

(Mo-Yr: 09-2013-09-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013739	09/05/13	ZIEGLER LUMBER COMPANY #014	LEWISTON, ID 83501	STORAGE SHED FOR PRESCHOOL	1,465.00
013740	09/10/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PROCESSING FEE-10 SETS FINGERPRIN	400.00
013741	09/16/13	ADVANCED FIRE PROTECTION &	LEWISTON, ID 83501	FIRE SUPPRESSION SYSTEM SERVICED- FIVE FUSIBLE LINKS REPLACED	95.00 40.00
013742	09/16/13	RICOH USA, INC.	DALLAS, TX 75265-0073	SERVICE CALL SEPTEMBER COPIER RENTAL-CAVENDIS	30.00 21.85
				SEPTEMBER COPIER RENTAL-DISTRICT (220.00
				SEPTEMBER COPIER RENTAL-OES	411.42
				SEPTEMBER COPIER RENTAL-OHS	221.05
				SEPTEMBER COPIER RENTAL-BUS GARA	21.85
				SEPTEMBER COPIER RENTAL-PECK	21.85
				SEPTEMBER COPIER RENTAL-TS	221.05
				SEPTEMBER COPIER RENTAL-PROGRAM	241.85
013743	09/16/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	ASSORTED CUSTODIAL SUPPLIES	784.32
				ASSORTED CUSTODIAL SUPPLIES	856.56
				ONE COAT POLY FINISH-GYM FLOORS 5	220.42
				GYM FLOOR WAX	440.84
				FLOOR APPLIC REFILL	56.60
				FLOOR APPLIC REFILL	56.60
013744	09/16/13	ARMSTRONG, ROBBIN (WILSON)	KAMIAH, ID 83536	REIMBURSE: CLASSROOM SUPPLIES	150.00
013745	09/16/13	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	ONE CASE SPARKLE CLEANER-SHOP SU	92.00
013746	09/16/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	31.22 GALS GAS-SUPERINTENDENT	107.74
				9.58 GALS GAS-OHS	32.85
				26.47 GALS GAS - 600 DODGE	89.89
				20.8 GALS GAS-SILVER NEON	72.95
				27.7 GALS GAS-CHEVY PICKUP	95.60
				15.74 GALS GAS-2000 NEON	55.31
				31.9 GALS DIESEL- BUS 14	110.43
				15.15 GALS GAS-JEEP #1	51.84
				94.43 GALS GAS-GROUNDSKEEPER	323.60
013747	09/16/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	12.43 GALS GAS-DRIVER'S TRAINING	44.28
				AUGUST ELECTRICITY-TS	1,882.28
				AUGUST ELECTRICITY-TS OTHER	10.38
				AUGUST ELECTRICITY-TS WEST MODUL/	130.45
				AUGUST ELECTRICITY-TS WEIGHT/STOR	26.78
				AUGUST ELECTRICITY-1000 MICHIGAN A	70.01
				AUGUST ELECTRICITY-OES	1,787.83
				AUGUST ELECTRICITY-423 BARTLETT ST	10.30
				AUGUST ELECTRICITY-MANIYAC CENTEF	219.66
				AUGUST ELECTRICITY-PROGRAMS OFFIC	295.59
				AUGUST ELECTRICITY-BUS GARAGE	305.35
				AUGUST ELECTRICITY-OHS	3,318.39
				AUGUST ELECTRICITY-OHS CONCESION:	132.74
				AUGUST ELECTRICITY-OHS LIGHTING	227.96
				AUGUST ELECTRICITY -OES 302 N H	11.56
				AUGUST ELECTRICITY-1111A SCHOOL RO,	17.66
				AUGUST ELECTRICITY-OJHS	681.57
013748	09/16/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	ASSORTED CUSTODIAL SUPPLIES	133.91
013749	09/16/13	BAYLOR, SHELLEY	LEWISTON, ID 83501	PER DIEM-IDAHO LEADS	38.00
				CREDIT REIMBURSE: PEAK TRAINING	425.00
013750	09/16/13	BELL EQUIPMENT	NEZPERCE, ID 83543	LAWN MOWER PART	11.82
013751	09/16/13	BIRD, KATIE	OROFINO, ID 83544	PER DIEM-IDAHO LEADS	38.00
013752	09/16/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	ASSORTED CUSTODIAL SUPPLIES	5,825.10
				ASSORTED CUSTODIAL SUPPLIES	44.00
				ASSORTED CUSTODIAL SUPPLIES	6.36
				ASSORTED CUSTODIAL SUPPLIES/OHS	5,831.78
				ASSORTED CUSTODIAL SUPPLIES/OHS	156.00
				ASSORTED CUSTODIAL SUPPLIES/OHS	1,642.44
013753	09/16/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LABOR/TRAVEL-MOVE 2 POWER POLES-(260.00
				LABOR/TRAVEL-TROUBLESHOOT AC UNI	185.00
				LABOR-OHS TOWERS IN ROOM 10	400.00
				MATERIALS-TOWERS IN ROOM 10	137.00
013754	09/16/13	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-IDAHO LEADS	38.00
013755	09/16/13	BREWER, KELLY	OROFINO, ID 83544	SEPTEMBER VAL NET COURIER	50.00
013756	09/16/13	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-IDAHO LEADS	38.00
013757	09/16/13	BROOKS, CARRIE	OROFINO, ID 83544	REIMBURSE: 3 COLLEGE CREDITS	1,077.00
013758	09/16/13	CARDMEMBER SERVICE	OROFINO, ID 83544	10 FT RJ45 CAT 5E MOLDED CABLE	56.99
				100 INDIVIDUAL PACKS OF 1G STARS B	10.99
				ONE (20 PACK) 7 FT RJ45 CAT 5E MOL	45.99
				15 TP-LINK TL-SF105D 5-PORT 10/100	149.85
				15 TP-LINK TL-SF105D 8-PORT 10/100	31.36
				ONE (20 PACK) 5 FT RJ45 CAT 5E MOL	34.99
				1 YEAR PERMIUM SOFTWARE SUPPORT	179.00
				R-DRIVE IMAGE (TECHNICIAN) R TOOL	299.00
				OUT OF COUNTRY TRANSACTION FEE	5.98
				PICTURE - VISION	37.99
				PICTURE - PERSERVERANCE	37.99
				PICTURE - FREEDOM	37.99
				PICTURE - LEADERSHIP	37.99
				PICTURE - DETERMINATION	37.99
				PICTURE - INTEGRITY	37.99
				DISCOUNTS ON PICTURES	22.79CR
				DECALS	119.85
				4' X 3' X 3/8" CORK ROLL	69.76
				7 GALS GAS-ASA WORKSHOP/BOISE	25.46
				AIRFARE/JUSTIN HOWARD/SEATTLE AHE	439.90
				LODGING: BEST WESTERN LOYAL INN-J	233.14
				POSTAGE - MAIL PLAQUE TO CHERYL	5.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POSTAGE - NEW EMPLOYEE PACKET	2.32
				POSTAGE - MAIL AMY JARED'S BOARD P	5.80
				DINNER AT THE BARRELHOUSE-IASA CO	20.05
				DINNER AT THE BARRELHOUSE-IASA CO	20.04
				DINNER AT THE BARRELHOUSE-IASA CO	20.04
				DINNER AT THE BARRELHOUSE-IASA CO	20.04
				DINNER AT THE BARRELHOUSE-IASA CO	20.04
				DINNER AT THE BARRELHOUSE-IASA CO	20.04
				LUNCH-INTERVIEW COMMITTEE 8/21/13	37.37
				PARKING-IASA CONFERENCE	10.00
				PARKING-IASA CONFERENCE	7.50
				WAL MART CHARGE-32 WASH	1.77
				SURVEY MONKEY	24.00
				TRACFONE WIRELESS, INC - PHONE + 1	101.69
				BARN RAILS FOR OES KITCHEN-HOME DI	94.44
				CREDIT FROM HOME DEPOT	104.94CR
				DOUGHNUTS FOR AUGUST 20T, 2013 A-T	18.00
				FOOD PURCHASE-GLENWOOD IGA	23.77
				KEYS - OROFINO BUILDERS SUPPLY	10.71
				POSTAGE	5.71
				FOOD PURCHASE-BARNEY'S	66.54
				BATTERIES-OROFINO BUILDERS SUPPLY	15.99
				DONUTS-GLENWOOD IGA	8.49
				OES COOLER, OFFICE SUPPLIES-SHOPK	89.96
013759	09/16/13	CAREER TRACK	KANSAS CITY, MO 64121-9468	REGIST: JANICE SUTTON-HR WORKSHO	149.00
013760	09/16/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	4 PJHY. THER AIDE	594.00
				10 CENTURY 21 ACCT. JOURNALS	460.00
				1 ON CORE ACT. GENERATOR	91.10
				76 MCDUGAL LITTEL LANGUAGE NETW	4,207.50
				2 LANG. NETWORK TEACHERS EDITIONS	179.34
				10 GLENCOE SPEECH BOOKS	703.80
				SHIPPING/HANDING	249.43
				RECORD FOLDERS	56.83
013761	09/16/13	CITY OF OROFINO	OROFINO, ID 83544	AUGUST LIGHTING FEE-OHS BASEBALL F	4.50
				AUGUST WATER-OHS	102.88
				AUGUST WATER BOND-OHS	17.00
				AUGUST WATER BOND-OHS	16.00
				AUGUST SEWER-OHS	126.30
				AUGUST SANITATION SERVICE-OHS	580.00
				AUGUST LIGHTING FEE-OHS	4.50
				AUGUST WATER-OHS FOOTBALL FIELD	527.50
				AUGUST WATER BOND-OHS FOOTBALL F	17.00
				AUGUST WATER BOND-OHS FOOTBALL F	16.00
				AUGUST LIGHTING FEE=OHS FOOTBALL	4.50
				AUGUST WATER BOND-BUS GARAGE	17.00
				AUGUST WATER BOND-BUS GARAGE	16.00
				AUGUST SEWER-BUS GARAGE	55.53
				AUGUST SANITATION SERVICE-BUS GAR	74.00
				AUGUST LIGHTING FEE-BUS GARAGE	4.50
				AUGUST WATER-PROGRAMS OFFICE	27.91
				AUGUST WATER BOND-PROGRAMS OFFI	17.00
				AUGUST WATER BOND-PROGRAMS OFFI	16.00
				AUGUST SEWER-PROGRAMS OFFICE	36.35
				AUGUST SANITATION SERVICE-PROGRAI	163.00
				AUGUST LIGHTING FEE-PROGRAMS OFFI	4.50
				AUGUST WATER-OES	363.75
				AUGUST WATER BOND-OES	17.00
				AUGUST WATER BOND-OES	16.00
				AUGUST SEWER-OES	439.35
				AUGUST SANITATION SERVICE-OES	354.00
				AUGUST LIGHTING FEE-OES	4.50
				AUGUST WATER-BUS GARAGE	43.90
				AUGUST WATER BOND-423 BARTLETT	16.00
				AUGUST SEWER - 423 BARTLETT	21.81
				AUGUST WATER - 230-31 N H	605.00
				AUGUST WATER BOND- 230-31 N H	17.00
				AUGUST WATER BOND- 230-31 N H	16.00
				AUGUST WATER-OHS BASEBALL FIELD	659.25
				AUGUST WATER BOND-OHS BASEBALL F	17.00
				AUGUST WATER BOND-OHS BASEBALL F	16.00
				AUGUST SEWER-OHS BASEBALL FIELD	793.95
				AUGUST WATER-423 BARTLETT	15.80
				AUGUST WATER BOND-423 BARTLETT	17.00
013762	09/16/13	CITY OF PECK	PECK, ID 83545	AUGUST WATER-PECK ELEMENTARY	58.92
				AUGUST SANITATION-PECK ELEMENTAR	19.28
013763	09/16/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	WINDSHIELD FOR BUS 18	408.35
				LABOR TO INSTALL WINDSHIELD	80.00
				DRIVERS WINDOW/PASSENGER WINDOW	200.00
013764	09/16/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	AUGUST ELECTRICITY-CAVENDISH	152.47
				AUGUST ELECTRICITY-PECK	74.35
013765	09/16/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	SUBSCRIPTION TO CLEARWATER TRIBU	38.00
				AUGUST SCHOOL BOARD AGENDA	95.55
				SUBSCRIPTION FOR LIBRARY - W/TEN W	23.80
				SUBSCRIPTION FOR OFFICE AND STAFF	30.13
				ONE SUBSCRIPTION FOR LIBRARY	26.34
				VACANCY ANNOUNCE: SUBSTITUTES	10.90
				VACANCY ANNOUNCE: SP ED TEACHER-	16.82
				VACANCY ANNOUNCE: PROFESSIONAL T	11.46

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013766	09/16/13	COIL, JEAN	OROFINO, ID 83544	MILEAGE REIMBURSE TO/FROM LEWISTON	624.15
013767	09/16/13	CONSTRUCTION SPECIALTIES	OROFINO, ID 83544	SUPPLIES: PAINT FOR GYM; BASEBOARD PREPPING/PAINTING WALLS/BASEBOARD	276.00
013768	09/16/13	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	CHANGE IP ADDRESSING SCHEME	80.00
013769	09/16/13	DERANLEAUS OF LEWISTON	LEWISTON, ID 83501	CHANGE IP ADDRESSING SCHEME	301.25
013770	09/16/13	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	FOUR 30" SMOOTH TOP RANGES	222.00
013771	09/16/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	DELIVERY	2,088.00
013772	09/16/13	FIRST STEP INTERNET	MOSCOW, ID 83843	REIMBURSE: COLLEGE CREDIT-6TH GRADE MANAGED INTERNET ACCESS SERVICE-1	89.00
013773	09/16/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	BROADBAND CONNECTIVITY AUG 9 - SEPT 8, WAN CONNECTIVITY-AUG 9 - SEPT 8,	230.00
013774	09/16/13	FOREST AUTO PARTS	LEWISTON, ID 83501	BROADBAND CONNECTIVITY-AUG 9 - SEPT 8, WAN CONNECTIVITY-AUG 9 - SEPT 8,	103.50
013775	09/16/13	FRONTIER	ROCHESTER, NY 14602-0550	BROADBAND CONNECTIVITY SEPT 1-OCT	100.00
				FOOD ORDER	500.00
				FOOD ORDER	500.00
				FOOD ORDER	1,400.00
				FOOD ORDER	339.70
				FOOD ORDER	726.85
				FOOD ORDER	43.05
				FOOD ORDER	915.65
				FOOD ORDER	1,277.47
				TOWING CHARGE-BUS 25 TO RUSH TRUCK	400.00
				AUGUST TELEPHONE CHARGES-CAV	49.53
				AUGUST FAX-DISTRICT OFFICE	53.53
				AUGUST TELEPHONE CHARGES-OES	214.12
				AUGUST TELEPHONE CHARGES-PECK	50.97
				AUGUST TELEPHONE CHARGES-BUS GA	106.31
				AUGUST TELEPHONE CHARGES-TS	213.12
				FRAME RELAY-OHS	470.00
				AUGUST FAX-PROGRAMS OFFICE	53.53
				AUGUST TELEPHONE CHARGES-OHS	219.12
				SEPTEMBER FRAME RELAY-PECK	396.00
				AUGUST TELEPHONE CHARGE-PROGRAMS	164.58
				AUGUST TELEPHONE CHARGES-DISTRICT	154.40
013776	09/16/13	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM - IDAHO LEADS	38.00
013777	09/16/13	GERHART, CHERYL	OROFINO, ID 83544	CREDIT REIMBURSE: PEAK TRAINING	425.00
013778	09/16/13	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	READING MASTERY MATERIALS	50,000.00
				READING MASTERY MATERIALS	19,213.03
				READING MASTERY MATERIALS	2,441.25
013779	09/16/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	6 CANS AIR FRESHENER	5.94
013780	09/16/13	GRAPHIC PRODUCTS, INC.	BEAVERTON, OR 97078-4030	PAPER PLATES; SLICED CHEESE; ICE;	23.53
				SHIPPING	30.96
				DUAL SIDED LAMINATE-PRO FINISH	304.95
013781	09/16/13	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE: FRUITS/VEGETABLES-MOS	15.00
013782	09/16/13	HAAG, ANNETTE	OROFINO, ID 83544	PER DIEM-IDAHO LEADS	36.00
013783	09/16/13	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	1 NIGHTS LODGING FOR PBIS TRAINING	398.00
				1 NIGHTS LODGING FOR PBIS TRAINING	398.00
				1 NIGHTS LODGING FOR PBIS TRAINING	398.00
013784	09/16/13	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	2 MIRRORS - BUS 10 & STOCK	111.38
				1 ASSEMBLY - BUS 2 CROSSING GATE P	71.86
				FREIGHT	11.73
				2 LIGHT - BUS 10 & STOCK	259.18
				FREIGHT	10.79
013785	09/16/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-CURTIS	55.00
				CDL PHYSICAL - BRUCE	55.00
013786	09/16/13	HILL, SARAH	OROFINO, ID 83544	REIMBURSE: BATTERIES FROM COSTCC	61.23
013787	09/16/13	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	eCIS PORTFOLIO ANNUAL ADMINSTRATION	200.00
				eCIS PORTFOLIO ANNUAL ADMINSTRATION	150.00
013788	09/16/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	635.5 HOURS INMATE LABOR-OHS PAINT	3,495.25
				121.5 HOURS INMATE LABOR	688.25
				111 HOURS INMATE LABOR	610.50
013789	09/16/13	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	BOARD TRAINING/JERRY NELSEN - TROY	89.52
013790	09/16/13	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	PUBLIC DRINKING WATER ASSESSMENT	100.00
013791	09/16/13	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	2 BATTERIES - BUS 15	213.90
				CORE CHARGE	36.00
013792	09/16/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	EPA CHARGE-ENGINE REPAIR BUS 12	3.00
				COMPUTER CHARGE-ENGINE REPAIR BUS	25.00
				LABOR-ENGINE REPAIR - BUS 12	176.01
				SHOP SUPPLIES-ENGINE REPAIR BUS 12	22.00
				CREDIT ON ACCOUNT	192.07CR
013793	09/16/13	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE TO/FROM OROFINO	340.18
013794	09/16/13	JOHN M. GARRISON	OROFINO, ID 83544	6 SESSIONS PHYSICAL THERAPY-JUNE &	240.00
013795	09/16/13	KCDA	KENT, WA 98064-5550	WALL CLOCKS; BATTERIES	114.70
013796	09/16/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	ONE 13/500-6 TR DELUXE LAWN AND GA	9.03
013797	09/16/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	64 GAL SHREDDING ON 9/9/13	22.00
013798	09/16/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	12 MONTH SUBSCRIPTION	204.00
				VACANCY ANNOUNCE: PROFESSIONAL	114.70
013799	09/16/13	WILLIAM MCDONALD	LENORE, ID 83541	SEPTEMBER CONTRACTED SERVICES-PI	450.00
013800	09/16/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	AUGUST LONG DISTANCE-DISTRICT OFFI	15.55
				AUGUST LONG DISTANCE-TS	8.64
				AUGUST LONG DISTANCE-OHS	34.56
				AUGUST LONG DISTANCE-OES	4.04
				AUGUST LONG DISTANCE-BUS GARAGE	6.89
				AUGUST LONG DISTANCE-PECK	0.40
				AUGUST LONG DISTANCE-PROGRAMS O	23.46
013801	09/16/13	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	1ST HALF PAYMENT-BOILER REPLACEME	2,146.52
				PARTS-REPLACE MOTION LIGHT SWITCH	43.05
				DISCOUNT	100.00CR
				LABOR: REPLACE MOTION LIGHT SWITC	275.00
013802	09/16/13	MIKE'S PAINTING	MOSCOW, ID 83843	PAINTING PROJECT AT TIMBERLINE SCH	20,666.00

(Mo-Yr: 09-2013-09-2013)

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013803	09/16/13	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	DIGITAL LEARNING	20.46
				PER DIEM - IDAHO LEADS	38.00
				FOURTH GRADE TECHNOLOGY	22.01
				USING GOOGLE TOOLS IN THE CLASSRO	12.81
				USING GOOGLE DOCS IN THE CLASSROC	13.49
				5TH GRADE TECHNOLOGY: 32 LESSONS	21.15
				COMPUTE PROJECTS GRADES 5-6	11.46
013804	09/16/13	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	TWO 5TH GRADE MOUNTAIN MATH KIT	151.90
				TWP 5TH GRADE MOUNTAIN LANGUAGE	151.90
013805	09/16/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-AUGUST, 2013	64.07
013806	09/16/13	NATIONAL GEOGRAPHIC EXPLORER	DES MOINES, IA 50340-2864	SHIPPING	13.05
				DIFFERENCE IN PRICE FROM CV13-19	9.45
				50 NATIONAL GEOGRAPHIC EXPLORER-F	239.25
				10 YOUNG EXPLORER	40.35
				10 PIONEER	40.35
				10 PATHFINDER	40.35
013807	09/16/13	NORCO	BOISE, ID 83715	CYLINDER RENTA;L	23.55
013808	09/16/13	NORDISCO.COM	NILES, IL 60714	GRADE BOOKS, PLANNERS	341.40
013809	09/16/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	CUSTOMER REBATE	1.38CR
				OFFICE SUPPLIES - ORDERED 8/20/13	73.51
				OFFICE SUPPLIES - ORDERED 8/21/13	31.14
				OFFICE SUPPLIES - ORDERED 8/20/13	29.01
013810	09/16/13	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	MIX OIL; POLY BLADES	14.63
				CHAIN GRIND	3.30
013811	09/16/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	PAINT & PAINT SUPPLIES	68.27
				ADK BALLCOCK -TOILET	8.35
				BRIGHT WHITE PAINT - BATHROOM	32.99
				BRUSHES; PAINT; PAN/ROLLER SET	57.16
				BRUSHES; PAINT; PAN/ROLLER SET	4.29
				WASP & HORNET KILLER	17.04
				PLUMBING SUPPLIES	79.08
				PAINT & SUPPLIES-OHS FOOTBALL FLAG	41.44
				1 GAL POLY SPRAYER	35.14
				PISTOL NOZZLE - BUS WASH	5.29
				AUGUST MAINTENANCE SUPPLIES	21.84
				AUGUST MAINTENANCE SUPPLIES	55.09
				AUGUST MAINTENANCE SUPPLIES	26.41
				PAINT-OHS PAINT PROJECT	105.18
				PAINT - PAINT THE OUTSIDE OF OROFI	125.70
				PAINT - PAINT THE OUTSIDE OF OROFI	404.97
				PAINT - PAINT THE OUTSIDE OF OROFI	36.99
				PAINT - PAINT THE OUTSIDE OF OROFI	1,087.92
				PAINT - PAINT THE OUTSIDE OF OROFI	1,298.74
				PAINT - PAINT THE OUTSIDE OF OROFI	79.85
				PAINT - PAINT THE OUTSIDE OF OROFI	48.99
				PAINT - PAINT THE OUTSIDE OF OROFI	693.86
				PAINT - PAINT THE OUTSIDE OF OROFI	355.88
				SUPPLIES: TILE WORK AT OROFINO HIG	664.68
				SUPPLIES: TILE WORK AT OROFINO HIG	2,708.74
				SUPPLIES: TILE WORK AT OROFINO HIG	1,063.67
				AUGUST MAINTENANCE SUPPLIES	32.99
				AUGUST MAINTENANCE SUPPLIES	15.96
				AUGUST MAINTENANCE SUPPLIES	44.43
				LINE MARKING OCVERS	3.99
				[POLY BRUSH	7.29
				AUGUST MAINTENANCE SUPPLIES	17.58
				AUGUST MAINTENANCE SUPPLIES	13.99
				AUGUST MAINTENANCE SUPPLIES	3.60
				AUGUST MAINTENANCE SUPPLIES	10.06
				FLOOR PAINT - HALLWAY	46.99
				PAN AND ROLLER SET - PAINT SUPPLY	10.99
				CUBBIES (SIGNED FOR BY HAROLD KERL	399.34
				EXT REDWOOD STAIN	13.79
				EXT REDWOOD STAIN	13.79
				ROLLER OCVERS	9.49
				BLUE MASKING TAPE	9.29
				2 SCOURING STICKS - CLEANING	5.30
				WHITE PANEL BOARD - MARKER BOARD	17.79
				PAINT AND SUPP.LIES	83.04
				MAINTENANCE SUPPLIES FOR JULY/AUG	15.74
				MAINTENANCE SUPPLIES FOR JULY/AUG	61.14
				AUGUST MAINTENANCE SUPPLIES	210.35
				AUGUST MAINTENANCE SUPPLIES	17.58
013812	09/16/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE; SUPPLIES FROM HOME DEI	782.85
				REIMBURSE: SUPPLIES FROM SHOPKO	76.47
				REIMBURSE: FAX MACHINE/STAPLES	194.94
				REIMBURSE: SUPPLIES FROM WALMART	39.96
013813	09/16/13	OXARC, INC.	SPOKANE, WA 99220-2805	DUE ON INVOICE F290019	0.30
				ANNUAL FIRE EXTINGUISHER INSPECTIO	617.10
				FIRE EXTINGUISHER ANNUAL INSPECTIO	284.20
				FIRE EXTINGUISHER ANNUAL INSPECTIO	73.30
				FIRE EXTINGUISHER ANNUAL INSPECTIO	497.80
				FIRE EXTINGUISHER ANNUAL INSPECTIO	65.10
				FIRE EXTINGUISHER ANNUAL INSPECTIO	108.70
013814	09/16/13	PEARSON EDUCATION	ATLANTA, GA 30384-9496	2 STUDENT LESSON PACK-KINDERGARTI	1,308.94
				TEACHER'S EDITION AND RESOURCE PA	540.97
				SHIPPING CHARGES	197.55

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013815	09/16/13	PIERCE HARDWARE	PIERCE, ID 83546	AUGUST MAINTENANCE SUPPLIES	449.02
				AUGUST MAINTENANCE SUPPLIES	164.43
				AUGUST MAINTENANCE SUPPLIES	1.75
013816	09/16/13	PMI SCHOOL BUS SEATING	OROFINO, ID 83544	WEIGHT BENCH COVERS	485.00
013817	09/16/13	POLLOCK, MINDY	OROFINO, ID 83544	REIMBURSE: TWO CASES PAPER	56.00
				REIMBURSE: ENVELOPES	5.79
				REIMBURSE: POST IT NOTES	11.99
				REIMBURSE: SHARPIES	10.00
				PER DIEM-IDAHO LEADS	38.00
013818	09/16/13	POSTMASTER	PECK, ID 83545	ONE ROLL POSTAGE STAMPS	46.00
013819	09/16/13	QUILL	PHILADELPHIA, PA 19101-0800	NATURAL PAPER TOWELS	34.99
				KLEENX	24.30
				LYSOL	36.98
				DESK CALENDARS	17.82
				INK CARTRIDGE: BL;UE; PINK; YELLOW	39.94
				LABELS	11.72
				1 CASE TOILET TISSUE	33.99
				ONE FAX CARTRIDGE	23.79
				1 REAM GREEN COPY PAPER	5.99
				BINDER CLIP ASSORTMENT	4.28
				BALL POINT PENS	6.00
				12 URINAL BLOCKS	14.99
				2 CASES ROLLED PAPER TOWELS	39.98
				ONE PACK KLEENX	6.99
				ONE REAM PINK COPY PAPER	5.69
				ASSORTED OFFICE/CLASSROOM SUPPLI	74.76
				ASSORTED OFFICE/CLASSROOM SUPPLI	808.69
				ASSORTED OFFICE/CLASSROOM SUPPLI	13.08
				ASSORTED OFFICE/CLASSROOM SUPPLI	30.00
				ASSORTED OFFICE/CLASSROOM SUPPLI	38.86
				ASSORTED OFFICE/CLASSROOM SUPPLI	198.77
013820	09/16/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	CLASSROOM SUPPLIES - MICHELLE BRO'	88.42
				CLASSROOM SUPPLIES - MICHELLE SELL	107.36
013821	09/16/13	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS - 3RD GRADE	60.28
				SCHOLASTIC NEWS - 5/6 GRADES	60.28
				SCHOLASTIC NEWS - 1ST GRADE	60.28
013822	09/16/13	SELLERS, MICHELLE	WEIPPE, ID 83553	CREDIT REIMBURSE: 2013 6TH GRADE	230.00
				CREDIT REIMBURSE: INNOVATIVE CONF	50.00
013823	09/16/13	SELLERS, WILLIAM	WEIPPE, ID 83553	PER DIEM-IDAHO LEADS	38.00
				CREDIT REIMBURSE: COURSE 5597 IN	50.00
				CREDIT REIMBURSE: 6TH GRADE FORE	230.00
013824	09/16/13	SOAR LEARNING, INC.	LAKE ORION, MI 48360	SOAR MULTI MEDIA TEACHERS GUIDE	534.94
013825	09/16/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	REIMBURSE: DONUTS FOR 9/10/13 A-T	10.55
				MILEAGE REIMBURSE: 1 WAY TS/HELP W	17.76
013826	09/16/13	SOUTH, DOUG	OROFINO, ID 83544	MILEAGE REIMBURSE: STATE MEETING	141.23
				MILEAGE REIMBURSE: OFFICIAL MEETI	24.46
013827	09/16/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	5 UNITS PT ASSIST SERVICE-AUG, 201	73.60
				45 UNITS SLP SERVICE-AUGUST, 2013	752.85
				62 UNITS OT SERVICE-AUGUST, 2013	1,443.36
013828	09/16/13	SUTTON, JANICE	OROFINO, ID 83544	PER DIEM & MILEAGE TO HUMAN RESOU	35.46
013829	09/16/13	TEK HUT	TWIN FALLS, ID 83303	WATCHGUARD SUPPORT	97.50
013830	09/16/13	TELECKY, TRACI	OROFINO, ID 83544	ONE BOX 13 GAL TRASH BAGS	15.04
				REIMBURSE: POSTAGE	3.43
				REIMBURSE: POSTAGE	3.43
013831	09/16/13	TIGER DIRECT	ATLANTA, GA 31193-5313	2 9' ULTRA HDMI CABLE	15.98
				SHIPPING/HANDLING	11.28
				2 BROTHER P-TOUCH LAMINATED TAP	31.98
				6 DELL OPTIPLEX 3010	3,239.94
				2 STAR TECH HDM1DV1MMS HDMI TO DV	22.20
				SHIPPING	140.11
				1 TRIPP LITE 75' VGA EXTENSTION	39.72
				3 3M PRIVACY FILTER; 17"	159.98
				2 10 OUTLET SURGE SUPPRESSORS	45.50
				2 6' ULTRA HDMI-DVI CABLE 90	19.98
				2 6' STARTECH HDM-DVI CABLE	22.20
				SHIPPING	0.95
				LYSOL WIPES	20.61
013832	09/16/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD ORDER	419.66
				FOOD ORDER	393.90
				FOOD ORDER -- CREDIT	281.00CR
				FOOD ORDER	9,051.25
				FOOD ORDER	533.40
				COMMODITY ORDER	1,445.83
013833	09/16/13	TRIBE, LOREN	OROFINO, ID 83544	SEPTEMBER JANITORIAL SERVICE	391.10
013834	09/16/13	TYLER, JENNIFER	LEWISTON, ID 83501	REIMBURSE: SUPPLIES FROM WALMART	48.33
013835	09/16/13	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWIS & CICO-SWIS SUBSCRIPTION-OES	300.00
				SWIS & CICO-SWIS SUBSCRIPTION-OJSH	250.00
013836	09/16/13	VALLEY EQUIPMENT RENTALS	OROFINO, ID 83544	SCISSOR LIFT	174.00
				SANDING DISCS	95.52
013837	09/16/13	VALLEY GRAPHICS	OROFINO, ID 83544	PARTIAL COST OF 450 NEWSLETTERS	300.00
				PARTIAL COST OF 450 NEWSLETTERS	240.00
				500 LETTERHEAD	151.60
013838	09/16/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	SOCKET, VACUUM PVS, TVS	9.52
				CLEAR COAT - BUS 20	5.50
				OXYGEN SENSOR-CHEVY VENTURE	46.45
				OXYGEN SENSOR-CHEVY VENTURE	43.19
				GLOSS BLACK PAINT-SHOP SUPPLY	11.00
				AEROSOL PAINT-SHOP SUPPLY	31.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 09-2013-09-2013)		
013839	09/16/13	VIAN, ROBERT	OROFINO, ID 83544	CLEAR SPRAY PAINT	11.00
013840	09/16/13	WEINHOFF DRUG TESTING	BOISE, ID 83714	PER DIEM-IDAHO LEADS	38.00
				PRE-EMPLOYOEMENT TEST-COLAPRETE	45.00
				PRE-EMPLOYOEMENT TEST-WARD	45.00
				PRE-EMPLOYOEMENT TEST-KELLEY	45.00
				PRE-EMPLOYOEMENT TEST-MACUMBER	45.00
				PRE-EMPLOYOEMENT TEST-KERSCHBAL	45.00
013841	09/16/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	STROBE LIGHT-PARTS STOCK	88.85
				2 FOG LIGHTS - BUS 27	166.00
013842	09/16/13	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE TO/FROM CLARKS'	179.58
013843	09/16/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	BOARD AGENDA-AUGUST	10.00
				VACANCY ANNOUNCE: SP ED TEACHER-	10.90
				VACANCY ANNOUNCE: PRE SCHOOL AID	12.90
				VACANCY ANNOUNCE: PROFESSIONAL	5.55
				VACANCY ANNOUNCE: SUBSTITUTES	12.30
013844	09/16/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	423.00
				CLAIMS PAID-AUGUST	7,700.15
013845	09/16/13	BENSON, GORDON	OROFINO, ID 83544	MILEAGE REIMBURSE TO/FROM LEWISTC	219.00
013846	09/16/13	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	MEDIUM DUTY REFRIGERATOR RACK	84.99
				BAKERY RACK COVER	129.00
				SHIPPING	24.60
013847	09/16/13	DUGGER PLUMBING	OROFINO, ID 83544	SUPPLIES TO UPGRADE BATHROOMS-OI	8,830.50
				LABOR TO UPGRADE BATHROOMS-OHS	2,220.00
013848	09/16/13	ICRMP	BOISE, ID 83715	TOTAL ANNUAL MEMBER CONTRIBUTION	225.00
				TOTAL ANNUAL MEMBER CONTRIBUTION	500.00
				TOTAL ANNUAL MEMBER CONTRIBUTION	500.00
				TOTAL ANNUAL MEMBER CONTRIBUTION	500.00
				TOTAL ANNUAL MEMBER CONTRIBUTION	27,642.50
				TOTAL ANNUAL MEMBER CONTRIBUTION	150.00
				TOTAL ANNUAL MEMBER CONTRIBUTION	100.00
013849	09/16/13	IRS ENVIRONMENTAL	SPOKANE VALLEY, WA 99215-5216	ASBESTOS ABATEMENT-OROFINO FLOOI	8,236.00
013850	09/16/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	MATH OPERATIONS POSTER SET	10.59
				"TYPE" YOUR SENTENCE POSTER	5.50
				REALLY GOOD HOMEWORK FOLDERS	40.16
				SHIPPING	10.95
013851	09/16/13	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-9010	SCAN CARDS PACK OF 1000	63.40
013852	09/16/13	TEK SUPPLY	SOUTH WINDSOR, CT 06074	SHIPPING	170.59
				PACKING CHARGES	79.00
				FOUR 40" L VERTICAL CLOSURE STRIP	11.96
				FOUR CORRUGATED POLYCARBONATE-4	227.32
				2 STANDARD GROUND COVER	281.46
				FABRIC SECURING STAPLES 1000/BOX	61.95
				FOUR SWAN SOAKER HOSE 50'L COUPLE	103.80
013853	09/16/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA ORDER	1,607.09
				FOOD ORDER	13,312.98
				SALES TAX	373.87
013854	09/30/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	CHANGE IP ADDRESSING SCHEME /POST	300.00
013855	09/17/13	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	PRE DIEM-SPEC ED DIRECTOR'S MTG/MC	11.00
013856	09/18/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-TRANSITION COLLABORATION	11.00
				PER DIEM-BUILDING HIGH QUALITY TRA	49.00
013857	09/25/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-BUILDING HIGH QUALITY TRAN	49.00
013858	09/25/13	WILSON, DEBBIE	OROFINO, ID 83544	SUPPLEMENTAL INS - 09-2013	36.54
013859	09/27/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 09-2013	7.46
				SUPPLEMENTAL INS - 09-2013	3.73
				SUPPLEMENTAL INS - 09-2013	3.76
				SUPPLEMENTAL INS - 09-2013	3.80
				SUPPLEMENTAL INS - 09-2013	7.60
				SUPPLEMENTAL INS - 09-2013	3.80
				SUPPLEMENTAL INS - 09-2013	7.60
				SUPPLEMENTAL INS - 09-2013	7.53
				SUPPLEMENTAL INS - 09-2013	36.95
				SUPPLEMENTAL INS - 09-2013	3.92
				SUPPLEMENTAL INS - 09-2013	3.80
				SUPPLEMENTAL INS - 09-2013	2.71
013860	09/27/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 09-2013	42.89
				SUPPLEMENTAL INS - 09-2013	15.34
				SUPPLEMENTAL INS - 09-2013	3.73
				SUPPLEMENTAL INS - 09-2013	3.73
				SUPPLEMENTAL INS - 09-2013	3.37
				SUPPLEMENTAL INS - 09-2013	5.12
				SUPPLEMENTAL INS - 09-2013	7.60
				SUPPLEMENTAL INS - 09-2013	3.80
				SUPPLEMENTAL INS - 09-2013	7.60
				SUPPLEMENTAL INS - 09-2013	3.80
				SUPPLEMENTAL INS - 09-2013	1.82
				SUPPLEMENTAL INS - 09-2013	7.60
				SUPPLEMENTAL INS - 09-2013	19.00
				SUPPLEMENTAL INS - 09-2013	11.40
013861	09/27/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 09-2013	424.96
				DENTAL BENEFIT - 09-2013	575.36
				DENTAL BENEFIT - 09-2013	95.39
				DENTAL BENEFIT - 09-2013	27.17
				DENTAL BENEFIT - 09-2013	46.74
				DENTAL BENEFIT - 09-2013	97.29
				DENTAL BENEFIT - 09-2013	69.73
				LIFE INSURANCE BEN. - 09-2013	97.29
				LIFE INSURANCE BEN. - 09-2013	97.29
				LIFE INSURANCE BEN. - 09-2013	72.98

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				LIFE INSURANCE BEN. - 09-2013	267.05
				DENTAL BENEFIT - 09-2013	141.39
				DENTAL BENEFIT - 09-2013	58.23
				DENTAL BENEFIT - 09-2013	60.99
				DENTAL BENEFIT - 09-2013	67.16
				DENTAL BENEFIT - 09-2013	55.52
				DENTAL BENEFIT - 09-2013	68.32
				DENTAL BENEFIT - 09-2013	4.65
				DENTAL BENEFIT - 09-2013	59.40
				DENTAL BENEFIT - 09-2013	2.62
				DENTAL BENEFIT - 09-2013	115.25
				DENTAL BENEFIT - 09-2013	151.78
				DENTAL BENEFIT - 09-2013	189.66
				DENTAL BENEFIT - 09-2013	154.29
				DENTAL BENEFIT - 09-2013	83.75
				DENTAL BENEFIT - 09-2013	32.51
				DENTAL BENEFIT - 09-2013	10.69
				DENTAL BENEFIT - 09-2013	346.83
				DENTAL BENEFIT - 09-2013	97.29
				DENTAL BENEFIT - 09-2013	32.33
				DENTAL BENEFIT - 09-2013	4.30
				DENTAL BENEFIT - 09-2013	3.17
				LIFE INSURANCE BEN. - 09-2013	192.09
				LIFE INSURANCE BEN. - 09-2013	151.77
				DENTAL BENEFIT - 09-2013	440.22
				LIFE INSURANCE BEN. - 09-2013	32.97
				DENTAL BENEFIT - 09-2013	8.07
				DENTAL BENEFIT - 09-2013	5.35
				LIFE INSURANCE BEN. - 09-2013	59.40
				LIFE INSURANCE BEN. - 09-2013	58.28
				LIFE INSURANCE BEN. - 09-2013	83.54
				LIFE INSURANCE BEN. - 09-2013	65.62
				LIFE INSURANCE BEN. - 09-2013	63.24
				LIFE INSURANCE BEN. - 09-2013	7.37
				DENTAL BENEFIT - 09-2013	281.48
				DENTAL BENEFIT - 09-2013	156.69
				DENTAL BENEFIT - 09-2013	112.43
				DENTAL BENEFIT - 09-2013	255.85
				DENTAL BENEFIT - 09-2013	7.91
				LIFE INSURANCE BEN. - 09-2013	316.62
				DENTAL BENEFIT - 09-2013	86.92
				DENTAL BENEFIT - 09-2013	1,218.03
				DENTAL BENEFIT - 09-2013	29.75
				DENTAL BENEFIT - 09-2013	1,087.77
				DENTAL BENEFIT - 09-2013	306.18
013862	09/27/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 09-2013	7,480.38
				FICA-EMPLOYER SHARE - 09-2013	8,204.55
				FICA-EMPLOYER SHARE - 09-2013	779.17
				FICA-EMPLOYER SHARE - 09-2013	884.22
				MEDIC-EMPLOYER SHARE - 09-2013	1,114.32
				FICA-EMPLOYER SHARE - 09-2013	527.89
				MEDIC-EMPLOYER SHARE - 09-2013	667.41
				FICA-EMPLOYER SHARE - 09-2013	602.93
				MEDIC-EMPLOYER SHARE - 09-2013	35.60
				MEDIC-EMPLOYER SHARE - 09-2013	72.47
				FICA-EMPLOYER SHARE - 09-2013	115.16
				MEDIC-EMPLOYER SHARE - 09-2013	171.43
				MEDIC-EMPLOYER SHARE - 09-2013	1,550.86
				MEDIC-EMPLOYER SHARE - 09-2013	514.65
				FICA-EMPLOYER SHARE - 09-2013	1,385.74
				FICA TAXES - 09-2013	2,014.17
				FICA-EMPLOYER SHARE - 09-2013	1,183.42
				FICA-EMPLOYER SHARE - 09-2013	2,326.86
				FICA-EMPLOYER SHARE - 09-2013	94.14
				FICA-EMPLOYER SHARE - 09-2013	825.10
				MEDIC-EMPLOYER SHARE - 09-2013	1,442.32
				MEDIC-EMPLOYER SHARE - 09-2013	584.95
				MEDIC-EMPLOYER SHARE - 09-2013	750.19
				FICA-EMPLOYER SHARE - 09-2013	325.78
				FICA-EMPLOYER SHARE - 09-2013	801.21
				FICA-EMPLOYER SHARE - 09-2013	42.42
013863	09/27/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	HEALTH BENEFIT - 09-2013	3,941.88
				MEDICAL BENEFIT - 09-2013	6,122.30
				MEDICAL BENEFIT - 09-2013	1,029.72
				MEDICAL BENEFIT - 09-2013	24,136.22
				MEDICAL BENEFIT - 09-2013	1,730.58
				MEDICAL BENEFIT - 09-2013	24,557.21
				MEDICAL BENEFIT - 09-2013	4,830.36
				MEDICAL BENEFIT - 09-2013	535.88
				MEDICAL BENEFIT - 09-2013	1,571.47
				MEDICAL BENEFIT - 09-2013	9,258.32
				MEDICAL BENEFIT - 09-2013	5,562.87
				MEDICAL BENEFIT - 09-2013	2,804.09
				MEDICAL BENEFIT - 09-2013	4,264.06
				MEDICAL BENEFIT - 09-2013	4,235.33
				MEDICAL BENEFIT - 09-2013	1,059.32
				MEDICAL BENEFIT - 09-2013	8,783.87
				MEDICAL BENEFIT - 09-2013	8,123.34

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				MEDICAL BENEFIT - 09-2013	2,265.02
				MEDICAL BENEFIT - 09-2013	4,448.06
				MEDICAL BENEFIT - 09-2013	3,917.82
013864	09/27/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 09-2013	331.98
				UNUSED SICK LEAVE - 09-2013	210.72
				RETIREMENT BENEFIT - 09-2013	871.97
				UNUSED SICK LEAVE - 09-2013	72.22
				UNUSED SICK LEAVE - 09-2013	7.29
				UNUSED SICK LEAVE - 09-2013	116.12
				UNUSED SICK LEAVE - 09-2013	151.66
				RETIREMENT BENEFIT - 09-2013	2,982.43
				RETIREMENT BENEFIT - 09-2013	12,235.89
				UNUSED SICK LEAVE - 09-2013	1,361.95
				UNUSED SICK LEAVE - 09-2013	202.99
				UNUSED SICK LEAVE - 09-2013	235.12
				RETIREMENT BENEFIT - 09-2013	11,327.34
				RETIREMENT BENEFIT - 09-2013	3,402.81
				UNUSED SICK LEAVE - 09-2013	94.57
				RETIREMENT BENEFIT - 09-2013	2,112.25
				UNUSED SICK LEAVE - 09-2013	108.71
				UNUSED SICK LEAVE - 09-2013	88.94
				RETIREMENT BENEFIT - 09-2013	798.97
				RETIREMENT BENEFIT - 09-2013	1,833.96
				RETIREMENT BENEFIT - 09-2013	976.75
				SICK LEAVE BENEFIT - 09-2013	200.76
				RETIREMENT BENEFIT - 09-2013	1,803.73
				UNUSED SICK LEAVE - 09-2013	127.05
				UNUSED SICK LEAVE - 09-2013	29.44
				RETIREMENT BENEFIT - 09-2013	849.68
				UNUSED SICK LEAVE - 09-2013	97.06
				UNUSED SICK LEAVE - 09-2013	128.69
				UNUSED SICK LEAVE - 09-2013	54.89
				UNUSED SICK LEAVE - 09-2013	101.39
				RETIREMENT BENEFIT - 09-2013	1,362.54
				RETIREMENT BENEFIT - 09-2013	59.35
				UNUSED SICK LEAVE - 09-2013	11.94
				RETIREMENT BENEFIT - 09-2013	107.25
				RETIREMENT BENEFIT - 09-2013	1,141.54
				RETIREMENT BENEFIT - 09-2013	1,156.12
				RETIREMENT BENEFIT - 09-2013	1,823.68
				RETIREMENT BENEFIT - 09-2013	493.14
				RETIREMENT BENEFIT - 09-2013	649.00
				RETIREMENT BENEFIT - 09-2013	65.46
				RETIREMENT BENEFIT - 09-2013	910.95
				UNUSED SICK LEAVE - 09-2013	378.77
				UNUSED SICK LEAVE - 09-2013	1,280.82
				RETIREMENT BENEFIT - 09-2013	264.49
				RETIREMENT BENEFIT - 09-2013	1,043.31
				UNUSED SICK LEAVE - 09-2013	124.23
				RETIREMENT BENEFIT - 09-2013	1,116.10
				PAYROLL ADVANCE	700.00
018642	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	420.00
018643	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	375.00
018644	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
018645	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	542.87
018646	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
018647	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	966.00
018648	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
018742	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	36.10
018743	09/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	53.72
018744	09/30/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	HARTFORD PREMIUM	37.00
018745	09/30/13	SUTTON, JANICE	OROFINO, ID 83544	HARTFORD REFUND	
018746	09/30/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	SEPTEMBER PREMIUM	6,461.28
018747	09/30/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	SEPTEMBER PREMIUM	1,033.54
018748	09/30/13	UNITED HERITAGE	MERIDIAN, ID 83680-7777	SEPTEMBER PREMIUM	2,177.65
018749	09/30/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	SEPTEMBER PREMIUM	112,910.85