

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013864	10/01/13	ROBINSON, CAROL	OROFINO, ID 83544	MILEAGE TO/FROM NAMP	148.45
013865	10/07/13	MIKE'S PAINTING	MOSCOW, ID 83843	PER DIEM-ID LIBRARY ASSOCIATION ME	56.00
013866	10/08/13	PIZZA FACTORY	OROFINO, ID 83544	2ND OF 3 PAYMENTS FOR TS PAINT PRO	20,666.00
013867	10/10/13	DRIVER RECORDS	SEATTLE, WA 98124-3907	PIZZA FOR A-TEAM MEETING-10/8/13	67.85
013868	10/11/13	METALWORKS OF MONTANA, INC.	MISSOULA, MT 59808	REQUEST-TODDTHOMPSON DRIVER REC	13.00
013869	10/14/13	AMAZON.COM	ATLANTA, GA 30353-0958	ROOFING PROJECT @ BUS BARN	75,916.40
				SKYLIGHT REPLACEMENT-BUS BARN RO	6,483.75
				30 PANASONIC LIGHTWEIGHT HEADPHOI	134.70
				5 SRA READING MASTERY LANGUAGE AF	57.88
				5 SRA READING MASTERY LANGUAGE AF	28.99
				5 SRA READING MASTERY LANGUAGE AF	28.47
				5 SRA READING MASTERY LANGUAGE AF	28.46
				MATH 2009 HOMEWORK WORKBOOK GR	8.90
				MATH 2009 HOMEWORK WORKBOOK GR	59.36
				MATH 2009 HOMEWORK WORKBOOK GR	18.28
				ASSORTED LIBRARY BOOKS	12.99
				ASSORTED LIBRARY BOOKS	4.00
				ASSORTED LIBRARY BOOKS	16.98
				SIMPLY SHRED 18 SHEET SHREDDER	144.99
				SIMPLY SHRED 12 SHEET SHREDDER	79.99
				SHIPPING ON SHREDDERS	16.98
013870	10/14/13	BALL, SHAUN	PIERCE, ID 83546	PER DIEM-LEAD THE FRAMEWORK/TEAC	79.00
013871	10/14/13	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-LEAD THE FRAMEWORK/TEAC	79.00
013872	10/14/13	HULL, DAN	PECK, ID 83545	PER DIEM-LEAD THE FRAMEWORK/TEAC	79.00
013873	10/14/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-LEAD THE FRAMEWORK/TEAC	79.00
013875	10/14/13	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM POST FALLS: LEAD T	97.98
013876	10/15/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	MILEAGE TO/FROM POST FALLS: LEAD	97.68
				ALTERNATIVE AUTHORIZATION-SCHMIDT	100.00
				ALTERNATIVE AUTHORIZATION-STACY	100.00
				ALTERNATIVE AUTHORIZATION-TURRILL	100.00
				ALTERNATIVE AUTHORIZATION-VIAN	100.00
				ALTERNATIVE AUTHORIZATION-STRONG	100.00
				ALTERNATIVE AUTHORIZATION-REGGEE	100.00
013877	10/21/13	A & A SEPTIC SERVICE	OROFINO, ID 83544	PUMP OUT GREASE TRAP	200.00
013878	10/21/13	ADVANCED EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATIN FEES-2012-13 TIMBERLI	641.76
013879	10/21/13	AED SUPERSTORE	WOODRUFF, WI 54568	3 PEDIATRIC PADZ II FOR ZOLL DIFIB	256.50
013880	10/21/13	AIRE FILTER PRODUCTS	BOISE, ID 83709	3 ZOLL VPT-D PADS	456.30
013881	10/21/13	AIT CO. LLC	WEIPPE, ID 83553	AIR FILTER FOR THE 2013-14 SCHOOL	1,317.96
013882	10/21/13	RICOH USA, INC.	DALLAS, TX 75265-0073	JULY SANITATION SERVICE-TS	725.00
				AUGUST SANITATION SERVICE-TS	725.00
				SEPTEMBER SANTIATION SERVICE/TS	725.00
				OCTOBER COPIER EXPENSES-CAV	21.85
				OCTOBER COPIER EXPENSES-DISRICT C	220.00
				OCTOBER COPIER EXPENSES-OES	411.42
				OCTOBER COPIER EXPENSES-OHS	221.05
				OCTOBER COPIER EXPENSES-BUS GAR/	21.85
				OCTOBER COPIER EXPENSES-PECK	21.85
				OCTOBER COPIER EXPENSESTS	221.05
				OCTOBER COPIER EXPENSES-PROGMM	241.85
013883	10/21/13	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	LABOR-HIGH SCHOOL MAINTENANCE PR	15.00
				MATERIALS-HIGH SCHOOL MAINT. PROJE	1,062.70
				LABOR: RECHARGED FREEZER UNITS	81.25
				409A FREON - 4 GBOX	60.00
				LABOR: ADDED ULTRAVIOLET DAY & F	97.50
				ULTRAVIOLET INJECTION	36.00
013884	10/21/13	AMAZON.COM	ATLANTA, GA 30353-0958	MICHELLE GEORE'S NEZ PERCE GRANT	1,656.46
013885	10/21/13	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE ABSENCE BY MMK	20.00
013886	10/21/13	A/SCD	ALEXANDRIA, VA 22311-1714	MEMBERSHIP	89.00
013887	10/21/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	986 GALS DIESEL	3,405.25
				409 GALS DIESEL-CAVENDISH BUS	1,414.73
				450 GALS DIESEL	1,567.62
				525 GALS DIESEL	1,841.49
				500 GALS DIESEL	1,665.85
				21.97 GALS GAS-SUPERINTENDENT	75.15
				26.77 GALS GAS-OES	90.46
				14.50 GALS GAS-2004 NEON	49.73
				20.28 GALS GAS-JEEP 2	68.27
				16.54 GALS GAS - CHEVY VENTURE VAN	56.53
				254.2 GALS DIESEL-BUS 14	881.39
				174.1 GALS DIESEL-BUS 26	600.63
				38.9 GALS DIESEL-BUS 1	135.69
				30 GALS DIESEL-BUS 12	102.54
				85.5 GALS DIESEL-BUS 27	287.99
				118 GALS DIESEL-BUS 17	405.29
				46.8 GALS GAS-GROUNDSKEEPER	160.13
				5.5 GALS GAS -SILVER NEON	18.82
				16.54 GALS GAS - JEEP 1	54.75
				10.2 GALS GAS - 2006 PURPLE VAN	33.54
013888	10/21/13	AUTO RAIN-Lewiston	LEWISTON, ID 83501	SUPPLIES	10.14
013889	10/21/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	SEPT. ELECTRICITIY-1000 MICHIGAN A	101.22
				SEPT. ELECTRICITY-OES	2,300.99
				SEPT. ELECTRICITY-423 BARTLETT	11.37
				SEPT. ELECTRICITY-MANIYCA CENTER	321.49
				SEPT. ELECTRICITY-PROGRAMS OFFICE	299.47
				SEPT. ELECTRICITY-BUS GARAGE	301.48
				SEPT. ELECTRICITY-OHS	5,201.66
				SEPT. ELECTRICITY-OHS CONCESSIONS	119.07
				SEPT. ELECTRICITY-OHS LIGHTING	228.22

(Mo-Yr: 10-2013-10-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SEPT. ELECTRICITY-CLOSING BILL ON	1.69
				SEPT. ELECTRICITY-OES 302 N H	11.56
				SEPT. ELECTRICITY-111A SCHOOL ROAD	113.62
				SEPT. ELECTRICITY-TS WEIGHT/STORAG	35.16
				SEPT ELECTRICITY-TS	3,302.64
				SEPT ELECTRICITY-TS WEST MODULAR	190.67
				SEPT. ELECTRICITY-TS	25.06
013890	10/21/13	B & F POWER VAC, INC.	LEWISTON, ID 83501	POWERVAC 26 FAN COIL UNITS @ OES	3,900.00
				POWERVAC 24 RADIANT HEATERS @ OE	1,440.00
013891	10/21/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	46.91
				FAMILY & CONSUMER SCIENCE SUPPLIE:	25.53
				FAMILY & CONSUMER SCIENCE SUPPLIE:	67.77
				FAMILY & CONSUMER SCIENCE SUPPLIE:	12.32
				FAMILY & CONSUMER SCIENCE SUPPLIE:	17.29
013892	10/21/13	BELL EQUIPMENT	NEZPERCE, ID 83543	PARTS FOR JOHN DEERE MOWER-HINGE	202.50
				PARTS FOR JOHN DEERE MOWER-BUSH	51.78
				FREIGHT	12.55
013893	10/21/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	3 CASES MICRO MUSCLE DEGREASER	264.00
				3 CASES HDQC2 DISINFECTANT	168.00
				1 CASE WINDOW CLEANER	113.84
				2 CASES BATHROOM CLEANER	196.00
				BACK ORDERED ITEMS: SP AIRLIFT FR	220.00
				DM DIAMOND LTD PAIL	67.21
				DM LIQUI-CHLOR PAIL	52.25
013894	10/21/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	MATERIALS-OES WIRING GIRLS BATHRO	87.98
				REPLACE LIGHT SWITCH	70.00
				8 HOURS LABOR: OHS TOWERS IN ROOM	400.00
				MATERIALS-OHS TOWERS ROOM 110	137.00
				4 HOURS LABOR: MOVING EXHAUST FAN	200.00
				MATERIAL: MOVE EXHAUST FAN FROM H	42.13
				5 HOURS LABOR-REMOVE/REPLACE 4 PC	250.00
				MATERIAL-REMOVE/REPLACE 4 POWER I	73.56
				2 HRS LABOR-OES WIRING GIRLS BATH	100.00
013895	10/21/13	BOWER, JOHN	PIERCE, ID 83546	PER DIEM-VISIT MONTANA SCHOOL	195.00
013896	10/21/13	BOYER, BOBBI	OROFINO, ID 83544	637 MILES TO/FROM OT SERVICE-LEWIS	232.51
013897	10/21/13	BROCKE, MIKE	KAMIAH, ID 83536	PER DIEM-VISIT WASH & MONTANA SCHC	390.00
013898	10/21/13	BREWER, KELLY	OROFINO, ID 83544	OCTOBER VALNET COURIER	50.00
013899	10/21/13	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE TO/FROM MOSCOW-SCHOOL IN	40.59
013900	10/21/13	BROOKS, CARRIE	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW-CONT. SCH	40.59
013901	10/21/13	CARDMEMBER SERVICE	OROFINO, ID 83544	AEROVANTAGE BLADES-DISTRICT CAR	17.32
				ENROLLMENT IN SCRIPPS NAT'L SPELLI	120.00
				BREIF TEACHER FORMS	112.00
				ENROLLMENT IN SCRIPPS NAT'L SPELLI	120.00
				SHIPPING & HANDLING	11.20
				PKBS-2: PRESCHOOL & KINDERGARTEN	133.00
				SHIPPING	13.30
				PRIME MEMBERSHIP	79.00
				150 TRACFONE MINUTES FOR R MLES	101.69
				900 TRACFONE MINUTES FOR JERRY B	81.35
				PRACTICAL SOLUTIONS FOR SERIOUS PI	29.95
				PRACTICAL SOLUTIONS FOR SERIOUS PI	29.95
				5 COPIES "WILL TO LEAD"	99.75
				TITLE ONE FOODS: ICE CREAM; CREME	61.39
				REGIST: ROBYN BONNER-NCTM 2013 CC	301.00
				REGIST: JULIE JARED-NCTM 2013 CON	301.00
				REGISTRATION: CAROL ROBINSON-ILA	215.00
				DINING ON THE EDGE	31.60
				MATERIALS FROM HOME DEPOT	104.98
				MATERIALS FROM OROFINO BUILDERS	12.50
				ENROLLMENT IN SCRIPPS NAT'L SPELLI	120.00
				CONTAINER FOR CHILD SUPPLIES	11.79
				WAX PAPER & WATER - GLENWOOD IGA	21.45
				PANS AND LIDS FOR OES - URM	111.67
				OFFICE SUPPLIES - STAPLES	51.81
				MILK - MEADOW GOLD DAIRIES	128.16
				MILK - MEADOW GOLD DAIRIES	125.57
				MILK - MEADOW GOLD DAIRIES	258.44
				MILK - MEADOW GOLD DAIRIES	256.35
				MILK - MEADOW GOLD DAIRIES	319.10
				STRIKE & SPARE- 4 ADULT LUNCHES/TR	70.00
				STRAWS & SANDWICH WRAPS/URN	27.95
				1 CASE OF PAPER-STAPLES	21.99
				FOOD FOR CATERING EVENT-IGA	123.50
				FOOD FOR CATERING EVENT-IGA	6.68
				CORN CHIPS FOR OES-IGA	3.98
				BARN RAILS FOR OES-HOME DEPOT	41.92
013902	10/21/13	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	BIOLOGY SUPPLIES	202.30
				BIOLOGY SUPPLIES	162.33
013903	10/21/13	CASE, JESSICA	LEWISTON, ID 83501	REIMBURSE: LODGING IN CDA/WORKSH	106.56
013904	10/21/13	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	1 YEAR SUBSCRIPTION TO SP ED LAW U	164.00
013905	10/21/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	10.62 GALS GAS-PONOZZO	41.01
				9.86 GALS GAS-PONOZZO	36.48
				12.64 GALS GAS-RAINES	47.27
013906	10/21/13	CITY OF OROFINO	OROFINO, ID 83544	SEPT. WATER BOND-423 BARTLETT	16.00
				SEPT. SEWER-423 BARTLETT	23.64
				SEPT WATER - 230-31 N H	332.75
				SEPT. WATER BOND-230-31 N H	17.00
				SEPT. WATER BOND-230-31 N H	16.00

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				SEPT. WATER BOND-423 BARTLETT	17.00
				SEPT. WATER-423 BARTLETT	17.33
				SEPT. WAER-OHS BASEBALL FIELD	363.00
				SEPT. WATER BOND-OHS BASEBALL FIEI	17.00
				SEPT. WATER BOND-OHS BASEBALL FIEI	16.00
				SEPT SEWER-OHS BASEBALL FIELD	438.45
				SEPT LIGHTING FEE-OHS BASEBALL FIE	4.50
				SEPT. WATER - OHS	177.63
				SEPT. WATER BOND-OHS	17.00
				SEPT. WATER BOND-OHS	16.00
				SEPT. SEWER-OHS	216.00
				SEPT. SANTIATION SERVICE-OHS	580.00
				SEPT. LIGHTING FEE-OHS	4.50
				SEPT. WATER-OHS FOOTBALL FIELD	286.38
				SEPT. WATER BOND-OHS FOOTBALL FIE	17.00
				SEPT. WATER BOND-OHS FOOTBALL FIE	16.00
				SEPT. LIGHTING FEE-OHS FOOTBALL FI	4.50
				SEPT WATER-BUS GARAGE	23.13
				SEPT WATER BOND-BUS GARAGE	17.00
				SEPT WATER BOND-BUS GARAGE	16.00
				SEPT. SEWER-BUS GARAGE	30.60
				SEPT. SANTIATION SERVICE-BUS GARAC	74.00
				SEPT. LIGHTING FEE-BUS GARAGE	4.50
				SEPT. WATER-PROGRAMS OFFICE	16.35
				SEPT. WATER BOND-PRORAMS OFFICE	17.00
				SEPT. WATER BOND-PRORAMS OFFICE	16.00
				SEPT. SEWER-PRORAMS OFFICE	22.47
				SEPT. SANITATION SERVICE-PROGRAMS	163.00
				SEPT. LIGHTING FEE-PROGRAMS OFFICE	4.50
				SEPT. WATER-OES	270.63
				SEPT. WATER BOND-OES	17.00
				SEPT. WATER BOND-OES	16.00
				SEPT. SEWER-OES	327.60
				SEPT. SANTIATION SERVICE-OES	354.00
				SEPT LIGHTING FEE-OES	4.50
013907	10/21/13	CITY OF PECK	PECK, ID 83545	SEPTEMBER SANITATION SERVICE-PECK	19.28
013908	10/21/13	CLASSROOM DIRECT.COM	CHICAGO, IL 60695-3106	SEPTEMBER WATER-PECK ELEMENTARY	58.92
				DRY ERASE BOARDS	29.97
				BIRTHDAY BULLETIN BOARDS	11.77
				DESK PLATES	5.47
				TABLETOP EASEL	63.17
				UNRULED EASEL PAD	20.07
				10 STIKKI CLIPS (30 PACK)	44.70
				SMALL WIRE HOOKS	3.57
				PRIMARY RULED EASEL PAD	25.47
013909	10/21/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	ASSORTED CLASSROOM SUPPLIES	231.05
				SEPTEMBER ELECTRICITY-PECK	111.64
013910	10/21/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	SEPTEMBER ELECTRICITY-CAVENDISH	177.90
				SEPTEMBER SCHOOL BOARD AGENDA	88.80
				VACANCY ANNOUNCE: PRE SCHOOL AIC	10.54
				VACANCY ANNOUNCE: P/T OFFICE ASSI	10.18
				VACANCY ANNOUNCE: SUB TEACHERS-	8.33
				VACANCY ANNOUNCE: SUB CUSTODIAN	8.33
				VACANCY ANNOUNCE: 28 HR OFFICE AS	24.58
013911	10/21/13	COCHRELL, NOLAN	PIERCE, ID 83546	ONE 3 TUBE T8 4" BALLAST	25.25
013912	10/21/13	COOK, ELAINE	PIERCE, ID 83546	PER DIEM-ALIGNING IEP'S W/IDAHO CO	11.00
013913	10/21/13	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	ASSORTED SIGNS	394.15
				2 STUDENT PICK UP AREA 3 PM - 4 PM	128.55
				NON ENTRY 7:30-8:15 AM BUS LOADING	57.85
				BUS LOADING & UNLOADING ZONE DO N	42.85
013914	10/21/13	DEMCO, INC.	MADISON, WI 53708-8048	ACRYLIC BOOKMARK DISPENSER	17.95
				READ CAMO, 200 BOOKMARKS	8.25
				GUITARS, 200 BOOKMARKS	8.25
				CHOPPERS, 200 BOOKMARKS	8.25
				EXTREME RADING, 200 BOOKMARKS	8.25
				RE/AD, 200 BOOKMARKS	8.25
				SHIPPING	14.19
013915	10/21/13	RIVERSIDE HOTEL	BOISE, ID 83714	ASSORTED LIBRARY SUPPLIES	245.64
				3 NIGHTS LODGING-IASA CONFERENCE-I	282.00
				3 NIGHTS LODGING-IASA CONFERENCE-I	282.00
				3 NIGHTS LODGING-IASA CONFERENCE-I	282.00
				3 NIGHTS LODGING-IASA CONFERENCE-I	282.00
				3 NIGHTS LODGING-IASA CONFERENCE-I	304.75
				3 NIGHTS LODGING-IASA CONFERENCE-I	188.00
				3 NIGHTS LODGING-IASA CONFERENCE-I	188.00
013916	10/21/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE-I	103.50
013917	10/21/13	ENGINEER SUPPLLY	LYNCHBERG, VA 24502	PRESKO 6" WORKING WHISKERS W6B-BI	95.24
013918	10/21/13	ETS	CHICAGO, IL 60693	PARAPRO ASSSSMENT TEST	50.00
013919	10/21/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECT-CAV 1	100.00
				WAN CONNECTIVITY-OES OCT 9 - NOV	500.00
				WAN CONNECTIVITY-OHS OT 9 - NOV 8,	500.00
				BROADBAND INTERNET CONNECTOTS O	1,400.00
013920	10/21/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD PRODUCTS	676.94
				FOOD PRODUCTS	1,027.56
				FOOD PRODUCTS	632.35
				FOOD PRODUCTS	43.80
				FOOD PRODUCTS	528.11
				FOOD PRODUCTS	524.22

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				FOOD PRODUCTS	27.86
				FOOD PRODUCTS	669.41
013921	10/21/13	FRONTIER	ROCHESTER, NY 14602-0550	SEPTEMBER TELEPHONE CHARGES-OH	208.95
				SEPTEMBER TELEPHONE CHARGES-TS	333.70
				SEPTEMBER TELEPHONE CHARGES-PRC	185.35
				OCTOBER FRAME RELAY-OHS	470.00
				SEPTEMBER TELEPHONE CHARGES-DIS	146.21
				SEPTEMBER FAX CHARGES-PROGRAMS	50.80
				SEPTEMBER TELEPHONE CHARGES-CAV	46.80
				SEPTEMBER FAX CHARGES-DISTRICT OF	50.80
				SEPTEMBER TELEPHONE CHARGES-PEC	48.16
				SEPTEMBER TELEPHONE CHARGES-BUS	100.85
				OCTOBER FRAME RELAY-PECK	396.00
				SEPTEMBER TELEPHONE CHARGES-OES	203.20
013922	10/21/13	GENESIS, INC.	MOUNT VERNON, WA 98273	1 ORIGINAL OWL PELLET	48.45
013923	10/21/13	GEORGE, MICHELLE	OROFINO, ID 83544	TEACHER SUPPLIES	150.00
013924	10/21/13	JENNIFER GINGERICH	HUBBARD, OR 97032	GOOGLE DOCS TRAINING-1 DAY	1,000.00
				AIRFARE (SPLIT)	164.40
				HOTEL	138.23
				RENTAL CAR & GAS (SPLIT)	109.84
013925	10/21/13	GLENWOOD PHARMACY	OROFINO, ID 83544	FIRST AID SUPPLIES FOR FIRST AID K	9.99
013926	10/21/13	HAHN SUPPLY	LEWISTON, ID 83501	COUPLING AND BUSHING	2.62
013927	10/21/13	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF/SEPT	113.68
013928	10/21/13	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	2 SOLENOID 3 POST HEATER 100 AMP	55.72
				FREIGHT	9.79
013929	10/21/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL - C MAYBERRY	55.00
013930	10/21/13	HARRELSON, LINDA	OROFINO, ID 83544	REIMBURSEMENT FOR WINDOW WASAH	9.88
				TAX	0.74
013931	10/21/13	HECKATHORN, KRISTIN	OROFINO, ID 83544	REIMBURSEMENT FOR SOY MILK	4.58
013932	10/21/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	WJ III ACHIEVEMENT FORM A TEST RES	128.15
013933	10/21/13	HUBER ACTION FREIGHT, INC.	COLFAX, WA 99111	SHIPPING CHARGE - BRAKE PART BUS 1	14.50
013934	10/21/13	IASSP/IASA	BOISE, ID 83705	PL REGISTRATION LEVEL 2 - KERRIE R	350.00
				PL REGISTRATION LEVEL 1 - SHAUN BA	350.00
				PL REGISTRATION LEVEL 3 - SHELLEY	350.00
013935	10/21/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	15,000.00
013936	10/21/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	157 HOURS INMATE LABOR	863.50
				120.2 HOURS INMATE LABOR	661.10
				98.5 HOURS INMATE LABOR	541.75
				4 HOURS INMATE LABOR	22.00
				4 HOURS INMATE LABOR	22.00
013937	10/21/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDIG BLENDED LEARNING RENEWAL CON	4,750.00
013938	10/21/13	IDAHO LABOR LAW POSTER SERVICE	BOISE, ID 83709-1433	COMPLETE SET OF 2014 STATE & FEDER	67.25
013939	10/21/13	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83731-0034	NEW EXEMPT PLATES	23.00
013940	10/21/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	SEPTEMBER PHOTO COPY COSTS-PROG	214.35
				SEPTEMBER PHOTOCOPY COSTS-PRE-S	1.31
				SEPTEMBER PHOTOCOPY COSTS-BUS G	4.86
				SEPTEMBER PHOTOCOPY COSTS-TS	182.69
				SEPTEMBER PHOTOCOPY COSTS-DIST C	263.97
				SEPTEMBER PHOTOCOPY COSTS-OHS	54.21
013941	10/21/13	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	50 SEAL A CRIMP	20.90
				50 SEAL A CRIMP	15.95
				50 SEAL A CRIMP	15.13
				SHIPPING	12.43
013942	10/21/13	KCDA	KENT, WA 98064-5550	6 MANUAL PENCIL SHARPENERS	47.86
				ASSORTED SUPPLIES	280.02
013943	10/21/13	KEENEY BROS. MUSIC CENTER	MOSCOW, ID 83843	CONCERT FOLDER - TEACHER SUPPLIES	75.00
013944	10/21/13	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE: IN LIEU OF SEPT/OCT	219.88
013945	10/21/13	KNAPP, WILLIAM	PIERCE, ID 83546	GAS REIMBURSEMENT-WORKSHOP	56.89
				PER DIEM-KHAN ACADEMY OCTOBER 3, ;	47.00
013946	10/21/13	LAPWAI SCHOOL DISTRICT NO. 341	LAPWAI, ID 83540	DINNER-REGION II MTG/LAPWAI FOR TH	15.00
				DINNER REGION II MTG/LAPWAI FOR TH	15.00
				DINNER-REGION II MTG/LAPWAI FOR 4	60.00
013947	10/21/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FLAT REPAIR - BUS 16	31.00
				RADIAL REPAIR	2.95
013948	10/21/13	WILLIAM MCDONALD	LENORE, ID 83541	OCTOBER CONTRACTED SERVICE-LECK	450.00
013949	10/21/13	MACUMBER, JESSICA	OROFINO, ID 83544	PER DIEM-VISIT WASHINGTON SCHOOL	195.00
013950	10/21/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	SEPTEMBER LONG DISTANCE CHARGES	27.97
				SEPTEMBER LONG DISTANCE CHARGES	69.47
				SEPTEMBER LONG DISTANCE CHARGES	26.92
				SEPTEMBER LONG DISTANCE CHARGES	7.79
				SEPTEMBER LONG DISTANCE CHARGES	0.75
				SEPTEMBER LONG DISTANCE CHARGES	0.34
				SEPTEMBER LONG DISTANCE CHARGE-F	45.29
				SEPTEMBER LONG DISTANCE CHARGES	30.29
013951	10/21/13	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	ASSORTED CURRICULUM	531.65
013952	10/21/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANTINATION SERVICES-SEPTEMBER, 201	64.07
013953	10/21/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	BROTHER TONER CARTRIDGE - BLACK	52.51
013954	10/21/13	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	POLYBLADES; FS GEAR LUB-GROUNDS M	9.95
013955	10/21/13	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	1 BULB - BUS 14	6.44
				UPS SHIPMENT- NEVCO	17.08
013956	10/21/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	20 MS OFFICE PROFESSIONAL PLUS 10/	1,064.00
013957	10/21/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	SEPTEMBER MAINTENANCE PURCHASES	14.98
				SEPTEMBER MAINTENANCE SUPPLIES	4.00
				SEPTEMBER MAINTENANCE SUPPLIES	10.78
				SEPT. LAWCARE MAINTENANCE CREDI	6.17CR
				BATTERIES	67.18
				SEPT. LAWN CARE MAINTENANCE SUPPI	4.74
				SEPT. LAWN CARE MAINTENANCE SUPPI	2.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SEPT. LAWN CARE MAINTENANCE SUPPI	23.36
				BATTERIES	79.95
				PAINT & PAINT SUPPLIE-OHS OUTER	624.39
				SEPT. MAINTENANCE PURCHASES-CREC	11.98CR
				CHROME FLUSH LEVER	2.65
				SEPTEMBER MAINTENANCE SUPPLIES	89.76
				SEPT. LAWN CARE MAINTENANCE SUPPI	12.15
				SEPT. LAWN CARE MAINTENANCE SUPPI	6.64
				SEPTEMBER MAINTENANCE PURCHASES	54.97
				SEPTEMBER MAINTENANCE PURCHASES	25.96
				SEPTEMBER MAINTENANCE PURCHASES	30.24
				SEPTEMBER MAINTENANCE PURCHASES	30.16
				SEPTEMBER MAINTENANCE PURCHASES	14.58
				SEPTEMBER MAINTENANCE PURCHASES	29.20
				SEPTEMBER MAINTENANCE PURCHASES	34.75
				SEPTEMBER MAINTENANCE SUPPLIES	3.90
				SEPTEMBER MAINTENANCE SUPPLIES	10.56
				SEPTEMBER MAINTENANCE SUPPLIES	31.58
				SEPT. MAINTENANCE SUPPLIES-CREDIT	20.42CR
				SEPTEMBER MAINTENANCE PURCHASES	11.49
				SEPTEMBER MAINTENANCE PURCHASES	54.82
				SEPTEMBER MAINTENANCE PURCHASES	12.98
013958	10/21/13	PEARSON ASSESSMENTS	MINNEAPOLIS, MN 55440	2 TEACHER RATING SCALE - ADOLESCEN	64.70
				SHIPPING	10.00
013959	10/21/13	PEARSON EDUCATION	ATLANTA, GA 30384-9496	24 PACK KINDERGARTEN MODULE	630.72
				24 PACK 2ND GRADE MODULE	868.32
013960	10/21/13	PIERCE HARDWARE	PIERCE, ID 83546	SEPTEMBER MAINTENANCE SUPPLIES	360.39
				SEPTEMBER MAINTENANCE SUPPLIES	136.04
013961	10/21/13	POLITO, PEGGY	OROFINO, ID 83544	PER DIEM-EARLY CHILDHOOD GOAL WRI	58.00
013962	10/21/13	POLLOCK, MINDY	OROFINO, ID 83544	CREDIT REIMBURSEMENT: PEAK TEACH	425.00
013963	10/21/13	PRECISION ENGRAVING	MOSCOW, ID 83843	OES PLAQUE FOR LIBRARY AWARD	73.95
013964	10/21/13	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	24 HOURS OS SLP SERVICE hEATHER JE	1,596.00
				34 HOURS OS SLP SERVICE hEATHER JE	2,261.00
				32.25 HOURS OS SLP SERVICE hEATHER	2,144.63
013965	10/21/13	QUILL	PHILADELPHIA, PA 19101-0600	DURACELL ALKALINE AA BATERIS 16-PAC	15.99
				RIVERSIDE CONSTRUCTION PAPER-YELL	7.60
				RIVERSIDE CONSTRUCTION PAPER-GRE	3.04
				6 EXPO DRY ERASE MARKERS GREEN	89.94
				CORRUGATED MAGAZINE FILES-WHITE	20.82
				6 EXPO DRY ERASE MARKERS,RED	89.94
				ASSORTED OFFICE/CLASSROOM SUPPLI	66.72
				2 PACON QUADRILLE RULED GRAPH PAF	15.64
				10 WARD CLASS RECORD BOOKS	36.50
				1 X-ACTO ELECRI PENCIL SHARPENER	18.69
				6 EXPO DRY ERASE MARKERS, BLACK	89.94
				6 EXPO DRY ERASE MARKERS, BLUE	89.94
013966	10/21/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-ALIGNING IEP'S W/IDAHO CO	11.00
013967	10/21/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	TAGS	61.95
				MATH & PATTERN CALENDAR SET	14.99
				HIP HOPPING HUNDREDS MAT GAME	29.99
				SEE CREATURE COUNTERS	16.95
				PRINT STYLE STANDARD DESKTOP HELF	22.50
				SHIPPING	10.95
013968	10/21/13	REGGEAR, KELLY	OROFINO, ID 83544	PER DIEM-NEW SPECIAL ED TRAINING/M	37.00
				MILEAGE TO/FROM MOSCOW-NEW SP EI	40.59
				PER DIEM-ALIGNING IEP'S W/IDAHO CO	11.00
013969	10/21/13	RGA	SEATTLE, WA 98101	ASBESTOS TESTING-OES SAMPLE	75.00
				ASBESTOS TESTING-OHS SAMPLE	50.00
				ASBESTOS TESTING-BUS BARN SAMPLE	45.00
				ASBESTOS TESTING-OES SAMPLE	35.00
013970	10/21/13	RICHARDS, WENDY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF 9/9	338.32
013971	10/21/13	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1500 DIRECT DEPOSIT NOTICES	174.14
013972	10/21/13	SCHMIDT, DEBORAH	OROFINO, ID 83544	CREDIT REIMBURSE: PEAK TEACHING F	425.00
013973	10/21/13	SCHOOL BUS PARTS CO.	PLUMSTEADVILLE, PA 18949	CLEAR VINYL MEND	25.89
				FREIGHT	12.58
013974	10/21/13	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	ROTARY ORGANIZER	5.52
013975	10/21/13	SCHOOLSin	CINCINNATI, OH 45262	1 QUARTET WALL/CEILING PROJECTION	320.76
013976	10/21/13	SELLERS, WILLIAM	WEIPPE, ID 83553	GAS REIMBURSE-IDAHO LEADS/CDA WIL	25.61
013977	10/21/13	SMITH POWER PRODUCTS, INC.	SALT LAKE CITY, UT 84127	TRANSMSSION CONTROL MODULE	492.41
				LABOR	89.00
013978	10/21/13	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	TIMBERLINE PRODUCE	709.00
				TIMBERLINE PRODUCE - F & V ORDER	121.25
				TIMBERLINE PRODUCE	122.75
				TIMBERLINE PRODUCE	624.25
				TIMBERLINE PRODUCE	165.01
				TIMBERLINE PRODUCE	120.53
				TIMBERLINE PRODUCE CREDIT	15.00CR
				OROFINO ELEMENTARY PRODUCE	460.06
				OROFINO ELEMENTARY PRODUCE	499.50
				OROFINO ELEMENTARY PRODUCE	271.25
				OROFINO ELEMENTARY PRODUCE	220.52
				OROFINO ELEMENTARY PRODUCE	402.00
				OROFINO JR/SR HIGH SCHOOL PRODUCTI	421.41
				OROFINO JR/SR HIGH SCHOOL PRODUCTI	202.50
				OROFINO JR/SR HIGH SCHOOL PRODUCTI	316.75
				OROFINO JR/SR HIGH SCHOOL PRODUCTI	202.50
				OROFINO JR/SR HIGH SCHOOL PRODUCTI	148.75
				OROFINO JR/SR HIGH SCHOOL PRODUCTI	95.33

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				OROFINO ELEMENTARY PRODUCE	341.25
				TIMBERLINE SCHOOLS PRODUCE	269.00
013979	10/21/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	133 UNITS OT SERVICE-AUGUST 2013	3,096.24
				10 UNITS PT ASSIST SERVICE-AUGUST	232.80
				13 UNITS PT ASSIST SERVICE-SEPTEMB	191.36
				16 UNITS SLP SERVICE - SEPTEMBER 2	267.68
013980	10/21/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	32 UNITS OF TRAVEL-SEPTEMBER 2013	240.00
				INK CARTRIDGES	898.40
				PENCIL SHARPENERS	93.95
				OFFICE SUPPLIES	103.52
013981	10/21/13	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-ISBA CONVENTI	177.60
				PER DIEM-ISBA CONVENTION	38.00
				MILEAGE REIMBURSEMENT	15.54
				MILE T/FROM TS-SEPTEMBER BOARD M	17.79
				POSTAGE REIMBURSE: POSTAGE DUE C	0.81
013982	10/21/13	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: COMMERCIAL MOP BUCKE'	75.84
				REIMBURSE: SPONGES	3.15
				POSTAGE CHARGE-BUSINESS CARDS	5.50
013983	10/21/13	THERIEN, BICKER	WEIPPE, ID 83553	PER DIEM-VISIT MONTANT SCHOOL	195.00
013984	10/21/13	THERIEN, KATHERINE	WEIPPE, ID 83553	PER DIEM-VISIT WASHINGTON SCHOOL	195.00
013985	10/21/13	THOMAS, CRAIG	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW X 2-IAHPER	81.18
013986	10/21/13	TIGER DIRECT	ATLANTA, GA 31193-5313	3 3M PRIVACY FILTER; 17"	79.99
				SHIPPING/HANDLING	2.97
				6 VIEWSONIC VA2212m 22" MONITORS	779.94
				SHIPPING	30.00
013987	10/21/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA ORDER	251.65
				FOOD ORDER	13,806.18
				FOOD ORDER	269.20
				FOOD ORDER CREDIT	184.00CR
				FOOD ORDER	600.84
				OCTOBER JANITORIAL SERVICE	391.10
013988	10/21/13	TRIBE, LOREN	OROFINO, ID 83544	PER DIEM-ALIGNING IEP'S W/IDAHO CO	11.00
013989	10/21/13	TYLER, JENNIFER	LEWISTON, ID 83501	200 ENVELOPES	185.10
013990	10/21/13	VALLEY GRAPHICS	OROFINO, ID 83544	1 LED COMPACT LIGHT	8.73
013991	10/21/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	HEAT SHRINK TUBING	9.68
				HEAT SHRINK TUBING	9.68
				SILICONE	6.36
				LUBRICANT	4.03
				TRAILER BALL FOR GROUNDSKEEPING T	12.61
				SMART FILL GAS CAN	13.99
				SOCKET	2.99
				3 PIECE SOCKET ADAPT SET	3.92
				AIR FILTER	6.67
				6 SCREWS	5.28
				6 LOC WASHERS	1.14
013992	10/21/13	VALNet CONSORTIUM	LEWISTON, ID 83501	KONA FEES-1ST QUARTER OF 2013-2014	328.00
				MEMBER FEES-1ST QUARTER OF 2013-20	417.75
013993	10/21/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-IDAHO SCHOOL BOARDS CON'	38.00
013994	10/21/13	WAGGENER, LINDSAY	OROFINO, ID 83544	CREDIT REIMBURSE: PEAK TEACHING F	425.00
013995	10/21/13	WELLS, BITSY		PER DIEM-ALIGNING IEP'S W/IDAHO CO	11.00
013996	10/21/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	4 NOZZLES; WINDSHEILD WIPERS;	9.04
013997	10/21/13	WHEELER, AMANDA	PECK, ID 83545	1230 MILES TO/FROM PT/OT SERV-SEPT	615.00
013998	10/21/13	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-ALIGNING IEP'S W/IDAHO CO	11.00
013999	10/21/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA	10.00
				VACANCY ANNOUNCE: P/T AIDE-WES	8.85
				VACANCY ANNOUNCE: SUBSTITUTE TEA	3.48
				VACANCY ANNOUNCE: SUBSTITUTE CU	3.47
				VACANCY ANNOUNCE: P/T OFFICE ASSI	14.35
				VACANCY ANNOUNCE: P/T OFFICE ASSI	6.15
014000	10/21/13	WOODWIND/BRASSWIND	RIVERTON, UT 84065	TWO 18" REMO POWER MOVE MARCHIN	73.98
014001	10/21/13	WORTHINGTON DIRECT	DALLAS, TX 75214	ONE 4' MAP RAIL SECTION	45.39
014002	10/21/13	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE: PLAQUE- KAREN WILLIAMS	30.00
014003	10/23/13	CASE, JESSICA	LEWISTON, ID 83501	MILEAGE TO/FROM CDA FROM LEWISTO	64.50
				PER DIEM: ESSENTIALS OF PROPOSAL	28.00
014004	10/23/13	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE: REGION II MTG/LAPWAI 1	10.84
				MILEAGE: 1 WAY TO CDA-ISBA CONVENT	44.48
014005	10/23/13	BOLLER, PAMELA	LENORE, ID 83541	CREDIT REIMBURSE: PEAK TEACHING F	425.00
014006	10/24/13	SELLERS, MICHELLE	WEIPPE, ID 83553	MILEAGE REIMBURSE: NO CAR AVAILABL	34.97
014007	10/24/13	NADEN, TAMA	OROFINO, ID 83544	PER DIEM-HANDWRITING W/OUT TEARS	50.00
014008	10/24/13	OPDAHL, PAM	PIERCE, ID 83546	MILEAGE: HANDWRITING W/OUT TEARS	50.00
				PER DIEM: HANDWRITING W/OUT TEARS	85.00
014009	10/24/13	LAWRENCE, SANDY	KENDRICK, ID 83537	PER DIEM-ID TEACHER MENTOR WKSP	97.00
014010	10/24/13	POLLOCK, MINDY	OROFINO, ID 83544	PER DIEM-ID TEACHER MENTOR WKSP	97.00
				MILEAGE-ID TEACHER MENTOR WKSP	195.36
014011	10/24/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	DONATION: CHRIS SCOTT'S COACHING	534.00
014012	10/25/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 10-2013	3.80
				SUPPLEMENTAL INS - 10-2013	7.60
				SUPPLEMENTAL INS - 10-2013	3.92
				SUPPLEMENTAL INS - 10-2013	3.80
				SUPPLEMENTAL INS - 10-2013	1.89
				SUPPLEMENTAL INS - 10-2013	38.35
				SUPPLEMENTAL INS - 10-2013	37.16
				SUPPLEMENTAL INS - 10-2013	7.30
				SUPPLEMENTAL INS - 10-2013	3.73
				SUPPLEMENTAL INS - 10-2013	7.53
				SUPPLEMENTAL INS - 10-2013	2.72
				SUPPLEMENTAL INS - 10-2013	3.80
				SUPPLEMENTAL INS - 10-2013	7.60

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014013	10/25/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 10-2013	3.73
				SUPPLEMENTAL INS - 10-2013	3.37
				SUPPLEMENTAL INS - 10-2013	3.80
				SUPPLEMENTAL INS - 10-2013	44.71
				SUPPLEMENTAL INS - 10-2013	3.73
				SUPPLEMENTAL INS - 10-2013	7.60
				SUPPLEMENTAL INS - 10-2013	5.12
				SUPPLEMENTAL INS - 10-2013	7.60
				SUPPLEMENTAL INS - 10-2013	3.80
				SUPPLEMENTAL INS - 10-2013	19.00
				SUPPLEMENTAL INS - 10-2013	7.60
				SUPPLEMENTAL INS - 10-2013	15.34
				SUPPLEMENTAL INS - 10-2013	11.40
				014014	10/25/13
LIFE INSURANCE BEN. - 10-2013	32.97				
DENTAL BENEFIT - 10-2013	175.74				
DENTAL BENEFIT - 10-2013	1,864.12				
DENTAL BENEFIT - 10-2013	10.77				
DENTAL BENEFIT - 10-2013	107.73				
DENTAL BENEFIT - 10-2013	189.02				
DENTAL BENEFIT - 10-2013	58.28				
DENTAL BENEFIT - 10-2013	290.90				
DENTAL BENEFIT - 10-2013	189.66				
DENTAL BENEFIT - 10-2013	310.22				
DENTAL BENEFIT - 10-2013	543.79				
DENTAL BENEFIT - 10-2013	46.68				
LIFE INSURANCE BEN. - 10-2013	50.46				
DENTAL BENEFIT - 10-2013	546.45				
LIFE INSURANCE BEN. - 10-2013	195.30				
DENTAL BENEFIT - 10-2013	1,687.73				
DENTAL BENEFIT - 10-2013	660.50				
DENTAL BENEFIT - 10-2013	32.33				
LIFE INSURANCE BEN. - 10-2013	348.30				
DENTAL BENEFIT - 10-2013	269.34				
DENTAL BENEFIT - 10-2013	317.75				
LIFE INSURANCE BEN. - 10-2013	83.75				
LIFE INSURANCE BEN. - 10-2013	254.84				
014015	10/25/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 10-2013	116.59
				FICA-EMPLOYER SHARE - 10-2013	696.33
				MEDIC-EMPLOYER SHARE - 10-2013	584.95
				MEDIC-EMPLOYER SHARE - 10-2013	72.48
				FICA-EMPLOYER SHARE - 10-2013	946.75
				FICA-EMPLOYER SHARE - 10-2013	110.96
				FICA-EMPLOYER SHARE - 10-2013	7,666.71
				FICA-EMPLOYER SHARE - 10-2013	239.15
				MEDIC-EMPLOYER SHARE - 10-2013	1,193.41
				MEDIC-EMPLOYER SHARE - 10-2013	2,325.53
				MEDIC-EMPLOYER SHARE - 10-2013	171.42
				FICA-EMPLOYER SHARE - 10-2013	8,743.11
				FICA-EMPLOYER SHARE - 10-2013	1,241.38
				MEDIC-EMPLOYER SHARE - 10-2013	2,490.48
MEDICARE TAXES - 10-2013	2,015.28				
FICA-EMPLOYER SHARE - 10-2013	522.19				
FICA-EMPLOYER SHARE - 10-2013	248.31				
FICA-EMPLOYER SHARE - 10-2013	325.79				
MEDIC-EMPLOYER SHARE - 10-2013	993.61				
FICA-EMPLOYER SHARE - 10-2013	779.15				
FICA-EMPLOYER SHARE - 10-2013	1,761.82				
FICA-EMPLOYER SHARE - 10-2013	811.62				
FICA-EMPLOYER SHARE - 10-2013	42.39				
MEDIC-EMPLOYER SHARE - 10-2013	722.30				
MEDIC-EMPLOYER SHARE - 10-2013	1,076.83				
MEDIC-EMPLOYER SHARE - 10-2013	1,629.94				
014016	10/25/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 10-2013	721.13
				MEDICAL BENEFIT - 10-2013	8,691.97
				HEALTH BENEFIT - 10-2013	3,421.34
				MEDICAL BENEFIT - 10-2013	5,585.48
				MEDICAL BENEFIT - 10-2013	6,633.71
				MEDICAL BENEFIT - 10-2013	25,503.78
				MEDICAL BENEFIT - 10-2013	4,779.31
				MEDICAL BENEFIT - 10-2013	535.88
				MEDICAL BENEFIT - 10-2013	26,109.28
				MEDICAL BENEFIT - 10-2013	1,730.58
				MEDICAL BENEFIT - 10-2013	2,804.09
				MEDICAL BENEFIT - 10-2013	4,022.34
				MEDICAL BENEFIT - 10-2013	4,227.37
				MEDICAL BENEFIT - 10-2013	1,059.32
MEDICAL BENEFIT - 10-2013	8,781.10				
MEDICAL BENEFIT - 10-2013	2,265.02				
MEDICAL BENEFIT - 10-2013	4,480.39				
MEDICAL BENEFIT - 10-2013	1,029.72				
MEDICAL BENEFIT - 10-2013	8,075.79				
MEDICAL BENEFIT - 10-2013	3,929.00				
014017	10/25/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 10-2013	1,095.47
				SICK LEAVE BENEFIT - 10-2013	319.10
				RETIREMENT BENEFIT - 10-2013	2,866.74
				RETIREMENT BENEFIT - 10-2013	11,217.99
				RETIREMENT BENEFIT - 10-2013	12,360.68

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				RETIREMENT BENEFIT - 10-2013	1,823.68
				RETIREMENT BENEFIT - 10-2013	493.14
				RETIREMENT BENEFIT - 10-2013	1,305.86
				RETIREMENT BENEFIT - 10-2013	1,827.04
				RETIREMENT BENEFIT - 10-2013	841.18
				RETIREMENT BENEFIT - 10-2013	1,043.31
				RETIREMENT BENEFIT - 10-2013	2,982.43
				UNUSED SICK LEAVE - 10-2013	41.69
				UNUSED SICK LEAVE - 10-2013	331.98
				UNUSED SICK LEAVE - 10-2013	11.94
				RETIREMENT BENEFIT - 10-2013	107.25
				RETIREMENT BENEFIT - 10-2013	871.97
				RETIREMENT BENEFIT - 10-2013	3,341.94
				RETIREMENT BENEFIT - 10-2013	915.97
				UNUSED SICK LEAVE - 10-2013	101.94
				RETIREMENT BENEFIT - 10-2013	374.49
				UNUSED SICK LEAVE - 10-2013	129.32
				RETIREMENT BENEFIT - 10-2013	65.43
				UNUSED SICK LEAVE - 10-2013	122.46
				UNUSED SICK LEAVE - 10-2013	29.44
				UNUSED SICK LEAVE - 10-2013	217.82
				UNUSED SICK LEAVE - 10-2013	121.93
				UNUSED SICK LEAVE - 10-2013	7.29
				UNUSED SICK LEAVE - 10-2013	116.12
				UNUSED SICK LEAVE - 10-2013	167.94
				UNUSED SICK LEAVE - 10-2013	203.37
				UNUSED SICK LEAVE - 10-2013	93.63
				UNUSED SICK LEAVE - 10-2013	1,248.64
				UNUSED SICK LEAVE - 10-2013	1,375.84
				UNUSED SICK LEAVE - 10-2013	202.99
				UNUSED SICK LEAVE - 10-2013	54.89
				UNUSED SICK LEAVE - 10-2013	145.33
				RETIREMENT BENEFIT - 10-2013	1,100.24
				RETIREMENT BENEFIT - 10-2013	1,161.82
				RETIREMENT BENEFIT - 10-2013	264.49
				RETIREMENT BENEFIT - 10-2013	1,789.42
				RETIREMENT BENEFIT - 10-2013	167.43
				UNUSED SICK LEAVE - 10-2013	97.06
				UNUSED SICK LEAVE - 10-2013	371.99
				RETIREMENT BENEFIT - 10-2013	1,508.78
				UNUSED SICK LEAVE - 10-2013	116.05
				RETIREMENT BENEFIT - 10-2013	1,042.57
				LIFE INSURANCE BEN. - 10-2013	19.41
014018	10/25/13	UNITED HERITAGE	MERIDIAN, ID 83680-7777		
014019	10/28/13	ADVANCED EDUCATION	ATLANTA , GA 31193-3823	ACCREDITATION APPLICATION-ID YOUTH	1,225.00
014020	10/29/13	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-NCTM CONFERENCE/LAS VEG.	136.00
014021	10/29/13	JARED, JULIE	PIERCE, ID 83546	PER DIEM-NCTM CONFERENCE/LAS VEG.	136.00
014022	10/29/13	TURRILL, LINDA	PIERCE, ID 83546	REIMBURSE: SEWING MACHINE REPAIR!	304.00
014023	10/30/13	HILL, SARAH	OROFINO, ID 83544	REIMBURSE: 3 GRADUATE CREDITS-GE	1,005.00
014024	10/31/13	MOORE, CATHY	AHSAHKA, ID 83520	REIMBURSE; 3 DOZEN DONUTS	31.64
018751	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	850.00
018752	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	120.00
018753	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
018754	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	420.00
018755	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
018840	10/31/13	SUTTON, JANICE	OROFINO, ID 83544	HARTFORD REIMBURSEMENT	37.00
018843	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
018866	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	150.00
018868	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	72.49
018869	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
018870	10/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	242.42
018871	10/31/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	OCTOBER PREMKUM	117,608.95
018872	10/31/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	OCTOBER PREMIUM	7,573.48