

(Mo-Yr: 02-2014-02-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014482	02/03/14	BROOKS, CARRIE	MOSCOW, ID 83843	MILEAGE TO/FROM CDA-PBIS WORKSHO	177.60
014483	02/03/14	COLAPRETE, BETHANY	LENORE, ID 83541	MILEAGE REIMBURSE: PBIS WKSP/CDA PER DIEM-PBIS WKSP-CDA	149.85 38.00
014484	02/03/14	HANNA, LISA	OROFINO, ID 83544	MILEAGE TO/FROM CDA-PBIS WKSP	177.60
014485	02/03/14	WAGGENER, LINDSAY	OROFINO, ID 83544	PER DIEM-PBIS WORKSHOP/CDA	38.00
014486	02/04/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ESCROW ACCT-10 FINGERPRINT FEES	400.00
014487	02/05/14	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-JANUARY, 2014	391.10
014488	02/05/14	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-SP ED REGION DIRECTOR MEE	58.00
				MILEAGE TO/FROM CDA-REGION DIRECT	177.60
				REIMURSE: OES HEALTH FAIR SUPPLIE	117.58
014489	02/06/14	REGGEAR, MICHELLE	OROFINO, ID 83544	SUBSCRIPTION THROUGH MAY 31, 2014	79.09
014490	02/10/14	LEWISTON TRIBUNE	LEWISTON, ID 83501	MATCHING FUNDS	30,000.00
014491	02/12/14	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	SPRAY PAINT	300.00
014492	02/13/14	WAL MART	CLARKSTON, WA 99402	FEBRUARY COPIER EXPENSE	221.05
014493	02/24/14	RICOH USA, INC.	DALLAS, TX 75265-0073	FEBRUARY COPIER EXPENSE	241.85
				FEBRUARY COPIER EXPENSE	221.05
				FEBRUARY COPIER EXPENSE	21.85
				FEBRUARY COPIER EXPENSE	411.42
				FEBRUARY COPIER EXPENSE	21.85
				FEBRUARY COPIER EXPENSE	21.85
				FEBRUARY COPIER EXPENSE	220.00
014494	02/24/14	ALSCO	SPOKANE, WA 99220-3084	SEMI-MONTHLY CLEANING CHARGE	37.58
				SHOP TOWELS/SERVICE CHARGE	17.65
				MAT; MAT; DUST MOP; WET MOP	14.50
				LAUNDRY BAG	0.26
014495	02/24/14	AMERIGAS	LEWISTON, ID 83501-1725	70.9 GALS LP GAS-TS DRYER	257.49
				375 GALS LP GAS-CAVENDISH	1,306.84
				120.1 GALS LP GAS-OHS SHOP HEAT	348.57
014496	02/24/14	LAQUINTA INN & SUITES	BOISE, ID 83704	LODGING: 4 NIGHTS IETA CONFERENCE	308.00
				LODGING: 2 NIGHTS IETA CONFERENCE	154.00
				LODGING: 4 NIGHTS IETA CONFERENCE	308.00
				LODGING 3 NIGHTS IETA CONF/IAN	231.00
014497	02/24/14	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE/ABSENCE TEST-T	80.00
014498	02/24/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	958 GALS HEATING OIL	3,158.10
				309 GALS HEATING OIL	1,016.61
				545 GALS DIESEL	1,792.41
				105 GALS DIESEL-CAVENDISH BUS	384.20
				23.9 GALS GAS-JEEP #2	66.57
				12.8 GALS GAS-TRANSPORTATION VEHIC	35.74
				20.3 GALS GAS-SILVER NEON	56.31
				27.1 GALS GAS-2002 CHEVY PICKUP-TS	75.16
				60.4 GALS GAS-2006 PURPLE VAN-OHS	168.22
				166 GALS DIESEL-BUS 26	546.87
				24.99GA;S GAS-OLD BUS 12 FOOD DELI	70.51
				266.5 GALS DIESEL-BUS 27	880.71
				95 GALS DIESEL-BUS 17	314.17
				220.2 GALS DIESEL-BUS 14	728.44
				560 GAL HEATING OIL-PECK	1,953.84
				650 GALS DIESEL FUEL	2,145.00
				442 gals diesel fuel	1,473.19
				219 GALS HEATING OIL	729.27
				435 GALS WINTE BLEND DIESEL	1,447.71
014499	02/24/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JANUARY ELECTRICITY-POLE FIELD-OES	17.66
				JANUARY ELECTRICITY-OES	9,361.01
				JANUARY ELECTRICITY-MANIAC CENTER	593.44
				JANUARY ELECTRICITY-PROGRAMS OFF	355.96
				JANUARY ELECTRICITY-BUS GARAGE	423.25
				JANUARY ELECTRICITY-OHS	11,351.41
				JANUARY ELECTRICITY-OHS CONCESSIC	46.27
				JANUARY ELECTRICITY-1111 SCHOOL LI	236.22
				JANUARY ELECTRICITY-1111 ROAD LITE	18.07
				JANUARY ELECTRICITY-423 BARTLETT	11.49
				JANUARY ELECTRICITY-302 N H ST	11.49
				JANUARY ELECTRICITY-TS	10,643.17
				JANUARY ELECTRICITY-TS WEST MODUL	648.12
				JANUARY ELECTRICITY-TS OTHER	10.00
				JANUARY ELECTRICITY-TS WEIGHT/STO	66.66
014500	02/24/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	66.24
				FAMILY & CONSUMER SCIENCE SUPPLIE:	21.62
				FAMILY & CONSUMER SCIENCE SUPPLIE:	45.45
				FAMILY & CONSUMER SCIENCE SUPPLIE:	51.71
				FAMILY & CONSUMER SCIENCE SUPPLIE:	17.86
014501	02/24/14	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-JANUARY	8,028.33
				BRIDGE HRA PATICIPANTS	492.00
014502	02/24/14	BETH HOLT	FRUITLAND , ID 83619	REGIST: DOUG SOUTH/24TH ANNUAL CC	165.00
014503	02/24/14	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LABOR-RM 5 COMPUTER POWER & CAT5	540.00
				MATERIAL-RM 5 COMPUTE POWER & CA	437.66
014504	02/24/14	BORDONI, JERRY	OROFINO, ID 83544	1/3 MILEAGE TO/FROM IETA CONF/BOIS	98.72
				REIMBURSE: PARKING 2 DAYS	20.00
014505	02/24/14	BOYER, BOBBI	OROFINO, ID 83544	273 MILES TO/FROM LEWISTON - OT SE	99.65
014506	02/24/14	BREWER, KELLY	OROFINO, ID 83544	VALNET COURIER - FEBRUARY	50.00
014507	02/24/14	CARDMEMBER SERVICE	OROFINO, ID 83544	SUPPLIES FOR IDYCA	120.00
				STAPLES	24.48
				WALMART	54.93
				HOME DEPOT	25.54
				PARTIAL COST OF 3 GEAR HEAT 20 PAC	12.00CR
				BIG LOTS	4.23
				AMAZON: TRANSMATH BOOKS TEXTBOO	13.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AMAZON: TRANSMATH BOOKS TEXTBOO	13.49
				IETA CONFERENCE FEE-RUSSEL MILES	50.00
				IETA CONFERENCE FEE-DUANE TRIBE	50.00
				IETA CONFERENCE FEE-JERRY BORDON	50.00
				IETA CONFERENCE FEE-BOB VIAN	50.00
				REMAINDER OF COST FOR 3 GEARHEAD	435.45
				4 ROSEWILL 630W PSU	239.96
				2 KOMPUTERBAY 4GB 2X 2GB	89.98
				ONE 4 PACK 6V 12 AH F2 UPS BATTERI	59.95
				1 APC BACK UPS XS 1500 BATTERY SET	19.68
				ONE 12 PACK 15W, T6 LAMPS	9.57
				SHIPPING ON BATTERIES	13.67
				HOOVER BAGLESS WINDTUNNEL VACUU	139.00
				PARTIAL COST OF 3 GEAR HEAT 20 PAC	150.00
				SUPPLIES FROM MARY ANN'S GROCERIE	16.14
				AMAZON.COM TRANSMATH BOOK TEXTB	67.40
				SWIS & CISCO SUBSCRIPTIONS-TIMBERL	300.00
				MILK	4,176.03
				POSTAGE	5.85
				SUPPLIES FOR IGA	10.87
				MEADOW GOLD MILK CREDIT ON ACCT	60.38CR
014508	02/24/14	CITY OF OROFINO	OROFINO, ID 83544	JANUARY WATER-PROGRAMS OFFICE	15.65
				JANUARY WATER BOND-PROGRAMS OFF	33.00
				JANUARY SEWER-PROGRAMS OFFICE	21.63
				JAN SEWER RESERVE FEE-PROGRAMS (5.00
				JANUARY SANITATION FEE-PROGRAMS (163.00
				JANUARY LIGHTIING FEE-PROGRAMS OF	4.50
				JANUARY WATER-BUS GARAGE	19.45
				JANUARY WATER BONDS-BUS GARAGE	33.00
				JANUARY SEWER-BUS GARAGE	26.19
				JANUARY SEWER RESERVE FEE-BUS GA	5.00
				JANUARY SANITATION FEE-BUS GAR	74.00
				JANUARY LIGHTING FEE-BUS GARAGE	4.50
				JANUARY WATER BONDS-423 BARTLETT	33.00
				JANUARY SEWER-423 BARTLETT	10.00
				JANUARY WATER BONDS-230-31 N H	33.00
				JANUARY WATER-OES	424.63
				JANUARY WATER BONDS-OES	33.00
				JANUARY SEWER-OES	512.40
				JANUARY SEWER RESERVE FEE-OES	5.00
				JANUARY SANITATION-OES	354.00
				JANUARY LIGHTING FEE-OES	4.50
				JANUARY WATER-OHS BASEBALL FIELD	14.63
				JANUARY WATER BONDS-OHS BASEBAL	33.00
				JANUARY SEWER-OHS BASEBALL FIELD	20.40
				JAN. SEWER RESERVE FEE-OHS BASEB/	5.00
				JANUARY LIGHTING FEE-OHS BASEBALL	4.50
				JANUARY WATER-OHS	65.63
				JANUARY WATER BONDS-OHS	33.00
				JANUARY SEWER-OHS	81.60
				JANUARY SEWER FRESERVE FEE-OHS	5.00
				JANUARY SANITATION FEE-OHS	580.00
				JANUARY LIGHTING FEE-OHS	4.50
014509	02/24/14	CITY OF PECK	PECK, ID 83545	JANUARY WATER BONDS-OHS FOOTBAL	33.00
				JANUARY WATER-PECK ELEMENTARY	58.92
014510	02/24/14	CLASSROOM DIRECT.COM	CHICAGO, IL 60693-0656	JANUARY SANITATION SERVICE-PECK EL	19.28
				10 HEADPHONES - INDIVIDUAL	59.70
				2 CLASSROOM PACK OF 30	345.74
				16 COLOR OIL PASTEL SET	47.28
				24 STIKKI CLIPS 20 PK	71.28
				2 BOXES 1" LOOSE LEAF RINGS	8.94
				10 HARDWOOD CLIPBOARD	13.70
				3 THREE HOLE PAPER PUNCHES	16.41
				TEN 1" BLACK VINYL BINDERS	16.70
014511	02/24/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	3 WHITE ARRAY CARD STOCK	17.31
				JANUARY ELECTRICITY-PECK	150.05
014512	02/24/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	JANUARY ELECTRICITY-CAVENDISH	242.67
				JANUARY SCHOOL BOARD AGENDA	73.60
				VACANCY ANNOUNCE: POOL OF SUBS	26.18
				VACANCY ANNOUNCE: TRACK COACH/T	26.26
				VACANCY ANNOUNCE: SOCCER/TRACK-C	27.26
				VACANCY ANNOUNCE: PTE INSTRUTOR-I	61.25
				VACANCY ANNOUNCE: SP ED-OHS	17.99
				VACANCY ANNOUNCE: SP ED-OES	17.99
				VACANCY ANNOUNCE: MATH/SCI-OHS	33.46
				VACANCY ANNOUNCE: P/T CUSTODIAN-I	29.86
014513	02/24/14	COCHRELL, NOLAN	PIERCE, ID 83546	MATERIALS: SCOREBOARD/COMMUNICA	148.32
				LABOR: SCOREBOARD/COMMUNICATION	340.00
014514	02/24/14	COIL, JEAN	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-OT SERVI	394.20
014515	02/24/14	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	RESTORE SERVER 12/20-24/13	2,072.00
014516	02/24/14	DANIELSON, PAM	PECK, ID 83545	REGISTRATION: NAT'L SOCIAL STUDIE	259.00
014517	02/24/14	DEMCO, INC.	MADISON, WI 53708-8048	3 DEMCO CIRCXTENDER 3X LAMINATE \	77.67
014518	02/24/14	DUGGER PLUMBING	OROFINO, ID 83544	BELL & GOSSETT PUMP	424.00
				LABOR	100.00
014519	02/24/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERV.-PEI	103.50
014520	02/24/14	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-C	100.00
				WAN CONNECTIVITY-2/9 - 3/8/13 OES	500.00
				WAN CONNECTIVITY-2/9 - 3/8/13 OHS	500.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BROADBAND INTERNET CONNECT. TS	1,400.00
014521	02/24/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	IDYCA FOOD PURCHASE	5,791.61
				IDYCA FOOD PURCHASE	2,444.89
				IDYCA FOOD PURCHASE	2,890.40
014522	02/24/14	FRONTIER	ROCHESTER, NY 14602-0550	JANUARY PHONE BILL-OES	273.90
				DECEMBER PHONE BILL-TS	176.22
				DECEMBER PHONE BILL-OES	149.98
				DECEMBER PHONE BILL-OJSHS	405.16
				JANUARY PHONE BILL-CAVENDISH	109.16
				JANUARY PHONE BILL-BUS GARAGE	188.53
				JANUARY PHONE BILL-PECK	111.22
				JANUARY PHONE BILL-SPECIAL SERVICE	367.13
				JANUARY PHONE BILL-TS	380.54
				JANUARY PHONE BILL-OHS	597.09
				DECEMBER PHONE BILL-SPECIAL SERVIK	210.00
				JANUARY PHONE BILL-DISTRICT OFFICE	288.08
				DECEMBER PHONE BILL-DISTRICT OFF	187.78
				DECEMBER PHONE BILL-CAVENDISH	32.40
				DECEMBER PHONE BILL-PECK	26.43
				DECEMBER PHONE BILL-BUS GARAGE	94.25
014523	02/24/14	GLOBAL	CHARLOTTE, NC 28290	KING ELECTRIC WALL HEATER W1210	82.95
				FREIGHT	18.12
014524	02/24/14	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF/JAN	108.55
014525	02/24/14	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	LODGING: POLLOCK-MENTORING WORK!	170.00
				LODGING: POMPONIO & BROOKS-MENTO	278.00
				LODGING; LAWRENCE & MOORE-MENTO!	278.00
014526	02/24/14	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-L DAVIS	55.00
				CDL PHYSICAL-TELECKY	55.00
				CDL PHYSICAL-MCKINNON	55.00
				PHYSICAL FOR DRIVER'S ED-POMPONIO	55.00
014527	02/24/14	HERFF JONES, INC.	CHICAGO, IL 60693	DIPLOMAS	364.91
				DIPLOMA COVERS	695.33
014528	02/24/14	HOBART SALES & SERVICE	SPOKANE, WA 99206	REPAIRS TO TS NEW MIXER-TRAVEL	289.00
				REPIARS TO TS NEW MIXER-LABOR	155.75
014529	02/24/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	72.5 HOURS INMATE LABOR	398.75
				120.9 HOURS INMATE LABOR	664.95
				4.8 HOURS INMATE LABOR	26.40
014530	02/24/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	6 FALL CLASSES-TS	425.00
				5 FALL CLASSES-OHS	375.00
				35 FALL SESSION B IDLA CLASSES	2,625.00
				5 FALL SESSION B IDLA CLASSES-TS	375.00
				1 FALL SESSION B IDLA CLASS	75.00
014531	02/24/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	DEC-JAN PHOTOCOPY COSTS-PROGRAM	153.60
				DEC-JAN PHOTOCOPY COSTS-OES	299.21
				DEC-JAN PHOTOCOPY COSTS-PRESCHO	2.42
				DEC-JAN PHOTOCOPY COSTS-BUS GAR	4.25
				DEC-JAN PHOTOCOPY COSTS-OHS	340.83
				DEC-JAN PHOTOCOPY COSTS-OES	270.81
				DEC-JAN PHOTOCOPY COSTS-TS	310.00
				DEC-JAN PHOTOCOPY COSTS-CAVENDIS	21.01
				DEC-JAN PHOTOCOPY COSTS-PECK	22.07
				DEC-JAN PHOTOCOPY COSTS-DIST OFF	393.25
014532	02/24/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	EPA CHARGES	3.00
				REPAIRS TO BUS 16 - LABOR	540.00
				REPAIRS TO BUS 16 - LABOR	342.10
				REPAIRS TO BUS 16 - PARTS	1,217.14
				REPAIRS TO BUS 16 - LABOR	2,736.81
				FREIGHT	131.00
014533	02/24/14	J.W. PEPPER & SON, INC.	EATON, PA 29341-0642	MUSIC	47.39
014534	02/24/14	JOHNSTON, JOE	OROFINO, ID 83544	LABOR-REPLACE ROOF OVER ELECT PAI	606.65
				MATERIAL-REPLACE ROOF ELECT PANE	496.35
014535	02/24/14	KATHY DANIELS	WEIPPE, ID 83553	24 HOURS SNOW REMOVAL-TS	1,560.00
014536	02/24/14	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	64 GAL SHREDDING ON 1/14/14	22.00
014537	02/24/14	WILLIAM MCDONALD	LENORE, ID 83541	FEBRUARY CONTRACTED SERVICE	450.00
014538	02/24/14	MEALTIME - THE CLM GROUP INC	BEAVERTON, OR 97008-0002	LICENSE FEE & SOFTWARE-IDYCA SITE	1,524.50
014539	02/24/14	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	LABOR - STEAM HEATING REPAIR-OES	385.00
				MATERIAL-STEAM HEATING REPAIR-OES	134.36
014540	02/24/14	MILES, RUSSEL	WEIPPE, ID 83553	REIMBURSE: 1/3 MILEAGE IETA CONF/	98.71
				REIMBURSE: TWO LUNCHES/IETA CONF	22.00
014541	02/24/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-OES BALLFIELD	64.07
				SANITATION SERVICE-TS	152.98
				SANITATION SERVICE-TS	140.35
014542	02/24/14	NORCO	BOISE, ID 83715	CLYLINDER RENTAL	64.04
				OXYGEN & HANDLING CHARGE	74.45
				INVOICED DUE FROM 9/1/13 - 1/31/14	910.23
014543	02/24/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	OFFICE SUPPLIES	96.40
				OFFICE SUPPLIES	7.99
				4 BOXES SWINGLINE STAPLES	2.58
				100 CASES COPY PAPER	2,542.00
				CREDIT ON STAPLES	7.78CR
				OFFICE SUPPLIES	9.24
				OFFICE SUPPLIES	34.98
014544	02/24/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	JANUARY MAINTENANCE SUPPLIES	105.63
				JANUARY MAINTENANCE SUPPLIES	8.35
				JANUARY MAINTENANCE SUPPLIES	41.35
				FLAT PAINT-LUNCH ROOM FLOOR	146.46
				SPONGE/SQUEEGEES FOR BUSES	5.22
				3 GALS FLOOR PAINT HALL/LUNCH RO	136.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				5 GALS FLOOR PAINT HALL/LUNCH RO	227.90
				SUPPLIES	79.92
				JANUARY MAINTENANCE SUPPLIES	78.71
				JANUARY MAINTENANCE SUPPLIES	51.12
				JANUARY MAINTENANCE SUPPLIES	171.02
				JANUARY MAINTENANCE SUPPLIES	79.46
				3 INFRA RED HEATERS	449.97
				SUPPLIES	1,110.73
				2 PLASTIC TRAY LINERS	1.72
				ALUMINUM RIVET FOR BUSES	7.79
				1 TIEWIRE FOR BUSES	3.79
				2 FASTENERS-WASHERS FOR BUSES	0.32
				ONE PACK ROLLERS	9.21
				JOHN DEERE GREE PAINT & SUPPLIES	95.09
				JANUARY MAINTENANCE SUPPLIES	61.54
				SUPPLIES	4.29
				JANUARY MAINTENANCE SUPPLIES	37.99
				SUPPLIES	29.44
				SUPPLIES	41.38
014545	02/24/14	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE KITCHEN-3 STUDENT LUNCH	4.60
				REIMBURSE KITCHEN-6 ADULT LUNCHES	19.80
				ALPHABET CARDS FROM TARGET	119.52
				REIMBURSE: POSTAGE	19.12
				REIMBURSE: POSTAGE	12.66
014546	02/24/14	PBS ENGINEERING & ENVIRONMENTA	PORTLAND, OR 97239	PROPOSAL-CLOSEOUT REPORTING/OES	2,975.00
014547	02/24/14	PETTY CASH - TRINA SNYDER		POSTAGE REIMBURSEMENT	30.45
				REIMBURSE FOR SUPPLIES	19.58
014548	02/24/14	PIERCE HARDWARE	PIERCE, ID 83546	JANUARY MAINTENANCE SUPPLIES	358.67
014549	02/24/14	POMPONIO, DENISE	OROFINO, ID 83544	MILEAGE REIMBURSE: MENTOR TRAIN/P	195.36
				MILEAGE REIMBURSE: MENTOR TRAIN/P	177.60
014550	02/24/14	PRINTCRAFT PRINTING	LEWISTON, ID 83501	SCHOOL LETTERHEAD	239.00
014551	02/24/14	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	34.75 HRS SLP SERVICE-H. JENG	2,310.88
014552	02/24/14	QUILL	PHILADELPHIA, PA 19101-0600	2 PLY BATH TISSUE	33.99
				MULTI FOLD TOWELS	29.99
				ROLLED TOWELS	19.99
				HAND SOAP	14.49
				10 GALLON CLEAR TRASH BAGS	10.99
				DURACELL AA BATTERIES	15.99
				QUILL BRAND HP27 BLACK CARTRIDGE	101.99
				40 CYBER ACOUSTICS ACM-70B HEADPH	171.60
				PACON WHITE POSTER BOARD	29.74
				3 EXPO DRY ERASE FINE POINT BLACK	30.00
				2 CHENILLE KRAFT WOODEN CRAFT MA	3.38
014553	02/24/14	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-BLUE JEANS	281.94
				PER DIEM-BLUE JEANS WORKSHOP	77.00
014554	02/24/14	RED LION TEMPLINS	POST FALLS, ID 83854	2 NIGHTS LODGING-KERRIE RAINES	170.00
				2 NIGHTS LODGING-SHAUN BALL	170.00
				2 NIGHTS LODGING: DAN HULL	170.00
				2 NIGHTS LODGING-DENISE POMPONIO	170.00
				2 NIGHTS LODGING-SANDY LAWRENCE	170.00
				2 NIGHTS LODGING-CARRIE BROOKS	170.00
014555	02/24/14	SAFELINK, INCORPORATED	BREESE, IL 62230	PRE-EMPLOYMENT DRUG SCREENING-C.	45.00
				PRE-EMPLOYMENT DRUG SCREENING-C.	45.00
014556	02/24/14	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	10 SCIENCE WORLD	90.75
014557	02/24/14	SKINNER, GEORGIA	OROFINO, ID 83544	REIMBURSE FOR DOT PHYSICAL	55.00
014558	02/24/14	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	GRAVEL & TRUCK TIME FOR TS PARKING	510.46
014559	02/24/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	IDYCA PRODUCE	527.45
				IDYCA PRODUCE	525.85
				IDYCA PRODUCE	139.00
				IDYCA PRODUCE	160.77
014560	02/24/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	114 UNITS OT SERVICE-DECEMBER 201	2,653.92
				6 UNITS PT ASSIST SERVICE-DEC, 201	88.32
				24 UNITS SLP SERVICE-DEC, 2013	401.52
				16 UNITS TRAVEL-DEC. 2013	120.00
014561	02/24/14	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREMIUM-IDYA	966.00
014562	02/24/14	TIGER DIRECT	ATLANTA, GA 31193-5313	BRACKET-UNIVERSAL HARD DRIVE MOUI	36.28
				ULTRA PC EXPANSION CARD	14.99
				8GB MEMORY CARD	35.08
				EVERREADY BATTERY	28.22
				DIGITAL CAMERA BATTERY	33.40
				SHIPPING	10.60
				MONITORS	297.89
				MONITORS	80.86
				MONITORS	51.28
014563	02/24/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	IDYCA ORDER	15,725.67
				IDYCA ORDER	116.80
014564	02/24/14	TRIBE, DUANE	OROFINO, ID 83544	TRAVEL ADVANCE-IDAHO SDE SPRING A	215.60
				REIMBURSE: 2 DAYS PARKING	20.00
				REIMBURSE: 1/3 MILEAGE IETA CONF/B	98.72
				REIMBURSE FOR TWO LUNCHES	22.00
014565	02/24/14	TRIBE, LOREN	OROFINO, ID 83544	FEBRUARY JANITORAL SERVICE	391.10
014566	02/24/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	CHAINS-CHEVY EXPRESS VAN	108.20
				1791 OIL FILTER - BUS 1	8.54
				4 REFLECTORS-BUS 16Y & STOCK	15.72
				1 WIPER BLADE-04 NEON	10.81
				1 WIPER BLADE-04 NEON	9.26
				RADIATOR-PLYMOUTH BREEZE	90.91
				WHEEL & PRESTO PIN-SUMMER MAINT/V	65.44

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FHP BELT	17.90
				LED TURN SIGNAL FOR BUESE	50.47
014567	02/24/14	VALNet CONSORTIUM	LEWISTON, ID 83501	KOHA FEES-2ND QUARTER 2013-14 OHS	219.00
				MEMBER FEES-2ND QUARTER-2013-14 OI	438.00
014568	02/24/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FREIGHT	11.03
				1 FUSE OVERLAY - WEBASTO - BUS 26	42.01
				TWO FUEL NOZZLES-WEBASTO REPAIR-	67.52
014569	02/24/14	WHEELER, AMANDA	PECK, ID 83545	1 GAUGE TOOL - WEBASTO	3.87
				MILEAGE TO/FROM CLARKSTON PT SER	233.60
014570	02/24/14	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF/JAN	370.00
				MATH/SCIENCE TEACHER-OHS	20.70
				SPECIAL ED TEACHER-OHS	11.35
				3 SCHOOL BOARD AGENDAS	30.00
				P/T CUSTODIAN-OHS	19.50
				SUBS: TEACHERS, AIDES, CUSTODIANS,	16.10
				SPECIAL ED TEACHER-OES	11.35
				HEAD TRACK COACH-TS	18.50
				CO-ED SOCCER COACH-OHS	18.10
				PTE INSTRUCTOR-OHS	36.30
014571	02/24/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING - WET MOP	3.50
				CLEANING - DUST MOP	3.20
				CLEANING OF SHOP TOWELS	21.91
				CLEANING - MAT	4.55
				CLEANING - MAT	3.25
014572	02/24/14	CARDMEMBER SERVICE	OROFINO, ID 83544	IDYCA MILK-MEADOW GOLD DAIRY	417.52
				IDYCA MILK-MEADOW GOLD DAIRY	198.25
				IDYCA MILK-MEADOW GOLD DAIRY	198.25
				IDYCA MILK-MEADOW GOLD DAIRY	241.81
				IDYCA MILK-MEADOW GOLD DAIRY	243.34
014573	02/24/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	OES FOOD DELIVERY	674.26
				OES FOOD DELIVERY	669.62
				OES FOOD DELIVERY	86.36
				OES FOOD DELIVERY	315.15
				OES FOOD DELIVERY	527.30
				OHS FOOD DELIVERY	560.42
				OHS FOOD DELIVERY	535.84
				OHS FOOD DELIVERY	230.20
				OHS FOOD DELIVERY	892.85
014574	02/24/14	GOOD TO GO!	SEATTLE, WA 98103-9730	TOLL BILL-BUS 18-CHURCH GROUP/SEAT	11.25
014575	02/24/14	GRIFFITH, CARMEN	PIERCE, ID 83546	PER DIEM (2 DINNERS/1 BREAKFAST)	188.00
				MILEAGE REIMBURSE: PIERCE TO OROFI	35.20
014576	02/24/14	GUSTIN, JIM	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-ID ENVIRONME	96.00
				MILEAGE TO/FROM BOISE-ID ENVIRONME	279.40
014577	02/24/14	HERNANDEZ, JERRILYN	OROFINO, ID 83544	MILEAGE TO/FROM POST FALLS-FOOD SI	193.60
014578	02/24/14	HOWARD, JUSTIN	OROFINO, ID 83544	MILEAGE REIMBURSE: 2 TRIPS LEWIST	97.68
014579	02/24/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	8 HOURS INMATE LABOR	33.00
014580	02/24/14	J & V LOCK & KEY	OROFINO, ID 83544	6 MASTER KEYS FOR COMBINATION LOC	107.00
014581	02/24/14	OXFORD SUITES	SPOKANE, WA 99216	5 DOUBLE QUEEN SUITES-OCTOBER 31,	596.73
				5 DOUBLE QUEEN SUITES-NOVEMBER 1,	652.08
				2 STUDIO KINGS-NOVEMBER 11, 2013	228.72
				2 STUDIO KINGS-OCTOBER 31,2013 ST	250.86
014582	02/24/14	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1,000 PAYROLL CHECKS	206.21
014583	02/24/14	SOUTH, DOUG	OROFINO, ID 83544	PER DIEM-STATE ATHLETIC ADMIN CONF	67.00
014584	02/24/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE-TS	138.75
				PRODUCE-TS	207.30
				PRODUCE-TS	260.00
				PRODUCE-TS	87.00
				PRODUCE-TS	80.75
				PRODUCE-TS	235.43
				PRODUCE-TS	290.32
				PRODUCE-TS	105.70
				PRODUCE-OHS	262.67
				PRODUCE-OHS	190.77
				PRODUCE-OHS	84.03
				PRODUCE-OHS	279.14
				PRODUCE-OES	304.00
				PRODUCE-OES	179.13
				PRODUCE-OES	268.51
				PRODUCE-OES	280.82
014585	02/24/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	29 UNITS SLP SERVICE-JAN. 2104	485.17
				6 UNITS SPEECH ASSIST-JAN, 2014	71.58
				137 UNITS OT SERVICE-JAN., 2014	3,189.36
				3 UNITS PT SERVICE-JAN., 2014	69.84
				6 UNITS PT ASSIST SERVICE-JAN 2014	88.32
014586	02/24/14	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSEMENT	22.20
				MILEAGE REIMBURSEMENT	77.70
014587	02/24/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITY ORDER	2,139.00
				FOOD ORDER	11,570.32
				FOOD ORDER	414.80
014588	02/24/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	DRUG SCREENS-JENKINS	45.00
				DRUG SCREENS-SKINNER	45.00
				DRUG SCREENS-BOSTICK	45.00
				DRUG SCREENS-DAVIS	45.00
				ALCOHOL TEST - SKINNER	35.00
				PRE-EMPLOYMENT DRUG SCREEN-GODI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-TOYN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SAVA	45.00
				PRE-EMPLOYMENT DRUG SCREEN-COW	45.00

(Mo-Yr: 02-2014-02-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014589	02/21/14	GRIFFITH, CARMEN	PIERCE, ID 83546	MILEAGE TO/FROM POST FALLS/FOOD	193.60
014590	02/21/14	PAUL NELSON	OROFINO, ID 83544	DISHWATER DRAIN REPAIR-PARTS	11.14
				DISHWATER DRAIN REPAIR-SERVICE CA	60.00
014591	02/24/14	SMITH, CAROL	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSEMENT=KYLE	27.00
014592	02/25/14	COLAPRETE, BETHANY	LENORE, ID 83541	PER DIEM: SOCIAL THINKING WORKSHOF	67.00
				MILEAGE TO/FROM EMMETT-SOCIAL THIN	276.39
				REGISTRATION FEES	129.00
014593	02/25/14	NATIONAL COUNCIL OF TEACHERS	DALLAS , TX 75284-4277	REGIST- SARAH HILL #7783	429.00
				REGIST: ROBBIN ARMSTONG #	429.00
014594	02/25/14	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	FEBRUARY PAYMENT	32,288.62
014595	02/27/14	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	10.03 GALS UNLEADED FUEL	29.85
				6.2 GALS UNLEADED GAS	18.86
				REVERSAL OF LATE FEE	77.00CR
				50.65 GALS DIESEL FUEL-OHS GOVT	189.93
				10 GALS UNLEADED GAS	30.16
				14.6 GALS UNLEADED FUEL	43.80
				TAX EXEMPT FILING FEE	3.73
				19.5 GALS UNLEADED FUEL-OHS WREST	59.98
019226	02/28/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL AVANCE	1,000.00
019227	02/28/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL AVANCE	150.00
019228	02/28/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL AVANCE	400.00
019230	02/28/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL AVANCE	1,940.74
019231	02/28/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL AVANCE	166.36
019372	02/28/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL AVANCE	500.00