

(Mo-Yr: 11-2013-11-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014025	11/04/13	HELBLING	COEUR D'ALENE, ID 83816	COBRA SPECIFIC RIGHTS NOTICE LETTER	20.00
014026	11/04/13	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	OCTOBER PAYMENT	196,000.00
014027	11/04/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE REIMBURSEMENT	48.84
				PER DIEM-IASBO MEETING/LEWISTON	11.00
014028	11/04/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PAYMENT FOR 10 SETS FINGERPRINT CA	400.00
014029	11/05/13	PIZZA FACTORY	OROFINO, ID 83544	PIZZA FOR A-TEAM MEETING	65.85
014030	11/05/13	BROOKS, CARRIE	OROFINO, ID 83544	PER DIEM-TEACHER MENTOR WKSP	97.00
014031	11/05/13	MOORE, CATHY	AHSAHKA, ID 83520	MILEAGE TO/FROM POST FALLS-TEACHE	195.36
				PER DIEM-TEACHER MENTOR WKSP	97.00
014032	11/05/13	BALL, SHAUN	PIERCE, ID 83546	PER DIEM-LEADING THE FRAME WKSP	79.00
				MILEAGE TO/FROM POST FALLS	230.88
014033	11/05/13	BROOKS, SHELLEY	LENORE, ID 83541	PER DEIM-LEADING THE FRAMEWORK W	79.00
014034	11/05/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-LEADING THE FRAMEWORK W	79.00
014035	11/05/13	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM POST FALLS-LEAD T	195.36
014036	11/05/13	HULL, DAN	PECK, ID 83545	PER DIEM: LEADING THE FRAMEWORK F	79.00
014037	11/07/13	MIKE'S PAINTING	MOSCOW, ID 83843	PAINTING PROJECT AT TIMBERLINE SCH	21,186.00
014038	11/11/13	ROBINSON, CAROL	OROFINO, ID 83544	REIMBURSE FOR TEACHER SUPPLIES	150.00
014039	11/13/13	GEORGE, MICHELLE	OROFINO, ID 83544	***VOID***	0.00
014040	11/13/13	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: LODGING CHARGES-BYPBIS	315.36
014041	11/18/13	RICOH USA, INC.	DALLAS, TX 75265-0073	NOVEMBER COPIER RENTAL-PECK	21.85
				NOVEMBER COPIER RENTAL-TS	221.05
				NOVEMBER COPIER RENTAL-PROGRAME	241.85
				NOVEMBER COPIER RENTAL-DISTRICT O	220.00
				NOVEMBER COPIER RENTAL-OES	411.42
				NOVEMBER COPIER RENTAL-CAV	21.85
				NOVEMBER COPIER RENTAL-OHS	221.05
				NOVEMBER COPIER RENTAL-BUS GARAC	21.85
014042	11/18/13	ALSCO	SPOKANE, WA 99220-3084	SEMI MONTHLY SERVICE	37.58
				SEMI MONTHLY CLEANING CHARGE	37.58
014043	11/18/13	AMAZON.COM	ATLANTA, GA 30353-0958	ASSORTED SUPPLIES	15.85
				ASSORTED SUPPLIES	56.98
				ASSORTED SUPPLIES	70.37
				THE MULTICULTURAL GAME BOOK	7.26
				HANDS AROUND THE WORLD	5.99
				WORLD MYTHS AND LEGENDS	12.06
				SHIPPING	3.98
				BEGINNING COUNTING WITH MOTHER G	7.58
				AROUND THE WORLD CRAFTS	17.25
				2 SCOTT FORESMAN MATH WORKBOOKS	26.94
				ASSORTED SUPPLIES	64.72
				ASSORTED LIBRARY BOOKS	8.98
				ASSORTED LIBRARY BOOKS	186.07
				NUMBER TALKS GRADES K-5	48.98
				109 MATH 2009 HOMEWORK WORKBOOK	18.28
				DECODING STRATEGIES, TEACHER'S BO	32.79
				SKILLS APPLIATIONS (SRA TEACHER'S	12.49
				2 NORTON FIELD GUIDE TO WRITING	84.92
014044	11/18/13	AMERIGAS	LEWISTON, ID 83501-1725	100.1 GALS LP GAS - CAVENDISH HEAT	217.38
				100.1 GALS LP GAS - CAVENDISH HEAT	808.10
				CREDIT ON ACCOUNT	0.90CR
014045	11/18/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	SLOAN VACUUM BREAKER	39.08
				ELKAY SINK CARTRIDGE	47.02
				CARTRIDGE ASSEMBLY	35.09
				SLOAN VACUUM BREAKER	39.39
				CREDIT-SLOAN VACUUM BREAKER	39.39CR
014046	11/18/13	ARMSTRONG, ROBBIN (WILSON)	KAMIAH, ID 83536	PER DIEM-PBIS WORKSKHOP	78.00
014047	11/18/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	13 GALS GAS-SUPERINTENDENT	39.89
				19.35 GALS GAS-2004 NEON	58.86
				18.5 GALS GAS-JEEP #2	56.93
				8.96 GALS GAS-CHEVY VENTURE VAN	28.85
				21.7 GALS GAS-GROUNDSKEEPER	68.79
				27 GALS GAS - 2002 CHEVY PICKUO	88.78
				17 GALS GAS - 1984 CHEVY PICKUP	56.92
				10.1 GALS GAS-JEEP #1	31.42
				10.50 GALS GAS-2006 PURPLE VAN	32.22
				39.23 GALS GAS-SILVER NEON	100.14
				39.23 GALS GAS - 2000 NEON	125.96
				240 GALS DIESEL-BUS 14	823.63
				226 GALS DIESEL - BUS 26	768.98
				73.1 GALS DIESEL - BUS 1	244.21
				30 GALS DIESEL- BUS 12	96.37
				223.6 GALS DIESEL-BUS 27	761.52
				60.6 BALS DIESEL - BUS 17	204.77
				238 GALS HEATING OIL	870.85
				695 GALS DIESEL FUEL TANK	2,424.09
				9 GALS GAS- DRIVERS TRAINING #3	28.51
				409 GALS DIESEL FUEL TANK	1,358.08
				400 GALS DIESEL FUEL TANK	1,330.76
				375 GALS DIESEL-FUEL TANK	1,300.24
				420 GALS DIESEL-FUEL TANK	1,393.27
				194 GALS BULK OIL FOR BUSES	1,755.70
014048	11/18/13	ATLAS PHONES.COM	ROCHESTER HILLS, MI 48309	MITEL SUPERSET 4150 PHONE	69.00
014049	11/18/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	OCTOBER ELECTRICITY-MANIYAC CENTE	346.55
				OCTOBER ELECTRICITY-PROGRAMS OFF	300.85
				OCTOBER ELECTRICITY-BUS GARAGE	256.16
				OCTOBER ELECTRICITY-OHS	5,673.81
				OCTOBER ELECTRICITY-OHS CONCESSII	87.80
				OCTOBER ELECTRICITY-OHS LIGHTING	236.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OCTOBER ELECTRICITY-OES 302 H	11.60
				OCTOBER ELECTRICITY--111A SCHOOL F	98.75
				OCTOBER ELECTRICITY-423 BARTLETT	11.60
				OCTOBER ELECTRICITY-TS	6,847.13
				OCTOBER ELECTRICITY-TS WEST MODU	414.53
				OCTOBER ELECTRICITY-TS	38.44
				OCTOBER ELECTRICITY-WEIGHT/STORA	33.75
				OCTOBER ELECTRICITY-1000 MICHIGAN	50.95
				OCTOBER ELECTRICITY-OES	7,348.23
014050	11/18/13	BARCO TRAFFIC PRODUCTS	BATAVIA, IL 60510-1961	SPRING BACK DIVIDERS; PARKING CONE	478.65
014051	11/18/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	88.87
				FAMILY & CONSUMER SCIENCE SUPPLIE:	40.36
				FAMILY & CONSUMER SCIENCE SUPPLIE:	29.75
014052	11/18/13	BAYLOR, SHELLEY	LEWISTON, ID 83501	MILEAGE TO/FROM CDA IDAHO LEADS	128.76
014053	11/18/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	492.00
				CLAIMS PAID IN OCTOBER	4,682.02
014054	11/18/13	BENSON, GORDON	OROFINO, ID 83544	MILEAGE REIMBURSE TO/FROM LEWISTO	219.00
014055	11/18/13	BIRD, KATIE	OROFINO, ID 83544	MILEAGE TO/FROM CDA - IDAHO LEADS	213.12
014056	11/18/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	2 CASES TRI-FOLD PAPER TOWELS	55.50
014057	11/18/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LABOR-3 WAY SWITCHES IN COMPUTER	90.00
				MATERIAL-3 WAY SWITCHES IN COMPUT	17.12
				WIRE IN WATER HEATER IN LOUNGE/OU'	15.89
				WIRE IN WATER HEATER IN LOUNGE/OU'	150.00
014058	11/18/13	BORDONI, JERRY	OROFINO, ID 83544	420 MINUTES FOR TRACFONE	39.99
014059	11/18/13	BOYER, BOBBI	OROFINO, ID 83544	MILEAGE REIMBURSE: 364 TO/FROM LE	132.86
014060	11/18/13	BRAIN POP	NEW YORK, NY 10010	BRAIN POP 2013-20014	205.00
014061	11/18/13	BREWER, KELLY	OROFINO, ID 83544	NOVEMBER VALNET COURIER	50.00
014062	11/18/13	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE TO/FROM CDA IDAHO LEADS	159.84
014063	11/18/13	CARDMEMBER SERVICE	OROFINO, ID 83544	POSTAGE TO MAIL CERTIFIED LETTERS-	46.96
				KEY FOR BLACK STACK-ON ELITE SAFE	34.28
				1 YEAR IETA MEMBERSHIP	75.00
				3 GEARMO USB TO RS-232 SERIAL ADAP	62.85
				1 BLUERIGGER HIGH SPEED MINI HDMI	8.99
				TECH SUPPORT HARDWARE	99.99
				ROLL-AWAY BED FOR BILL KNAPP-HOLID	10.60
				GAS RECEIPT-BUILDING HIGH QUALITY	44.35
				LODGING AT OXFORD SUITES/SPOKANE	87.00
				LODGING AT OXFORD SUITES/SPOKANE	87.00
				PURCHASE FROM BIG LOTS-LOST RECEI	29.81
				POSTAGE TO MAIL LARGE ENVELOPES	9.84
				REFRESHMENTS-OCT 8TH TEAM LEADEF	18.84
				LODGING: BONNER & JARED-NCTM 2013	190.40
				LODGING: FAIRFIELD INN & SUITES/N	158.00
				LODGING AT TEMPLINS RED LION-LEAD	205.20
				LODGING AT TEMPLINS RED LION-LEAD	205.20
				LODGING-KERRIE RAINES-RED LION TEM	205.20
				SUPPLIES - GLENWOOD IGA	4.50
				SUPPLIES - BLUE RIBBON	119.46
				MILK - MEADOW GOLD DAIRIES	240.38
				MILK - MEADOW GOLD DAIRIES	376.71
				MILK - MEADOW GOLD DAIRIES	303.17
				SUPPLIES FROM BLUE RIBBON LINEN	119.46
				SUPPLIES FROM BLUE RIBBON LINEN	16.00
				SUPPLIES FROM BLUE RIBBON LINEN	16.00
				SUPPLIES FROM HOME DEPOT	17.75
				MILK - MEADOW GOLD DAIRIES	65.12
				MILK - MEADOW GOLD DAIRIES	21.71
				MILK - MEADOW GOLD DAIRIES	97.96
				MILK - MEADOW GOLD DAIRIES	198.26
				MILK - MEADOW GOLD DAIRIES	244.32
				MILK - MEADOW GOLD DAIRIES	199.14
				MILK - MEADOW GOLD DAIRIES	127.86
				MILK - MEADOW GOLD DAIRIES	160.42
				MILK - MEADOW GOLD DAIRIES	245.68
				MILK - MEADOW GOLD DAIRIES	384.52
				MILK - MEADOW GOLD DAIRIES	284.20
				MILK - MEADOW GOLD DAIRIES	129.62
				MILK - MEADOW GOLD DAIRIES	75.97
				MAC'S VAC=FLOOR STEAMER PADS	15.98
014064	11/18/13	CARPENTER FENCE	LEWISTON, ID 83501	MOVE EXISTING WIRE; INSTALL 2 SLID	2,230.00
014065	11/18/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	SHIPPING	3.77
				FOUR 5TH GRADE HANDWRITING BOOKS	33.88
				FIVE 2ND GRADE MATH HMWK	32.50
				THREE 5TH GRADE MATH HMWK	19.50
				FIVE 2ND GRADE HANDWRITING BOOKS	44.04
				ONE 3RD GRADE HANDWRITING BOOK	8.47
014066	11/18/13	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	MEDIUM DUTY REFRIGERATOR RACK CO	84.99
				FREIGHT	14.80
014067	11/18/13	CITY OF OROFINO	OROFINO, ID 83544	OCTOBER SEWER RESERVE-423 BARTLE	5.00
				OCTOBER WATER-230 31 N H	15.63
				OCTOBER WATER BOND-230 310N H	33.00
				OCTOBER WATER-OHS BASEBALL FIELD	61.63
				OCTOBER WATER BOND-OHS BASEBALL	33.00
				OCTOBER SEWER-OHS BASEBALL FIELD	76.80
				OCT WATER-423 BARTLETT	15.98
				OCTOBER WATER BOND-423 BARTLETT	33.00
				OCTOBER SEWER RESERVE-OHS BASEE	5.00
				OCTOBER LIGHTING FEE-OHS BASEBALL	4.50

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				OCTOBER WATER-OHS	157.50
				OCTOBER WATER BOND-OHS	33.00
				OCTOBER SEWER-OHS	191.85
				OCTOBER SEWER RESERVE-OHS	5.00
				OCTOBER SANITATION SERVICE-OHS	580.00
				OCTOBER SEWER-423 BARTLETT	22.02
				OCTOBER LIGHTING FEE-OHS	4.50
				OCTOBER WATER-OHS FOOTBALL FIELD	24.63
				OCTOBER WATER BOND-OHS FOOTBALL	33.00
				OCTOBER LIGHT FEE-OHS FOOTBALL FIE	4.50
				OCTOBER WATER-BUS GARAGE	15.93
				OCTOBER WATER BOND-BUS GARAGE	33.00
				OCTOBER SEWER-BUS GARAGE	21.96
				OCTOBER SEWER RESERVE-BUS GARAG	5.00
				OCTOBER SANITATION SERVICE-BUS GA	74.00
				OCTOBER LIGHTING FEE-BUS GARAGE	4.50
				OCTOBER WATER-PROGRAMS OFFICE	22.99
				OCTOBER WATER BOND-PROGRAMS OF	33.00
				OCTOBER SEWER-PROGRAMS OFFICE	30.44
				OCTOBER SEWER RESERVE-PROGRAMS I	5.00
				OCTOBER SANITATION SERVICE-PROGR	183.00
				OCTOBER LIGHTING FEE-PROGRAMS OF	4.50
				OCTOBER WATER-OES	462.00
				OCTOBER WATER BOND-OES	33.00
				OCTOBER SEWER-OES	557.25
				OCTOBER SEWER RESERVE-OES	5.00
				OCTOBER SANITATION SERVICE-OES	354.00
				OCTOBER LIGHTING FEE-OES	4.50
014068	11/18/13	CITY OF PECK	PECK, ID 83545	OCTOBER WATER-PECK ELEMENTARY	58.92
				OCTOBER SANITATION SERVICE-PECK ELI	19.28
014069	11/18/13	CLASSROOM DIRECT.COM	CHICAGO, IL 60695-3106	LARGE UTILITY CADDY-RED	44.70
				LARGE UTILITY CADDY-YELLOW	44.70
				LARGE UTILITY CADDY-BLUE	44.70
				20 STUDENT PLANNERS	35.40
014070	11/18/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	OCTOBER ELECTRICITY-PECK	132.68
				OCTOBER ELECTRICITY-CAVENDISH	274.28
014071	11/18/13	CLEARWATER SAW SALES	PIERCE, ID 83546	SPARK PLUG; FUEL TREATMENT; PICK U	19.85
014072	11/18/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	SCHOOL BOARD AGENDA-OCTOBER	72.80
				STATEMENT OF REVENUE	254.52
				VACANCY ANNOUNCE: 1/2 TIME TEACHE	8.78
				VACANCY ANNOUNCE: 1/2 TIME TEACHE	8.78
014073	11/18/13	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	20 FLOOR LAMPS	97.50
014074	11/18/13	ALLIED 100	WOODRUFF, WI 54568	AED PADS AND BATTERIES	189.95
014075	11/18/13	RIVERSIDE HOTEL	BOISE, ID 83714	3 NIGHTS LODGING-C PONOZZO-HUMAN	387.00
014076	11/18/13	EDUCATIONAL INNOVATIONS	BETHEL, CT 06801	OWL PELLETS	49.95
				GUIDE	5.50
				ANIMAL X-RAYS	19.95
014077	11/18/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	CHARGE FOR MANAGED INTERNET SERV	103.50
014078	11/18/13	4STEMS CUSTOM BUILDERS	WEIPPE, ID 83553	CONSTRUCTION OF EXTERIOR STAIRCA	1,187.50
				CONSTRUCTION OF EXTERIOR STAIRCA	1,187.50
014079	11/18/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-I	100.00
				WAN CONNECTIVITY-OES NOV 9 - DEC	500.00
				WAN CONNECTIVITY-OHS NOV 9 - DEC	500.00
				BROADBAND INTERNET-TS NOV 1 - DEC	1,400.00
014080	11/18/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER	859.93
				FOOD ORDER	24.16
				FOOD ORDER	641.11
				FOOD ORDER	470.56
				FOOD ORDER	92.48
				FOOD ORDER	825.73
				FOOD ORDER	761.70
				FOOD ORDER	417.89
				FOOD ORDER	412.77
				FOOD ORDER	405.15
				FOOD ORDER	122.56
				FOOD ORDER	955.23
				FOOD ORDER	348.22
				FOOD ORDER CREDIT	20.66CR
				FOOD ORDER CREDIT	28.16CR
014081	11/18/13	FREDERICK, MICHAEL	OMAHA, NE 68102	BOOK, INDIE WRITER	22.00
014082	11/18/13	FRONTIER	ROCHESTER, NY 14602-0550	NOVEMBER TELEPHONE SERVICE-PROG	155.40
				NOVEMBER TELEPHONE SERVICE-DISTR	146.21
				NOVEMBER FAX CHARGES-PROGRAMS C	50.80
				NOVEMBER TELEPHONE CHARGES-CAVI	46.80
				NOVEMBER FAX CHARGES-DISTRICT OFI	50.80
				NOVEMBER TELEPHONE CHARGES-PECI	48.16
				NOVEMBER TELEPHONE CHARGES-BUS	100.85
				NOVEMBER TELEPHONE CHARGES-TS	203.70
				NOVEMBER TELEPHONE CHARGES-OES	203.20
				NOVEMBER TELEPHONE CHARGES-OHS	205.95
014083	11/18/13	GENESEE SCHOOL DISTRICT	GENESEE, ID 83832	4 LUNCHESES FOR ISEE TRAINING	15.20
014084	11/18/13	GEORGE, MICHELLE	OROFINO, ID 83544	MILEAGE TO/FROM CDA - IDAHO LEADS	177.60
				PER DIEM-IDAHO LEADS	38.00
				PER DIEM-PBIS WORKSHOP	78.00
014085	11/18/13	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	READING MASTERY MATERIALS	2,597.49
				READING MASTERY MATERIALS	2,473.80
				READING MASTERY MATERIALS	123.69
				READING MASTERY MATERIALS	472.50

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014086	11/18/13	GOVCONNECTION, INC.	MERRIMACK, NH 03054-4631	40 SERIE 3 CHROMEBOOK EXYNOS 5 40 SERIE 3 CHROMEBOOK EXYNOS 5	244.67 7,340.10
014087	11/18/13	GRIMM, PATTY	LENORE, ID 83541	40 GOOGLE CHROMEOS MANAGEMENT	1,160.00
014088	11/18/13	HAAG, ANNETTE	OROFINO, ID 83544	SCHOOL LUNCH ACCOUNT REIMBURSE	9.85
014089	11/18/13	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE TO/FROM CDA - IDAHO LEADS	177.60
014090	11/18/13	HANDWRITING W/OUT TEARS	GAITHUSBURG, MD 20878	MILEAGE REIMBURSE: IN LIEU OF/OCTO REGIST: WRITING LITERACY & MATH	128.26 385.00
014091	11/18/13	HANSON'S GARAGE	OROFINO, ID 83544	REGIST: WRITING LITERACY & MATH	385.00
014092	11/18/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	MOUNT SNOW PLOW	79.95
014093	11/18/13	HAYES FOOD	OROFINO, ID 83544	CDL PHYSICAL-GARLAND	55.00
014094	11/18/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	CDL PHYSICAL-A ESPINOSA	55.00
014095	11/18/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	1 SHOP VAC - BUS SHOP USE	69.99
014096	11/18/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	WJ III NU TESTS OF ACHIEVEMENT FOR SHIPPING - 10%	664.00 66.40
014097	11/18/13	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	30 HOURS INMATE LABOR	165.00
014098	11/18/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	123.5 HOURS INMATE LABOR	679.25
				4 HOURS INMATE LABOR	22.00
				29 IDLA COURSES-OROFINO HIGH SCHOI	2,175.00
				21 IDLA CLASSES-TIMBERLINE SCHOOLS	1,575.00
				REGIST: ROBERT VIAN-ISBA CONVENTIO	495.00
				REGIST: JANICE SUTTON-ISBA CONVEN	495.00
				REGIST: CINDY O'BRIEN-ISBA CONVEN	495.00
				REGIST: JERRY NELSEN-ISBA CONVENT	495.00
				REGIST: AMY JARD-ISBAL CONVENTION	495.00
				REGIST: DANIELLE HARDY-ISBA CONVEN	495.00
				OCTOBER PHOTOCOPY COSTS-BUS GAR	3.67
				SEPT PHOTOCOPY OVERAGES-BUS GAR	15.57
				SEPT. PHOTOCOPY OVERAGES-OHS	439.25
				OCTOBER PHOTOCOPY COSTS-OES	159.52
				SEPT PHOTOCOPY OVERAGES-OES	251.79
				SEPT PHOTOCOPY OVERAGES-TS	118.80
				SEPT PHOTOCOPY OVERAGES-DISTRICT	228.53
				SEPT PHOTOCOPY OVERAGES-CAV.	30.34
				SEPT. PHOTOCOPY OVERAGES-PECK	36.69
				OCTOBER PHOTOCOPY COSTS-OHS	327.56
				OCTOBER PHOTOCOPY COSTS-TS	249.32
				OCTOBER PHOTOCOPY COSTS-CAV	27.89
				OCTOBER PHOTOCOPY COSTS-PECK	20.38
				OCTOBER PHOTOCOPY COSTS-DISTRICT	149.01
				SEPT PHOTOCOPY OVERAGES-PRE-SCH	11.90
				OCTOBER PHOTOCOPY COSTS-PROGRA	168.61
				OCTOBER PHOTOCOPY COSTS-OES	172.76
				OCTOBER PHOTOCOPY COSTS-PRESCH	0.43
				SEPT PHOTOCOPY OVERAGES-PROGRA	199.77
				SEPT. PHOTOCOPY OVERAGES-OES	154.88
014099	11/18/13	ISITE SOFTWARE	LAGUNA BEACH, CA 92651	SET UP AND 1ST YEAR NUTRITION WEB	692.50
014100	11/18/13	JACK (HAIRSTON), MONA	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF/SEP	207.10
014101	11/18/13	JARED, AMY	PIERCE, ID 83546	PER DIEM-ISBA CONVENTION	30.00
014102	11/18/13	JARED CONSTRUCTION	PIERCE, ID 83546	MILEAGE TO/FROM CDA ISBA CONVENTI	218.67
				LABOR-STORAGE ROOM AT TIMBERLINE	1,680.00
				MATERIALS-STORAGE ROOM AT TS	225.39
				LESS TRADE	400.00CR
014103	11/18/13	JOHN M. GARRISON	OROFINO, ID 83544	28 SESSIONS PHYSICAL THERAPY	1,120.00
014104	11/18/13	BALES (KINZER), SUNNY	OROFINO, ID 83544	8 SESSIONS PHYSICAL THERAPY-SEPTEI	320.00
014105	11/18/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION REIMBURS	156.00
014106	11/18/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	64 GAL SHREDDING ON 10/29/13	22.00
014107	11/18/13	LIBRARY VIDEO COMPANY	WYNNEWOOD, PA 19096	ONE YEAR SUBSCRIPTION FOR DISTRICT	174.00
				DVD UNDERSTANDING ART: IMPRESSIOI	59.95
				SHIPPING	6.95
014108	11/18/13	WILLIAM MCDONALD	LENORE, ID 83541	NOVEMBER CONTRACTED SERVICE	450.00
014109	11/18/13	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	62 FICTION AND NON FICTION BOOKS	717.89
014110	11/18/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	OCTOBER LONG DISTANCE-TS	33.87
				OCTOBER LONG DISTANCE-OHS	51.16
				OCTOBER LONG DISTANCE-OES	18.09
				OCTOBER LONG DISTANCE-BUS GARAGI	7.12
				OCTOBER LONG DISTANCE-CAVENDISH	1.04
				OCTOBER LONG DISTANCE-PECK	0.20
				OCTOBER LONG DISTANCE-PROGRAMS	30.47
				OCTOBER LONG DISTANCE-DISTRICT OF	18.95
014111	11/18/13	METALWORKS OF MONTANA, INC.	MISSOULA, MT 59808	RETENTION NOTICE-BUS BARN ROOF CC	4,338.85
014112	11/18/13	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	PROGRESSIVE BILLIING-OES BOILER PR	1,291.53
014113	11/18/13	MOMAR CHEMICAL	LEWISTON, ID 83501	CHEMICALS-OES BOILER PROJECT	1,250.28
014114	11/18/13	MOORE, CATHY	AHSAHKA, ID 83520	MILEAGE TO/FROM MOSCOW SCHOOL IN	40.59
014115	11/18/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	OCTOBER SANITATION SERVICE-OES BA	64.07
014116	11/18/13	NATIONAL PSUG INFORMATION &	ANN ARBOR, MI 48106	REGISTRATION DUANE TRIBE-PSUG INFC	399.00
				LODGING @ THE FLAMINGO FOR DUANE	504.00
014117	11/18/13	NELSEN, JERRY	KENDRICK, ID 83537	PER DIEM-ISBA CONVENTION	30.00
014118	11/18/13	NORCO	BOISE, ID 83715	MILEAGE TO/FROM CDA ISBA CONVENTI	177.60
				SHOP SUPPLIES	22.18
				SHOP SUPPLIES	8.52
				SHOP SUPPLIES	22.56
				SHOP SUPPLIES	17.04
				10 YEAR LEASE RENEWAL-CYLINDER RE	365.50
014119	11/18/13	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	1ST INSPECTION-TIMBERLINE KITCHEN	125.00
				2ND INSPECTION-TIMBERLINE KITCHEN	65.00
				1ST INSPECTION-OES KITCHEN FOOD LI	125.00
				2N INSPECTION-OES KITCHEN	65.00
				1ST INSPECTION-OHS KITCHEN FOOD LI	125.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2ND INPSECTION-OHS KITCHEN	65.00
				1ST INSPECTION-PECK KITCHEN FOOD L	65.00
				2ND INPSECTION-PECK KITCHEN	65.00
014120	11/18/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	4 IMATION USB SWIVEL FLASH DRIVES	63.84
				THREE 2 PART ADAMS MONEY/RENT REC	32.97
				4 BOXES SWINGLINE STAPLES	11.96
014121	11/18/13	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	UPS SHIPMENT	14.75
014122	11/18/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	ONE STORAGE CART NETBOOK 32	1,593.27
				4 EPSON POWELITE X15 LCD PROJECTO	1,780.00
014123	11/18/13	ORIENTAL TRADING COMPANY, INC.	ST. LOUIS, MO 63179-0403	GLITTER STICKY HANDS	8.00
				MINI NOISE PUTTY	10.00
				GLITTER PUTTY EGGS	6.00
				SPONGE BALLS	5.25
014124	11/18/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	M & M'S MARS KID'S FAVORITES	13.99
				OCTOBER MAINTENANCE SUPPLIES	36.65
				ANGEL VALVE-FOOTBALL FIELD/GROUNE	6.93
				1" PVC COUPLING-GROUNDSKEEPING	0.56
				SPK KNIFE BLADE	1.99
				OCTOBER MAINTENANCE SUPPLIES	20.89
				OCTOBER MAINTENANCE SUPPLIES	8.73CR
				OCTOBER MAINTENANCE SUPPLIES	21.45CR
				OCTOBER MAINTENANCE SUPPLIES	25.08
				OCTOBER MAINTENANCE SUPPLIES	31.99
				OCTOBER MAINTENANCE SUPPLIES	81.66
				OCTOBER MAINTENANCE SUPPLIES	21.84
				KEY CUT - 2000 WHITE NEON	3.99
				CAULK GUN -SHOP USE	7.29
				WHITE SILICONE SEALANT	5.29
				2 BLACK CAULKING	13.56
				3 KEYS FOR THE FRONT DOOR	5.67
014125	11/18/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	CVH DONATION-AUGUST SPORTS PHYSI-	15.00
				REIMBURSE: POSTAGE FOR STUDENT R	19.91
				REIMBURSE: POSTAGE STAMPS	31.48
				FAX TONER CARTRIDGE-STAPLES	78.43
014126	11/18/13	OROFINO HIGH SCHOOL	OROFINO, ID 83544	CVH DONATION-AUGUST SPORTS PHYSI-	210.00
014127	11/18/13	PEARSON ASSESSMENTS	MINNEAPOLIS, MN 55440	SHIPPING	15.68
				2 COLMAN FRISTOE 2 RECORD FORMS	77.50
				PLS-4 RECORDS FORMS	183.75
014128	11/18/13	PIERCE HARDWARE	PIERCE, ID 83546	OCTOBER MAINTENANCE SUPPLIES	299.05
				OCTOBER MAINTENANCE SUPPLIES	9.45
				OCTOBER MAINTENANCE SUPPLIES	183.97
014129	11/18/13	POLITO, PEGGY	OROFINO, ID 83544	PER DIEM: EARLY CHILDHOOD GOAL WF	11.00
014130	11/18/13	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE TO/FROM CDA-IDAHO LEADS	177.60
014131	11/18/13	POMPONIO, DENISE	OROFINO, ID 83544	PER DIEM - MENTOR TRAINING/POST FA	97.00
014132	11/18/13	PRESNELL GAGE ACCOUNTING AND	LEWISTON, ID 83501	AUDIT OF FINANCIAL STATEMENT ENDIN	10,400.00
014133	11/18/13	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	33.5 HRS SLP - SEPT 23 - 26,2013	2,227.75
				26 HRS SLP SERVICE - SEPT 30 - OCT	1,729.00
				16.25 HRS SLP SERVICE - OT 5 - 9,	1,080.63
				33 HRS SLP SERVICE - OCT 14 - 18,	2,194.50
014134	11/18/13	PRO-ED	DALLAS, TX 75267-8370	ASDS SUMMARY/RESPONSE FORMS	68.20
014135	11/18/13	QUILL	PHILADELPHIA, PA 19101-0600	HP 03A BLACK LASERJET TONER CARTR	93.49
				2 HP12A 2 PACK BLACK LASERJET TONE	244.78
				1HP 27X HIGH YIELD BLACK LASERJET	142.79
				2 HP 45 BLACK INKJET CARTRIDGES	65.94
				HP 78 TRI-COLOR INKJET CARTRIDGE	35.69
				HP 058 BLACK LASER JET TONER CARTR	77.34
				OKIDATA IMAGE DRUM FOR C7300 MAGE	144.49
				6 BOXES DIXON TICONDEROGA ERASABI	30.54
				ASSORTED OFFICE/CLASSROOM SUPPLI	6.44
				ASSORTED OFFICE/CLASSROOM SUPPLI	6.78
				ASSORTED OFFICE/CLASSROOM SUPPLI	159.01
				ASSORTED OFFICE/CLASSROOM SUPPLI	58.68
014136	11/18/13	RAINES, KERRIE	OROFINO, ID 83544	REIMBURSE: DONUTS FOR AUTISM WOF	22.15
014137	11/18/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	3 SETS 12 X 9 ONE SIDED BLANK SET	81.75
				POSTAGE & PROCESSING	10.95
014138	11/18/13	REGGEAR, MICHELLE	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM WALMART	37.96
014139	11/18/13	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1,000 ACCOUNTS PAYABLE CHECKS	206.21
				400 W2 FORMS; SIXTY 1099 FORMS	315.49
014140	11/18/13	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	5 RECTANGLE OAK ADJUSTABLE HEIGHT	484.46
014141	11/18/13	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	REIMBURSE: TEACHER SUPPLIES	165.48
				20 HAMMOND & STEPHENS DAILY STUDE	59.40
				6 HEAVY DUTY 2 POCKET FOLDERS LT B	99.00
014142	11/18/13	SHILO INN SUITES HOTEL	NAMPA, ID 83687	17 DOUBLE QUEEN ROOMS	1,343.00
				3 SINGLE KING ROOMS	237.00
014143	11/18/13	SMITH, AMBER	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF	316.60
014144	11/18/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	PER DIEM-HEALTH CARE REFORM CDA	28.00
				MILEAGE TO/FROM CDA HEALTH REFORI	177.60
014145	11/18/13	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	FOOR ORDER - TIMBERLINE	430.16
				FOOR ORDER - TIMBERLINE	278.60
				FOOR ORDER - TIMBERLINE	129.00
				FOOR ORDER - TIMBERLINE	120.00
				FOOR ORDER - TIMBERLINE	284.75
				FOOR ORDER - TIMBERLINE	226.34
				FOOR ORDER - TIMBERLINE	102.14
				FOOD ORDER-OES	431.83
				FOOD ORDER-OES	202.21
				FOOD ORDER-OES	338.55
				FOOD ORDER-OES	139.00

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				FOOD ORDER-OHS	156.98
				FOOD ORDER-OHS	214.63
				FOOD ORDER-OHS	209.49
				FOOD ORDER-OHS	179.19
014146	11/18/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	154 UNITS OT SERVICE-OCTOBER 2013	3,585.29
				3 UNITS PT SERVICE-OCTOBER, 2013	69.84
				6 UNITS PT ASSIST SERVICE-OCTOBER,	88.32
				17 UNITS SLP SERVICE-OCTOBER, 2013	284.41
				32 UNITS TRAVEL-OCTOBER, 2013	240.00
014147	11/18/13	STANTON, HOLLY	LAGRANDE, OR 97850	SCHOOL LUNCH REIMBURSEMENT - IAN	66.00
014148	11/18/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	FILE FOLDERS	118.72
014149	11/18/13	TEACHER DIRECT	BIRMINGHAM, AL 352002	PAC ROUND PRIVACY BOARDS	118.80
014150	11/18/13	THOMAS, CRAIG	OROFINO, ID 83544	CREDIT REIMBURSE: ID ASSOC. OF HE	100.00
				CREDIT REIMBURSE: ID ASSOC. OF HE	35.00
014151	11/18/13	TIGER DIRECT	ATLANTA, GA 31193-5313	28 HP COMPAQ 6005 PRO DESKTOP PC'S	6,239.74
				SHIPPING	279.95
				SHIPPING	56.90
				FIVE H24-15363 HP PROBOOKS 4540S	3,399.95
				SHIPPING	23.35
				HP ULTRA MINI KEYPAD	9.99
				USB TO PARALLEL PRINTER CABLE - 6	12.99
				20 HDMI MALE 90 DEGREEE/DVI-D MALE	259.80
				10 KNAWAX 2-PORT VGA VIDEOSPLITTEF	265.40
				SHIPPING	45.09
				8 HP PROBOOK 4540S NOTEBOOK PC	5,439.92
				DELL OPTIPLEX 3010 DESKTOP PC	579.99
				VIEWSONIC 22" CLAS LED MONITOR	129.99
014152	11/18/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	CVH DONATION: AUGUST SPORTS PHYSI	60.00
014153	11/18/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA ORDER	2,528.06
				FOOD ORDER	10,789.55
				FOOD ORDER	127.80
014154	11/18/13	TRIBE, LOREN	OROFINO, ID 83544	NOVEMBER JANITORIAL SERVICE	391.10
014155	11/18/13	UMBRELLA SPRINKLER SVCS.	LEWISTON, ID 83501	SPRINKLER SYSTEM ADDITIONS/REPAIR-	492.50
				SPRINKLER SYSTEM ADDITIONS/REPAIR-	492.50
014156	11/18/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	TWO 3966 FUEL FILTERS	27.76
				ONE 1349 LAWN MOWER OIL FILTER	10.62
				6 HEADLAMPS	72.42
				6 GALLONS RV MARINE ANTI FREEZE	33.12
				REPAIR KIT	12.37
				PEAK MOTOR OIL - DRIVERS TRAINING	7.77
				1 RADIATOR-SHOP EQUIPMENT SPOUT C	31.49
				LED LAMP ASSY - BUS 6	22.41
				3 ALARM RESET BUTTON FOR INT. BUSE	27.51
				2 PARTS #8270	187.23
				6 DIESEL EXHAUST FLUID	65.94
				EXTRACTOR TOOL	9.17
				EXTRACTOR PICK	8.87
				EXTRACTOR PICK	8.87
				TWELVE 1348 OIL FILTERS	38.52
				SIX 1085 OIL FILTERS	20.82
				TWO 7744 OIL FILTERS FOR BUSES	61.20
				TWO 4071 FILTERS	12.00
				TWO 3994 FUEL FILTERS	81.54
014157	11/18/13	VALNet CONSORTIUM	LEWISTON, ID 83501	MEMBER FEES-OHS 1ST QUARTER 2013-	438.00
				KOHA FEES-OHS 1ST QUARTER 2013-14	219.00
014158	11/18/13	VAUGHN, DANIEL AND/OR RENEA	OROFINO, ID 83544	SCHOOL LUNCH ACCOUNT REFUND-ANN	21.20
014159	11/18/13	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM CDA - IDAHO LEADS	177.60
014160	11/18/13	WALKER, MARY BETH	OROFINO, ID 83544	IN LIEU OF MILEAGE-SEPT-NOV 12, 20	248.27
014161	11/18/13	WEINHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG TEST-LOPEZ	45.00
				PRE-EMPLOYMENT DRUG TEST-COOK	45.00
				PRE-EMPLOYMENT DRUG TEST-STRONG	45.00
				PRE-EMPLOYMENT DRUG TEST-SPOON	45.00
				PRE-EMPLOYMENT DRUG TEST-BECK	45.00
				PRE-EMPLOYMENT DRUG TEST-HULL	45.00
				DOT TEST-BOSTICK	45.00
				DOT TEST - TELECKY	45.00
014162	11/18/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PARK VALVE - BUS 5	128.98
				HEADLAMP COVER BULB - BUS 17	6.59
				FREIGHT	42.75
014163	11/18/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	OCTOBER SCHOOL BOARD AGENDA	10.00
014164	11/18/13	WORTHINGTON DIRECT	DALLAS, TX 75214	FOUR 24"x24"x48" TRAPEZOID - RED	520.45
014165	11/18/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	60" MICROFIBER FRAME	39.50
				60" MICROFIBER DUST MOP	29.55
				QUICK CONNECT HANDLE	10.75
				SHIPPING	6.60
014166	11/18/13	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	1 CASE ARMOREX CLEANER	138.00
014167	11/18/13	CARDMEMBER SERVICE	OROFINO, ID 83544	U-HAUL CHARGES-GET COMPUTERS & S	656.28
				GAS FOR U-HAUL	18.62
				GAS FOR U-HAUL	45.23
				GAS FOR U-HAUL	90.00
				GAS FOR U-HAUL	79.91
				4 SAMSUN TAB; 6 COD KEYBOARD CASE	925.10
014168	11/18/13	DEMCO, INC.	MADISON, WI 53708-8048	SHIPPING	27.17
				PIONEER POLITICAL GLOBE	69.95
				PLASTIC SLATWALL LARGE BOOK HOLDE	15.58
				PLASTIC SLATWALL SMALL BOOK HOLDE	14.38
014169	11/18/13	HOLZER, JAN	OROFINO, ID 83544	CREDIT REIMBURSE: PEAK TRAINING-E	425.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014170	11/18/13	KATHY DANIELS	WEIPPE, ID 83553	2.5 HOURS SNOW REMOVAL	162.50
014171	11/18/13	NORCO	BOISE, ID 83715	SHOP SUPPLIES	23.55
				SHOP SUPPLIES-ELASTIC HEADBANDS	40.10
				SHOP SUPPLIES-GASES	549.13
				10 YEAR LEASE RENEWAL-CYLINDER RE	385.50
014172	11/18/13	NWPBIS NETWORK	SEATTLE, WA 98134	REGIST: MICHELLE GEORGE-NWPBIS NE	250.00
				REGIST: ROBBIN ARMSTRONG-NWPBIS I	250.00
014173	11/18/13	POMPONIO, DENISE	OROFINO, ID 83544	PER DEIM-MENTOR TRAINING/POST FALL	97.00
014174	11/18/13	QUILL	PHILADELPHIA, PA 19101-0600	3 QUILL BRAND FULL STRIP STAPLER	19.11
				SCOTCH HEAVY DUTY SHIPPING TAPE	27.99
				3 SCOTCH DESK DISPENSERS	14.76
				2 BIC BRITE LINER HIGHLIGHTERS	13.24
				5 MEAD COLLEGE RULED SPIRAL NOTEB	8.45
				HP 98 BLACK/ 97 TRI COLOR INK CART	62.89
				PRO 880 3/4 HP 8 YEAR DISPOSAL-TS	272.99
014175	11/18/13	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	REIMBURSE: POSTAGE	6.86
014176	11/18/13	TELECKY, TRACI	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON OT SERVI	99.65
014177	11/19/13	BOYER, BOBBI	OROFINO, ID 83544	MILEAGE TO/FROM PT/OT & SLP SERVIC	606.00
014178	11/19/13	WHEELER, AMANDA	PECK, ID 83545	COLD MIX ASPHALT	496.80
014179	11/19/13	HERCO, INC.	LEWISTON, ID 83501	MATCHING FUND DISBURSEMENT	15,000.00
014180	11/19/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	OCTOBER SALES TAX	117.10
014181	11/19/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	OCTOBER SALES TAX	1,551.73
				10 YEAR LEASE RENEWAL-CYLINDER RE	365.50
014182	11/20/13	NORCO	BOISE, ID 83715	BALANCE DUE ON ACCOUNT	2,206.57
014183	11/25/13	UNITED HERITAGE	MERIDIAN, ID 83680-7777	EXTERNAL REVIEW FEE 2013-14 OHS	100.00
014184	11/26/13	AdvancED Idaho	Boise, ID 83705	TRIM TWO TREES BY FRONT DOOR	500.00
014185	11/26/13	JONATHAN RICH TREE SERVCIE	KAMIAH, ID 83536	REMOVAL OF DOWNED TREE	150.00
				TRIM ALL TREES; REMOVE DISEASED TR	1,300.00
014186	11/26/13	MIKE'S PAINTING	MOSCOW, ID 83843	PAINTING LOGO; MATERIALS; LIFT, ET	3,434.96
014187	11/26/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	13.5 GALS UNLEADED FUEL	44.50
				TAX EXEMPT FILING FEE	2.66
				31.4 GALS UNLEADED FUEL-RUSS MILES	102.00
				22.5 GALS UNLEADED FUEL	70.21
				14.6GALS UNLEADED FUEL	49.78
				STUDENT LUNCH REIMBURSEMENT	38.00
014188	11/30/13	AKERSTROM, ETHAN	OROFINO, ID 83544	SUPPLEMENTAL INS - 11-2013	3.92
014189	11/27/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 11-2013	2.70
				SUPPLEMENTAL INS - 11-2013	3.80
				SUPPLEMENTAL INS - 11-2013	3.80
				SUPPLEMENTAL INS - 11-2013	7.60
				SUPPLEMENTAL INS - 11-2013	1.31
				SUPPLEMENTAL INS - 11-2013	7.60
				SUPPLEMENTAL INS - 11-2013	38.67
				SUPPLEMENTAL INS - 11-2013	37.80
				SUPPLEMENTAL INS - 11-2013	7.46
				SUPPLEMENTAL INS - 11-2013	3.21
				SUPPLEMENTAL INS - 11-2013	3.80
				SUPPLEMENTAL INS - 11-2013	7.53
014190	11/27/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 11-2013	3.37
				SUPPLEMENTAL INS - 11-2013	3.80
				SUPPLEMENTAL INS - 11-2013	5.10
				SUPPLEMENTAL INS - 11-2013	7.60
				SUPPLEMENTAL INS - 11-2013	7.60
				SUPPLEMENTAL INS - 11-2013	18.84
				SUPPLEMENTAL INS - 11-2013	7.60
				SUPPLEMENTAL INS - 11-2013	43.63
				SUPPLEMENTAL INS - 11-2013	16.60
				SUPPLEMENTAL INS - 11-2013	3.73
				SUPPLEMENTAL INS - 11-2013	3.80
				SUPPLEMENTAL INS - 11-2013	3.73
				SUPPLEMENTAL INS - 11-2013	11.40
014191	11/27/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 11-2013	23.13
				DENTAL BENEFIT - 11-2013	142.90
				DENTAL BENEFIT - 11-2013	201.50
				DENTAL BENEFIT - 11-2013	213.94
				DENTAL BENEFIT - 11-2013	44.65
				DENTAL BENEFIT - 11-2013	511.98
				DENTAL BENEFIT - 11-2013	143.35
				DENTAL BENEFIT - 11-2013	191.22
				DENTAL BENEFIT - 11-2013	237.89
				DENTAL BENEFIT - 11-2013	28.16
				DENTAL BENEFIT - 11-2013	1,414.99
				DENTAL BENEFIT - 11-2013	73.44
				DENTAL BENEFIT - 11-2013	313.33
				DENTAL BENEFIT - 11-2013	20.31
				DENTAL BENEFIT - 11-2013	258.24
				DENTAL BENEFIT - 11-2013	420.79
				DENTAL BENEFIT - 11-2013	1,351.77
				DENTAL BENEFIT - 11-2013	219.34
				DENTAL BENEFIT - 11-2013	22.68
				DENTAL BENEFIT - 11-2013	78.06
				DENTAL BENEFIT - 11-2013	8.22
				DENTAL BENEFIT - 11-2013	65.33
				DENTAL BENEFIT - 11-2013	400.62
				DENTAL BENEFIT - 11-2013	10.86
				DENTAL BENEFIT - 11-2013	166.37
014192	11/27/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA TAXES - 11-2013	2,013.18
				FICA-EMPLOYER SHARE - 11-2013	1,221.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 11-2013	124.93
				FICA-EMPLOYER SHARE - 11-2013	602.13
				MEDIC-EMPLOYER SHARE - 11-2013	2,203.49
				FICA-EMPLOYER SHARE - 11-2013	325.78
				FICA-EMPLOYER SHARE - 11-2013	826.62
				MEDIC-EMPLOYER SHARE - 11-2013	224.24
				MEDIC-EMPLOYER SHARE - 11-2013	83.70
				FICA-EMPLOYER SHARE - 11-2013	7,820.52
				FICA-EMPLOYER SHARE - 11-2013	8,725.45
				MEDIC-EMPLOYER SHARE - 11-2013	27.39
				FICA-EMPLOYER SHARE - 11-2013	1,228.87
				FICA-EMPLOYER SHARE - 11-2013	42.40
				FICA-EMPLOYER SHARE - 11-2013	858.41
				FICA-EMPLOYER SHARE - 11-2013	533.48
				FICA-EMPLOYER SHARE - 11-2013	737.18
				FICA-EMPLOYER SHARE - 11-2013	1,148.98
				FICA-EMPLOYER SHARE - 11-2013	1,689.42
				FICA-EMPLOYER SHARE - 11-2013	107.12
				FICA-EMPLOYER SHARE - 11-2013	982.36
				MEDIC-EMPLOYER SHARE - 11-2013	983.29
				MEDIC-EMPLOYER SHARE - 11-2013	1,095.66
				MEDIC-EMPLOYER SHARE - 11-2013	584.94
				MEDIC-EMPLOYER SHARE - 11-2013	2,327.62
				MEDIC-EMPLOYER SHARE - 11-2013	171.42
				MEDIC-EMPLOYER SHARE - 11-2013	121.96
014193	11/27/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	HEALTH BENEFIT - 11-2013	3,941.88
				MEDICAL BENEFIT - 11-2013	5,851.48
				MEDICAL BENEFIT - 11-2013	4,830.36
				MEDICAL BENEFIT - 11-2013	535.88
				MEDICAL BENEFIT - 11-2013	26,619.10
				MEDICAL BENEFIT - 11-2013	1,585.91
				MEDICAL BENEFIT - 11-2013	2,804.09
				MEDICAL BENEFIT - 11-2013	8,991.90
				MEDICAL BENEFIT - 11-2013	3,987.58
				MEDICAL BENEFIT - 11-2013	3,731.39
				MEDICAL BENEFIT - 11-2013	5,519.47
				MEDICAL BENEFIT - 11-2013	1,027.48
				MEDICAL BENEFIT - 11-2013	1,059.32
				MEDICAL BENEFIT - 11-2013	8,786.34
				MEDICAL BENEFIT - 11-2013	2,265.02
				MEDICAL BENEFIT - 11-2013	424.72
				MEDICAL BENEFIT - 11-2013	7,541.32
				MEDICAL BENEFIT - 11-2013	25,374.22
				MEDICAL BENEFIT - 11-2013	4,484.34
				MEDICAL BENEFIT - 11-2013	3,931.60
014194	11/27/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 11-2013	97.06
				RETIREMENT BENEFIT - 11-2013	1,502.08
				RETIREMENT BENEFIT - 11-2013	964.15
				RETIREMENT BENEFIT - 11-2013	1,682.56
				RETIREMENT BENEFIT - 11-2013	830.23
				UNUSED SICK LEAVE - 11-2013	331.98
				UNUSED SICK LEAVE - 11-2013	100.84
				RETIREMENT BENEFIT - 11-2013	905.99
				UNUSED SICK LEAVE - 11-2013	107.32
				RETIREMENT BENEFIT - 11-2013	3,361.80
				RETIREMENT BENEFIT - 11-2013	12,364.00
				RETIREMENT BENEFIT - 11-2013	1,823.68
				RETIREMENT BENEFIT - 11-2013	493.14
				RETIREMENT BENEFIT - 11-2013	65.43
				UNUSED SICK LEAVE - 11-2013	209.47
				RETIREMENT BENEFIT - 11-2013	849.12
				UNUSED SICK LEAVE - 11-2013	1,376.20
				UNUSED SICK LEAVE - 11-2013	202.99
				UNUSED SICK LEAVE - 11-2013	54.89
				UNUSED SICK LEAVE - 11-2013	94.50
				UNUSED SICK LEAVE - 11-2013	7.29
				UNUSED SICK LEAVE - 11-2013	128.73
				UNUSED SICK LEAVE - 11-2013	29.44
				RETIREMENT BENEFIT - 11-2013	1,086.97
				RETIREMENT BENEFIT - 11-2013	1,163.23
				RETIREMENT BENEFIT - 11-2013	264.49
				RETIREMENT BENEFIT - 11-2013	1,830.01
				RETIREMENT BENEFIT - 11-2013	51.72
				RETIREMENT BENEFIT - 11-2013	871.97
				SICK LEAVE BENEFIT - 11-2013	281.49
				PERSI BENEFIT - 11-2013	2,528.89
				RETIREMENT BENEFIT - 11-2013	2,982.43
				UNUSED SICK LEAVE - 11-2013	11.94
				RETIREMENT BENEFIT - 11-2013	107.25
				UNUSED SICK LEAVE - 11-2013	22.16
				RETIREMENT BENEFIT - 11-2013	199.04
				UNUSED SICK LEAVE - 11-2013	374.19
				UNUSED SICK LEAVE - 11-2013	120.98
				UNUSED SICK LEAVE - 11-2013	129.48
				UNUSED SICK LEAVE - 11-2013	380.04
				UNUSED SICK LEAVE - 11-2013	1,248.65
				RETIREMENT BENEFIT - 11-2013	11,217.99
				RETIREMENT BENEFIT - 11-2013	1,156.61

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 11-2013	115.27
				RETIREMENT BENEFIT - 11-2013	1,035.57
				UNUSED SICK LEAVE - 11-2013	167.19
				UNUSED SICK LEAVE - 11-2013	187.29
				UNUSED SICK LEAVE - 11-2013	92.41
014195	11/27/13	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 11-2013	162.00
				LIFE INSURANCE BEN. - 11-2013	26.17
				LIFE INSURANCE BEN. - 11-2013	9.13
				LIFE INSURANCE BEN. - 11-2013	13.63
				LIFE INSURANCE BEN. - 11-2013	9.65
				LIFE INSURANCE BEN. - 11-2013	24.50
				LIFE INSURANCE BEN. - 11-2013	46.12
				LIFE INSURANCE BEN. - 11-2013	65.83
				LIFE INSURANCE BEN. - 11-2013	86.36
				LIFE INSURANCE BEN. - 11-2013	101.08
				LIFE INSURANCE BEN. - 11-2013	6.38
				LIFE INSURANCE BEN. - 11-2013	9.84
				LIFE INSURANCE BEN. - 11-2013	2.57
				LIFE INSURANCE BEN. - 11-2013	457.19
				LIFE INSURANCE BEN. - 11-2013	433.37
				LIFE INSURANCE BEN. - 11-2013	75.67
				LIFE INSURANCE BEN. - 11-2013	75.83
				LIFE INSURANCE BEN. - 11-2013	148.86
				LIFE INSURANCE BEN. - 11-2013	46.31
				LIFE INSURANCE BEN. - 11-2013	72.55
				LIFE INSURANCE BEN. - 11-2013	18.24
				LIFE INSURANCE BEN. - 11-2013	88.30
				LIFE INSURANCE BEN. - 11-2013	143.15
				LIFE INSURANCE BEN. - 11-2013	3.93
				LIFE INSURANCE BEN. - 11-2013	62.87
014197	11/30/13	FACILITY PLANNERS	CALDWELL, ID 83607	TELEPHONE SURVEY	2,472.75
018873	11/30/13	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	200.00
018964	11/30/13	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	700.00