0.61
				JULY PHOTOCOPY COSTS-BUS GARAGE	0.95
				JULY PHOTOCOPY COSTS-OHS	11.22
				JULY PHOTOCOPY COSTS-DISTRICT OFF	58.12
013666	08/19/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	OVERALL BUS #8 - TOTAL PARTS	4,869.06
				OVERALL BUS #8 - TOTAL LABOR	3,968.81
				SHOP SUPPLIES	496.10
				EPA	8.00
013667	08/19/13	KENWORTH CASH SALES	LEWISTON, ID 83501	ALTERNATOR - STOCK FOR BUSES	431.00
013668	08/19/13	KNAPP, WILLIAM	PIERCE, ID 83546	CREDIT REIMBURSE: THE CLASSROOM (	150.00
013669	08/19/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	4 185/65R14 TIRES-DODGE NEON	256.00
				4 VALVE STEMS	18.00
				4 WHEEL SPIN BALANCE	52.00
013670	08/19/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	TEACHER AT PECK	57.35
				MATH TEACHER @ OJSHS	57.35
				MATH AND/OR SCIENCE TEACHER-OJSH	74.19
				LANG ARTS-NATIONAL GUARD YOUTH CI	74.19
				1ST GRADE TEACHER @ OES	49.46
				7 - 12 SCIENCE TEACHER-OJSHS	49.46
013671	08/19/13	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID CODE T33-34 2013 SUPPORT	49.89
013672	08/19/13	WILLIAM MCDONALD	LENORE, ID 83541	AUGUST CONTRACTED SERVICE	450.00
013673	08/19/13	MATHRACK	WHEATON, IL 60189	1 DEMO MATHRACK 20	58.00
				SHIPPING/HANDLING	44.55
				20 STUDENT MATHRACK 10	239.00
013674	08/19/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	JULY LONG DISTANCE CHARGES-TS	5.74
				JULY LONG DISTANCE CHARGES-OHS	17.72
				JULY LONG DISTANCE CHARGES-OES	1.63
				JULY LONG DISTANCE CHARGES-BUS G/	1.61
				JULY LONG DISTANCE CHARGES-PECK	0.67
				JULY LONG DISTANCE CHARGES-PROGR	12.62
				JULY LONG DISTANCE CHARGES-DISTRI	18.20
013675	08/19/13	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	1ST HALF PAYMENT-BOILER REPLACEME	28,396.45
				30% PROGRESSIVE BILLING-PIPING FOR	10,903.79
013676	08/19/13	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	3 KINDERGARTEN MOUNTAIN LANGUAGE	227.85
				3 KINDERGARTEN MOUNTAIN MATH KITS	227.85
013677	08/19/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	JULY SANITATION SERVICE-OES BALLFI	64.07
013678	08/19/13	NELSEN, JERRY	KENDRICK, ID 83537	MILEAGE TO/FROM LAPWAI-NEW BOARD	21.68
013679	08/19/13	NORD, JENINE	OROFINO, ID 83544	TEACHERING MATERIALS - ORIENTAL TR	140.00
013680	08/19/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	OFFICE/CLASSROOM SUPPLIES	3,232.20
				OFFICE/CLASSROOM SUPPLIES	131.80
				OFFICE/CLASSROOM SUPPLIES	85.32
				OFFICE/CLASSROOM SUPPLIES	5.36
				OFFICE/CLASSROOM SUPPLIES	85.32
013681	08/19/13	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	POLYBLADES	6.72
				1 GAL MIX	7.14
				A/C FILTER	6.14
				1 GAL MIX-OHS	7.14

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013682	08/19/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	36 MS OFFICE 2013 PRO LICENSES 9 WIN 7/8 PRO LICENSES 8 BRETTFORD NETBOOK32 CARTS 1 MS OFFICE 2013 PRO MEDIA	1,915.20 453.60 12,746.16 20.00
013683	08/19/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	2" PVC SLIP CAP-OHS BASEBALL FIELD ALUM FOIL TAPE; ALUM FLEXIBLE DUCT CARPET ESTIMATE FOR TIMBERLINE SCI 1PAIL WHITE PAINT 1PAIL WHITE PAINT BRUSHES; PAINT; PLASTIC DROP CLOTH DOOR STOP 1 GALLON BRIGHT WHITE PAINT CEILING PAINT; GOOF OFF REMOVER; P STEEL DOOR 2 GALS RUST ENAMEL PAINT CLASS SCRAPPER WHEEL BARROW; PAINT THINNER; COVE FIRE EXTINGUISHER CHECK BUSES	1.42 25.44 6,500.24 169.99 169.99 51.14 7.88 32.99 169.94 375.67 71.98 537.49 3.99 159.61 330.00
013684	08/19/13	OXARC, INC.	SPOKANE, WA 99220-2605	REGIST: DORIE STACY	795.00
013685	08/19/13	PEAK LARNING SYSTEMS	GOLDEN, CO 80401-6715	REGIST: SANDY LAWRENCE REGIST: JANICE PETERSON REGIST: JAN HOLZER REGIST: SHELLEY BAYLOR REGIST: CHERYL GERHART REGIST: PAM BOLLER REGIST: JENNIFER TYLER REGIST: DENISE POMONIO REGIST: ROBBIN ARMSTRONG REGIST: CARRIE BROOKS REGIST: LINDSAY WAGGENER REGIST: DEBORAH SCHMIDT	795.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00 795.00
013686	08/19/13	PEARSEN FARM & FENCE	COLFAX, WA 99111	MICRO RAIN MR32 SPRINKLER SYSTEM	3,820.00
013687	08/19/13	PEARSON	ATLANTA, GA 30384-9496	TWO 32 PACK STUDENT LESSONS-ENVIS ENVISION MATH GRADE 2 - 28 PACK C ENVISION MATH GRADE 2 CONSUMABLE: SHIPPING	2,315.52 994.47 852.47 147.76
013688	08/19/13	PETERSEN, JANICE	PECK, ID 83545	CREDIT REIMBURSE: SPENCE RODGER:	425.00
013689	08/19/13	PETTY CASH - TRINA SNYDER	,	POSTAGE REIMBURSEMENT REIMBURSE: TRINA/DOUGHTNUT/PIZZA DOUGHNUTS	24.21 25.00 7.36
013690	08/19/13	PIERCE HARDWARE	PIERCE, ID 83546	JULY MAINTENANCE SUPPLIES JULY MAINTENANCE SUPPLIES JULY MAINTENANCE SUPPLIES	87.27 17.27 84.24
013691	08/19/13	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED OFFICE SUPPLIES MULTI FOLD TOWELS ASSORTED OFFICE SUPPLIES ASSORTED OFFICE SUPPLIES CREDIT RETURN-POST IT SS FULL ADHE PLAQUE FOR CHERYL MCINTOSH	136.23 65.98 16.99 16.99 10.49CR 39.00
013692	08/19/13	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	AR ENTERPRISE REAL TIME SUBSCRIPTI MILEAGE TO/FROM LAPWAI-NEW BOARD	1,400.00 21.68
013693	08/19/13	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-9010	1,000 PAYROLL CHECKS	195.51
013694	08/19/13	ROBINSON, MD, CHARITY	OROFINO, ID 83544	NON DOT DRUG SCREEN - RAINES	45.00
013695	08/19/13	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	NON DOT DRUG SCREEN - HULL DOT DRUG SCREEN-JENKINS 7/2/12 DOT DRUG SCREEN-SKINNER 6/6/13 DOT DRUG SCREEN-WEST 11/20/12 ALCOHOL TEST - THOMPSON 6/3/13 ALCOHOL TEST - MCKINNON 6/5/13 DOT DRUG SCREEN-HUTCHINS 11/21/1 DOT DRUG SCREEN-MCKINNON 11/21/13 DOT DRUG SCREEN-JACKSON 11/12/12 DOT DRUG SCREEN-SUTTON 6/10/13	45.00 50.00 50.00 50.00 35.00 35.00 50.00 50.00 50.00 50.00 50.00
013696	08/19/13	SAFELINK, INCORPORATED	BREESE, IL 62230	10 DYNAMATH (2013-2014) 10 STORY WORKS (2013-2014) 6 SN/WR GRADE 2 10 SN/WR 4-6 (2013-2014) 61 KINDERGARTEN WEEKLY READERS MILEAGE TO/FROM BOISE-IASA CONFERI	45.00 45.00 49.39 76.89 65.93 49.39 76.89 352.28 141.22
013697	08/19/13	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	38 UNITS OF OT SERVICE - JUNE, 20 3 UNTS OF PT SERVICE - JUNE, 2013 17 UNITS OF SLP SERVICE - JUNE, 20 SHIPPING 2 BOXES OF 500 #10 PSA WINDOW ENVE 1 BOX OF 500 #10 PSA REGULAR ENVEL	884.64 69.84 284.41 14.00 555.10 277.55
013698	08/19/13	SOUTH, DOUG	OROFINO, ID 83544	2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI 2013-14 INSTALLMENT WORKMANS COMI	6,556.00 6,000.00 22,000.00 702.00 622.00 44.00 5,642.00 4,525.00 1,178.00 291.00 800.00 710.00
013699	08/19/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501		
013700	08/19/13	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103		
013701	08/19/13	STATE INSURANCE FUND	BOISE, ID 83799-0002		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2013-14 INSTALLMENT WORKMANS COMI	765.00
				2013-14 INSTALLMENT WORKMANS COMI	541.00
				2013-14 INSTALLMENT WORKMANS COMI	470.00
				2013-14 INSTALLMENT WORKMANS COMI	65.00
				2013-14 INSTALLMENT WORKMANS COMI	500.00
				2013-14 INSTALLMENT WORKMANS COMI	2,003.00
				2013-14 INSTALLMENT WORKMANS COMI	725.00
				2013-14 INSTALLMENT WORKMANS COMI	111.00
				2013-14 INSTALLMENT WORKMANS COMI	1,520.00
013702	08/19/13	STEREO VISION	OROFINO, ID 83544	TRACK PHONE MINUES-JERRY BORDONI	39.99
013703	08/19/13	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ECOLOGICAL INVENTORY 5/8/13	500.00
013704	08/19/13	SUTTON, JANICE	OROFINO, ID 83544	REIMBURSE FOR SUPPLIES/SHOPKO	15.96
				REIMBURSE FOR SUPPLIES/COSTCO	68.16
				REIMBURSE FOR SUPPLIES/WALMART	8.01
013705	08/19/13	SWEPCO	FORT WORTH, TX 76161-0005	ADDITIONAL ASPHALT SUPPLIES-OHS PA	3,563.80
				EZ STREET POTHOLE PATCH	914.76
				POURABLE CRACK FILLER	263.73
				ACTIVATOR COMPOUND B FOR 5 GAL CR	801.24
013706	08/19/13	THERIEN, BICKER	WEIPPE, ID 83553	MILEAGE TO/FROM BOISE-IASA CONFER	141.22
013707	08/19/13	TIGER DIRECT	ATLANTA, GA 31193-5313	9 LENOVO 17" i5 NOTEBOOKS	1,523.44
				SHIPPING	6.67
				SHIPPING/HANDLING	16.67
				9 LENOVO 17" i5 NOTEBOOKS	5,332.04
				6 64 GB FLASH DRIVES	137.94
				SHIPPING	8.94
				MEMOREX 100 16X DVD	24.99
				TDK 100 ct CDs	22.99
				1 CENTRON 64GB USB FLASH	34.99
				1 CENTRON 64GB USB FLASH	74.99
				1 MEMOREX 100 DC/DVD SLEEVES	8.51
				SHIPPING	10.26
				SHIPPING	23.33
				7 HP PROBOOK 4540S NOTEBOOK PCS	4,759.93
				SHIPPING	30.00
				150 SAMSUNG 22" WIDE MONITORS, REF	10,526.81
				150 SAMSUNG 22" WIDE MONITORS, REF	5,107.06
				20 DELL OPTIPLEX 3010, 15 DESKTOP	11,599.80
				20 VIEWSONIC 22" MONITORS	2,599.80
				SHIPPING	271.32
				3 HP PROBOOK 4540S, I5 NOTEBOOKS	2,039.97
013708	08/19/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	12.08
013709	08/19/13	TRIBE, LOREN	OROFINO, ID 83544	AUGUST JANITORIAL SERVICE	391.10
013710	08/19/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	RADIATOR CAP-PLYMOUTH BREEZE	4.96
				WIPER BLADES-OLD CHEVY PICKUP	9.70
				ONE OIL FILTER	4.67
				AIR FILTER - 1981 CHEVY PU	5.13
				OIL FILTER-MAINTENANCE PU	4.24
013711	08/19/13	VALNet CONSORTIUM	LEWISTON, ID 83501	2013-14 KOHA FEES-1ST QUARTER-OHS	219.00
				2013-14 MEMBER FEES-1ST QUARTER/OH	438.00
013712	08/19/13	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-IASA CONFERI	141.22
013713	08/19/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2014 FREIGHTLINER/THOMAS C2 BUS	91,163.00
				TRADE IN	5,300.00CR
				DELIVERY FEE	2,649.00
013714	08/19/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCIENCE TEACHER - OHS	4.04
				ATTENDANCE SECRETARY - OES	4.03
				1ST GRADE TEACHER - OES	4.03
				SCHOOL BOARD AGENDA-JULY, 2013	10.00
				MATH/SCIENCE TEACHER - OHS	14.10
				PRS VACANCY	10.30
013715	08/19/13	ZANER-BLOSER	COLUMBUS, OH 43218-2186	ZANER-BLOSER HANDWRITING 2M PRAC	105.99
				ZANER-BLOSER HANDWRITING 2M TEAC	101.99
				SHIPPING & PROCESSING	18.72
013716	08/19/13	FLEMING, MERRIE	CLARKSTON, WA 99403	14 HRS THERAPY, PAPERWORK & CONSI	784.00
				4 HRS TARVEL IN AUGUST, 2013	144.00
				1.5 HRS IN TOWN TRAVEL-AUGUST, 201	84.00
013717	08/19/13	JENKINS, DEIDRE	OROFINO, ID 83544	594 MILES TO/FROM LEWISTON ESP SER	216.81
013718	08/19/13	PETERSEN, JANICE	PECK, ID 83545	CREDIT REIMBURSE: COMMUNICATION F	340.00
013719	08/19/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	46 SLP SERVICE -JUNE 2013	769.58
				37 UNITS OT SERVICE-JUNE, 2013	861.36
				7 UNITS PT SERVICE-JUNE 2013	103.04
013720	08/19/13	TEK HUT	TWIN FALLS, ID 83303	650 CONTENT FILTERING LICENSE/LIGH	6,500.00
013721	08/19/13	TIGER DIRECT	ATLANTA, GA 31193-5313	ENCUMBERING SUPPLIES/MATERIALS FC	449.77
013722	08/19/13	VALLEY GRAPHICS	OROFINO, ID 83544	500 BUSINESS CARDS	37.80
013723	08/19/13	WHEELER, AMANDA	PECK, ID 83545	524 MILES TO/FROM CLARKSTON PT/OT	191.26
013724	08/19/13	DANIELSON, PAM	PECK, ID 83545	CREDIT REIMBURSE: CONVERSATIONS J	384.00
013725	08/19/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING OF ONE 64 GAL CART	22.00
013726	08/19/13	PROMEVO, LLC	ERLANGER, KY 41018	75 CHROME BOOKS	20,925.00
013727	08/19/13	WELLER, KAYE	OROFINO, ID 83544	CREDIT REIMBURSE: FINANCIAL PLANN	96.00
				CREDIT REIMBURSE: TOUR OF ID AGRIC	230.00
013728	08/20/13	PIZZA FACTORY	OROFINO, ID 83544	LUNCH FOR A-TEAM MEETING 8/20/13	69.71
013729	08/27/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	11.59 GALS UNLEADED FUEL - DUANE	41.71
				10.2 GALS UNLEADED GAS-STAFF	37.38
				10.2 GALS UNLEADED GAS-STAFF	23.05
				TAX EXEMPT FILING FEE	1.02
013730	08/28/13	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	ADA FUNDS-NATIONAL GUARD SCHOOL	196,000.00
013731	08/28/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	BUILDING MATERIALS FOR 10X16 SHED	2,249.23
013732	08/28/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 08-2013	0.15
				SUPPLEMENTAL INS - 08-2013	3.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 08-2013	3.80
				SUPPLEMENTAL INS - 08-2013	41.06
				SUPPLEMENTAL INS - 08-2013	38.35
				SUPPLEMENTAL INS - 08-2013	7.60
				SUPPLEMENTAL INS - 08-2013	4.97
				SUPPLEMENTAL INS - 08-2013	6.24
				SUPPLEMENTAL INS - 08-2013	3.99
				SUPPLEMENTAL INS - 08-2013	7.45
				SUPPLEMENTAL INS - 08-2013	3.80
				SUPPLEMENTAL INS - 08-2013	7.60
013733	08/28/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 08-2013	0.39
				SUPPLEMENTAL INS - 08-2013	3.80
				SUPPLEMENTAL INS - 08-2013	7.60
				SUPPLEMENTAL INS - 08-2013	3.76
				SUPPLEMENTAL INS - 08-2013	4.02
				SUPPLEMENTAL INS - 08-2013	7.60
				SUPPLEMENTAL INS - 08-2013	19.00
				SUPPLEMENTAL INS - 08-2013	7.60
				SUPPLEMENTAL INS - 08-2013	3.80
				SUPPLEMENTAL INS - 08-2013	39.97
				SUPPLEMENTAL INS - 08-2013	3.80
				SUPPLEMENTAL INS - 08-2013	20.65
				SUPPLEMENTAL INS - 08-2013	7.60
				SUPPLEMENTAL INS - 08-2013	11.40
013734	08/28/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 08-2013	1,285.64
				FICA TAXES - 08-2013	434.15
				FICA-EMPLOYER SHARE - 08-2013	325.63
				FICA-EMPLOYER SHARE - 08-2013	642.89
				FICA-EMPLOYER SHARE - 08-2013	788.56
				FICA-EMPLOYER SHARE - 08-2013	885.40
				FICA-EMPLOYER SHARE - 08-2013	1,157.04
				FICA-EMPLOYER SHARE - 08-2013	49.12
				FICA-EMPLOYER SHARE - 08-2013	6,536.85
				FICA-EMPLOYER SHARE - 08-2013	8,356.88
				FICA-EMPLOYER SHARE - 08-2013	485.08
				FICA-EMPLOYER SHARE - 08-2013	585.44
				FICA-EMPLOYER SHARE - 08-2013	1,129.43
				FICA-EMPLOYER SHARE - 08-2013	172.32
				MEDIC-EMPLOYER SHARE - 08-2013	2,524.14
				MEDIC-EMPLOYER SHARE - 08-2013	727.41
				MEDIC-EMPLOYER SHARE - 08-2013	1,481.24
				MEDIC-EMPLOYER SHARE - 08-2013	617.29
				MEDIC-EMPLOYER SHARE - 08-2013	217.99
				FICA-EMPLOYER SHARE - 08-2013	5.60
				MEDIC-EMPLOYER SHARE - 08-2013	631.97
				FICA-EMPLOYER SHARE - 08-2013	667.61
				FICA-EMPLOYER SHARE - 08-2013	45.57
				MEDIC-EMPLOYER SHARE - 08-2013	66.14
				FICA-EMPLOYER SHARE - 08-2013	43.60
				FICA-EMPLOYER SHARE - 08-2013	10.41
				FICA-EMPLOYER SHARE - 08-2013	54.38
				FICA-EMPLOYER SHARE - 08-2013	54.79
				MEDIC-EMPLOYER SHARE - 08-2013	543.09
013735	08/28/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 08-2013	8,111.14
				HEALTH BENEFIT - 08-2013	520.75
				MEDICAL BENEFIT - 08-2013	26,470.48
				MEDICAL BENEFIT - 08-2013	520.75
				MEDICAL BENEFIT - 08-2013	6,289.33
				MEDICAL BENEFIT - 08-2013	23,883.24
				MEDICAL BENEFIT - 08-2013	5,011.35
				MEDICAL BENEFIT - 08-2013	9,464.15
				MEDICAL BENEFIT - 08-2013	6,208.02
				MEDICAL BENEFIT - 08-2013	507.14
				MEDICAL BENEFIT - 08-2013	41.89
				MEDICAL BENEFIT - 08-2013	1,916.77
				MEDICAL BENEFIT - 08-2013	169.63
				MEDICAL BENEFIT - 08-2013	520.75
				MEDICAL BENEFIT - 08-2013	2,503.41
				MEDICAL BENEFIT - 08-2013	1,033.22
				MEDICAL BENEFIT - 08-2013	3,448.85
				MEDICAL BENEFIT - 08-2013	2,856.92
				MEDICAL BENEFIT - 08-2013	2,438.84
				MEDICAL BENEFIT - 08-2013	4,153.82
				MEDICAL BENEFIT - 08-2013	4,279.76
				MEDICAL BENEFIT - 08-2013	3,748.01
013736	08/28/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 08-2013	364.45
				RETIREMENT BENEFIT - 08-2013	1,743.58
				UNUSED SICK LEAVE - 08-2013	194.06
				UNUSED SICK LEAVE - 08-2013	0.96
				RETIREMENT BENEFIT - 08-2013	8.66
				RETIREMENT BENEFIT - 08-2013	1,981.70
				RETIREMENT BENEFIT - 08-2013	1,104.81
				UNUSED SICK LEAVE - 08-2013	202.42
				UNUSED SICK LEAVE - 08-2013	122.98
				RETIREMENT BENEFIT - 08-2013	10,167.38
				UNUSED SICK LEAVE - 08-2013	112.96
				RETIREMENT BENEFIT - 08-2013	1,014.84
				RETIREMENT BENEFIT - 08-2013	12,863.88

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 08-2013	71.51
				RETIREMENT BENEFIT - 08-2013	642.43
				UNUSED SICK LEAVE - 08-2013	129.22
				UNUSED SICK LEAVE - 08-2013	118.06
				RETIREMENT BENEFIT - 08-2013	1,060.62
				UNUSED SICK LEAVE - 08-2013	29.44
				UNUSED SICK LEAVE - 08-2013	8.28
				RETIREMENT BENEFIT - 08-2013	74.40
				RETIREMENT BENEFIT - 08-2013	789.80
				UNUSED SICK LEAVE - 08-2013	10.89
				RETIREMENT BENEFIT - 08-2013	97.86
				RETIREMENT BENEFIT - 08-2013	871.97
				RETIREMENT BENEFIT - 08-2013	75.49
				UNUSED SICK LEAVE - 08-2013	97.06
				RETIREMENT BENEFIT - 08-2013	75.41
				RETIREMENT BENEFIT - 08-2013	1,222.69
				RETIREMENT BENEFIT - 08-2013	966.45
				RETIREMENT BENEFIT - 08-2013	493.14
				RETIREMENT BENEFIT - 08-2013	3,874.31
				RETIREMENT BENEFIT - 08-2013	264.49
				RETIREMENT BENEFIT - 08-2013	1,818.52
				RETIREMENT BENEFIT - 08-2013	17.91
				RETIREMENT BENEFIT - 08-2013	1,160.91
				UNUSED SICK LEAVE - 08-2013	87.92
				UNUSED SICK LEAVE - 08-2013	8.40
				RETIREMENT BENEFIT - 08-2013	75.47
				UNUSED SICK LEAVE - 08-2013	1,131.71
				UNUSED SICK LEAVE - 08-2013	1,431.84
				UNUSED SICK LEAVE - 08-2013	431.25
				RETIREMENT BENEFIT - 08-2013	1,362.53
				SICK LEAVE BENEFIT - 08-2013	90.05
				PERSI BENEFIT - 08-2013	808.95
				UNUSED SICK LEAVE - 08-2013	220.57
				UNUSED SICK LEAVE - 08-2013	136.09
				UNUSED SICK LEAVE - 08-2013	151.66
				UNUSED SICK LEAVE - 08-2013	110.05
				RETIREMENT BENEFIT - 08-2013	988.83
				UNUSED SICK LEAVE - 08-2013	54.89
				UNUSED SICK LEAVE - 08-2013	107.56
				UNUSED SICK LEAVE - 08-2013	8.38
013737	08/28/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 08-2013	18.67
				LIFE INS BENEFIT - 08-2013	0.20
				LIFE INS BENEFIT - 08-2013	0.13
				LIFE INS BENEFIT - 08-2013	2.41
				LIFE INS BENEFIT - 08-2013	33.74
				LIFE INS BENEFIT - 08-2013	4.82
				LIFE INS BENEFIT - 08-2013	13.37
				LIFE INS BENEFIT - 08-2013	11.06
				LIFE INS BENEFIT - 08-2013	37.63
				LIFE INS BENEFIT - 08-2013	142.50
				LIFE INS BENEFIT - 08-2013	121.82
				LIFE INS BENEFIT - 08-2013	0.72
				LIFE INS BENEFIT - 08-2013	31.33
				LIFE INS BENEFIT - 08-2013	0.78
				LIFE INS BENEFIT - 08-2013	4.82
				LIFE INS BENEFIT - 08-2013	7.62
				LIFE INS BENEFIT - 08-2013	4.82
				LIFE INS BENEFIT - 08-2013	41.73
				LIFE INS BENEFIT - 08-2013	31.92
				LIFE INS BENEFIT - 08-2013	12.19
				LIFE INS BENEFIT - 08-2013	24.10
				LIFE INS BENEFIT - 08-2013	4.82
				LIFE INS BENEFIT - 08-2013	61.71
				LIFE INS BENEFIT - 08-2013	34.69
				LIFE INS BENEFIT - 08-2013	12.74
013738	08/29/13	OROFINO HIGH SCHOOL	OROFINO, ID 83544	MEMORIAL-BRAD HUFFMAN/ U OF I	100.00
018081	08/31/13	PAYROLL JOURNAL ENTRIES	,	RE-ENTER CHECK VOIDED	755.20
018570	08/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	325.00
018571	08/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	503.50
018574	08/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	420.00
018576	08/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
018577	08/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
018578	08/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	250.00
018638	08/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,150.00
018639	08/31/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	AUGUST PREMIUMS	109,847.10
018640	08/31/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	CORRECTED PREMIUMS	216.72
018641	08/31/13	PAYROLL JOURNAL ENTRIES	,	PREMIUM REFUND - FALER	26.00