

(Mo-Yr: 12-2013-12-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014198	12/02/13	AMAZON.COM	ATLANTA, GA 30353-0958	ASSORTED LIBRARY BOOKS	153.47
				ASSORTED LIBRARY BOOKS	52.31
				HP LASERJET 27X PRINT CARTRIDGE BL	90.00
				2 MATH 2009 HOMEWORK WORKBOOKS	15.90
				ASSORTED LIBRARY BOOKS	5.99
				AMERICAN VISION CD-ROM	83.99
				MCDUGAL GEOMETRY BOOK 2007	33.69
				MCDUGAL GEOMETRY BOOK 2007	33.73
				MCDUGAL GEOMETRY BOOK 2007	37.84
				MCDUGAL GEOMETRY BOOK 2007	38.98
				MCDUGAL GEOMETRY BOOK 2007	47.95
				ASSORTED LIBRARY BOOKS	20.11
				ASSORTED LIBRARY BOOKS	4.00
				ASSORTED LIBRARY BOOKS	6.97
				ASSORTED LIBRARY BOOKS	7.20
				ASSORTED LIBRARY BOOKS	24.93
014199	12/03/13	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	NOVEMBER PAYMENT	131,000.00
014200	12/05/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE AUTHOR-DOREEN SCHMIDT	100.00
014201	12/05/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE AUTHOR-DORIE STACY	100.00
014202	12/05/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE AUTHORIZATION-ROBERT VI	100.00
014203	12/05/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE AUTHOR-KELLY REGGEAR	100.00
014204	12/05/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATE AUTHOR-LINDA TURRILL	100.00
014205	12/16/13	AIRE FILTER PRODUCTS	BOISE, ID 83709	FREIGHT CHARGES-2013-14 FILTER ORD	393.01
014206	12/16/13	RICOH USA, INC.	DALLAS, TX 75265-0073	DECEMBER COPIER CHARGES-OHS	221.05
				DECEMBER COPIER CHARGES-CAV	21.85
				DECEMBER COPIER CHARGES-DIST. OFF	220.00
				DECEMBER COPIER CHARGES-OES	411.42
				DECEMBER COPIER CHARGES-BUS GAR.	21.85
				DECEMBER COPIER CHARGES-PECK	21.85
				DECEMBER COPIER CHARGES-TS	221.05
				DECEMBER COPIER CHARGES-PROGRAI	241.85
014207	12/16/13	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	OUTDOOR HEAT PUMP	5,198.70
				INDOOR HEAT PUMP	3,466.55
				15' DSS LINESET	297.88
				LABOR	1,020.00
				FABRICATED METAL BRACKETS-LABOR	32.50
				FABRICATED METAL BRACKETS-MATERI	7.13
014208	12/16/13	ALSCO	SPOKANE, WA 99220-3084	SEMI-MONTHLY CLEANING CHARGES	32.45
				SEMI-MONTHLY CLEANING CHARGES	37.58
014209	12/16/13	AMERIGAS	LEWISTON, ID 83501-1725	57 GALS LP GAS-SHOP HEAT	144.41
				CREDIT ON ACCOUNT	0.90CR
				372 GALS LP GAS-CAVENDISH	816.64
014210	12/16/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	SCRUBBER REPAIR	186.38
				VINYL GENERAL PURPOSE GLOVES	21.80
				TRASH CAN LINERS	150.00
				WHITE TERRY TOWL RAGS - 10 LBS	45.00
				OPTIMA	120.75
				SHIPPING	6.60
014211	12/16/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	428 GALS DIESEL-FUEL TANK	1,383.42
				721 GALS HEATING OIL-SHOP/OFFICE	2,451.40
				239 GALS WINTER BLEND	807.28
				550 GALS DIESEL	1,771.09
				495 GALS DIESEL	1,591.52
				339 GALS DIESEL-CAVENDISH BUS	1,230.23
				342 GALS DIESEL-CAVENDISH BUS	1,128.35
				9.77 GALS GAS-SUPERINTENDENT	27.36
				6.12 GALS GAS-OHS	18.33
				11.49 GALS GAS-2004 NEON	33.92
				14.6 GALS GAS-JEEP #2	41.23
				17.5 GALS GAS-CHEVY VENTURE VAN	49.94
				8 GALS GAS-OES	22.83
				13.19 GALS GAS-JEEP #1	36.93
				21.27 GALS GAS-SILVER NEON	60.17
				18.35 GALS GAS-2000 NEON	54.96
				195.7 GALS DIESEL-BUS 14	645.66
				140 GALS DIESEL-BUS 26	461.84
				57.5 GALS DIESEL-BUS 1	187.54
				31 GALS GAS-FOOD BUS	91.48
				169.9 GALS DIESEL - BUS 27	561.92
				57 GALS DIESEL-BUS 17	193.47
014212	12/16/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	NOVEMBER ELECTRICITY-TS	7,460.35
				NOVEMBER ELECTRICITY-TS	494.32
				NOVEMBER ELECTRICITY-TS	12.80
				NOVEMBER ELECTRICITY-TS	48.01
				NOVEMBER ELECTRICITY-1000 MICH AVE	24.03
				NOVEMBER ELECTRICITY-OES	10,087.48
				NOVEMBER ELECTRICITY-423 BARTLETT	11.49
				NOVEMBER ELECTRICITY-MANIYAC CEN	525.38
				NOVEMBER ELECTRICITY-PROGRAMS OI	289.78
				NOVEMBER ELECTRICITY-BUS GARAGE	357.35
				NOVEMBER ELECTRICITY-OHS	8,042.46
				NOVEMBER ELECTRICITY-OHS CONCESE	63.79
				NOVEMBER ELECTRICITY-OHS LIGHTING	236.22
				NOVEMBER ELECTRICITY-OES 302 N H	11.60
				NOVEMBER ELECTRICITY-1111A SCHOOL	29.30
014213	12/16/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	SUPPLIES	66.81
				FAMILY & CONSUMER SCIENCE SUPPLIE:	16.79
				FAMILY & CONSUMER SCIENCE SUPPLIE:	20.85

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014214	12/16/13	BECK, SAMMIE	LENORE, ID 83541	FAMILY & CONSUMER SCIENCE SUPPLIE:	114.78
014215	12/16/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	PER DIEM-2 DINNERS/EXCENT ENRICH V	38.00
				BRIDGE HRA PARTICIPANTS	492.00
				CLAIMS PAID-SEPTEMBER	634.54
				BRIDGE HRA RENEWAL FEE	150.00
014216	12/16/13	BI-STATE WINDOW	LEWISTON, ID 83501	RAIN GUTTERS	1,387.50
014217	12/16/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	SP COTG#2 HDQ C2 NEUTRAL	112.00
				12 CASES BLEACH	37.20
				12 CASES BLEACH	74.40
				DM DIAMOND LTD PAIL @ TIMBERLINE	67.21
				DIAMOND HTD PAIL	79.69
014218	12/16/13	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	INTSALL RECEPTACLES IN LIB. & TELE	310.00
				MATERIALS FOR RECEPTACLES	73.19
014219	12/16/13	BREWER, KELLY	OROFINO, ID 83544	VAL NET COURIER-DECEMBER	50.00
014220	12/16/13	CARDMEMBER SERVICE	OROFINO, ID 83544	25' CLEAR POLE HEAVY DUTY SERIES	369.00
				10 STALE	25.00
				SOLAR	99.00
				FREIGHT	35.00
				RUBBERMAIN 12-COMPARTMENT ORGAN	84.73
				CREDIT ON ACCOUNT	17.00CR
				WASHER & DRYER-KITCHEN; CUSTODIAL	1,386.62
				VANILLA ICE CREAM	58.00
				ONE 6' CENTER FOLD TABLE	54.67
				AMAZON.COM/DRAGON PREMIUM 12, STI	79.99
				AMAZON.COM TEXTBOOK ORDER	396.76
				AMAZON.COM TEXTBOOK ORDER	396.75
				5 SAMSUNG TABLETS	895.00
				ONE COD KEYBOARD CASE	34.85
				TWO i-BLASON CASES	25.98
				ONE 9 PACK STYLUS	8.99
				ONE BOBJ RUGGED CASE	21.95
				1 SAMSUNG FAB 3/7	179.00
				1 COD KEYBOARD CASE FOR TAB3/7	34.85
				17" LAPTOP BAG	12.21
				BLACK PRINTER TONER	169.00
				CHAIR FOR VIAN FROM STAPLES	119.98
				BOOKS FROM AMAZON	20.16
				BOOKS FROM AMAZON	115.43
				CREDIT ON ACCOUNT-WATER HOSES	21.96CR
				AMAZON.COM TEXTBOOK ORDER	15.69CR
				(10) PACK) 15 FT RJ45 CAT 5E	35.99
				(20) PACK) 10 FT RJ45 CAT 5E	56.99
				SONY CR2032 (2 X pACK OF 5)	4.60
				4 GB 2x 2 GB DDRD PC2-5300	85.98
				LODGING FOR RUSS MILES-PICK UP CO	112.39
				LODGING FOR RUSS MILES-PICK UP CO	171.69
				LODGING-OPDAHL/NADEN HANDWRITING	100.56
				LODGING: BONNER & JARED-NCTM 2013	380.80
				FOOD - GLENWOOD IGA	8.10
				MILK-MEADOW GOLD DAIRIES	288.37
				MILK-MEADOW GOLD DAIRIES	385.40
				MILK-MEADOW GOLD DAIRIES	221.73
				MILK-MEADOW GOLD DAIRIES	125.82
				MILK-MEADOW GOLD DAIRIES	86.82
				BLUE RIBBON-CONSUME PAIL	80.00
				BLUE RIBBON-CONSUME PAIL	80.00
				MILK-MEADOW GOLD DAIRIES	246.35
				MILK-MEADOW GOLD DAIRIES	371.02
				MILK-MEADOW GOLD DAIRIES	114.88
				MILK-MEADOW GOLD DAIRIES	263.37
				MILK-MEADOW GOLD DAIRIES	332.02
				MILK-MEADOW GOLD DAIRIES	251.64
				MILK-MEADOW GOLD DAIRIES	119.50
				MILK-MEADOW GOLD DAIRIES	149.08
				MILK-MEADOW GOLD DAIRIES	273.00
				MILK-MEADOW GOLD DAIRIES	355.18
				MILK-MEADOW GOLD DAIRIES	277.03
				MILK-MEADOW GOLD DAIRIES	136.80
				MILK-MEADOW GOLD DAIRIES	109.39
				SUPPLIES-GLENWOOD IGA	4.50
				SUPPLIES-GLENWOOD IGA	6.78
				MILK-MEADOW GOLD DAIRIES	329.27
				MILK-MEADOW GOLD DAIRIES	170.59
				BLUE RIBBON-CONSUME PAIL	16.00
				BLUE RIBBON-CONSUME PAIL	16.00
014221	12/16/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	10 GEOMETRY BOOKS	709.80
014222	12/16/13	CITY OF OROFINO	OROFINO, ID 83544	NOV. SEWER-OHS BASEBALL FIELD	21.90
				NOV. LIGHTING FEE-OHS BASEBALL FIE	4.50
				NOV. WATER-OHS	152.13
				NOV. WATER BONDS-OHS	33.00
				NOV. SEWER-OHS	185.40
				NOV. SANITATION-OHS	580.00
				NOV. LIGHTING FEE-OHS	4.50
				NOV. WATER BOND-OHS FOOTBALL	33.00
				NOV. SEWER RESERVE-OHS BASEBALL	5.00
				NOV. WATER-BUS GARAGE	16.21
				NOV. WATER BONDS-BUS GARAGE	33.00
				NOV. SEWER-BUS GARAGE	22.31

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				NOV. SANTIATION-BUS GARAGE	74.00
				NOV. LIGHTING FEE-BUS GARAGE	4.50
				NOV. WATER-PROGRAMS OFFICE	21.36
				NOV. WATER-PROGRAMS OFFICE	33.00
				NOV. SEWER-PROGRAMS OFFICE	28.49
				NOV. SANITATION-PROGRAMS OFF	163.00
				NOV. LIGHTING FEE-PROGRAMS OFFICE	4.50
				NOV. WATER-OES	439.75
				NOV. WATER BONDS-OES	33.00
				NOV. WATER BONDS-OES	530.55
				NOV. SANITATION FEE-OES	354.00
				NOV. LIGHTING FEE-OES	4.50
				NOV. SEWER RESERVE-OHS	5.00
				NOV. SEWER RESERVE-BUS GARAGE	5.00
				NOV. SEWER RESERVE-PROGRAMS OFF	5.00
				NOV. SEWER RESERVE--OES	5.00
				NOV. WATER BOND-OHS BASEBALL FIEL	33.00
				NOV. WATER BOND-423 BARTLETT	33.00
				NOV. SEWER-423 BARTLETT	10.00
				NOV. WATER BOND-230 31 N H	33.00
				NOV. WATER-OHS BASEBALL FIELD	15.88
014223	12/16/13	CITY OF PECK	PECK, ID 83545	NOVEMBER WATER-PECK ELEMENTARY	58.92
				NOVEMBER SANITATION-PECK ELEMENT	19.28
014224	12/16/13	CLEARWATER COUNTY TREASURER	OROFINO, ID 83544	SANITATION TAX-OES	309.38
				SANTIATION TAX-TS	309.38
				SANITATION TAX-BUS GARAGE	309.38
				SANITATION TAX-PROGRAMS OFFICE	309.38
				SANITATION TAX-OHS	309.38
014225	12/16/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	PASSENGER SIDE WINDOW	150.00
				ONE 28 3/8 X 72 3/4 CLEAR GLASS	190.00
				LABOR	150.00
014226	12/16/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	NOVEMBER ELECRCICITY-CAVENDISH	280.08
				NOVEMBER ELECRCICITY-PECK	147.34
014227	12/16/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: FOOD SERVICE-N	22.66
				VACANCY ANNOUNCE: P/T ASSIST-PROG	20.50
				SCHOOL BOARD AGENDA-NOVEMBER	55.20
014228	12/16/13	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	LODGING: ISBA CONVENTION-NELSEN	232.00
				LODGING: ISBA CONVENTION-SUTTON	232.00
				LODGING: ISBA CONVENTION-JARED	232.00
				LODGING: ISBA CONVENTION-O'BRIEN	198.00
				LODGING: ISBA CONVENTION-HARDY	232.00
				LODGING: ISBA CONVENTION-VIAN	232.00
				SELF PARKING FEE	17.00
				LODGING FOR BECKY HOGG-TO BE REIM	109.00
				SELF PARKING FEE	17.00
				1 NIGHT LODGING TRINA SNYDER-HELBL	109.00
014229	12/16/13	CUSTOMER, THE	ALBANY , NY 12205	DRAMA SUPPLIES	36.89
014230	12/16/13	DANIELSON, PAM	PECK, ID 83545	REIMBURSE: TEACHER SUPPLIES	113.36
014231	12/16/13	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	SHIPPING	68.59
				2 TABLE LEGS-CREDIT RETURN	214.50CR
				FIRE LANE SIGN	39.83
				2 TABLE LEGS	214.50
				8 REINFORCING BRACKETS	48.00
				TL500 NON-FOLDING TABLE LEG SET	53.29
014232	12/16/13	DEPARTMENT OF MOTOR VEHICLES	OROFINO, ID 83544	REGISTRATION FEE: 20005 SUZUKI ATV	12.00
014233	12/16/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGER INTERNET ACCESS SERVICE	103.50
014234	12/16/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET-CAVENDISH	100.00
				WAN CONNECTIVITY-DECEMBER/OES	500.00
				WAN CONNECTIVITY-DECEMBER/OHS	500.00
				BROADBAND INTERNET-DECEMBER/TS	1,400.00
014235	12/16/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER	680.14
				FOOD ORDER CREDIT	17.34CR
				FOOD ORDER	542.83
				FOOD ORDER CREDIT	60.88CR
				FOOD ORDER	883.89
				FOOD ORDER	404.34
				FOOD ORDER	370.31
				FOOD ORDER	831.77
				FOOD ORDER	317.03
				FOOD ORDER	414.03
014236	12/16/13	FORDS CREEK ELECTRIC & PUMP	OROFINO, ID 83544	60-80 HEAVY DUTY PRESSURE SWITCH	117.00
				60-80 HEAVY DUTY PRESSURE SWITCH	22.50
				MC CABLE	16.10
				MC CONNECTORS	1.90
				9 HOURS LABOR FOR 2 MN	450.00
				119 GALLON CHALLENGER STEEL PRES	695.00
				1 1/4" X 1" GALVANIZED REDUCING BR	6.25
				TWO 1" BRASS MALE PEX ADAPTERS	13.50
				FOUR 1" PEX PIPE	5.00
				SIX 1" STAINLESS PEX CLAMPS	5.70
				1" PEX BALL VALVE	16.00
				4X J-BOX WITH COVER	8.50
				TWELVE MC CABLES	13.80
				TWO MC CONECTORS	1.90
				6.5 PUMP LABOR - 2 MEN	325.00
				1" 90 DEGREE BRASS STREET	12.50
				1"PEX 90 DEGREE	7.50
				100 PSI LIQUID FILLED GAUGE	12.00

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				1 1/4" UNION	12.95
				1" GALVANIZED PLUG	3.50
				TANK TEE WITH CONTOLS	105.00
014237	12/16/13	FRONTIER	ROCHESTER, NY 14602-0550	NOVEMBER TELEPHONE CHARGES-PRO	210.59
				NOVEMBER TELEPHONE CHARGES-DIST	216.47
				NOV. TELEPHONE CHARGES-CAVENDISH	64.74
				NOV. TELEPHONE CHARGE-PECKH	64.74
				NOV. TELEPHONE CHARGES-BUS GARAC	122.75
				DEC. FRAME RELAY-PECK CLOSED ACCT	118.80CR
				NOV. TELEPHONE CHARGES-TS	225.09
				NOV. TELEPHONE CHARGES-OES	208.73
				NOV. TELEPHONE CHARGES-OHS	94.10
014238	12/16/13	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	40 SERIE 3 CHROMEBOOK EXYNOS 5	2,202.03
014239	12/16/13	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF/NOV	108.55
014240	12/16/13	hand2mind.com	VERNON HILLS, IL 60061	FOLDING NUMBER LINE	67.96
014241	12/16/13	HANNA, NANCY	OROFINO, ID 83544	MILEAGE TO/FROM PECK/CAVENDISH-SF	28.86
014242	12/16/13	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	2 COMPLETE RECORD FORMS PKG 15	145.00
				SHIPPING	14.50
014243	12/16/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	4 IDLA CLASSES @ TS - FALL, 2013	300.00
				10 IDLA CLASSES @ OHS - FALL, 203	750.00
014244	12/16/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	NOVEMBER COPY OVERAGES-PROGRAM	200.36
				NOVEMBER COPY OVERAGES-OES	189.27
				NOVEMBER COPY OVERAGES-PRESCHO	7.79
				NOVEMBER COPY OVERAGES-BUS GAR/	3.80
				NOVEMBER COPY OVERAGES-OHS	294.15
				NOVEMBER COPY OVERAGES-OES	189.00
				NOVEMBER COPY OVERAGES-TS	1.70
				NOVEMBER COPY OVERAGES-CAV	20.72
				NOVEMBER COPY OVERAGES-PECK	34.32
				NOVEMBER COPY OVERAGES-DIST. OFF	157.05
014245	12/16/13	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	5 COBALT 7/32 DRILL BITS	18.80
				3 COBLAT 5/16 DRILL BITS	21.18
				4 BACKUP ALARMS FOR BUSES	80.44
				SHIPPING	12.49
014246	12/16/13	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	2 BATTERIES-BUS 32	213.90
				1 BATTERY-BLUE PICKUP AT OHS	102.95
014247	12/16/13	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	6 CASES DIESEL EXHAUST FLUID FOR B	53.40
014248	12/16/13	ITC SYSTEMS	CLARKSTON, WA 99403	WORK ORDER-PROGRAMS PRINCIPAL'S	200.00
014249	12/16/13	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON ESY SERV	180.68
014250	12/16/13	KELLEY, ETHAN		REIMBURSE: TEACHER SUPPLIES	140.12
014251	12/16/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FOUR 175 70 R14 SNOW TIRES	363.60
				FOUR STEMS	18.00
				FOUR SPIN/BALANCE	52.00
				4 STUDDING - 04 NEON	62.00
				DISMOUNT & MOUNT TIRES-BUS 18	23.50
				DISMOUNT & MOUNT -INSIDE TIRES/BUS	25.00
				TWO TRUCK WHEEL BALANCE/SPIN	59.50
014252	12/16/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING ONE CART OF MATERIALS	22.00
				.5 SHREDDING ON 12/3/13	11.00
014253	12/16/13	LIBRARY VIDEO COMPANY	WYNNEWOOD, PA 19096	DVD REMBRANDT; THE MASTER	14.95
014254	12/16/13	WILLIAM MCDONALD	LENORE, ID 83541	DECEMBER CONTRACTED SERVICE	450.00
014255	12/16/13	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	62 FICTION AND NON FICTION BOOKS	291.08
014256	12/16/13	MakeMusic	MINNEAPOLIS, MN 55485	MUSIC SUPPLIES	140.00
014257	12/16/13	MCI MEGA Preferred	DALLAS, TX 75266-0206	NOVEMBER LONG DISTANCE CHARGES-	28.39
				NOVEMBER LONG DISTANCE CHARGES-(56.06
				NOVEMBER LONG DISTANCE CHARGES-(18.68
				NOVEMBER LONG DISTANCE CHARGES-I	6.69
				NOVEMBER LONG DISTANCE CHARGES-(0.99
				NOVEMBER LONG DISTANCE CHARGES-I	0.77
				NOVEMBER LONG DISTANCE CHARGES-I	29.06
				NOVEMBER LONG DISTANCE CHARGES-I	15.19
014258	12/16/13	MILES, RUSSEL	WEIPPE, ID 83553	PER DIEM-ROAD TRIP/PICK UP COMPUTE	86.00
014259	12/16/13	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	2 BASC 2 STRUCTURED DEVELOPMENTA	100.00
				SHIPPING	10.00
014260	12/16/13	9TH PLANET, LLC	STILLWATER, MN 55082	OWLS-II COMPREHENSIVE HANDSCOREI	672.00
				CONVERSATION I SOCIAL SKILL SET	35.00
				CONVERSATION II SOCIAL SKILL SET	35.00
				CONVERSATION I VIDEO BEHAVIOR MOD	15.00
				CONVERSATION II VIDEO BEHAVIOR MOC	15.00
				SHIPPING	6.30
014261	12/16/13	NORCO	BOISE, ID 83715	SHOP TANK REFILLS	979.63
014262	12/16/13	NOVELL, INC.	PASADENA, CA 91110-0024	1050 OPEN ENTERPISE SERVER BUNDL	2,362.50
014263	12/16/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	FOUR 2014 DESK CALENDARS	19.96
				TWO BOXES SMALL PAPER CLIPS	7.78
014264	12/16/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	6 MS OFFICE 10/13 LICENSE	319.20
014265	12/16/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	OCTOBER MAINTENANCE SUPPLIES	179.90
				NOVEMBER MAINTENANCE SUPPLIES	26.70
				NOVEMBER MAINTENANCE SUPPLIES	31.98
				NOVEMBER MAINTENANCE SUPPLIES	15.61
				NOVEMBER MAINTENANCE SUPPLIES	78.48
				NOVEMBER MAINTENANCE SUPPLIES	9.04
				NOVEMBER MAINTENANCE SUPPLIES	9.45
				NOVEMBER MAINTENANCE SUPPLIES	6.00
				NOVEMBER MAINTENANCE SUPPLIES	5.22
				NOVEMBER MAINTENANCE SUPPLIES	18.91
				NOVEMBER MAINTENANCE SUPPLIES	42.42
				NOVEMBER MAINTENANCE SUPPLIES	21.84
				NOVEMBER MAINTENANCE SUPPLIES	4.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NOVEMBER MAINTENANCE SUPPLIES	34.48
				NOVEMBER MAINTENANCE SUPPLIES	28.48
				NOVEMBER MAINTENANCE SUPPLIES	1.50
				DOOR CHIME-CAVENDISH	24.22
				DOOR CHIME CREDIT-CAVENDISH	24.22CR
				REINFORCER; LIP STRIKE, ENTRY LOCK	46.48
				WORK ON LOCK-AVISTA AUDITORIUM	40.00
				NOVEMBER MAINTENANCE SUPPLIES	10.13
				CLOG FREE POLY RAKE-GROUNDSKEEP	19.99
				2 CORD PLUGS	7.20
014266	12/16/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM HOME DEI	1,136.09
				REIMBURSE: SUPPLIES FROM STAPLES	499.95
014267	12/16/13	PENWORTHY	MILWAUKEE, WI 53202	ASSORTED LIBRARY SUPPLIES	907.51
014268	12/16/13	PETTY CASH - SAMMIE BECK		SHIPPING-RETURN MOTOROLA POE INJI	7.00
014269	12/16/13	PETTY CASH - TRINA SNYDER		POSTAGE REIMBURSEMENT	18.50
014270	12/16/13	PIERCE HARDWARE	PIERCE, ID 83546	NOVEMBER MAINTENANCE SUPPLIES	105.61
014271	12/16/13	PLANK ROAD PUBLISHING, INC.	WAUWATOSA, WI 53226-0627	MUSIC K-8 MUSIC MAGAZINE FOR 2013-	152.20
014272	12/16/13	PRECISION CONSTRUCTION CO.	OROFINO, ID 83544	ROOF REPAIR AT TIMBERLINE SCHOOLS	210.00
				ROOF REPAIR (MATERIAL & LABOR) TS	273.00
014273	12/16/13	PRO-ED	DALLAS, TX 75267-8370	2 PROFILE/EXAMINER RECORD FORMS	47.30
014274	12/16/13	QUILL	PHILADELPHIA, PA 19101-0600	BROTHER BLACK INK CARTRIDGE	22.09
				QUILL BRAND YELLOW COPY PAPER	14.44
				PACON WHITE POSTER BOARD	28.89
				BLUE COPY PAPER	14.44
				GREEN COPY PAPER	23.96
				ORANGE COPY PAPER	17.98
				5 STUDENT OF THE MONTH CERTIFICATI	24.60
				HP 27X BLACK LASERJET TONE CARTRIC	142.79
				HP42A BLACK LASERJET TONER CARTRI	144.49
				HP 92 BALCK/93 TRI COLOR INKJET C	32.29
				TWO CHENILLE KRAFT GLITTER-MULTI P	22.60
				SARGENT YELLOW PAINT GALLON	11.04
				SARGENT WHITE PAINT GALLON	10.87
014275	12/16/13	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM CDA - EXCENT ENRIC	177.60
014276	12/16/13	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	CLASSROOM SUPPLIES - MICHELLE BRO'	18.99
014277	12/16/13	RICHARDS, WENDY	PIERCE, ID 83546	IN LIEU OF MILEAGE - OCT-DEC 4, 20	1,586.80
014278	12/16/13	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	NEW DISPOSAL AT TS KITCHEN	272.99
				HUBER ACTION FREIGHT	10.50
014279	12/16/13	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	MAGAZINE SUBSCRIPTIONS	138.40
014280	12/16/13	SCHOOLSin	CINCINNATI, OH 45262	GHENT NTURAL CORK ROLL 1/4" THICK	174.75
				MAGNIFICA ELECTRONIC SCREEN	829.75
014281	12/16/13	SELLERS, WILLIAM	WEIPPE, ID 83553	PER DIEM-NOVEMBER IDAHO LEADS	16.50
014282	12/16/13	SIMMONS SANITATION & RECYCLING	KAMIAH, ID 83536	SANITATION SERVICE AT TS	838.00
014283	12/16/13	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE ORDER	195.50
				PRODUCE ORDER	68.60
				PRODUCE ORDER	327.18
				PRODUCE ORDER	83.16
				PRODUCE ORDER	125.25
				PRODUCE ORDER	68.75
				PRODUCE ORDER	191.78
				PRODUCE ORDER	40.25
				PRODUCE ORDER	297.09
				PRODUCE ORDER	319.75
				PRODUCE ORDER	205.50
				PRODUCE ORDER	335.00
				PRODUCE ORDER	138.26
				PRODUCE ORDER	283.25
				PRODUCE ORDER	124.33
				PRODUCE ORDER	148.65
014284	12/16/13	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PENS	52.47
				INK CARTRIDGES	347.94
014285	12/16/13	STEREO VISION	OROFINO, ID 83544	TRACFONE MINUTES	45.98
014286	12/16/13	TEST OUT CORP	PLEASANT GROVE, UT 84062	FIVE 801/802 PC PRO	445.00
014287	12/16/13	TETWILER, KATHLEEN	OROFINO, ID 83544	REMBURSE: GAS PURCHASE/PBIS WKSf	37.01
014288	12/16/13	THEATRE HOUSE	COVINGTON, NY 41011	DRAMA SUPPLIES	61.20
014289	12/16/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	176.12
014290	12/16/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA ORDER	1,867.28
				FOOD ORDER	9,928.16
				FOOD ORDER CREDIT-TORILLA CHIPS	69.00CR
				FOOD ORDER	69.00
014291	12/16/13	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-DECEMBER, 2013	391.10
014292	12/16/13	KEVIN PARRIS	OROFINO, ID 83544	NEW PULLEY IN GYM HEATER-TS	382.00
				HEATER REPAIR/SERVICE-TS PARTS	97.00
				HEATER REPAIR/SERVICE-TS LABOR	480.00
				REPLACE CONTACTOR-PARTS RM 10 OH	83.00
				REPLACE CONTACTOR-LABOR RM 10 OH	150.00
014293	12/16/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	BRAKE PADS-PARTS TO STOCK	47.78
				BRAK PADS-2000 JEEP	39.34
				AIR DRYER REPAIR KIT-BUS 5	19.55
				CREDIT FOR AN OIL FILTER	10.62CR
				ONE 1394 OIL FILTER	4.67
				JB WELD AIR DRYER - BUS 5	6.30
				VACUUM PUMP-BLUE SHOP TRUCK	123.49
				TWO 3107 FUEL FILTERS -BUS 10	9.18
				AIR DYERS-BUS 17	19.55
014294	12/16/13	WELLS, BITSY		PER DIEM-EARLY CHILDHOOD GOAL WRI	11.00
014295	12/16/13	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSTON PT/OT S	488.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014296	12/16/13	WIENHOFF DRUG TESTING	BOISE, ID 83714	1 ANNUAL CONSORTIUM FEE	150.00
				SUPERVISOR TRAINING/DER TRAINING	80.00
				PRE-EMPLOYMENT TEST-WAITE	45.00
				PRE-EMPLOYMENT TEST-JARED, B	45.00
				PRE-EMPLOYMENT TEST-MCCORMICK	45.00
				PRE-EMPLOYMENT TEST-FRESHOUR	45.00
				PRE-EMPLOYMENT TEST-MCPHEETERS	45.00
				PRE-EMPLOYMENT TEST-ALLEN	45.00
014297	12/16/13	WILSON, DEBBIE	OROFINO, ID 83544	REIMBURES: NTE TEACHER SUPPLIE	144.81
014298	12/16/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	NOVEMBER BOARD AGENDA	10.00
				FOOD SERVICE VACANCY-YOUTH ACADE	10.90
				PART TIME OFFICE ASSIST/PROGRAMS C	9.70
014302	12/11/13	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	EMPLOYEE OF THE MONTH AWARDS	60.00
014303	12/13/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL AUTHOR.-DANA STRONG	100.00
014304	12/16/13	AMAZON.COM	ATLANTA, GA 30353-0958	CORKBORAD 6X4 BULLETIN BOARD	168.73
				VIEWSONIC PJ650 PROJECTOR ASSEMB	148.42
				AAT & T 210 CORDER PHONE	16.10
				BROTHER 3 PACK INK CARTRIDGES	22.42
				OSRAM 41670 BULB	25.20
				1 ANBESOL	7.92
				EQUATE TRIPLE ANTIBIOTIC OINTMENT	7.57
				KIRKLAND HYDOCORTISONE CREAM	15.03
				HP COLOR LASERJET CARTRIDGE	78.95
014305	12/16/13	BENSON, GORDON	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-THERAPY	365.00
014306	12/16/13	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	2 WHEEL BALANCE	16.00
				1 TRUCK STEM	5.00
				4 WHEEL SWITCH - BUS 1	36.00
				4 OLIVER 11R22.5 TIRES-BUS 10	932.00
				4 DISMOUNT/MOUNT	80.00
				2 REMOUNT	20.00
				2 WHEEL BALANCE	40.00
				6 SIPING - TRUCK	120.00
				2 DISMOUNT/REMOUNT-BUS 17	40.00
014307	12/16/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	SERVICE DOOR GLASS-BUS 3	225.00
				SINGLE PANE GLASS-BUS 12	150.00
				SINGLE PANE GLASS-BUS 25	70.00
014308	12/16/13	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	PAST INVOICE 2889	2,712.50
				PAST INVOICE 3039	140.00
				PAST INVOICE 3139	157.50
014309	12/16/13	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	SHIPPING	68.59
				8 REINFORCING BRACKETS	48.00
				CREDIT ON TABLE LEGS	283.09CR
				FIRE LANE SIGN	39.83
				TL500 NON-FOLDING TABLE LEG SET	53.29
				2 TABLE LEGS	214.50
014310	12/16/13	DEITRICK, SHARON	OROFINO, ID 83544	REIMBURSE: HP ENVY TS17T-J10	859.99
014311	12/16/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	MEAT/CHEESE/VEGGIE TRAYS W/CRACK	290.72
014312	12/16/13	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	4 ENTRANCE DOOR SEALS	105.00
				FREIGHT	12.24
014313	12/16/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	PAINTING & GENERAL WORK AT OHS	2,637.25
				6 HOURS INMATE LABOR-NOVEMBER	33.00
014314	12/16/13	JACKSON, RANDY	KAMIAH, ID 83536	REIMBURSE: DIESEL FUEL-OHS BASKET	100.00
014315	12/16/13	JENSEN HARDWOOD	WALLA WALLA , WA 99362	ASSORTED HARDWOOD	1,076.95
014316	12/16/13	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	22 SESSIONS PHYSICAL THERAPY	880.00
014317	12/16/13	KATHY DANIELS	WEIPPE, ID 83553	9.5 SNOW PLOWING AT TS (NOV-DEC, 2	617.50
014318	12/16/13	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: NOV IN LIEU OF	210.75
014319	12/16/13	MID AMERICA BOOKS	MANKATO, MN 56002	12 NON-FICTION BOOKS	326.04
014320	12/16/13	MILES, RUSSEL	WEIPPE, ID 83553	IN DISTRICT MILEAGE REIMBURSEMENT	574.06
014321	12/16/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-NOVEMBER, 2013	64.07
014322	12/16/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE: PIZZA FOR 11/22/13 INS	225.00
014323	12/16/13	PETTY CASH - SAMMIE BECK		CLEANING SUPPLIES-GLENWOOD IGA	10.90
				SUPPLIES FROM COSTCO	13.99
				SUPPLIES FROM COSTCO	10.59
				POSTAGE STAMPS-20 CENT ROLL	20.00
				LUNCH FOR AUTISM WKSP-JUST BREW I	90.95
014324	12/16/13	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	33.25 HR SLP SERVICE-10/21/24/13	2,211.13
				33.25 HR SLP SERVICE-10/21/24/13	1,645.88
				38 HRS SLP SERVICE-11/4-7/13	2,527.00
				16.5 HRS SLP SERVICE-11/11-14/13	1,097.25
014325	12/16/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	90 UNITS OT SERVICE-NOVEMBER, 2013	2,095.20
				3 UNITS PT SERVICE-NOVEMBER, 2013	69.84
				3 UNITS PT ASST SERVICE-NOV. 2013	44.16
				41 UNITS SLP SERVICE-NOV. 2013	685.93
				16 UNITS TRAVEL-NOV, 2013	120.00
014326	12/16/13	VALLEY RENTALS	OROFINO, ID 83544	OCTOBER ELECTRICITY-OJHS	1,253.87
				OCT 30 - DEC 2 ELECTRICITY-OJHS	2,293.12
014327	12/19/13	HOME DEPOT	LEWISTON, ID 83501	RIGID 13" PLANER	369.00
				RIGID 13" PLANER BLADES	29.99
014328	12/19/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 12-2013	7.46
				SUPPLEMENTAL INS - 12-2013	3.73
				SUPPLEMENTAL INS - 12-2013	7.53
				SUPPLEMENTAL INS - 12-2013	3.92
				SUPPLEMENTAL INS - 12-2013	3.80
				SUPPLEMENTAL INS - 12-2013	1.26
				SUPPLEMENTAL INS - 12-2013	2.72
				SUPPLEMENTAL INS - 12-2013	3.80
				SUPPLEMENTAL INS - 12-2013	7.60
				SUPPLEMENTAL INS - 12-2013	3.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 12-2013	7.60
				SUPPLEMENTAL INS - 12-2013	38.67
				SUPPLEMENTAL INS - 12-2013	37.31
014329	12/19/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 12-2013	3.80
				SUPPLEMENTAL INS - 12-2013	7.60
				SUPPLEMENTAL INS - 12-2013	18.85
				SUPPLEMENTAL INS - 12-2013	3.73
				SUPPLEMENTAL INS - 12-2013	3.37
				SUPPLEMENTAL INS - 12-2013	5.12
				SUPPLEMENTAL INS - 12-2013	7.60
				SUPPLEMENTAL INS - 12-2013	3.80
				SUPPLEMENTAL INS - 12-2013	0.15
				SUPPLEMENTAL INS - 12-2013	11.40
				SUPPLEMENTAL INS - 12-2013	44.71
				SUPPLEMENTAL INS - 12-2013	15.34
				SUPPLEMENTAL INS - 12-2013	3.73
				SUPPLEMENTAL INS - 12-2013	7.60
014330	12/19/13	B & F POWER VAC, INC.	LEWISTON, ID 83501	POWER VAC FURNACE & CHIMNEY DUCT	877.00
014331	12/19/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	492.00
				CLAIMS PAID-NOVEMBER, 2013	5,787.60
014332	12/19/13	CARDMEMBER SERVICE	OROFINO, ID 83544	SWIS & CISCO SUBSCRIPTIONS-TIMBERL	300.00
				MEAT/CHEESE/VEGGIE TRAYS FOR STAF	290.72
014333	12/19/13	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	6 BOX LIGHT TUBES	387.00
014334	12/19/13	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 12-2013	241.08
				DENTAL BENEFIT - 12-2013	398.50
				DENTAL BENEFIT - 12-2013	65.33
				DENTAL BENEFIT - 12-2013	1,437.96
				DENTAL BENEFIT - 12-2013	219.34
				DENTAL BENEFIT - 12-2013	258.66
				DENTAL BENEFIT - 12-2013	311.89
				DENTAL BENEFIT - 12-2013	23.13
				DENTAL BENEFIT - 12-2013	19.76
				DENTAL BENEFIT - 12-2013	443.59
				DENTAL BENEFIT - 12-2013	1,351.38
				DENTAL BENEFIT - 12-2013	191.22
				DENTAL BENEFIT - 12-2013	166.45
				DENTAL BENEFIT - 12-2013	22.68
				DENTAL BENEFIT - 12-2013	45.78
				DENTAL BENEFIT - 12-2013	8.23
				DENTAL BENEFIT - 12-2013	79.54
				DENTAL BENEFIT - 12-2013	166.03
				DENTAL BENEFIT - 12-2013	180.66
				DENTAL BENEFIT - 12-2013	246.22
				DENTAL BENEFIT - 12-2013	44.65
				DENTAL BENEFIT - 12-2013	511.98
				DENTAL BENEFIT - 12-2013	143.35
				DENTAL BENEFIT - 12-2013	10.40
014335	12/19/13	FRONTIER	ROCHESTER, NY 14602-0550	CLOSING BALANCE ON OHS FRAME REL/	62.67
014336	12/19/13	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	30 SAMSUNG SERIES 3 CHROMEBOOKS	459.90
				30 CHROM OS EDU MANAGEMENT	410.10
014337	12/19/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	91 HOURS INMATE LABOR	500.50
014338	12/19/13	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83731-0034	3 RENEWAL PLATES	69.00
				1 RENEWAL PLATE-DISTRICT VEHICLE	23.00
014339	12/19/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 12-2013	1,642.32
				MEDIC-EMPLOYER SHARE - 12-2013	871.37
				MEDIC-EMPLOYER SHARE - 12-2013	613.47
				MEDIC-EMPLOYER SHARE - 12-2013	139.67
				MEDIC-EMPLOYER SHARE - 12-2013	81.68
				MEDIC-EMPLOYER SHARE - 12-2013	121.31
				MEDIC-EMPLOYER SHARE - 12-2013	2,563.56
				FICA-EMPLOYER SHARE - 12-2013	325.79
				FICA-EMPLOYER SHARE - 12-2013	879.97
				FICA-EMPLOYER SHARE - 12-2013	745.07
				FICA-EMPLOYER SHARE - 12-2013	42.38
				FICA-EMPLOYER SHARE - 12-2013	779.17
				FICA-EMPLOYER SHARE - 12-2013	529.85
				FICA-EMPLOYER SHARE - 12-2013	172.60
				FICA-EMPLOYER SHARE - 12-2013	1,016.19
				MEDIC-EMPLOYER SHARE - 12-2013	898.54
				MEDIC-EMPLOYER SHARE - 12-2013	1,138.92
				MEDIC-EMPLOYER SHARE - 12-2013	584.94
				MEDIC-EMPLOYER SHARE - 12-2013	2,335.95
				MEDIC-EMPLOYER SHARE - 12-2013	1,175.57
				MEDIC-EMPLOYER SHARE - 12-2013	171.42
				MEDICARE TAXES - 12-2013	2,014.18
				FICA-EMPLOYER SHARE - 12-2013	13.44
				FICA-EMPLOYER SHARE - 12-2013	8,936.79
				FICA-EMPLOYER SHARE - 12-2013	1,231.63
				FICA-EMPLOYER SHARE - 12-2013	7,903.44
014340	12/19/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 12-2013	411.70
				MEDICAL BENEFIT - 12-2013	4,830.36
				MEDICAL BENEFIT - 12-2013	25,753.72
				MEDICAL BENEFIT - 12-2013	9,538.17
				MEDICAL BENEFIT - 12-2013	5,529.43
				MEDICAL BENEFIT - 12-2013	5,817.37
				MEDICAL BENEFIT - 12-2013	535.88
				MEDICAL BENEFIT - 12-2013	3,933.40
				HEALTH BENEFIT - 12-2013	3,941.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 12-2013	25,614.73
				MEDICAL BENEFIT - 12-2013	1,730.58
				MEDICAL BENEFIT - 12-2013	3,350.69
				MEDICAL BENEFIT - 12-2013	3,487.80
				MEDICAL BENEFIT - 12-2013	4,227.37
				MEDICAL BENEFIT - 12-2013	1,059.32
				MEDICAL BENEFIT - 12-2013	8,786.34
				MEDICAL BENEFIT - 12-2013	2,265.02
				MEDICAL BENEFIT - 12-2013	4,551.96
				MEDICAL BENEFIT - 12-2013	1,027.48
				MEDICAL BENEFIT - 12-2013	7,480.68
014341	12/19/13	MOMAR CHEMICAL	LEWISTON, ID 83501	20 GALLONS WINDOW WASH CONCENTF	390.00
014342	12/19/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 12-2013	7.29
				RETIREMENT BENEFIT - 12-2013	65.42
				RETIREMENT BENEFIT - 12-2013	3,341.94
				UNUSED SICK LEAVE - 12-2013	102.81
				UNUSED SICK LEAVE - 12-2013	1,249.55
				UNUSED SICK LEAVE - 12-2013	1,374.86
				SICK LEAVE BENEFIT - 12-2013	312.03
				PERSI BENEFIT - 12-2013	2,803.46
				UNUSED SICK LEAVE - 12-2013	202.99
				UNUSED SICK LEAVE - 12-2013	54.89
				UNUSED SICK LEAVE - 12-2013	70.96
				RETIREMENT BENEFIT - 12-2013	1,728.83
				RETIREMENT BENEFIT - 12-2013	264.49
				RETIREMENT BENEFIT - 12-2013	1,811.56
				RETIREMENT BENEFIT - 12-2013	11,226.14
				RETIREMENT BENEFIT - 12-2013	12,351.85
				RETIREMENT BENEFIT - 12-2013	1,823.68
				RETIREMENT BENEFIT - 12-2013	1,376.68
				RETIREMENT BENEFIT - 12-2013	923.70
				RETIREMENT BENEFIT - 12-2013	55.62
				UNUSED SICK LEAVE - 12-2013	120.98
				RETIREMENT BENEFIT - 12-2013	493.14
				RETIREMENT BENEFIT - 12-2013	637.66
				UNUSED SICK LEAVE - 12-2013	116.12
				UNUSED SICK LEAVE - 12-2013	131.55
				UNUSED SICK LEAVE - 12-2013	107.54
				RETIREMENT BENEFIT - 12-2013	966.14
				RETIREMENT BENEFIT - 12-2013	2,982.43
				UNUSED SICK LEAVE - 12-2013	371.99
				RETIREMENT BENEFIT - 12-2013	830.24
				RETIREMENT BENEFIT - 12-2013	1,043.31
				UNUSED SICK LEAVE - 12-2013	153.23
				UNUSED SICK LEAVE - 12-2013	92.41
				UNUSED SICK LEAVE - 12-2013	331.98
				UNUSED SICK LEAVE - 12-2013	22.10
				UNUSED SICK LEAVE - 12-2013	21.53
				UNUSED SICK LEAVE - 12-2013	113.90
				RETIREMENT BENEFIT - 12-2013	193.39
				UNUSED SICK LEAVE - 12-2013	97.06
				UNUSED SICK LEAVE - 12-2013	29.44
				RETIREMENT BENEFIT - 12-2013	1,086.97
				RETIREMENT BENEFIT - 12-2013	1,181.80
				RETIREMENT BENEFIT - 12-2013	871.97
				UNUSED SICK LEAVE - 12-2013	207.84
				UNUSED SICK LEAVE - 12-2013	11.94
				UNUSED SICK LEAVE - 12-2013	192.45
				RETIREMENT BENEFIT - 12-2013	107.25
				RETIREMENT BENEFIT - 12-2013	1,023.28
014343	12/19/13	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 12-2013	75.83
				LIFE INSURANCE BEN. - 12-2013	13.63
				LIFE INSURANCE BEN. - 12-2013	86.49
				LIFE INSURANCE BEN. - 12-2013	75.67
				LIFE INSURANCE BEN. - 12-2013	148.86
				LIFE INSURANCE BEN. - 12-2013	55.96
				LIFE INSURANCE BEN. - 12-2013	0.20
				LIFE INSURANCE BEN. - 12-2013	9.65
				LIFE INSURANCE BEN. - 12-2013	28.19
				LIFE INSURANCE BEN. - 12-2013	71.53
				LIFE INSURANCE BEN. - 12-2013	171.85
				LIFE INSURANCE BEN. - 12-2013	100.52
				LIFE INSURANCE BEN. - 12-2013	18.24
				LIFE INSURANCE BEN. - 12-2013	6.21
				LIFE INSURANCE BEN. - 12-2013	15.85
				LIFE INSURANCE BEN. - 12-2013	464.01
				LIFE INSURANCE BEN. - 12-2013	73.74
				LIFE INSURANCE BEN. - 12-2013	61.13
				LIFE INSURANCE BEN. - 12-2013	433.69
				LIFE INSURANCE BEN. - 12-2013	3.73
				LIFE INSURANCE BEN. - 12-2013	142.25
				LIFE INSURANCE BEN. - 12-2013	2.57
				LIFE INSURANCE BEN. - 12-2013	9.84
				LIFE INSURANCE BEN. - 12-2013	88.35
				LIFE INSURANCE BEN. - 12-2013	46.31
014344	12/19/13	KEVIN PARRIS	OROFINO, ID 83544	REPLACE FILTERS IN FURNACE-LABOR	60.00
				REPLACE FILTERS IN FURNACE-MATERIA	32.00

		(Mo-Yr: 12-2013-12-2013)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014345	12/30/13	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	2ND INSPECTION-ID YOUTH CHALLENGE	65.00
				1ST INSPECTION-ID YOUTH CHALLENGE	125.00
018988	12/31/13	UNITED HERITAGE	MERIDIAN, ID 83680-7777	NOVEMBER PREMIUMS	92.50
018989	12/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
018990	12/31/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	NOVEMBER PREMIUMS	115,893.30
018991	12/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	250.00
018992	12/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
018993	12/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
019082	12/31/13	PAYROLL JOURNAL ENTRIES	,	ACH REJECT	716.77
019084	12/31/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
019105	12/31/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	BORDONI PREMIUM	24.50
019106	12/31/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	DECEMBER PREMIUMS	115,346.40