

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|-----------|
| | | | (Mo-Yr: 05-2014-05-2014) | | |
| 014889 | 05/01/14 | STUFFLEBEAM, LINDA | OROFINO, ID 83544 | SUPPLIES FOR COMPUTER LAB | 47.33 |
| 014890 | 05/02/14 | COTTONWOOD JT SCHOOL DIST 242 | COTTONWOOD, ID 83522-0158 | REGIST: 25 PARTICIPANTS PEAK TRAI | 8,000.00 |
| 014891 | 05/02/14 | NELSEN, JERRY | KENDRICK, ID 83537 | TRAVEL REIMBURSE: ID LAW CONF/BOI | 374.70 |
| 014892 | 05/02/14 | AMAZON.COM | ATLANTA, GA 30353-0958 | QUICKEN DELUXE 2007 | 34.58 |
| | | | | DVD PLAYER; ASSORTED BOOKS; ASSO | 158.98 |
| | | | | DVD PLAYER; ASSORTED BOOKS; ASSO | 15.02 |
| | | | | DVD PLAYER; ASSORTED BOOKS; ASSO | 64.29 |
| | | | | DVD PLAYER; ASSORTED BOOKS; ASSO | 143.10 |
| | | | | SUPPLIES | 35.10 |
| 014893 | 05/05/14 | CASE, JESSICA | TROY, ID 83871 | REIMBURSE: SUBSCRIPTION TO NCTM | 84.00 |
| 014894 | 05/08/14 | LASHLY, JIM OR TERRI | OROFINO, ID 83544 | SCHOOL LUNCH REIMBURSE: ROBERT I | 15.30 |
| 014895 | 05/08/14 | WILSON, JEFF | OROFINO, ID 83544 | REIMBURSE: SOD/PALLETS-STATE BASE | 990.66 |
| 014896 | 05/09/14 | BLUETARP FINANCIAL, INC. | ATLANTA, GA 30348-5525 | 48" PLUG AERATOR | 265.48 |
| 014897 | 05/13/14 | FITZWATER, GORDON | PERCE, ID 83546 | PER DIEM - STATE TRACK | 71.00 |
| 014898 | 05/13/14 | STRONG, MARY | WEIPPE, ID 83553 | PER DIEM - STATE TRACK | 71.00 |
| 014899 | 05/19/14 | RICOH USA, INC. | DALLAS, TX 75265-0073 | MAY COPIER RENTAL-OHS | 221.05 |
| | | | | MAY COPIER RENTAL-BUS GARAGE | 21.85 |
| | | | | MAY COPIER RENTAL-PECK | 21.85 |
| | | | | MAY COPIER RENTAL-TS | 221.05 |
| | | | | MAY COPIER RENTAL-PROGRAMS OFFIC | 241.85 |
| | | | | MAY COPIER RENTAL-DISTRICT OFFICE | 220.00 |
| | | | | MAY COPIER RENTAL-OES | 411.42 |
| | | | | MAY COPIER RENTAL-CAVENDISH | 21.85 |
| | | | | SUPPLIES | 610.13 |
| 014900 | 05/19/14 | ALL ABOUT APPAREL | BATTLEGROUN, WA 98604 | RECHARGED FREON RM 14 A.C.-LABOR | 65.00 |
| 014901 | 05/19/14 | ALPINE HEATING & SHEET METAL | OROFINO, ID 83544 | FREON | 33.89 |
| 014902 | 05/19/14 | ALSCO | SPOKANE, WA 99220-3084 | CLEANING-2 WET MOPS | 3.71 |
| | | | | CLEANING-SHOP TOWELS/SERVICE CHA | 22.38 |
| | | | | CLEANING-MATS/DUST & WET MOPS | 15.39 |
| | | | | CLEANING-MAT | 3.45 |
| | | | | CLEANING-2 DUST MOPS | 3.40 |
| | | | | CLEANING-SHOP TOWELS/SERVICE CHA | 18.62 |
| | | | | CLEANING-MAT | 4.83 |
| 014903 | 05/19/14 | AMERICAN FLAG STORE | HOLBROOK, NY 11741 | TWO 5' X 8' AMERICAN FLAGS | 165.20 |
| 014904 | 05/19/14 | AMSAN CUSTODIAL SUPPLY | LOS ANGELES, CA 90074-2440 | 3 SLOAN OPTIMA PLUS FLEX TUBE DIAP | 115.65 |
| | | | | SHIPPING CHARGES | 12.14 |
| | | | | 5 CASES CONTROLLED HAND ROLLED TC | 224.60 |
| 014905 | 05/19/14 | ATCO INTERNATIONAL | MARIETTA, GA 30060-2925 | BARREL OF BUS WASH TO STOCK | 728.75 |
| 014906 | 05/19/14 | ATKINSON DISTRIBUTING, INC. | OROFINO, ID 83544 | 525 GALS DIESEL | 1,744.21 |
| | | | | 193 GALS DIESEL | 644.43 |
| | | | | 460 GALS DIESEL | 1,534.56 |
| | | | | 425 GALS DIESEL | 1,423.11 |
| | | | | 17.6 GALS GAS-SUPERINTENDENT | 59.05 |
| | | | | 20.7 GALS GAS-OHS | 68.02 |
| | | | | 12.03 GALS GAS-OES | 37.52 |
| | | | | 6.498 GALS GAS - 04 NEON | 21.32 |
| | | | | 5.64 GALS GAS-JEEP 1 | 18.50 |
| | | | | 11.29 GALS GAS-JEEP 2 | 36.79 |
| | | | | 15.03 GALS GAS-BREEZE | 48.62 |
| | | | | 27.7 GALS GAS -2002 CHEVY | 92.88 |
| | | | | 32.8 GALS GAS -1984 CHEVY PICKUP | 109.98 |
| | | | | 46.99 GALS GAS-OLD BUS 12-FOOD DEL | 154.73 |
| | | | | 30.9 GALS GAS - 2006 VAN | 103.00 |
| | | | | 51.34 GALS GAS - GROUNDSKEEPER | 166.41 |
| | | | | 35.9 GALS DIESEL - BUS 1 | 117.86 |
| | | | | 242.2 GALS DIESEL - BUS 27 | 803.93 |
| | | | | 162.5 GALS DIESEL - BUS 26 | 539.66 |
| | | | | 39 GALS DIESEL - BUS 17 | 129.85 |
| | | | | 313 GALS DIESEL - BUS 14 | 1,042.85 |
| 014907 | 05/19/14 | ATS INLAND NW | SPOKANE, WA 99206 | INSTALLATION/ROUGH IN | 2,500.00 |
| | | | | LABOR START-UP & FINISH | 2,138.45 |
| | | | | O & M'S PROJECT CLOSEOUT | 380.00 |
| | | | | CURRENT CONTRACT AMOUNT DUE-OES | 132.55 |
| 014908 | 05/19/14 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | APRIL ELECTRICITY-TS | 7,933.98 |
| | | | | APRIL ELECTRICITY-TS WEST MODULAR | 393.65 |
| | | | | APRIL ELECTRICITY-TS | 10.00 |
| | | | | APRIL ELECTRICITY-TS WEIGHT/STORAG | 95.36 |
| | | | | APRIL ELECTRICITY-1000 MICH AVE PO | 53.10 |
| | | | | APRIL ELECTRICITY-OES | 8,822.72 |
| | | | | APRIL ELECTRICITY-423 BARTLETT | 10.70 |
| | | | | APRIL ELECTRICITY-PROGRAMS OFFICE | 302.41 |
| | | | | APRIL ELECTRICITY-MANIYAC CENTER | 294.66 |
| | | | | APRIL ELECTRICITY-BUS GARAGE | 293.67 |
| | | | | APRIL ELECTRICITY-OHS | 6,519.93 |
| | | | | APRIL ELECTRICITY-OHS CONCESSIONS | 92.94 |
| | | | | APRIL ELECTRICITY-OHS LIGHTING | 236.22 |
| | | | | APRIL ELECTRICITY-OES 302 N H | 11.69 |
| | | | | APRIL ELECTRICITY-111A SCHOOL ROAD | 21.40 |
| 014909 | 05/19/14 | BARNEY'S EXCELL HARVEST FOODS | OROFINO, ID 83544 | FAMILY & CONSUMER SCIENCE SUPPLIE: | 27.79 |
| | | | | FAMILY & CONSUMER SCIENCE SUPPLIE: | 43.68 |
| | | | | FAMILY & CONSUMER SCIENCE SUPPLIE: | 37.97 |
| | | | | FAMILY & CONSUMER SCIENCE SUPPLIE: | 30.48 |
| | | | | FAMILY & CONSUMER SCIENCE SUPPLIE: | 86.79 |
| 014910 | 05/19/14 | BECK, CINDY | OROFINO, ID 83544 | 1/2 MILEAGE-DRIVER'S ED CONF/BOISE | 140.97 |
| 014911 | 05/19/14 | BELL EQUIPMENT | NEZPERCE, ID 83543 | LAWN MOWER BLADE/ FREIGHT | 87.25 |
| 014912 | 05/19/14 | BENEFIT MANAGERS COMPANY, INC. | BOISE, ID 83719 | BRIDGE HRA CLAIMS PAID-APRIL | 10,736.04 |
| | | | | BRIDGE HRA PARTICIPANTS | 525.00 |
| | | | | BRIDGE RX CLAIMS (NELSEN, HANSON) | 300.00 |

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| 014913 | 05/19/14 | BEST WESTERN - COEUR D'ALENE | COEUR D'ALENE, ID 83814 | 1 NIGHT LODGING: J SUTTON-ID PRIM | 93.45 |
| 014914 | 05/19/14 | BFS-BIGGER, FASTER, STRONGER | SALT LAKE CITY, UT 84104 | HIGH HEX BAR | 278.00 |
| 014915 | 05/19/14 | BLUE RIBBON LINEN SUPPLY, INC. | LEWISTON, ID 83501 | 10 CASES PAPER TOWELS | 332.80 |
| | | | | HDAC2 DISINFECTANT | 112.00 |
| | | | | DM DIAMOND LTD PAIL | 70.20 |
| 014916 | 05/19/14 | BOLLER ELECTRIC LLC | KOOSKIA, ID 83539 | RUN POWER FOR BACK-UP SUMP PUMP- | 300.00 |
| | | | | RUN POWER FOR BACK-UP SUMP PUMP- | 130.00 |
| | | | | LABOR-OHS EMERGENCY CALL - BREAK | 360.00 |
| | | | | MATERIAL-OHS EMERGENCY CALL - BRE | 830.00 |
| | | | | ASSORTED LIBRARY BOOKS | 1,726.67 |
| 014917 | 05/19/14 | BOUND TO STAY BOUND | JACKSONVILLE, IL 62650-2619 | MAY VAL NET COURIER | 50.00 |
| 014918 | 05/19/14 | BREWER, KELLY | OROFINO, ID 83544 | MILEAGE: 3 TRIPS- ELA ID CORE WKSP | 177.60 |
| 014919 | 05/19/14 | BROOKS, SHELLEY | LENORE, ID 83541 | SCHOOL KIT REFILL WITH LIVE CATEP | 46.42 |
| 014920 | 05/19/14 | CARDMEMBER SERVICE | OROFINO, ID 83544 | CHARGES FROM S & S FOODS 4/10.14 | 23.37 |
| | | | | LODGING-3 NIGHTS LOEWS NEW ORLEA | 878.01 |
| | | | | ADD'L CHARGES AT LOWES NEW ORLEA | 16.59 |
| | | | | REGIST: JAN HOLZER - IMEA CONFERE | 150.00 |
| | | | | BOOKS FROM AMAZON.COM/OHS LIBRAF | 44.93 |
| | | | | 2 STEREO PC HEADSETS | 54.00 |
| | | | | 3 HEADSETS WITH MICROPHONES | 17.70 |
| | | | | FITNESS AND HEALTH BOOK | 25.50 |
| | | | | WORK AS ART: IDAHO LOGGING.....B | 24.84 |
| | | | | REMOTE POINT PRESENTER W/GREEN L | 92.17 |
| | | | | CLASSROOM PROJECT SUPPLIES | 239.59 |
| | | | | LODGING FOR CARRIE BROOKS/PAM BOI | 93.45 |
| | | | | 2 "RECESS SUCCESS" | 35.92 |
| | | | | READING HELPER | 23.95 |
| | | | | MAXI AIDS | 27.40 |
| | | | | THE WRITING PEN | 6.72 |
| | | | | MADDAK | 19.90 |
| | | | | RJ COOPER | 54.00 |
| | | | | CHARGE AT ROMANOFF PRODUCTS | 333.90 |
| | | | | AIR SERVIER LICENSES | 19.98 |
| | | | | AIR SERVIER LICENSES-FOREIGN TRANS | 0.39 |
| | | | | CHARGES FROM AMAZON.COM | 12.93 |
| | | | | CHARGES FROM AMAZON.COM | 14.73 |
| | | | | CHARGES FROM AMAZON.COM | 24.84 |
| | | | | MEADOW GOLD DAIRIES | 138.30 |
| | | | | MEADOW GOLD DAIRIES | 229.75 |
| | | | | MEADOW GOLD DAIRIES | 206.32 |
| | | | | MEADOW GOLD DAIRIES | 320.45 |
| | | | | MEADOW GOLD DAIRIES | 160.97 |
| | | | | MEADOW GOLD DAIRIES | 321.20 |
| | | | | MEADOW GOLD DAIRIES | 140.02 |
| | | | | MEADOW GOLD DAIRIES | 268.24 |
| | | | | MEADOW GOLD DAIRIES | 243.14 |
| | | | | MEADOW GOLD DAIRIES | 307.12 |
| | | | | NUTS - S & S FOODS | 88.48 |
| | | | | WHOLE TURKEYS-GLENWOOD IGA | 91.33 |
| | | | | NUTS - S & S FOODS | 80.64 |
| | | | | NUTS - S & S FOODS | 87.72 |
| | | | | TURKEY BAGS & BUTTER - S & S FOODS | 55.13 |
| | | | | PROTEIN POWDER - WAL MART | 63.20 |
| | | | | REPAIR ELMO TTT02S SN: 010768 | 379.33 |
| | | | | SHIP METWORK SWITCHES FROM GILLE' | 18.83 |
| | | | | 6 DVI MADLE TO VGA FEMALE ADAPTER | 29.94 |
| | | | | 3 DMS-59 PIN DUAL VGA Y-SPLITER CA | 23.85 |
| | | | | 6 POWER SUPPLY CHARGER+CORD FOR | 51.60 |
| | | | | REMOTE FOR THE POWERLITE 77C | 32.98 |
| | | | | ESPON REMOTE CONTROL | 34.89 |
| | | | | SANDISK CRUZER GLIDE 128 GB USB FL | 64.61 |
| | | | | PLUGABLE UGA-3000 USB 3.0 TO VGA | 49.95 |
| | | | | FOUR 3 POCKET FILE FOLDER ORGANIZE | 54.04 |
| | | | | SHOP SUPPLIES FROM SKATES BELTING | 597.00 |
| | | | | SHIPPING CHARGES | 38.00 |
| | | | | BLADES AND COILS | 174.13 |
| | | | | MHS-CAFAS | 312.12 |
| | | | | ABS-S.2 EXAM BOOKLETS | 76.00 |
| | | | | ABS-S;2 PROF/SUMM FORMS | 35.00 |
| | | | | SHIPPING | 22.90 |
| | | | | INCAF112-CAFAS INTERVIEW | 118.00 |
| | | | | SUPPLIES FROM BIG LOGS | 10.65 |
| | | | | MEADOW GOLD DAIRIES | 262.64 |
| | | | | MEADOW GOLD DAIRIES | 357.83 |
| | | | | MEADOW GOLD DAIRIES | 274.35 |
| | | | | MEADOW GOLD DAIRIES | 116.59 |
| | | | | MEADOW GOLD DAIRIES | 93.70 |
| | | | | MEADOW GOLD DAIRIES | 346.87 |
| | | | | MEADOW GOLD DAIRIES | 284.57 |
| | | | | MEADOW GOLD DAIRIES | 70.27 |
| | | | | MEADOW GOLD DAIRIES | 183.65 |
| | | | | MEADOW GOLD DAIRIES | 233.49 |
| | | | | MEADOW GOLD DAIRIES | 35.14 |
| | | | | MEADOW GOLD DAIRIES | 161.72 |
| | | | | MEADOW GOLD DAIRIES | 150.86 |
| | | | | MEADOW GOLD DAIRIES | 275.51 |
| | | | | MEADOW GOLD DAIRIES | 301.04 |
| | | | | MEADOW GOLD DAIRIES | 317.85 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|------------------------------|------------------------------------|----------|
| | | | | MEADOW GOLD DAIRIES | 405.99 |
| | | | | MEADOW GOLD DAIRIES | 184.18 |
| | | | | MEADOW GOLD DAIRIES | 147.29 |
| | | | | MEADOW GOLD DAIRIES | 137.00 |
| | | | | MEADOW GOLD DAIRIES | 106.14 |
| | | | | SHELF BRACKETS-OBS | 4.92 |
| | | | | LETTUCE-GLENWOOD IGA | 10.00 |
| | | | | FOOD - GLENWOOD IGA | 15.34 |
| 014921 | 05/19/14 | CARDMEMBER SERVICE | OROFINO, ID 83544 | ***VOID*** | 0.00 |
| 014922 | 05/19/14 | CHALK'S TRUCK PARTS, INC. | HOUSTON, TX 77029-1150 | 2 RED LED 8 WAY LIGHTS | 272.70 |
| | | | | FREIGHT | 19.45 |
| 014923 | 05/19/14 | CITY OF OROFINO | OROFINO, ID 83544 | APRIL WATER BOND-423 BARTLETT | 33.00 |
| | | | | APRIL SEWER-423 BARTLETT | 10.00 |
| | | | | APRIL WATER BOND - 230 31 N H | 33.00 |
| | | | | APRIL WATER-OHS BASEBALL FIELD | 42.50 |
| | | | | APRIL WATER BONDS-OHS BASEBALL FI | 33.00 |
| | | | | APRIL SEWER-OHS BASEBALL FIELD | 53.85 |
| | | | | APRIL LIGHTING FEE0OHS BASEBALL FI | 4.50 |
| | | | | APRIL WATER-OHS | 96.75 |
| | | | | APRIL WATER BONDS-OHS | 33.00 |
| | | | | APRIL SEWER-OHS | 118.95 |
| | | | | APRIL SANITATION SERVICE-OHS | 580.00 |
| | | | | APRIL LIGHTING FEE-OHS | 4.50 |
| | | | | APRIL WATER-OHS FOOTBALL FIELD | 26.00 |
| | | | | APRIL WATER BONDS-OHS FOOTBALL F | 33.00 |
| | | | | APRIL LIGHTING FEE-OHS FOOTBALL FI | 4.50 |
| | | | | APRIL SEWER RESERVE-OHS BASEBALL | 5.00 |
| | | | | APRIL WATER-BUS GARAGE | 24.55 |
| | | | | APRIL WATER BONDS-BUS GARAGE | 33.00 |
| | | | | APRIL SEWER-BUS GARAGE | 32.31 |
| | | | | APRIL SANITATION-BUS GARAGE | 74.00 |
| | | | | APRIL LIGHTING FEE-BUS GARAGE | 4.50 |
| | | | | APRIL WATER-PROGRAMS OFFICE | 16.25 |
| | | | | APRIL WATER BONDS-PROGRAMS OFFIC | 33.00 |
| | | | | APRIL SEWER-PROGRAMS OFFICE | 22.35 |
| | | | | APRIL SANITATION FEE-PROGRAMS OFF | 163.00 |
| | | | | APRIL LIGHTING FEE-PROGRAMS OFFICE | 4.50 |
| | | | | APRIL WATER-OES | 181.38 |
| | | | | APRIL WATER BONDS-OES | 33.00 |
| | | | | APRIL SEWER-OES | 220.50 |
| | | | | APRIL SANITATION FEE-OES | 354.00 |
| | | | | APRIL LIGHTING FEE-OES | 4.50 |
| | | | | APRIL SEWER RESERVE FEE-OHS | 5.00 |
| | | | | APRIL SEWER RESERVE FEE-BUS GARAGE | 5.00 |
| | | | | APRIL SEWER RESERVE FEE-PROGRAMS | 5.00 |
| | | | | APRIL SEWER RESERVE FEE-OES | 5.00 |
| 014924 | 05/19/14 | CITY OF PECK | PECK, ID 83545 | APRIL WATER-PECK ELEMENTARY | 58.92 |
| | | | | APRIL SANITATION-PECK ELEMENTARY | 19.28 |
| 014925 | 05/19/14 | CLASSROOM DIRECT.COM | CHICAGO, IL 60693-0656 | 2 CLASP ENVELOPES | 39.94 |
| 014926 | 05/19/14 | CLEANLINE CARPET | OROFINO, ID 83544 | CLEANING 4 PIECES OF UPHOLSTERY, 4 | 207.00 |
| 014927 | 05/19/14 | CLEARWATER GLASS CO. | OROFINO, ID 83544 | REPLACE BROKEN WINDOW IN DOOR OF | 107.00 |
| | | | | REPLACEMENT GLASS | 100.00 |
| | | | | GLASS TOP FOR DESK | 115.31 |
| 014928 | 05/19/14 | CLEARWATER POWER CO. | LEWISTON, ID 83501 | APRIL ELECTRICITY-PECK | 148.81 |
| | | | | APRIL ELECTRICITY-CAVENDISH | 275.69 |
| 014929 | 05/19/14 | CLEARWATER TRIBUNE | OROFINO, ID 83544 | VACANCY ANNOUNCE: OFFICE CLERK/P | 33.46 |
| | | | | VACANCY ANNOUNCE: MATH TEACHER/ | 35.62 |
| | | | | REQUEST FOR PROPOSAL-CREDIT LINE | 60.80 |
| 014930 | 05/19/14 | CONSOLIDATED ELECTRICAL DIST. | LEWISTON, ID 83501 | 2 CASES LIGHT BULBS | 209.40 |
| 014931 | 05/19/14 | DEITRICK, SHARON | OROFINO, ID 83544 | MICROFIBER CLOTHS | 6.48 |
| | | | | CAMERA BUNDLE | 449.00 |
| | | | | CAMERA POUCHES | 19.96 |
| | | | | SHIPPING/TAX | 36.10 |
| | | | | REGISTRATION | 90.00 |
| 014932 | 05/19/14 | DISCOUNT SCHOOL SUPPLY | CAROL STREAM , IL 60197-6013 | FLOURESCENT ACRYLIC PAINT | 37.97 |
| 014933 | 05/19/14 | RIVERSIDE HOTEL | BOISE, ID 83714 | 3 NIGHTS LODGING: DOUG SOUTH/ID A | 168.00 |
| | | | | 3 ROOMS-1 NIGHT LODGING HUMAN RIGI | 264.00 |
| 014934 | 05/19/14 | DUGGER PLUMBING | OROFINO, ID 83544 | LABOR-UN-CLOGG KITCHEN SINK @TS | 360.00 |
| 014935 | 05/19/14 | EMIGH, ROBERT | OROFINO, ID 83544 | REIMBURSE: ALUMINUM & PLYWOOD/BA | 81.53 |
| | | | | REIMBURSE MATERIALS FROM ALCOBRA | 85.15 |
| 014936 | 05/19/14 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | MANAGED INTERNET ACCESS SERVICE | 103.50 |
| 014937 | 05/19/14 | FARMTEK | SOUTH WINDSOR, CT 06074-1029 | FAN MOTOR - ROOM 5 | 199.58 |
| 014938 | 05/19/14 | FIRST STEP INTERNET | MOSCOW, ID 83843 | BROADBAND INTERNET CONNECT-TS | 1,400.00 |
| | | | | WAN CONNECTIVITY-OES | 500.00 |
| | | | | WAN CONNECTIVITY-OES | 500.00 |
| | | | | BROADBAND INTERNET CONNECTIVITY-(| 100.00 |
| 014939 | 05/19/14 | FOOD SERVICE OF AMERICA | SEATTLE, WA 98124-1172 | FOOD DELIVERY - IDYCA | 1,462.22 |
| | | | | FOOD DELIVERY - IDYCA | 1,834.79 |
| | | | | FOOD DELIVERY - IDYCA | 664.71 |
| | | | | FOOD DELIVERY - IDYCA | 1,200.83 |
| | | | | FOOD DELIVERY - IDYCA | 2,023.39 |
| | | | | FOOD DELIVERY - IDYCA | 2,142.26 |
| | | | | FOOD DELIVERY - IDYCA | 23.48 |
| | | | | FOOD DELIVERY - IDYCA | 1,664.81 |
| | | | | FOOD DELIVERY - IDYCA | 13.12CR |
| | | | | FOOD DELIVERY - IDYCA | 458.80CR |
| | | | | FOOD DELIVERY - IDYCA | 12.26CR |
| | | | | FOOD DELIVERY - IDYCA | 72.88CR |

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| | | | | FOOD DELIVERY - OES | 68.26 |
| | | | | FOOD DELIVERY - OES | 179.43 |
| | | | | FOOD DELIVERY - OES | 640.25 |
| | | | | FOOD DELIVERY - OES | 337.93 |
| | | | | FOOD DELIVERY - OES | 77.72 |
| | | | | FOOD DELIVERY - OES | 172.61 |
| | | | | FOOD DELIVERY - OHS | 627.17 |
| | | | | FOOD DELIVERY - OHS | 548.50 |
| | | | | FOOD DELIVERY - OHS | 346.85 |
| | | | | FOOD DELIVERY - OHS | 390.59 |
| | | | | FOOD DELIVERY - OHS | 200.91 |
| | | | | FOOD DELIVERY - TS | 191.28 |
| | | | | FOOD DELIVERY - TS | 495.46 |
| | | | | FOOD DELIVERY - TS | 111.35 |
| | | | | FOOD DELIVERY - TS | 681.39 |
| | | | | FOOD DELIVERY - TS | 269.43 |
| 014940 | 05/19/14 | FRONTIER | ROCHESTER, NY 14602-0550 | APRIL TELEPHONE BILL-BUS GARAGE | 118.46 |
| | | | | APRIL TELEPHONE BILL-TS | 204.77 |
| | | | | APRIL TELEPHONE BILL-OES | 178.35 |
| | | | | APRIL TELEPHONE BILL-OHS | 210.77 |
| | | | | APRIL TELEPHONE BILL-PECK | 68.84 |
| | | | | APRIL TELEPHONE BILL-PROGRAMS OFF | 239.80 |
| | | | | APRIL TELEPHONE BILL-DIST OFFICE | 195.08 |
| | | | | APRIL TELEPHONE BILL-CAV | 66.88 |
| 014941 | 05/19/14 | GATEWAY MATERIALS | LEWISTON, ID 83501 | VARIOUS METALS | 2,041.81 |
| 014942 | 05/19/14 | GEORGE, MICHELLE | OROFINO, ID 83544 | REIMBURSE FOR BOOKS | 62.73 |
| | | | | PARKING FEE-IDAHO LEADS/CDA RESOR | 17.00 |
| | | | | REIMBURSE: OHS RECYCLERS GRANT | 277.04 |
| | | | | ENCUMBERING FUNDS | 142.96 |
| 014943 | 05/19/14 | GLENWOOD IGA FOODLINER, INC. | OROFINO, ID 83544 | PAPER TOWELS | 5.94 |
| 014944 | 05/19/14 | GOVCONNECTION, INC. | PITTSBURGH, PA 15253-5906 | 5 SAMSUNG CHROMEBOOKS W/EDU | 1,172.95 |
| | | | | 5 SAMSUNG CHROMEBOOKS W/EDU | 145.00 |
| 014945 | 05/19/14 | GRIFFITH, CARMEN | PIERCE, ID 83546 | PER DIEM-ISNA CONFERENCE | 48.00 |
| 014946 | 05/19/14 | GROVE HOTEL | BOISE, ID 83702 | LODGING-ID LAW CONF-VIAN | 244.00 |
| | | | | LODGING-ID LAW CONF-SNYDER | 238.00 |
| | | | | LODGING-ID LAW CONF-ROBINSON | 238.00 |
| | | | | LODGING-ID LAW CONF-NELSEN | 238.00 |
| | | | | LODGING-ID LAW CONF-JARED | 218.00 |
| 014947 | 05/19/14 | HAIRSTON, DIANE | PECK, ID 83545 | MILEAGE REIMBURSE: IN LIEU OF/APR | 101.98 |
| 014948 | 05/19/14 | HARPER CHIROPRACTIC CLINIC | OROFINO, ID 83544 | CDL PHYSICAL-L TALLMADGE | 55.00 |
| | | | | CDL PHYSICAL-B JENKINS | 55.00 |
| | | | | CDL PHYSICAL-B HUTCHINS | 55.00 |
| 014949 | 05/19/14 | HERFF JONES, INC. | CHICAGO, IL 60693 | DIPLOMA | 61.32 |
| | | | | DIPLOMA COVERS | 113.89 |
| 014950 | 05/19/14 | HOLIDAY INN EXPRESS & SUITES | HAYDEN, ID 83835 | FIVE ROOMS/ 2 QUEEN BEDS-FORESTRY | 396.00 |
| 014951 | 05/19/14 | HOLZER, JAN | OROFINO, ID 83544 | 1/2 MILEAGE-DRIVER'S ED CONF/BOISE | 140.97 |
| 014952 | 05/19/14 | IDAHO DEPART OF HEALTH & WELFA | BOISE, ID 83720-0036 | MATCHING FUNDS | 21,448.57 |
| 014953 | 05/19/14 | IKON OFFICE SOLUTIONS | CHICAGO, IL 60680-2815 | APRIL PHOTOCOPY COSTS-TS | 138.92 |
| | | | | APRIL PHOTOCOPY COSTS-CAVENDISH | 50.60 |
| | | | | APRIL PHOTOCOPY COSTS-PECK | 29.52 |
| | | | | APRIL PHOTOCOPY COSTS-DISTRICT OF | 105.68 |
| | | | | APRIL PHOTOCOPY COSTS-PROGRAMS (| 63.30 |
| | | | | APRIL PHOTOCOPY COSTS-OES | 155.50 |
| | | | | APRIL PHOTOCOPY COSTS-PRESCHOOL | 6.85 |
| | | | | APRIL PHOTOCOPY COSTS-BUS GARAGE | 3.85 |
| | | | | APRIL PHOTOCOPY COSTS-OHS | 248.68 |
| | | | | APRIL PHOTOCOPY COSTS-OES | 173.00 |
| 014954 | 05/19/14 | JARED, AMY | PIERCE, ID 83546 | TRAVEL REIMBURSE: ID LAW CONF/BOI | 390.24 |
| 014955 | 05/19/14 | OROFINO PHYSICAL THERAPY | OROFINO, ID 83544 | 29 SESSIONS PHYSICAL THERAPY-APRIL | 1,160.00 |
| 014956 | 05/19/14 | KCDA | KENT, WA 98064-5550 | 12 ROLLS LAMINATING FILM | 368.88 |
| | | | | 5 MANILA FILE FOLDERS | 33.65 |
| | | | | 2 BOXES WHITE ENVELOPES | 16.38 |
| 014957 | 05/19/14 | WILLIAM MCDONALD | LENORE, ID 83541 | MAY CONTRACTED SERVICE-PECK ELEM | 450.00 |
| 014958 | 05/19/14 | MACKIN EDUCATIONAL RESOURCES | BURNSVILLE, MN 55306 | 61 CLASSICS AND NEW FICTION BOOKS | 530.02 |
| | | | | 41 FICTION & NON FICTION BOOKS | 225.72 |
| | | | | 61 CLASSICS AND NEW FICTION BOOKS | 437.14 |
| 014959 | 05/19/14 | MCI MEGA Preferred | DALLAS, TX 75266-0206 | APRIL LONG DISTANCE CHARGES-OHS | 41.47 |
| | | | | APRIL LONG DISTANCE CHARGES-BUS G | 4.75 |
| | | | | APRIL LONG DISTANCE CHARGES-CAV | 0.80 |
| | | | | APRIL LONG DISTANCE CHARGES-PECK | 0.32 |
| | | | | APRIL LONG DISTANCE CHARGES-DIST C | 9.33 |
| | | | | APRIL LONG DISTANCE CHARGES-TS | 28.77 |
| 014960 | 05/19/14 | NADL ENTERPRISES, INC. | KAMIAH, ID 83536 | SANITATION SERVICE-OES BALLFIELD | 64.07 |
| | | | | SANITATION SERVICE-TS | 152.98 |
| | | | | SANITATION SERVICE-TS | 140.35 |
| 014961 | 05/19/14 | NORCO | BOISE, ID 83715 | CYLINDER RENTAL | 36.00 |
| | | | | CYLINDER RENTAL | 48.03 |
| 014962 | 05/19/14 | NORD, JENINE | OROFINO, ID 83544 | REIMBURSE: PAPERIE & PEN PURCHASE | 70.00 |
| 014963 | 05/19/14 | OFFICEMAX INCORPORATED | CHICAGO, IL 60675-2698 | 2 CASES 9 X 11 COPY PAPER; FILE FO | 116.53 |
| | | | | ANTI-MICROBIAL RUBBER BANDS | 14.63 |
| | | | | OFFICE MAX-TONER INK & DRY ERASE M | 63.98 |
| | | | | FOLDERS | 83.88 |
| 014964 | 05/19/14 | OLIVE'S AUTO PARTS, INC. | OROFINO, ID 83544 | CARB KIT AND SPARK PLUG | 9.61 |
| | | | | LABOR | 25.00 |
| 014965 | 05/19/14 | ORIENTAL TRADING COMPANY, INC. | ST. LOUIS, MO 63179-0403 | 5 CAMOUFLAGE ARMY SAYING BRACELE | 21.25 |
| | | | | 5 CAOUFLAGE DOG TAG NECKLACES | 25.00 |
| | | | | 5 CAOUFLAGE BNOCULARS | 67.50 |
| | | | | SHIPPING | 36.99 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|-------------------------------------|----------|
| 014966 | 05/19/14 | OROFINO BUILDER'S SUPPLY, INC. | OROFINO, ID 83544 | OFFICE KEY | 2.10 |
| | | | | APRIL MAINTENANCE SUPPLIES | 11.24 |
| | | | | APRIL MAINTENANCE SUPPLIES | 13.74 |
| | | | | PAINT & PAINT SUPPLIES | 597.11 |
| | | | | TWO 5 GAL PAILS WHITE SEMI-GLOSS | 66.01 |
| | | | | TWO 5 GAL PAILS WHITE SEMI-GLOSS | 7.12 |
| | | | | TARP STRAPS | 6.24 |
| | | | | WASHERS | 1.66 |
| | | | | APRIL MAINTENANCE SUPPLIES | 74.30 |
| | | | | NEZPERCE TRIBE GARDEN GRANT | 803.05 |
| | | | | KEY CUT; TAG/ID RING | 5.20 |
| | | | | APRIL MAINTENANCE SUPPLIES | 7.40 |
| | | | | APRIL MAINTENANCE SUPPLIES | 31.73 |
| | | | | APRIL MAINTENANCE SUPPLIES | 20.09 |
| | | | | APRIL MAINTENANCE SUPPLIES | 6.49 |
| | | | | APRIL MAINTENANCE SUPPLIES | 2.29 |
| | | | | APRIL MAINTENANCE SUPPLIES | 6.14 |
| | | | | APRIL MAINTENANCE SUPPLIES | 15.27 |
| | | | | APRIL MAINTENANCE SUPPLIES | 2.84 |
| 014967 | 05/19/14 | OROFINO HIGH SCHOOL | OROFINO, ID 83544 | P/T CONFERENCES-MEALS FROM PONDE | 42.40 |
| | | | | P/T CONFERENCES-MEALS FROM PIZZA I | 118.06 |
| | | | | REIMBURSE: ACCREDITATION EXPENSE | 1,046.89 |
| 014968 | 05/19/14 | PENWORTHY | MILWAUKEE, WI 53202 | ASSORTED LIBRARY BOOKS | 525.34 |
| 014969 | 05/19/14 | PIERCE HARDWARE | PIERCE, ID 83546 | APRIL MAINTENANCE SUPPLIES | 117.15 |
| | | | | MARCH MAINTENANCE SUPPLIES | 79.73 |
| 014970 | 05/19/14 | PLANET HALO | SAN CARLOS, CA 94070 | 4 CAMERAS FOR BUSES | 2,618.50 |
| 014971 | 05/19/14 | POMPONIO, DENISE | OROFINO, ID 83544 | 1/2 MILEAGE-DRIVER'S ED CONF/BOISE | 140.97 |
| 014972 | 05/19/14 | POSTMASTER | PECK, ID 83545 | POST OFFICE BOX RENT | 60.00 |
| 014973 | 05/19/14 | PRINTCRAFT PRINTING | LEWISTON, ID 83501 | 500 BEHAVIOR FORMS | 146.60 |
| 014974 | 05/19/14 | PROCARE THERAPY, INC. | ATLANTA, GA 30368-4640 | 66 HRS SLP SERVICE- 4/11 & 18/14 | 4,389.01 |
| 014975 | 05/19/14 | QUILL | PHILADELPHIA, PA 19101-0600 | 2 PACON WHITE POSTER BOARD | 59.48 |
| | | | | ASSORTED CLASSROOM SUPPLIES | 488.24 |
| | | | | ASSORTED CLASSROOM SUPPLIES | 488.23 |
| | | | | HP 647A TONER -HP COLOR 4525 | 135.99 |
| | | | | HP002 BLACK INKJET CARTRIDGE | 18.69 |
| | | | | HP MULTI PACK 56 & 57 | 54.39 |
| | | | | HP 12A DUAL PACK TONER | 122.39 |
| 014976 | 05/19/14 | RAINES, KERRIE | OROFINO, ID 83544 | TRAVEL REIMBURSE: SP ED LAW CONF | 225.70 |
| 014977 | 05/19/14 | RYONET CORPORATION | VANCOUVER, WA 98682 | SUPPLIES | 344.95 |
| 014978 | 05/19/14 | SAFEGUARD BUSINESS SYSTEMS INC | CHICAGO, IL 60680-1043 | 1,000 ACCOUNTS PAYABLE CHECKS | 206.73 |
| 014979 | 05/19/14 | SCHOOL MATE | KEARNEY, NE 68848 | 400 SCHOOL FOLDERS | 356.00 |
| 014980 | 05/19/14 | SEVOSTIANOV, ELIZABETH | LENORE, ID 83541 | MILEAGE REIMBURSE: IN LIEU OF/APRI | 85.56 |
| 014981 | 05/19/14 | SNYDER, TRINA RENEE | KAMIAH, ID 83536 | MILEAGE TO/FROM IDYCA-MOCK INTERV | 41.07 |
| | | | | MILEAGE TO/FROM LEWISTON-IRIS WKS I | 48.84 |
| 014982 | 05/19/14 | SOLID ROCK GRAVEL COMPANY | LEWISTON, ID 83501-4344 | 7.19 TONS 3/4 " GRAVEL/TRUCK TIME | 108.60 |
| 014983 | 05/19/14 | SPOKANE PRODUCE | SPOKANE, WA 99224-5498 | PRODUCE ORDER - IDYCA | 297.98 |
| | | | | PRODUCE ORDER - IDYCA | 574.91 |
| | | | | PRODUCE ORDER - IDYCA | 531.75 |
| | | | | PRODUCE ORDER - IDYCA | 484.72 |
| | | | | PRODUCE - TS | 251.50 |
| | | | | PRODUCE - TS FFYP | 164.75 |
| | | | | PRODUCE - TS | 86.00 |
| | | | | PRODUCE - TS FFVP | 103.00 |
| | | | | PRODUCE CREDIT - TS | 25.25CR |
| | | | | PRODUCE - TS | 161.25 |
| | | | | PRODUCE - TS | 115.03 |
| | | | | PRODUCE - TS FFVP | 82.90 |
| | | | | PRODUCE - OHS | 289.50 |
| | | | | PRODUCE - OHS | 51.97 |
| | | | | PRODUCE - OHS | 135.00 |
| | | | | PRODUCE - OHS | 140.79 |
| | | | | PRODUCE - OES | 434.42 |
| | | | | PRODUCE - OES | 191.31 |
| | | | | PRODUCE CREDIT- OES | 50.00CR |
| | | | | PRODUCE - OES | 250.51 |
| | | | | PRODUCE - OES | 326.11 |
| | | | | PRODUCE - TS | 244.56 |
| 014984 | 05/19/14 | STAPLES CREDIT PLAN | COLUMBUS, OH 43218-3174 | OFFICE/CLASSROOM SUPPLIES | 164.78 |
| 014985 | 05/19/14 | TETWILER, MIKE | OROFINO, ID 83544 | 1/2 MILEAGE-DRIVER'S ED CONF/BOISE | 140.97 |
| 014986 | 05/19/14 | THOMAS, CRAIG | OROFINO, ID 83544 | 1/2 MILEAGE DRIVER'S ED CONF/BOISE | 140.97 |
| 014987 | 05/19/14 | TIMBERLINE SCHOOLS | WEIPPE, ID 83553 | MEDICAL SUPPLIES FROM WAL MART | 75.81 |
| 014988 | 05/19/14 | TOOLS FOR SCHOOLS | EMMETT, ID 83617 | FOOD PURCHASE - IDYCAS10332950 | 104.10 |
| | | | | USDA FOOD ORDER | 3,395.81 |
| | | | | FOOD ORDER | 8,502.16 |
| | | | | EXTRA CHEDDAR CHEESE | 59.80 |
| | | | | SHOR ONE ORANGE JUICE ON THIS ORD | 22.30CR |
| 014989 | 05/19/14 | VALLEY MOTOR PARTS | OROFINO, ID 83544 | FLAT SPRAY PAINT | 2.42 |
| | | | | WIRING HARNESS | 13.69 |
| | | | | 6 FRONT WHEEL SEALS-BUS 10 & STOCK | 224.46 |
| | | | | 1 POWER LUBE WITH CASE | 219.00 |
| | | | | ASSORTED FILTERS | 558.99 |
| 014990 | 05/19/14 | VALNet CONSORTIUM | LEWISTON, ID 83501 | KOHA FEES-3RD QUARTER 2013-14 | 219.00 |
| | | | | MEMBER FEES-3RD QUARTER 2013-14 | 438.00 |
| 014991 | 05/19/14 | WELLER, KAYE | OROFINO, ID 83544 | REIMBURSE: HOSE/MANIAC GARDEN | 28.08 |
| | | | | REIMBURSE; NOZZLE/HOSE-MANIAC GAI | 74.71 |
| | | | | REIMBURSE: NEVER KINK HOSE | 27.99 |
| | | | | REIMBURSE: SOIL CONDITIONER/GREEN | 38.97 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------------|------------------------------------|----------|
| 014992 | 05/19/14 | WHEELER, AMANDA | PECK, ID 83545 | MILEAGE REIMBURSE/APRIL | 312.00 |
| | | | | 160 MILES TO/FROM CLARKSTON OT & S | 58.40 |
| 014993 | 05/13/14 | IASBO-KANDY BLACKBURN, TREASUR | HAILEY, ID 83333 | REGIST: TRINA SNYDER-IASBO ANNUAL | 175.00 |
| 014994 | 05/31/14 | CLEARWATER COUNTY CLERK | OROFINO, ID 83544 | COURT CLERK RECORDING FEE | 96.00 |
| 014995 | 05/31/14 | EXPRESS NAME TAGS & MORE! | WEIPPE, ID 83553 | PLAQUE | 45.00 |
| 014996 | 05/22/14 | AMERICAN FAMILY LIFE ASSURANCE | COLUMBUS, GA 31993-8601 | SUPPLEMENTAL INS - 05-2014 | 7.60 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 2.65 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.73 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.73 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 35.83 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 37.31 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 7.60 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 7.46 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.92 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 0.37 |
| 014997 | 05/22/14 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OF 73126-8805 | SUPPLEMENTAL INS - 05-2014 | 44.71 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 15.45 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 4.02 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.73 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 7.60 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.41 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.51 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 1.17 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 11.40 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 3.80 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 5.10 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 7.47 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 7.60 |
| | | | | SUPPLEMENTAL INS - 05-2014 | 17.83 |
| 014998 | 05/22/14 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | DENTAL BENEFIT - 05-2014 | 1,438.72 |
| | | | | DENTAL BENEFIT - 05-2014 | 333.81 |
| | | | | DENTAL BENEFIT - 05-2014 | 1,330.06 |
| | | | | DENTAL BENEFIT - 05-2014 | 219.34 |
| | | | | DENTAL BENEFIT - 05-2014 | 22.68 |
| | | | | DENTAL BENEFIT - 05-2014 | 115.68 |
| | | | | DENTAL BENEFIT - 05-2014 | 10.41 |
| | | | | DENTAL BENEFIT - 05-2014 | 79.85 |
| | | | | DENTAL BENEFIT - 05-2014 | 308.96 |
| | | | | DENTAL BENEFIT - 05-2014 | 27.50 |
| | | | | DENTAL BENEFIT - 05-2014 | 302.01 |
| | | | | DENTAL BENEFIT - 05-2014 | 12.52 |
| | | | | DENTAL BENEFIT - 05-2014 | 481.80 |
| | | | | DENTAL BENEFIT - 05-2014 | 155.80 |
| | | | | DENTAL BENEFIT - 05-2014 | 179.14 |
| | | | | DENTAL BENEFIT - 05-2014 | 240.51 |
| | | | | DENTAL BENEFIT - 05-2014 | 44.65 |
| | | | | DENTAL BENEFIT - 05-2014 | 511.26 |
| | | | | DENTAL BENEFIT - 05-2014 | 90.91 |
| | | | | DENTAL BENEFIT - 05-2014 | 222.12 |
| | | | | DENTAL BENEFIT - 05-2014 | 49.05 |
| | | | | DENTAL BENEFIT - 05-2014 | 16.09 |
| | | | | DENTAL BENEFIT - 05-2014 | 388.79 |
| | | | | DENTAL BENEFIT - 05-2014 | 166.45 |
| 014999 | 05/22/14 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201 | FICA-EMPLOYER SHARE - 05-2014 | 323.92 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 1,921.18 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 276.32 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 783.80 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 873.04 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 954.80 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 8,796.65 |
| | | | | FICA TAXES - 05-2014 | 2,511.96 |
| | | | | MEDIC-EMPLOYER SHARE - 05-2014 | 602.53 |
| | | | | MEDIC-EMPLOYER SHARE - 05-2014 | 124.15 |
| | | | | MEDIC-EMPLOYER SHARE - 05-2014 | 348.46 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 72.26 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 2,193.66 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 1,251.57 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 7,819.55 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 2,329.97 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 707.37 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 1,054.36 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 170.32 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 1,719.16 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 180.40 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 1,026.87 |
| | | | | MEDIC-EMPLOYER SHARE - 05-2014 | 1,134.30 |
| | | | | MEDIC-EMPLOYER SHARE - 05-2014 | 520.45 |
| | | | | MEDIC-EMPLOYER SHARE - 05-2014 | 575.14 |
| | | | | FICA-EMPLOYER SHARE - 05-2014 | 116.23 |
| 015000 | 05/22/14 | JOINT SCHOOL DISTRICT NO. 171 | OROFINO, ID 83544 | MEDICAL BENEFIT - 05-2014 | 4,111.73 |
| | | | | MEDICAL BENEFIT - 05-2014 | 6,728.35 |
| | | | | MEDICAL BENEFIT - 05-2014 | 1,059.32 |
| | | | | MEDICAL BENEFIT - 05-2014 | 5,784.33 |
| | | | | MEDICAL BENEFIT - 05-2014 | 8,769.43 |
| | | | | MEDICAL BENEFIT - 05-2014 | 239.99 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|-------------------------------|-----------|
| | | | | HEALTH BENEFIT - 05-2014 | 6,773.69 |
| | | | | MEDICAL BENEFIT - 05-2014 | 9,187.08 |
| | | | | MEDICAL BENEFIT - 05-2014 | 2,152.52 |
| | | | | MEDICAL BENEFIT - 05-2014 | 4,409.69 |
| | | | | MEDICAL BENEFIT - 05-2014 | 933.41 |
| | | | | MEDICAL BENEFIT - 05-2014 | 7,385.14 |
| | | | | MEDICAL BENEFIT - 05-2014 | 25,772.73 |
| | | | | MEDICAL BENEFIT - 05-2014 | 4,897.51 |
| | | | | MEDICAL BENEFIT - 05-2014 | 535.88 |
| | | | | MEDICAL BENEFIT - 05-2014 | 26,510.60 |
| | | | | MEDICAL BENEFIT - 05-2014 | 1,736.55 |
| | | | | MEDICAL BENEFIT - 05-2014 | 3,933.40 |
| | | | | MEDICAL BENEFIT - 05-2014 | 2,628.93 |
| | | | | MEDICAL BENEFIT - 05-2014 | 3,453.64 |
| 015001 | 05/22/14 | PUBLIC EMPLOYEES RETIREMENT SY | BOISE, ID 83720 | RETIREMENT BENEFIT - 05-2014 | 1,043.32 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 116.12 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,010.20 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 26.80 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 240.69 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 138.68 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,823.68 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 12.43 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 111.69 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 493.14 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,766.71 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,245.88 |
| | | | | SICK LEAVE BENEFIT - 05-2014 | 310.11 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 2,785.98 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 415.74 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 3,735.00 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 202.99 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,936.52 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 65.43 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 132.64 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 371.99 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 7.28 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,721.37 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 830.24 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 871.97 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 3,341.94 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,086.97 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,181.43 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 120.98 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 131.50 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 54.89 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 1,369.35 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 97.06 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 29.44 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 1,261.76 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 215.53 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 264.49 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 211.40 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 11,335.90 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 12,302.26 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 112.44 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 106.20 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 117.17 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 954.16 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 191.64 |
| | | | | UNUSED SICK LEAVE - 05-2014 | 92.41 |
| | | | | RETIREMENT BENEFIT - 05-2014 | 1,052.62 |
| 015002 | 05/22/14 | UNITED HERITAGE | MERIDIAN, ID 83680-7777 | LIFE INSURANCE BEN. - 05-2014 | 9.65 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 3.18 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 3.82 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 463.34 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 28.30 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 429.36 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 181.09 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 40.80 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 104.38 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 75.67 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 46.80 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 60.66 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 69.75 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 13.63 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 148.56 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 34.43 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 68.42 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 13.94 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 137.40 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 6.85 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 12.01 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 99.91 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 126.83 |
| | | | | LIFE INSURANCE BEN. - 05-2014 | 88.35 |
| 015003 | 05/27/14 | SHIFFLER EQUIPMENT SALES, INC. | PHOENIX, AZ 85038 | FREIGHT | 298.65 |
| | | | | 7 CLASSROOM TABLES | 1,976.00 |

(Mo-Yr: 05-2014-05-2014)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|------------------------------------|------------|
| 015004 | 05/28/14 | TRIBE, LOREN | OROFINO, ID 83544 | JANITORIAL SERVICE - MAY, 2014 | 391.10 |
| 015005 | 05/28/14 | CHEVRON & TEXACO BUSINESS CARD | CHARLOTTE, NC 28272-0887 | TAX EXEMPT FILING FEE | 4.03 |
| | | | | 20.8 GALS UNLEADED FUEL | 73.20 |
| | | | | 59.52 GALS DIESEL-OHS GOV'T TRIP | 233.24 |
| | | | | 7.5 GALS UNLEADED FUEL | 26.07 |
| | | | | TAX EXEMPT FILING FEE | 1.99 |
| | | | | 10.17 GALS UNLEADED FUEL | 35.16 |
| | | | | 21.29 GALS UNLEADED FUEL-OHS DANCE | 69.76 |
| | | | | 15.65 GALS UNLEADED FUEL-OHS DANCE | 50.66 |
| | | | | 13 GALS UNLEADED FUEL | 42.62 |
| | | | | 10.4 GALS UNLEADED FUEL | 35.87 |
| | | | | 10.12 GALS UNLEADED FUEL-AD STATE | 35.01 |
| 019254 | 05/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 300.00 |
| 019255 | 05/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 934.00 |
| 019256 | 05/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 500.00 |
| 019257 | 05/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 73.58 |
| 019258 | 05/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 275.00 |
| 019259 | 05/31/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | MAY INSURANCE PREMIUMS | 119,401.55 |
| 019260 | 05/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 700.00 |
| 019261 | 05/31/14 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE | 1,000.00 |