

(Mo-Yr: 01-2014-01-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014369	01/17/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING CHARGE (1-02-14)	41.58
				CLEANING CHARGE (12-18-13)	37.58
014370	01/17/14	AMERIGAS	LEWISTON, ID 83501-1725	482.3 GALS LP GAS-CAVENDISH HEAT	1,126.01
				CREDIT TAKEN BY MISTAKE	0.90
				44.9 GALS LP GAS-OHS DRYER	117.44
				350 GALS LP GAS-CAVENDISH HEAT	877.78
014371	01/17/14	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	2 SOAP DISPENSEERS; 1 MOP BUCKET;	300.94
014372	01/17/14	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE/ABSENCE BY MM	20.00
				COLIFORM PRESENCE/ABSENCE BY	80.00
014373	01/17/14	APPLE INC.	DALLAS, TX 75284-8095	TWO BG800LL/A 10 PACK IPAD 2 W/TEX	7,580.00
014374	01/17/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	500 GALS DIESEL FUEL	1,650.00
				970 GALS HEATING OIL	3,120.64
				660 GALS WINTER BLEND DIESEL	2,191.13
				298 GALS DIESEL-CAVENDISH BUS	1,081.44
				3 GALS GAS-OES	8.53
				7 GLS GAS - 2004 NEON	19.22
				8.4 GALS GAS-JEEP #2	23.16
				29 GALS GAS-2002 CHEVY PU - TS	79.28
				222.6 GALS DIESEL-BUS 14	739.65
				218 GALS DIESEL-BUS 26	722.59
				218 GALS DIESEL-BUS 26	137.90
				50 GALS GAS-OLD BUS 12 -FOOD DELIV	135.34
				179.5 GALS DIESEL-BUS 27	594.17
				34 GALS DIESEL-BUS 17	113.25
				246 GALS HEATING OIL-PECK	858.29
014375	01/17/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	DECEMBER ELECTRICITY-OHS CONCESS	56.14
				DECEMBER ELECTRICITY-OHS CONCESS	19.06
				DECEMBER ELECTRICITY-OES 302 N H	11.69
				DECEMBER ELECTRICITY-1111A SCHOOL	236.22
				DECEMBER ELECTRICITY-TS	12,030.40
				DECEMBER ELECTRICITY-TS WEST MOD	747.97
				DECEMBER ELECTRICITY-TS	10.00
				DECEMBER ELECTRICITY-TS WEIGHT/ST	50.14
				DECEMBER ELECTRICITY-1000 MICH AVE	17.17
				DECEMBER ELECTRICITY-OES	15,072.00
				DECEMBER ELECTRICITY-423 BARTLETT	11.79
				DECEMBER ELECTRICITY-MANIYAC CTR	849.72
				DECEMBER ELECTRICITY-PROGRAMS OF	416.96
				DECEMBER ELECTRICITY-BUS GARAGE	494.51
				DECEMBER ELECTRICITY-OHS	13,433.04
014376	01/17/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	2 CASES TOILET PAPER	25.78
				FAMILY & CONSUME SCIENCE SUPPLIES	89.75
				FAMILY & CONSUME SCIENCE SUPPLIES	52.80
				FAMILY & CONSUME SCIENCE SUPPLIES	61.00
				FAMILY & CONSUME SCIENCE SUPPLIES	7.98
				FAMILY & CONSUME SCIENCE SUPPLIES	42.86
				FAMILY & CONSUME SCIENCE SUPPLIES	55.40
				FAMILY & CONSUME SCIENCE SUPPLIES	21.85
014377	01/17/14	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	492.00
				CLAIMS PAID-NOVEMBER, 2013	5,787.60
				BRIDGE HRA PARTICIPANTS	492.00
				CLAIMS PAID-DECEMBER, 2013	8,031.48
014378	01/17/14	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM OBS	3.27
				REIMBURSE: TRACFONE MINUTES	39.99
014379	01/17/14	BOYER, BOBBI	OROFINO, ID 83544	364 MILES TO/FROM LEWISTON-OT SERV	132.86
014380	01/17/14	BREWER, KELLY	OROFINO, ID 83544	JANUARY VALNET COURIER	50.00
014381	01/17/14	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	BRASS TRUCK STEM	4.00
				2 WHEEL SWITCH - BUS 17	18.00
				2 WHEEL BALANCE	16.00
				FLAT REPAIR - BUS 1	25.00
				2 SIPING - TRUCK	40.00
014382	01/17/14	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77029-1150	3 RED LED LIGHTS	34.77
				TWO 4" RED LED	96.00
				2 WINDOW LATCHES W/FREIGHT	43.45
				2 AMBER LED LIGHTS	258.68
				1 RED LED LIGHT	129.34
				3 AMBER LED LIGHTS	34.77
014383	01/17/14	CITY OF OROFINO	OROFINO, ID 83544	DEC. WATER-PROGRAMS OFFICE	16.21
				DEC. WATER-OHS BASEBALL FIELD	15.75
				DEC. WATER BONDS-OHS	33.00
				DEC. SEWER-423 BATLETT	10.00
				DEC. SEWER-OHS	199.20
				DEC. WATER BONDS-230-31 NH	33.00
				DEC. WATER BOND-OHS BASEBALL FIEL	33.00
				DECEMBER SEWER-OES	544.80
				DECEMBER SEWER RESERVE FEE-OES	5.00
				DECEMBER SANITATION SERVICE=OES	354.00
				DECEMBER LIGHTING FEE-OES	4.50
				DEC SEWER RESERVE FEE-OHS	5.00
				DEC. WATER BONDS-423 BARTLETT	33.00
				DEC SEWER-OHS BASEBALL FIELD	21.75
				DEC. LIGHTING FEE-OHS BASEBALL FIE	4.50
				DECEMBER WATER BONDS-PROGRAMS	33.00
				DECEMBER SEWER-PROGRAMS OFF	22.31
				DECEMBER SANITATION SERVICE-PROG	163.00
				DECEMBER LIGHTING FEE-PROGRAMS O	4.50
				DECEMBER SEWER RESERVE-PROGRAM	5.00
				DEC. WATER-OES	451.63

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				DECEMBER WATER BONDS-OES	33.00
				DEC. WATER-OHS	163.63
				DEC. SANITATION SERVICE-OHS	580.00
				DEC. LIGHTING FEE-OHS	4.50
				DEC. WATER BOND-OHS FOOTBALL FIEL	33.00
				DEC. SEWER RESERVE FEE-OHS BASEB.	5.00
				DEC. WATER-BUS GARAGE	21.36
				DEC. WATER BONDS-BUS GARAGE	33.00
				DECEMBER SEWER-BUS GARAGE	28.49
				DECEMBER SEWER RESERVE-BUS GAR/	5.00
				DEC. SANITATION SERVICE-BUS GARAGE	74.00
				DECEMBER LIGHTING FEE-BUS GARAGE	4.50
014384	01/17/14	CITY OF PECK	PECK, ID 83545	DECEMBER WATER-PECK	58.92
				DECEMBER SANITATION SERVICE	19.28
014385	01/17/14	CLARK COMMUNICATIONS, INC.	LEWISTON, ID 83501-1183	RADIO MAINTENANCE	442.50
				ANTENNA REPLACEMENT	200.00
014386	01/17/14	CLEARWATER GLASS CO.	OROFINO, ID 83544	ONE 44X36" PLEXIGLASS	125.00
				REPLACE GLASS IN DOOR	92.00
				REPAIR DOOR	679.00
				LABOR-REPLACE GLASS/REPAIR DOOR	270.00
014387	01/17/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	DECEMBER ELECTRICITY-CAVENDISH	272.02
				DECEMBER ELECTRICITY-PECK	146.90
014388	01/17/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	DECEMBER SCHOOL BOARD AGENDA	80.50
				VACANCY ANNOUNCE: 4.5 HRS AID-TS	18.70
				INVITATION TO BID - BUS BIDS	41.08
				VACANCY ANNOUNCE: 12 HR TECHOES	23.74
014389	01/17/14	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	DUE ON ACCOUNT-SURCHARGES ISBA C	49.50
				DUE ON ACCOUNT-SURCHARGES ISBA C	9.90
				SURCHARGES DUE ON ACCOUNT-HELBL	5.45
				SURCHARGES DUE ON ACCT.-HOGG-HEL	5.45
				POSTAGE DUE ON ORDER	7.95
014390	01/17/14	EDUCATIONAL INNOVATIONS	BETHEL, CT 06801	MANAGED INTERNET ACCESS SERVICE-I	103.50
014391	01/17/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	BROADBAND INTERNET CONNECTIVITY-(100.00
014392	01/17/14	FIRST STEP INTERNET	MOSCOW, ID 83843	WAN CONNECTIVITY-OES	500.00
				WAN CONNECTIVITY-OHS	500.00
				BROADBAND INTERNET CONNECTIVITY-	1,400.00
014393	01/17/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD PRODUCTS - OHS	1,635.87
				FOOD PRODUCTS - OES	1,482.78
				SUPPLIES - METAL	739.20
014394	01/17/14	GATEWAY MATERIALS	LEWISTON, ID 83501	30 SAMSUNG SERIES 3 CHROMEBOOKS	7,340.10
014395	01/17/14	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	MILEAGE REIMBURSE: IN LIEU OF-DEC	88.84
014396	01/17/14	HAIRSTON, DIANE	PECK, ID 83545	1 NIGHT LODGING-KERRIE RAINES/EXCE	85.00
014397	01/17/14	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	1 NIGHT LODGING-SAMMIE BECK/EXCEN	85.00
				8 WEATHER STRIPS-BUS WINDOWS	356.24
				FREIGHT	19.43
014398	01/17/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	CDL PHYSICAL-HENDERSON	55.00
				CDL PHYSICAL-L SUTTON	55.00
014400	01/17/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	BDI-2 WORKBOOKS PKG 15	82.50
014401	01/17/14	IASSP/IASA	BOISE, ID 83705	IRSA ANNUAL MEMBERSHIP 2013-14	450.00
014402	01/17/14	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	10,516.70
014403	01/17/14	IDAHO LABOR LAW POSTER SERVICE	BOISE, ID 83709-1433	2014 COMPLETE SET OF FED & STATE P	358.50
014404	01/17/14	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	PU-POL UPDATES	495.00
014405	01/17/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	DECEMBER PHOTOCOPY COSTS-OHS	79.26
				DECEMBER PHOTOCOPY COSTS-TS	260.51
				DECEMBER PHOTOCOPY COSTS-CAV	31.06
				DECEMBER PHOTOCOPY COSTS-PECK	22.05
				DECEMBER PHOTOCOPY COSTS-PROGR	47.99
				DECEMBER PHOTOCOPY COSTS-PRE-SC	1.40
				DECEMBER PHOTOCOPY COSTS-BUS GA	5.38
014406	01/17/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 KIT-BUS 16-FUEL PUMP	141.15
				CORE	39.90
				CORE CREDIT	39.90CR
				SENSOR - BUS 16	69.18
014407	01/17/14	J.W. PEPPER & SON, INC.	EATON, PA 29341-0642	MUSIC SUPPLIES	140.97
				MUSIC SUPPLIES	22.98
				CREDIT ON ACCOUNT	14.99CR
				CREDIT ON ACCOUNT	16.51CR
014408	01/17/14	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGER REIMBURSE: 800 OT THERAP	292.00
014409	01/17/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	17 SESSIONS PHYSICAL THERAPY-DEC	680.00
014410	01/17/14	JOHNSTON, JOE	OROFINO, ID 83544	INSTALL KITCHEN CABINETS	300.00
				INSTALL RAIL & DOORS IN GYM	200.00
				INSTALL STEAM PIPE DAMAGE	285.00
				INSTALL PANELING OVER TILE-OES QUI	1,527.00
014411	01/17/14	KATHY DANIELS	WEIPPE, ID 83553	18.5 HOURS SNOW PLOWING - DEC/JAN	1,202.50
014412	01/17/14	KCDA	KENT, WA 98064-5550	ASSORTED SUPPLIES	269.64
014413	01/17/14	KNIGHT, HEATHER	OROFINO, ID 83544	REIMBURSE: OFFICE SUPPLIES/ TRAYS	93.69
				REIMBURSE: OFFICE SUPPLIES/ TRAYS	15.31
014414	01/17/14	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING OF CONFIDENTIAL MATERIA	27.50
014415	01/17/14	WILLIAM MCDONALD	LENORE, ID 83541	JANUARY CONTRACTED SERVICE-PECK	450.00
014416	01/17/14	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	54 FICTION AND NON-FICTION BOOKS 7	459.16
014417	01/17/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	DECEMBER LONG DISTANCE CHARGES	54.41
014418	01/17/14	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	2ND HALF PAYMENT-BOILER REPLACEM	23,624.89
014419	01/17/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-DECEMBER	64.07
014420	01/17/14	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	POWERSCHOOL PREMIER LICENSE-PECI	107.12
				POWERSCHOOL PREMIER LICENSE-CAV	86.52
				POWERSCHOOL PREMIER LICENSE-OHS	1,561.50
				POWERSCHOOL PREMIER LICENSE-OES	1,409.05
				POWERSCHOOL PREMIER LICENSE-TS	407.89

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				POWERSCHOOL PREMIER LICENSE-TE	469.68
				POWERSCHOOL PREMIER LICENSE-TECI	458.24
				POWERSCHOOL DISTANCE LEARNING SI	2,500.00
014421	01/17/14	NORCO	BOISE, ID 83715	SHOP CYLINDER RENTAL	224.74
014422	01/17/14	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: TEACHING SUPPLIES/WAL M	16.32
				REIMBURSE: TEACH SUPPLIES/BARNEYS	9.00
				REIMBURSE: TEACH SUPPLIES/KINGSS	16.07
014423	01/17/14	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	1ST INSPECTION-ID YOUTH CHALLENGE	125.00
				2ND INSPECTION - ID YOUTH CHALLENGE	65.00
014424	01/17/14	NORTHWEST ENGRAVING	LEWISTON, ID 83501	236 MINI MANIACS STICKERS	244.95
014425	01/17/14	NORTHWESTERN STAGE LINES, INC.	SPOKANE, WA 99224-5648	CHARTER #: 967-13 BUS TO POCATELL	4,970.00
014426	01/17/14	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	COVERALLS AND GLOVES	73.05
014427	01/17/14	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	2 WINDSHIELD WIPER BLADES-BUS 27	14.80
014428	01/17/14	OREGON ED TECH CONSORTIUM OECT	SHERWOOD, OR 97140-9170	BRETTFORD NETBOOK32 STORAGE CART	1,593.27
014429	01/17/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	DECEMBER MAINTENANCE SUPPLIES	145.28
				DECEMBER MAINTENANCE SUPPLIES	13.98
				DECEMBER MAINTENANCE SUPPLIES	36.98
				DECEMBER MAINTENANCE SUPPLIES	28.09
				DECEMBER MAINTENANCE SUPPLIES	1.93
				PLYWOOD & CASTERS FOR SERVER RO	159.08
				DECEMBER MAINTENANCE SUPPLIES	24.76
				DECEMBER MAINTENANCE SUPPLIES	5.68
				DECEMBER MAINTENANCE SUPPLIES	47.38
				DECEMBER MAINTENANCE SUPPLIES	15.96
				DECEMBER MAINTENANCE SUPPLIES	55.16
				DECEMBER MAINTENANCE SUPPLIES	16.58
				DEC. CREDIT- MAINTENANCE SUPPLIES	0.27CR
				DECEMBER MAINTENANCE SUPPLIES	52.04
				DECEMBER MAINTENANCE SUPPLIES	10.06
				OFFICE SUPPLIES	26.82
				OFFICE SUPPLIES	11.81
				OFFICE SUPPLIES	67.40
				OFFICE SUPPLIES	20.95
				DECEMBER MAINTENANCE SUPPLIES	154.80
				PLYWOOD, SCRES, GLUE, TOOLS, SUPPI	1,172.28
				PAINT SUPPLIES	285.10
				DE-ICER (CV14-03)	13.86
014430	01/17/14	OROFINO HIGH SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	744.61
014431	01/17/14	PENWORTHY	MILWAUKEE, WI 53202	60 BOOKS WITH PROCESSING	1,036.92
014432	01/17/14	PIERCE HARDWARE	PIERCE, ID 83546	DECEMBER MAINTENANCE SUPPLIES	217.60
				DECEMBER MAINTENANCE SUPPLIES	23.14
014433	01/17/14	PRECISION CONSTRUCTION CO.	OROFINO, ID 83544	ROOF REPAIR	266.00
014434	01/17/14	PRINTCRAFT PRINTING	LEWISTON, ID 83501	500 BEHAVIOR FORMS	146.75
014435	01/17/14	QUILL	PHILADELPHIA, PA 19101-0600	2 QUILL PLASTAIC PUSH PINS/CLEAR 1	0.88
				6 SHARPIE ULTRA FINE POINT, BLACK	38.46
014436	01/17/14	RICHARDS, WENDY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF TRAN	185.20
014437	01/17/14	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	FREIGHT-HUBER ACTION ON DISPOSAL	10.50
014438	01/17/14	SIMMONS SANITATION & RECYCLING	KAMIAH, ID 83536	MONTHLY SANITATION FEE-NOVEMBER	443.27
				MONTHLY SANITATION FEE-DECEMBER	443.27
014439	01/17/14	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	DISTRICT WIDE FIRE ALARM INSPECTIO	2,007.75
014440	01/17/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE FOR TIMBERLINE SCHOOLS	764.88
				PRODUCE FOR OES	624.08
				PRODUCE FOR OHS	370.08
014441	01/17/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	REIMBURES: NTE TEACHER SUPPLIE	144.81
				SUPPLIES	222.40
014442	01/17/14	SCHMIDT, DOREEN		REIMBURSE FOR TEACHER SUPPLIES	150.00
014443	01/17/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD ORDER	1,599.60
				FOOD ORDER	13,982.11
014444	01/17/14	TURRILL, LINDA	PIERCE, ID 83546	REIMBURSE-COLLEGE CREDITS REQUIRI	3,901.15
014445	01/17/14	TYLER, JENNIFER	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT	1,062.00
014446	01/17/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	4 POWER SUPPLEMENT	75.64
				4 DIESEL FUEL SUPPLEMENT	27.96
				8 WIPER BLADES-TO STOCK	142.88
				1 FUSE - BUS 16	3.02
				8 DIESEL EXHAUST FLUID	109.76
				1 FLOOR DRY	5.78
				T6 SMALL LIGHT BULBS	40.68
014447	01/17/14	VALLEY RENTALS	OROFINO, ID 83544	DECEMBER ELECTRIC BILL-OJHS	2,792.63
014448	01/17/14	VARITRONICS	PLYMOUTH, MN 55447	24X300 DUAL SIDED COLD LAMINATE	299.96
014449	01/17/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-BERF	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SCHM	45.00
				PRE-EMPLOYMENT DRUG SCREEN-KUST	45.00
				PRE-EMPLOYMENT DRUG SCREEN-J. SA	45.00
				PRE-EMPLOYMENT DRUG SCREEN-WELL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-STAL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-DANII	45.00
				PRE-EMPLOYMENT DRUG SCREEN-GUST	45.00
				PRE-EMPLOYMENT DRUG SCREEN-O. HII	45.00
				PRE-EMPLOYMENT DRUG SCREEN-WAY	45.00
				PRE-EMPLOYMENT DRUG SCREEN-GARF	45.00
014450	01/17/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2 FOOT PEDAL ADJUST - BUS 19 & STO	111.04
014451	01/17/14	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSTON PT/OT S	376.00
014452	01/17/14	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-DECEMBER	10.00
				4.5 HR AIDE-TS	12.70
				12 HRS/WK TECH AIDE	15.90
014453	01/27/14	BORDONI, JERRY	OROFINO, ID 83544	PER DIEM-IETA CONFERENCE	57.00
014454	01/27/14	CLEARWATER GLASS CO.	OROFINO, ID 83544	WINDSHIELD FOR BUS 27 - LABOR	150.00
				PARTS - WINDSHIELD FOR BUS 27	720.00

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014455	01/27/14	GRAPHIC PRODUCTS, INC.	BEAVERTON, OR 97078-4030	TWO SIDED LAMINATION, GENERAL USE,	68.87
014456	01/27/14	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	LDGING: TETWILER - PBIS TEAM TRA	85.00
				1 NIGHT'S LODGING-PBIS/BROOKS	109.00
				1 NIGHT'S LODGING-PBIS/BROOKS	109.00
				LDGING: ARMSTONG/GEORGE-PBIS TE	119.00
				LDGING: SIMS/WILSON - PBIS TEAM	119.00
				2 NIGHT'S LODING-LEADING-FRAMEWOR	170.00
				2 NIGHT'S LODING-LEADING-FRAMEWOR	170.00
				2 NIGHT'S LODING-LEADING-FRAMEWOR	170.00
				2 NIGHT'S LODING-LEADING-FRAMEWOR	170.00
				LDGING: HULL- PBIS TEAM TRAINING	85.00
014457	01/27/14	JOHNSTONE SUPPLY	SPOKANE, WA 99202	3 BLOWER MOTORS FOR CLASSROOM H	895.23
				FREIGHT/FUEL SURCHARGE	15.00
014458	01/27/14	KATHY DANIELS	WEIPPE, ID 83553	15.5 HOURS SNOW REMOVAL @ TS	1,007.50
014459	01/27/14	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	54 FICTION AND NON-FICTION BOOKS 7	274.52
014460	01/27/14	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	LABOR-FIN LEAKING STEAM SUPPLY/BOI	184.00
014461	01/27/14	MILES, RUSSEL	WEIPPE, ID 83553	PER DIEM - IETA CONFERENCE	76.00
014462	01/27/14	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	WIN 8.1 PRO X64 MEDIA	20.00
				15 WIN 8.1 PRO X64 LIC	756.00
014463	01/27/14	PIONEER DRAMA SERVICE, INC.	ENGLEWOOD, CO 80155-4267	SCRIPTS, DVDS	170.00
				ROYALTY FEES, 2 NIGHTS	110.00
				SHIPPING	14.00
014464	01/27/14	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-SDE MEDICAIC	281.94
014465	01/27/14	TIGER DIRECT	ATLANTA, GA 31193-5313	10 MOUSE PADS BLUE (PACKS OF 15)	125.30
				SHIPPING	10.31
014466	01/27/14	TRIBE, DUANE	OROFINO, ID 83544	PER DIEM-IETA CONFERENCE	76.00
014467	01/27/14	VALNet CONSORTIUM	LEWISTON, ID 83501	ASSORTED LIBRARY CARDS	24.00
014468	01/27/14	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-IETA CONF/BOISE 2/2-5/14	57.00
014469	01/22/14	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	6.25 GALS GAS-AD TRAVEL/SOUTH	18.86
				12.2 GALS UNLEADED FUEL-OHS WREST	41.76
				CHARGES FOR LATE PAYMENT	77.00
				TAX EXEMPT FILING FEE	0.61
014470	01/23/14	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	VOLUNTEER OF THE MONTH PLAQUE	30.00
014474	01/24/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 01-2014	34.94
				SUPPLEMENTAL INS - 01-2014	7.46
				SUPPLEMENTAL INS - 01-2014	7.60
				SUPPLEMENTAL INS - 01-2014	3.73
				SUPPLEMENTAL INS - 01-2014	2.65
				SUPPLEMENTAL INS - 01-2014	3.80
				SUPPLEMENTAL INS - 01-2014	7.60
				SUPPLEMENTAL INS - 01-2014	3.80
				SUPPLEMENTAL INS - 01-2014	3.92
				SUPPLEMENTAL INS - 01-2014	3.80
				SUPPLEMENTAL INS - 01-2014	1.26
				SUPPLEMENTAL INS - 01-2014	37.31
				SUPPLEMENTAL INS - 01-2014	3.73
014475	01/24/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 01-2014	44.71
				SUPPLEMENTAL INS - 01-2014	7.60
				SUPPLEMENTAL INS - 01-2014	3.80
				SUPPLEMENTAL INS - 01-2014	11.40
				SUPPLEMENTAL INS - 01-2014	15.34
				SUPPLEMENTAL INS - 01-2014	3.73
				SUPPLEMENTAL INS - 01-2014	3.73
				SUPPLEMENTAL INS - 01-2014	3.37
				SUPPLEMENTAL INS - 01-2014	5.12
				SUPPLEMENTAL INS - 01-2014	7.60
				SUPPLEMENTAL INS - 01-2014	3.80
				SUPPLEMENTAL INS - 01-2014	7.60
				SUPPLEMENTAL INS - 01-2014	19.00
014476	01/24/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 01-2014	14.35
				DENTAL BENEFIT - 01-2014	306.87
				DENTAL BENEFIT - 01-2014	49.87
				DENTAL BENEFIT - 01-2014	1,446.01
				DENTAL BENEFIT - 01-2014	1,384.75
				DENTAL BENEFIT - 01-2014	219.34
				DENTAL BENEFIT - 01-2014	258.24
				DENTAL BENEFIT - 01-2014	313.33
				DENTAL BENEFIT - 01-2014	23.13
				DENTAL BENEFIT - 01-2014	19.76
				DENTAL BENEFIT - 01-2014	436.42
				DENTAL BENEFIT - 01-2014	22.68
				DENTAL BENEFIT - 01-2014	47.69
				DENTAL BENEFIT - 01-2014	8.23
				DENTAL BENEFIT - 01-2014	79.54
				DENTAL BENEFIT - 01-2014	155.80
				DENTAL BENEFIT - 01-2014	179.95
				DENTAL BENEFIT - 01-2014	246.22
				DENTAL BENEFIT - 01-2014	44.65
				DENTAL BENEFIT - 01-2014	511.98
				DENTAL BENEFIT - 01-2014	90.91
				DENTAL BENEFIT - 01-2014	223.12
				DENTAL BENEFIT - 01-2014	166.45
				DENTAL BENEFIT - 01-2014	393.94
014477	01/24/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 01-2014	584.94
				FICA-EMPLOYER SHARE - 01-2014	1,068.58
				FICA-EMPLOYER SHARE - 01-2014	173.21
				FICA-EMPLOYER SHARE - 01-2014	1,538.79
				FICA-EMPLOYER SHARE - 01-2014	127.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 01-2014	823.09
				MEDIC-EMPLOYER SHARE - 01-2014	863.83
				FICA-EMPLOYER SHARE - 01-2014	861.39
				FICA-EMPLOYER SHARE - 01-2014	323.91
				FICA-EMPLOYER SHARE - 01-2014	42.13
				FICA-EMPLOYER SHARE - 01-2014	710.64
				FICA-EMPLOYER SHARE - 01-2014	621.26
				MEDIC-EMPLOYER SHARE - 01-2014	65.04
				FICA-EMPLOYER SHARE - 01-2014	116.36
				FICA-EMPLOYER SHARE - 01-2014	124.00
				FICA-EMPLOYER SHARE - 01-2014	1,705.59
				MEDIC-EMPLOYER SHARE - 01-2014	500.49
				FICA-EMPLOYER SHARE - 01-2014	1,181.96
				MEDIC-EMPLOYER SHARE - 01-2014	1,107.12
				MEDIC-EMPLOYER SHARE - 01-2014	2,257.50
				MEDIC-EMPLOYER SHARE - 01-2014	737.58
				FICA TAXES - 01-2014	2,229.17
				FICA-EMPLOYER SHARE - 01-2014	7,544.97
				FICA-EMPLOYER SHARE - 01-2014	8,616.23
				FICA-EMPLOYER SHARE - 01-2014	783.87
014478	01/24/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 01-2014	535.88
				MEDICAL BENEFIT - 01-2014	4,433.41
				MEDICAL BENEFIT - 01-2014	26,271.84
				MEDICAL BENEFIT - 01-2014	5,519.47
				MEDICAL BENEFIT - 01-2014	4,227.37
				MEDICAL BENEFIT - 01-2014	5,851.48
				MEDICAL BENEFIT - 01-2014	1,730.58
				MEDICAL BENEFIT - 01-2014	411.70
				MEDICAL BENEFIT - 01-2014	9,463.42
				MEDICAL BENEFIT - 01-2014	1,059.32
				MEDICAL BENEFIT - 01-2014	4,830.36
				MEDICAL BENEFIT - 01-2014	8,786.34
				HEALTH BENEFIT - 01-2014	6,128.28
				MEDICAL BENEFIT - 01-2014	2,152.52
				MEDICAL BENEFIT - 01-2014	25,834.27
				MEDICAL BENEFIT - 01-2014	3,933.40
				MEDICAL BENEFIT - 01-2014	952.70
				MEDICAL BENEFIT - 01-2014	7,466.02
				MEDICAL BENEFIT - 01-2014	2,628.93
				MEDICAL BENEFIT - 01-2014	3,468.43
014479	01/24/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 01-2014	1,681.60
				UNUSED SICK LEAVE - 01-2014	29.44
				RETIREMENT BENEFIT - 01-2014	830.24
				UNUSED SICK LEAVE - 01-2014	107.56
				RETIREMENT BENEFIT - 01-2014	966.33
				RETIREMENT BENEFIT - 01-2014	871.97
				UNUSED SICK LEAVE - 01-2014	199.99
				UNUSED SICK LEAVE - 01-2014	11.94
				RETIREMENT BENEFIT - 01-2014	107.25
				RETIREMENT BENEFIT - 01-2014	1,086.97
				RETIREMENT BENEFIT - 01-2014	1,173.14
				RETIREMENT BENEFIT - 01-2014	264.49
				RETIREMENT BENEFIT - 01-2014	1,723.72
				RETIREMENT BENEFIT - 01-2014	72.93
				RETIREMENT BENEFIT - 01-2014	65.41
				RETIREMENT BENEFIT - 01-2014	3,341.94
				UNUSED SICK LEAVE - 01-2014	21.53
				RETIREMENT BENEFIT - 01-2014	193.39
				RETIREMENT BENEFIT - 01-2014	11,248.54
				UNUSED SICK LEAVE - 01-2014	97.06
				UNUSED SICK LEAVE - 01-2014	235.61
				RETIREMENT BENEFIT - 01-2014	2,116.68
				UNUSED SICK LEAVE - 01-2014	92.41
				UNUSED SICK LEAVE - 01-2014	371.99
				UNUSED SICK LEAVE - 01-2014	1,252.04
				UNUSED SICK LEAVE - 01-2014	1,432.58
				UNUSED SICK LEAVE - 01-2014	202.99
				UNUSED SICK LEAVE - 01-2014	54.89
				UNUSED SICK LEAVE - 01-2014	70.96
				UNUSED SICK LEAVE - 01-2014	7.29
				UNUSED SICK LEAVE - 01-2014	116.12
				RETIREMENT BENEFIT - 01-2014	12,870.49
				UNUSED SICK LEAVE - 01-2014	120.98
				UNUSED SICK LEAVE - 01-2014	142.79
				RETIREMENT BENEFIT - 01-2014	1,043.31
				RETIREMENT BENEFIT - 01-2014	493.14
				UNUSED SICK LEAVE - 01-2014	187.19
				RETIREMENT BENEFIT - 01-2014	637.66
				UNUSED SICK LEAVE - 01-2014	367.40
				RETIREMENT BENEFIT - 01-2014	3,300.57
				UNUSED SICK LEAVE - 01-2014	130.58
				UNUSED SICK LEAVE - 01-2014	115.48
				RETIREMENT BENEFIT - 01-2014	1,823.68
				RETIREMENT BENEFIT - 01-2014	1,282.86
				UNUSED SICK LEAVE - 01-2014	100.68
				RETIREMENT BENEFIT - 01-2014	904.57
				RETIREMENT BENEFIT - 01-2014	1,037.37

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 01-2014-01-2014)					
014480	01/24/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 01-2014	46.80
				LIFE INSURANCE BEN. - 01-2014	466.52
				LIFE INSURANCE BEN. - 01-2014	86.36
				LIFE INSURANCE BEN. - 01-2014	9.84
				LIFE INSURANCE BEN. - 01-2014	5.21
				LIFE INSURANCE BEN. - 01-2014	2.57
				LIFE INSURANCE BEN. - 01-2014	445.69
				LIFE INSURANCE BEN. - 01-2014	75.67
				LIFE INSURANCE BEN. - 01-2014	9.65
				LIFE INSURANCE BEN. - 01-2014	16.36
				LIFE INSURANCE BEN. - 01-2014	6.21
				LIFE INSURANCE BEN. - 01-2014	28.19
				LIFE INSURANCE BEN. - 01-2014	60.94
				LIFE INSURANCE BEN. - 01-2014	14.76
				LIFE INSURANCE BEN. - 01-2014	71.53
				LIFE INSURANCE BEN. - 01-2014	101.08
				LIFE INSURANCE - 01-2014	118.89
				LIFE INSURANCE BEN. - 01-2014	13.63
				LIFE INSURANCE BEN. - 01-2014	173.13
				LIFE INSURANCE BEN. - 01-2014	34.43
				LIFE INSURANCE BEN. - 01-2014	140.49
				LIFE INSURANCE BEN. - 01-2014	69.49
				LIFE INSURANCE BEN. - 01-2014	88.35
				LIFE INSURANCE BEN. - 01-2014	148.86
014481	01/30/14	HOWARD, JUSTIN	OROFINO, ID 83544	POST ABATEMENT INSPECTION & REPOF	225.00
019107	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	450.00
019109	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,700.00
019110	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
019111	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	100.00
019112	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	800.00
019113	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
019201	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
019222	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
019223	01/31/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	JANUARY PREMIUMS	116,821.90
019224	01/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
019225	01/31/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	JANUARY PREMIUMS	1,998.24