

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015620	10/01/14	SNYDER, TRINA RENEE	KAMIAH, ID 83536	REIMBURSE: "A" TEAM SUPPLIES/COST	49.52
015621	10/01/14	JOHNSON, SARAH	OROFINO, ID 83544	REIMBURSE: RECOGNITION BUTTONS	63.91
				MILEAGE TO/FROM CDA-ISCA FALL CONF	177.60
				PER DIEM-ISCA FALL CONFERENCE	30.00
015622	10/14/14	PIZZA FACTORY	OROFINO, ID 83544	PIZZA FOR A TEAM/TEACHER MEETING	47.60
015623	10/20/14	ADAMEK, JOHN P	MUNDELEIN, IL 60060	10 FOSSIL KITS	277.50
015624	10/20/14	ADVANCED CONTRACTING LLC	LEWISTON, ID 83501	ASBESTOS REMOVAL AT OES ROOM 4	2,954.25
015625	10/20/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	CHECK CONDENSATE DRAIN AIR HANDLI	97.50
015626	10/20/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING-SHOP TOWELS/SERVICE CHA	18.62
				CLEANING-MATS	4.83
				CLEANING-MATS	3.45
				CLEANING - 2 DUST MOPS	3.40
				CLEANING-2 WET MOPS	3.71
				CLEANING-SHOP TOWELS/SERVICE CHA	19.31
				CLEANING-MATS/DUST/MOPS	16.16
015627	10/20/14	AMERIGAS	LEWISTON, ID 83501-1725	52.5 GALS SITE SHOP HEAT/ICA	151.43
015628	10/20/14	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE/ABSENCE TEST-T	20.00
015629	10/20/14	APPLE INC.	DALLAS, TX 75284-6095	PD510LL/A IPAD WI-FI 16 GB BLACK	379.00
015630	10/20/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	156 GALS DIESEL-CAVENDISHBUS	547.40
				534 GALS DIESEL	1,834.61
				425 GALS DIESEL	1,420.39
				490 GALS DIESEL	1,555.21
				470 GALS DIESEL	1,466.21
				15.2 GALS GAS-JEEP #2	47.64
				13.08 GALS GAS-SILVER NEON	43.27
				23.3 GALS GAS-1984 BLUE SHOP TRUCK	78.68
				21.7 GALS GAS-CHEVY VENTURE VAN	73.01
				29.8 GALS GAS - 2006 PURPLE VAN	96.77
				10 GALS GAS-OHS	32.65
				17.99 GAS GAS-OES	56.70
				21.5 GALS GAS-SUPERINTENDENT	71.25
				17.4 GALS GAS-04 NEON	54.30
				27.6 GALS GAS-FOOD BUS	86.67
				54.1 GALS GAS-GROUNDSKEEPER	182.43
				39.2 GALS DIESEL-BUS 2	125.52
				183 GALS DIESEL-BUS 27	609.63
				308.7 GALS GAS-BUS 22	1,025.46
				124.3 GALS DIESEL-BUS 17	409.84
				212 GALS DIESEL-BUS 26	712.26
				14.29 GALS GAS-JEEP #2	47.97
015631	10/20/14	AUNTIE'S BOOKSTORE	SPOKANE, WA 99201	MISCELLANEOUS BOOKS	377.94
				FICTION AND NON-FICTION BOOKS	692.58
015632	10/20/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	SEPTEMBER ELECTRICITY-TS	4,653.93
				SEPTEMBER ELECTRICITY-TS WEST MOI	257.35
				SEPTEMBER ELECTRICITY-TS OTHER	30.48
				SEPTEMBER ELECTRICITY-TS WEIGHT S	33.52
				SEPTEMBER ELECTRICITY-1000 MICHIGA	92.01
				SEPTEMBER ELECTRICITY-OES	2,503.06
				SEPTEMBER ELECTRICITY-423 BARTLE	11.79
				SEPTEMBER ELECTRICITY-MANIYAC CEN	237.20
				SEPTEMBER ELECTRICITY-PROGRAMS C	359.94
				SEPTEMBER ELECTRICITY-BUS GARAGE	253.86
				SEPTEMBER ELECTRICITY-OHS	5,134.91
				SEPTEMBER ELECTRICITY-OHS CONCES	149.17
				SEPTEMBER ELECTRICITY-OHS LIGHTING	236.32
				SEPTEMBER ELECTRICITY-OHS 1111A SC	79.18
				SEPTEMBER ELECTRICITY-OES 302 N H	11.49
015633	10/20/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	63.70
				FAMILY & CONSUMER SCIENCE SUPPLIE:	11.57
				FAMILY & CONSUMER SCIENCE SUPPLIE:	86.29
				FAMILY & CONSUMER SCIENCE SUPPLIE:	26.85
				FAMILY & CONSUMER SCIENCE SUPPLIE:	15.13
				FOOD FOR BACK TO SCHOOL NIGHT	33.94
015634	10/20/14	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	525.00
				BRIDGE HRA PARTICIPANTS RENEWAL F	150.00
				CLAIMS PAID IN SEPTEMBER	4,504.78
015635	10/20/14	BENSON, GORDON	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-THERAPY	259.00
015636	10/20/14	BFS-BIGGER, FASTER, STRONGER	SALT LAKE CITY, UT 84104	WEIGHT ROOM EQUIPMENT	1,970.27
015637	10/20/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	VACUUM	630.00
				REPAIR BROKEN VACUUM	111.09
				CUSTODIAL SUPPLIES FOR 2014-15	50.00
				CUSTODIAL SUPPLIES FOR 2014-15	207.90
				BACK ORDERD CUSTODIAL SUPPLIES	574.72
				BACK ORDERD CUSTODIAL SUPPLIES	243.20
				CUSTODIAL SUPPLIES FOR 2014-15	37.75
				DM DIAMOND HTD PAIL @ OES	86.47
				SP CONSUME PAIL @ OES	86.96
				DM EX-RINSE PAIL @ OES	87.99
				SP CONSUME pAIL @ OHS	86.96
				DM DIAMOND LTD PAIL@ TS - SOAP/DIS	76.18
015638	10/20/14	BSN SPORTS	DALLAS, TX 75286-0176	ASSORTED ATHLETIC ITEMS	129.18
015639	10/20/14	CAMBIUM LEARNING GROUP	LONGMONT, CO 80504	REWARDS TEACHERS GUIDE	97.95
				REWARDS STUDENT WORKBOOKS	11.95
				SHIPPING	10.00
015640	10/20/14	CARDMEMBER SERVICE	OROFINO, ID 83544	PRE-PAID BY OES-KING'S PURCHASE	78.42
				PRE-PAID BY OES-KING'S PURCHASE	50.00
				PRE-PAID BY OES-OFFICE DEPOT PURCH	114.82
				HON LOCK CORE KIT	36.44

(Mo-Yr: 10-2014-10-2014)

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				SCHOOL SUPPLIES	5.29
				SCHOOL SUPPLIES	9.99
				CHAIR	69.99
				CHROME SHELF SUPPORT	5.28
				SHELF	27.89
				2 FIBER PATCH, LC-ST, 1 GBASE (CAR	52.45
				2 FIBER PATCH, LC-ST, 1 GBASE (CAR	49.58
				2 VGA M/F CABLES	15.98
				2 LOGEAR 2 PORT VGA ADAPTER	35.98
				1 SABRENT USB AUDIO ADAPTER	7.99
				3 EPSON 77 C BULBS	120.06
				PRIME MEMBERSHIP	99.00
				SUPPLES FROM STAPLES	127.89
				LUNCH-PIZZA FACTORY - MEDICAID MEE	61.48
				SUPPLIES FROM BIG LOTS-SCREEN PRC	51.92
				3 CHAIRS FROM STAPLES	174.97
				SUPPLIES FROM BIG LOTS	32.59
				BATTERIES FROM HAYES	11.65
				MEADOW GOLD-MILK IDYCA	245.05
				MEADOW GOLD-MILK IDYCA	374.69
				MEADOW GOLD-MILK IDYCA	222.43
				MEADOW GOLD-MILK IDYCA	344.95
				MEADOW GOLD-MILK IDYCA	208.19
				MEADOW GOLD-MILK IDYCA	330.71
				MEADOW GOLD-MILK IDYCA	203.75
				MEADOW GOLD-MILK IDYCA	318.56
				S & S FOODS - NUTS	80.64
				S & S FOODS - NUTS	80.64
				S & S FOODS - NUTS	80.64
				S & S FOODS - NUTS	80.64
				GLENWOOD IGA - ONIONS	6.40
				GLOBAL INDUSTRY-FAN @ OES	226.64
				22 GRADING SMARTER NOT HARDER BO	528.88
				GLENWOOD IGA-COFFEE; EGGS; CUCUM	96.02
				GLENWOOD IGA-CREAMER; BANANAS	17.00
				OROFINO BUILDERS-BIT; BATTERIES	53.46
				HOME DEPOT-STRIKE PLATES-2 DOORS	74.49
				OROFINO BUILDERS-TAPE; PAINT	58.39
				GLENWOOD IGA; BAKING POWDER; VANI	11.30
				OROFINO BUILDERS-WOOD SCREWS	1.00
				SHOPKO-LIGHT BULBS; COOLER, THERM	154.68
				HOME DEPOT: BOARD & WALL BRACKET	39.66
				MEADOW GOLD-MILK	175.95
				MEADOW GOLD-MILK	175.32
				MEADOW GOLD-MILK	312.61
				MEADOW GOLD - MILK	171.42
				MEADOW GOLD - MILK	320.22
				MEADOW GOLD - MILK	86.76
				MEADOW GOLD - MILK	207.57
				MEADOW GOLD - MILK	133.75
				MEADOW GOLD - MILK	32.84
				GLENWOOD IGA-ORANGES	118.12
015641	10/20/14	CITY OF OROFINO	OROFINO, ID 83544	SEPT. LIGHTING FEE-BUS GARAGE	4.50
				SEPT. WATER-PROGRAMS OFFICE	18.38
				SEPT. WATER BONDS-PROGRAMS OFFIC	33.00
				SEPT. SEWER-PROGRAMS OFFICE	24.90
				SEPT. SANITATION-PROGRAMS OFFICE	163.00
				SEPT. LIGHTING FEE-PROGRAMS OFFICE	4.50
				SEPT. WATER-OES	113.35
				SEPT. WATER BOND-OES	33.00
				SEPT. SEWER-OES	140.85
				SEPT. SANITATION SERVICE-OES	354.00
				SEPT. LIGHTING FEE-OES	4.50
				SEPT. SEWER RESERVER FEE-OHS	5.00
				SEPT. SEWER RESERVE FEE-BUS GARAI	5.00
				SEPT. SEWER RESERVE FEE-OES	5.00
				SEPT. SEWER RESERVE FEE-PROGRAM	5.00
				SEPTEMBER WATER-423 BARTLETT	17.86
				SEPTEMBER WATER BOND-423 BARTLET	33.00
				SEPTEMBER SEWER-423 BARTLETT	24.29
				SEPTEMBER WATER-230-31 N H	386.88
				SEPTEMBER WATER BOND-230-31 N H	33.00
				SEPTEMBER WATER-OHS BASEBALL FIE	552.35
				SEPTEMBER WATER BOND-OHS BASEBA	33.00
				SEPTEMBER SEWER-OHS BASEBALL FI	667.65
				SEPTEMBER LIGHTING FEE-OHS BASEBA	4.50
				SEPTEMBER WATER-OHS	145.38
				SEPTEMBER WATER BOND-OHS	33.00
				SEPTEMBER SEWER-OHS	177.30
				SEPTEMBER SANITATION-OHS	580.00
				SEPTEMBER LIGHTING FEE-OHS	4.50
				SEPTEMBER WATER-OHS FOOTBALL FIE	331.88
				SEPTEMBER WATER BOND-OHS FOOTBA	33.00
				SEPTEMBER LIGHTING FEE-OHS FOOTBA	4.50
				SEPT. SEWER RESERVE FEE-423 BARTLI	5.00
				SEPT. SEWER RESERVE FEE-OHS BASEI	5.00
				SEPT. WATER-BUS GARAGE	26.54
				SEPT. WATER BONDS-BUS GARAGE	33.00

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				SEPT. SEWER-BUS GARAGE	34.70
				SEPT. SANITATION-BUS GARAGE	74.00
015642	10/20/14	CITY OF PECK	PECK, ID 83545	SEPTEMBER WATER-PECK	58.92
				SEPTEMBER SANITATION-PCK ELEMENT,	19.28
015643	10/20/14	CLEARWATER GLASS CO.	OROFINO, ID 83544	FINGER PULLS; CLEAR LAMI	211.20
015644	10/20/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	SEPTEMBER ELECTRICITY-PECK	102.21
				SEPTEMBER ELECTRICITY-CAVENDISH	157.07
015645	10/20/14	CLEARWATER SAW SALES	PIERCE, ID 83546	2 WEEDEATERS	172.29
015646	10/20/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUCE: COOK @ IDYCA	33.10
				VACANCY: ASSIST GIRLS JV BASKETBA	24.82
				VACANCY: SUB CUSTODIANS @ OES	26.98
015647	10/20/14	COCHRELL, NOLAN	PIERCE, ID 83546	THS FLUORESCENT LIGHT REPAIR	314.73
015648	10/20/14	COIL, JEAN	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-THERAPY	421.20
015649	10/20/14	COTTONWOOD JT SCHOOL DIST 242	COTTONWOOD, ID 83522-0158	63 LUNCHE-PEAK TRAINING	504.00
015650	10/20/14	DEMCO, INC.	MADISON, WI 53708-8048	ASSORTED LIBRARY SUPPLIES	140.21
015651	10/20/14	DRIVER RECORDS	SEATTLE, WA 98124-3907	DRIVER'S RECORD CHECK-SARAH DUNG	13.00
015652	10/20/14	DUGGER PLUMBING	OROFINO, ID 83544	SINK REPLACEMENT-ATTACH NEW SINK	298.00
				LABOR: PLUMBING WORK @ CAVENDISH	200.00
				SINK REPLACEMENT-ATTACH NEW SINK	210.00
				MATERIALS-PLUMBING WORK @ CAVENTI	390.50
015653	10/20/14	FIRST STEP INTERNET	MOSCOW, ID 83843	WAN CONNECTIVITY-NOV OHS	500.00
				BROADBAND INTERNET CONNECT-CAV	100.00
015654	10/20/14	FLEMING, MERRIE	CLARKSTON, WA 99403	ESY - AUGUST	2,188.00
015655	10/20/14	FRONTIER	ROCHESTER, NY 14602-0550	SEPTEMBER PHONE BILL-PECK	70.35
				SEPTEMBER PHONE BILL-DISTRICT OFF	198.92
				SEPTEMBER PHONE BILL-OHS	211.61
				SEPTEMBER PHONE BILL-CAVENDISH	69.84
				SEPTEMBER PHONE BILL-BUS GARAGE	120.23
				SEPTEMBER PHONE BILL-TS	210.11
				SEPTEMBER PHONE BILL-OES	216.59
				SEPTEMBER PHONE BILL-PROGRAMS OF	211.11
015656	10/20/14	GENESEE SCHOOL DISTRICT	GENESEE, ID 83832	DINNER FOR 5-REGION II ISBA MEETIN	62.50
015657	10/20/14	GERHART, CHERYL	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	32.82
015658	10/20/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	CREDIT BALANCE	34.89CR
				4 SPEAKERS - BUS 14	27.36
				FREIGHT	9.87
015659	10/20/14	HELBLING	COEUR D'ALENE, ID 83816	6 CORBRA SPECIFIC RIGHTS NOTICE LE	120.00
				CREDIT AS PER CONTRACT	70.00CR
015660	10/20/14	HILL, SARAH	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	150.00
015661	10/20/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	SHIPPING	345.60
				60 COPIES 7TH GRADE BIG IDEAS MAT	4,320.00
				3 SAXON MATH-K STUDENT KIT	2,056.59
				SHIPPING	400.05
				3 SAXON MATH 1 STUDENT KITS	2,388.27
015662	10/20/14	HULL, DAN	PECK, ID 83545	REIMBURSE: PAINT FOR WRESTLING RM	168.27
015663	10/20/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	48 HRS INMATE LABOR-SPREAD BARK-OI	264.00
				103.5 HRS INMATE LABOR	569.25
				8 HOURS INMATE LABOR-UNLOAD TRUCI	44.00
				541.2 HRS INMATE LABOR-OES WINDOW	2,976.60
015664	10/20/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	SEPT. PHOTOCOPY COSTS	9.39
				SEPT. PHOTOCOPY COSTS	62.95
				SEPT. PHOTOCOPY COSTS	92.04
				SEPT. PHOTOCOPY COSTS	163.06
				SEPT. PHOTOCOPY COSTS	4.25
				SEPT. PHOTOCOPY COSTS	94.90
				SEPT. PHOTOCOPY COSTS	3.35
				SEPT. PHOTOCOPY COSTS	505.37
				SEPT. PHOTOCOPY COSTS	210.34
				SEPT. PHOTOCOPY COSTS	225.60
015665	10/20/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	VALVE - PARK BRAKE - BUS 4	142.38
015666	10/20/14	J & V LOCK & KEY	OROFINO, ID 83544	FIX DOOR LOCK ON ROOM 8	45.00
015667	10/20/14	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-THERAPY	505.89
015668	10/20/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	ESY SERVICES	320.00
015669	10/20/14	JOHNSON, SARAH	OROFINO, ID 83544	REIMBURSE FOR GUIDANCE SUPPLIES-A	98.22
015670	10/20/14	JOHNSTON, JOE	OROFINO, ID 83544	MATERIALS: BUILD 2 OFFICE, WALKWA	2,957.50
				LABOR: BUILD 2 CLASSROOM; WALKWAY	2,957.50
015671	10/20/14	KELLEY, ETHAN		10 TEST KITS	146.99
015672	10/20/14	KENDALL HUNT	DUBUQUE, IA 52004-1840	30 DISCOVERING ALGEBRA	2,490.00
				2 TEACHERS EDITIONS	217.00
				FREIGHT	88.29
015673	10/20/14	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF SE	174.25
015674	10/20/14	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FOUR 245/75 16 TIRES (TS CUSTODIA	753.12
				4 TUBLESS STEM	31.00
				4 SPIN BALANCE	62.00
015675	10/20/14	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	FAST FORWARD PROGRAM	9,880.00
015676	10/20/14	LEWISTON TRIBUNE	LEWISTON, ID 83501	TWELVE MONTH SUBSCRIPTION-DIST OF	174.00
015677	10/20/14	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID CODE 14 REPL TITLE 67	56.43
015678	10/20/14	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	TEACHING MATERIALS & STUDENT BOOF	893.96
015679	10/20/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	SEPTEMBER LONG DISTANCE	19.25
				SEPTEMBER LONG DISTANCE	45.66
				SEPTEMBER LONG DISTANCE	0.70
				SEPTEMBER LONG DISTANCE	5.94
				SEPTEMBER LONG DISTANCE	1.86
				SEPTEMBER LONG DISTANCE	1.75
				SEPTEMBER LONG DISTANCE	26.75
				SEPTEMBER LONG DISTANCE	19.56
015680	10/20/14	NASCO	SALIDA, CA 95358-0101	ONE TI-108 SOLAR CALCULATOR CLASSF	163.50

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			(Mo-Yr: 10-2014-10-2014)		
015681	10/20/14	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: TEACHING MATERIALS	50.82
015682	10/20/14	ORIENTAL TRADING COMPANY, INC.	ST. LOUIS, MO 63179-0403	3 RED RIBBON WEEK TATTOOS	19.74
015683	10/20/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	1 SIMPLE GREEN DAMP MOP CLEANER	11.20
				3 SINGLE KEYS CUT	5.67
				GRIPPER CLIPS-FOR BROOMS BUSES	3.60
				4 ANGLE BROOMS FOR BUSES	43.68
				MAINTENANCE SUPPLIES FOR SEPTEMB	106.74
				MAINTENANCE SUPPLIES FOR SEPTEMB	227.09
				MAINTENANCE SUPPLIES FOR SEPTEMB	161.26
				SMART ROLLER	21.99
				SMART MANUAL ROLLER	29.99
				SMART ROLLER BATTERY OPERATED	43.49
				3 PACKAGES D BATTERIES	25.05
				PAINT & PAINT SUPPLIES	214.03
				PAINT & PAINT SUPPLIES; STAPLES	39.63
				BATTERIES; PAINT; SUPER GLUE	212.64
				LUMBER; CONTACT CEMENT; FOAM COV	191.21
				PAINT; MASKING TAPE; HILLMAN FASTE	177.50
				HINGES	15.90
				PAINT; BRUSHES	170.51
				STAPLES; SUB FLOOR	46.54
				NICKEL SHELF PEG-JAN HOLZER	9.16
				MACHINE BOOT & NUT	2.24
				10 OZ WHITE LITHIUM GREASE	6.99
				NICKEL PLATE SHELF SUPPORT	66.00
				MINI BLINDS; RUST ENAMEL; BRUSH	65.66
				SS QUICK LINK	15.16
				1/4 ANCHORS	2.60
				CUALKING; YELLOW STAR DRIVE SCREW	3.83
				1" PVC FIP CAP	1.23
				1 1/4 X 3/4 BUSHING	2.27
				BUSHING, PVC TEE, CLAMP	6.43
				CAUTION TAPE, STAKES, EDGING STAKE	88.61
				PVC ELBOW; CLMAP	4.54
				BUSHING	1.70
				HOSE SHUT-OFF; HOSE END; NOZZLE	22.40
				5 GAL DRYWALL MIXER	10.99
				23 SHEETS DRYWALL	206.82
				COMMERCIAL CARPET, COVE, UNDELAY	7,601.39
				WILSONART SHEET LAMINATE	283.04
				BROWN VINYL FLOOR REDUCER	114.48
				LABOR TO INSTALL CARPET	4,340.00
015684	10/20/14	PEARSON	ATLANTA, GA 30384-9496	MATH CONSUMABLES - GRADE 2	804.00
				MATH CONSUMABLES - KINDERGARTEN	584.00
				SHIPPING	240.01
015685	10/20/14	PIERCE HARDWARE	PIERCE, ID 83546	SEPTEMBER MAINTENANCE SUPPLIES	67.28
015686	10/20/14	PRESNELL GAGE ACCOUNTING AND	LEWISTON, ID 83501	AUDIT OF FINANCIAL STATEMENT-6/30/	10,900.00
015687	10/20/14	PRO-ED	DALLAS, TX 75267-8370	SHIPPING	18.00
015688	10/20/14	QUILL	PHILADELPHIA, PA 19101-0600	DESK CALENDARS	19.95
015689	10/20/14	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-9010	STAR MATH, ACCELERATED MATH, STAR	3,359.00
015690	10/20/14	RGA ENVIRONMENTAL, INC.	EMERYVILLE, CA 94608	ASBESTOS SAMPLES (2) TESTED-OES	50.00
015691	10/20/14	PAUL NELSON	OROFINO, ID 83544	2 SLOAN FLUSOMETER REPAIR KITS	33.90
015692	10/20/14	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	PARTS-INSTALL NEW STEAM KETTLE-OH	175.42
				8 HRS LABOR-INTALL NEW STEAM KETTL	360.00
				PAPER TOWELS	28.04
015693	10/20/14	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	2 STANLEY ELECTRIC STEEL PENCIL SH	152.14
				FOUR EGG SHAPED DIGITAL TIMERS	32.60
				2 SHARPIE BULLET TIP, COLOR, 8 PA	12.52
				2 SHARPIE FINE TIP ASSORTED MARKER	28.38
				3M POST IT EASEL PAD W/ GRID LINES	40.00
				SCIENCE SUPPLIES	547.85
015694	10/20/14	SCIENTIFICS DIRECT	TONAWANDA, NY 14150	SPEECH LANG & OCCUPATIONALTHERA	1,369.42
015695	10/20/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	TIMBERLINE SCHOOLS CLEARANCE SAM	1,850.00
015696	10/20/14	STRATA	BOISE, ID 83709	WATCHGUARD CONFIGURATION OES LA	162.50
015697	10/20/14	TEK HUT	TWIN FALLS, ID 83303	2 PC PRO CLASS ACTIVATIONS	178.00
015698	10/20/14	TEST OUT CORP	PLEASANT GROVE, UT 84062	REIMBURSE: CLASSROOM SUPPLIES	49.00
015699	10/20/14	TETWILER, KATHLEEN	OROFINO, ID 83544	MILEAGE TO/FROM CAVENDISH/SP ED H	38.50
015700	10/20/14	TYLER, JENNIFER	CLARKSTON, WA 99403	HEDGE TRIMMER-OHS FOOTBALL FIELD	30.00
015701	10/20/14	VALLEY EQUIPMENT RENTALS	OROFINO, ID 83544	1 SENSOR - BUS 21	67.01
015702	10/20/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	2 REAR AXLE SEALS - BUS 6	3.74
				CREDIT-ONE MALE CONNECTOR	3.13CR
				CREDIT-AIR BRAKE	27.41CR
				2 REAR STOP TAIL LIGHTS	14.88
				3 MALE CONNECTORS-BUS 3	9.39
				AIR BRAKE CONTROL	27.41
				WINDSHIELD WSH NOZLE-BUS 4	31.00
				BRAKE ROTOR MICROMETER	136.32
				BRAKE PADS-BUS 7	32.78
				2 AIR FILTERS-MCDADE-SUMMER MAINT	49.19
				1 FUEL FILTER	4.13
				5 QTS 10w30 MOTOR OIL-DRIVERS TRAI	18.95
015703	10/20/14	VALNet CONSORTIUM	LEWISTON, ID 83501	MEMBER FEE 2013-14 SCHOOL YEAR-TS	1,693.50
				KOHA FEE-4TH QUARTER-2012-13 TS	318.50
				MEMBER FEES- 4TH QUARTER 201-13 TS	405.50
				KOHA FEES FOR 2013-14 SCHOOLYEAR	1,312.00
015704	10/20/14	WALKER, MARY BETH	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF TRA	119.50
015705	10/20/14	WALLACE INN	WALLACE, ID 83873	LODGING: BOB VIAN-NWAF! SEPT CONF	98.00
				LODGING: JERRY NELSEN-NWAF! SEPT C	98.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LODGING: AMY JARED	98.00
015706	10/20/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-E MIL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-LING/	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BILL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-CHAL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BURN	45.00
				DRUG SCREEN	45.00
015707	10/20/14	WELL CONNECTED ELECTRIC, INC.	LEWISTON, ID 83501	LABOR-RUN NEW CONDUIT/WIRE TO CAI	1,800.00
				ELECTRICAL PERMIT	106.00
				METER; PANEL BOX, WIRE, ETC-RUN WI	803.21
015708	10/20/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HORN - BUS 19	23.09
				FREIGHT	12.03
				WINDOW LATCH	20.19
				FREIGHT	11.36
015709	10/20/14	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: SEPT/ IN LIEU	384.00
				MILEAGE TO/FROM CLARKSTON-THERAF	66.60
015710	10/20/14	WRITE STEPS	GRANDVILLE, MI 49418	K-6 WRITE STEPS ELA PROGRAM KITS	10,620.00
015711	10/21/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	LABOR-SERVICED O JHS REFRIG UNITS	65.00
				1 POUND FREON	34.75
				DYE INJECTION	12.00
015712	10/21/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-OES	573.97
				FOOD DELIVERY-OES	29.58
				FOOD DELIVERY-OES	752.72
				FOOD DELIVERY-OES	72.46
				FOOD DELIVERY-OES CREDIT	25.12CR
				FOOD DELIVERY-OES	815.14
				FOOD DELIVERY-OES	550.68
				FOOD DELIVERY-OES	363.90
				FOOD DELIVERY-OHS	1,132.98
				FOOD DELIVERY-OHS	318.15
				FOOD DELIVERY-OHS	677.96
				FOOD DELIVERY-OHS	186.88
				FOOD DELIVERY-OHS	814.39
				FOOD DELIVERY-TS	53.86CR
				FOOD DELIVERY-TS	5.62
				FOOD DELIVERY-TS	795.93
				FOOD DELIVERY-TS	454.46
				FOOD DELIVERY-TS	217.99
				FOOD DELIVERY-TS	283.66
				FOOD DELIVERY-TS	191.61
				FOOD DELIVERY-TS	423.46
015713	10/21/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	28 HRS INMATE LABOR-PROGRAMS OFFI	154.00
015714	10/21/14	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICE-WEEK OF 9/12/14	2,128.00
				SLP SERVICE-WEEK OF 10/03/14	1,596.00
				SLP SERVICE-WEEK OF 9/26/14	1,064.00
015715	10/21/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	OVER PAYMENT ON PRODUCE@ TS	82.90CR
				PRODUCE - TS	589.18
				PRODUCE - TS	150.25
				PRODUCE - TS	303.83
				PRODUCE - TS	145.50
				TS PRODUCE CREDIT	63.00CR
				PRODUCE - TS	258.70
				PRODUCE - TS	103.25
				PRODUCE - TS	207.38
				PRODUCE - TS	166.25
				PRODUCE - OHS	376.81
				PRODUCE - OHS	114.27
				PRODUCE - OHS	220.84
				PRODUCE - OHS	210.93
				PRODUCE - OES	594.88
				PRODUCE - OES	219.48
				PRODUCE - OES	341.57
				PRODUCE - OES	297.25
				OES PRODUCE CREDIT	32.50CR
015716	10/21/14	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE-DRINKING WATER/WASTEW.	300.00
				SUPERVISE-DRINKING WATER/WASTEW.	300.00
015717	10/21/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD PURCHASES	269.70
				FOOD PURCHASE	4,718.46
015718	10/23/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SEPT. SANITATION SERVICE-OES BALL	64.07
				SEPT. SANITATION SERVICE-TS	152.98
				SEPT. SANITATION SERVICE-TS	140.35
015719	10/23/14	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	6.7 GALS UNLEADED FUEL-OHS	23.29
				9.05 GALS UNLEADED FUEL-OHS	30.30
				16 GALS UNLEADED FUEL	52.06
				TAX EXEMPT FILING FEE	1.06
015720	10/23/14	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	COOK @ IDYCA	16.75
				SCHOOL BOARD AGENDA	10.00
				TJHS BASKETBALL COACHES	13.15
				PUMPING GREASE TRAP	200.00
015721	10/24/14	A & A SEPTIC SERVICE	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF TRA	81.83
015722	10/27/14	RAKES, AUTUMN	OROFINO, ID 83544	SUPPLEMENTAL INS - 10-2014	0.34
015723	10/28/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 10-2014	3.80
				SUPPLEMENTAL INS - 10-2014	3.80
				SUPPLEMENTAL INS - 10-2014	31.36
				SUPPLEMENTAL INS - 10-2014	2.53
				SUPPLEMENTAL INS - 10-2014	3.80
				SUPPLEMENTAL INS - 10-2014	7.42
				SUPPLEMENTAL INS - 10-2014	3.84

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 10-2014	5.07
				SUPPLEMENTAL INS - 10-2014	2.17
				SUPPLEMENTAL INS - 10-2014	38.47
				SUPPLEMENTAL INS - 10-2014	7.48
				SUPPLEMENTAL INS - 10-2014	7.60
				SUPPLEMENTAL INS - 10-2014	0.12
015724	10/28/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 10-2014	7.47
				SUPPLEMENTAL INS - 10-2014	3.80
				SUPPLEMENTAL INS - 10-2014	7.60
				SUPPLEMENTAL INS - 10-2014	18.06
				SUPPLEMENTAL INS - 10-2014	7.60
				SUPPLEMENTAL INS - 10-2014	3.80
				SUPPLEMENTAL INS - 10-2014	0.70
				SUPPLEMENTAL INS - 10-2014	11.40
				SUPPLEMENTAL INS - 10-2014	45.16
				SUPPLEMENTAL INS - 10-2014	15.69
				SUPPLEMENTAL INS - 10-2014	3.61
				SUPPLEMENTAL INS - 10-2014	3.37
				SUPPLEMENTAL INS - 10-2014	3.80
015725	10/28/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 10-2014	31.09
				DENTAL BENEFIT - 10-2014	58.70
				DENTAL BENEFIT - 10-2014	395.05
				DENTAL BENEFIT - 10-2014	26.31
				DENTAL BENEFIT - 10-2014	20.41
				DENTAL BENEFIT - 10-2014	300.34
				DENTAL BENEFIT - 10-2014	347.90
				DENTAL BENEFIT - 10-2014	334.76
				DENTAL BENEFIT - 10-2014	5.83
				DENTAL BENEFIT - 10-2014	23.59
				DENTAL BENEFIT - 10-2014	52.54
				DENTAL BENEFIT - 10-2014	216.98
				DENTAL BENEFIT - 10-2014	1,532.84
				DENTAL BENEFIT - 10-2014	1,417.24
				DENTAL BENEFIT - 10-2014	315.44
				DENTAL BENEFIT - 10-2014	135.57
				DENTAL BENEFIT - 10-2014	12.63
				DENTAL BENEFIT - 10-2014	105.52
				DENTAL BENEFIT - 10-2014	154.62
				DENTAL BENEFIT - 10-2014	128.30
				DENTAL BENEFIT - 10-2014	249.63
				DENTAL BENEFIT - 10-2014	46.97
				DENTAL BENEFIT - 10-2014	526.02
				DENTAL BENEFIT - 10-2014	91.29
				DENTAL BENEFIT - 10-2014	200.89
				DENTAL BENEFIT - 10-2014	168.90
015726	10/28/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 10-2014	34.60
				FICA-EMPLOYER SHARE - 10-2014	237.21
				FICA-EMPLOYER SHARE - 10-2014	54.97
				FICA-EMPLOYER SHARE - 10-2014	965.15
				FICA TAXES - 10-2014	2,627.63
				MEDIC-EMPLOYER SHARE - 10-2014	829.79
				FICA-EMPLOYER SHARE - 10-2014	795.91
				FICA-EMPLOYER SHARE - 10-2014	76.84
				MEDIC-EMPLOYER SHARE - 10-2014	85.14
				MEDIC-EMPLOYER SHARE - 10-2014	338.02
				FICA-EMPLOYER SHARE - 10-2014	900.05
				FICA-EMPLOYER SHARE - 10-2014	991.27
				FICA-EMPLOYER SHARE - 10-2014	1,192.46
				MEDIC-EMPLOYER SHARE - 10-2014	574.64
				MEDIC-EMPLOYER SHARE - 10-2014	2,335.89
				MEDIC-EMPLOYER SHARE - 10-2014	1,005.75
				FICA-EMPLOYER SHARE - 10-2014	526.45
				FICA-EMPLOYER SHARE - 10-2014	753.09
				FICA-EMPLOYER SHARE - 10-2014	1,076.16
				FICA-EMPLOYER SHARE - 10-2014	174.20
				FICA-EMPLOYER SHARE - 10-2014	1,931.57
				FICA-EMPLOYER SHARE - 10-2014	127.53
				FICA-EMPLOYER SHARE - 10-2014	1,423.92
				FICA-EMPLOYER SHARE - 10-2014	1,669.07
				FICA-EMPLOYER SHARE - 10-2014	7,922.74
				MEDIC-EMPLOYER SHARE - 10-2014	116.35
				FICA-EMPLOYER SHARE - 10-2014	8.07
				FICA-EMPLOYER SHARE - 10-2014	9,012.23
015727	10/28/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	HEALTH BENEFIT - 10-2014	7,140.50
				MEDICAL BENEFIT - 10-2014	770.14
				MEDICAL BENEFIT - 10-2014	263.29
				MEDICAL BENEFIT - 10-2014	1,153.54
				MEDICAL BENEFIT - 10-2014	2,556.95
				MEDICAL BENEFIT - 10-2014	7,181.75
				MEDICAL BENEFIT - 10-2014	4,062.62
				MEDICAL BENEFIT - 10-2014	8,204.15
				MEDICAL BENEFIT - 10-2014	4,472.06
				MEDICAL BENEFIT - 10-2014	6,613.19
				MEDICAL BENEFIT - 10-2014	28,105.77
				MEDICAL BENEFIT - 10-2014	941.75
				MEDICAL BENEFIT - 10-2014	2,265.38
				MEDICAL BENEFIT - 10-2014	4,205.35
				MEDICAL BENEFIT - 10-2014	1,125.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 10-2014	9,435.03
				MEDICAL BENEFIT - 10-2014	4,353.05
				MEDICAL BENEFIT - 10-2014	145.06
				MEDICAL BENEFIT - 10-2014	35.19
				MEDICAL BENEFIT - 10-2014	30,395.16
				MEDICAL BENEFIT - 10-2014	6,488.65
				MEDICAL BENEFIT - 10-2014	2,451.10
				MEDICAL BENEFIT - 10-2014	3,207.62
015728	10/28/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 10-2014	1,166.33
				RETIREMENT BENEFIT - 10-2014	265.78
				RETIREMENT BENEFIT - 10-2014	2,020.56
				SICK LEAVE BENEFIT - 10-2014	139.55
				RETIREMENT BENEFIT - 10-2014	1,253.66
				UNUSED SICK LEAVE - 10-2014	166.97
				RETIREMENT BENEFIT - 10-2014	48.75
				UNUSED SICK LEAVE - 10-2014	139.55
				RETIREMENT BENEFIT - 10-2014	1,119.96
				RETIREMENT BENEFIT - 10-2014	51.54
				UNUSED SICK LEAVE - 10-2014	125.68
				RETIREMENT BENEFIT - 10-2014	862.50
				UNUSED SICK LEAVE - 10-2014	151.94
				RETIREMENT BENEFIT - 10-2014	3,402.13
				UNUSED SICK LEAVE - 10-2014	127.10
				RETIREMENT BENEFIT - 10-2014	211.00
				RETIREMENT BENEFIT - 10-2014	1,141.76
				UNUSED SICK LEAVE - 10-2014	56.41
				UNUSED SICK LEAVE - 10-2014	97.06
				UNUSED SICK LEAVE - 10-2014	29.59
				UNUSED SICK LEAVE - 10-2014	246.66
				RETIREMENT BENEFIT - 10-2014	11,376.61
				RETIREMENT BENEFIT - 10-2014	13,330.59
				RETIREMENT BENEFIT - 10-2014	2,014.42
				RETIREMENT BENEFIT - 10-2014	1,129.38
				RETIREMENT BENEFIT - 10-2014	85.60
				RETIREMENT BENEFIT - 10-2014	1,364.99
				RETIREMENT BENEFIT - 10-2014	1,500.12
				RETIREMENT BENEFIT - 10-2014	1,253.65
				UNUSED SICK LEAVE - 10-2014	9.53
				RETIREMENT BENEFIT - 10-2014	506.70
				UNUSED SICK LEAVE - 10-2014	121.35
				RETIREMENT BENEFIT - 10-2014	195.43
				UNUSED SICK LEAVE - 10-2014	425.01
				RETIREMENT BENEFIT - 10-2014	871.97
				UNUSED SICK LEAVE - 10-2014	1,266.28
				UNUSED SICK LEAVE - 10-2014	1,483.80
				UNUSED SICK LEAVE - 10-2014	224.21
				UNUSED SICK LEAVE - 10-2014	96.00
				UNUSED SICK LEAVE - 10-2014	378.70
				UNUSED SICK LEAVE - 10-2014	129.83
				UNUSED SICK LEAVE - 10-2014	124.67
				RETIREMENT BENEFIT - 10-2014	3,818.23
				UNUSED SICK LEAVE - 10-2014	12.36
				UNUSED SICK LEAVE - 10-2014	5.74
				UNUSED SICK LEAVE - 10-2014	13.93
				RETIREMENT BENEFIT - 10-2014	1,090.31
				UNUSED SICK LEAVE - 10-2014	5.42
				RETIREMENT BENEFIT - 10-2014	111.01
				UNUSED SICK LEAVE - 10-2014	136.54
015729	10/28/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	RETIREMENT BENEFIT - 10-2014	1,226.75
				LIFE INSURANCE BEN. - 10-2014	116.29
				LIFE INSURANCE BEN. - 10-2014	476.07
				LIFE INSURANCE BEN. - 10-2014	15.66
				LIFE INSURANCE BEN. - 10-2014	2.45
				LIFE INSURANCE BEN. - 10-2014	17.07
				LIFE INSURANCE BEN. - 10-2014	98.04
				LIFE INSURANCE BEN. - 10-2014	107.60
				LIFE INSURANCE BEN. - 10-2014	41.67
				LIFE INSURANCE BEN. - 10-2014	38.84
				LIFE INSURANCE BEN. - 10-2014	52.00
				LIFE INSURANCE BEN. - 10-2014	43.34
				LIFE INSURANCE BEN. - 10-2014	0.48
				LIFE INSURANCE BEN. - 10-2014	72.30
				LIFE INSURANCE BEN. - 10-2014	13.86
				LIFE INSURANCE BEN. - 10-2014	152.11
				LIFE INSURANCE BEN. - 10-2014	126.29
				LIFE INSURANCE BEN. - 10-2014	451.55
				LIFE INSURANCE BEN. - 10-2014	34.42
				LIFE INSURANCE BEN. - 10-2014	64.48
				LIFE INSURANCE BEN. - 10-2014	11.01
				LIFE INSURANCE BEN. - 10-2014	71.13
				LIFE INSURANCE BEN. - 10-2014	140.46
				LIFE INSURANCE BEN. - 10-2014	10.74
				LIFE INSURANCE BEN. - 10-2014	6.72
				LIFE INSURANCE BEN. - 10-2014	3.97
				LIFE INSURANCE BEN. - 10-2014	88.01
				LIFE INSURANCE BEN. - 10-2014	9.96
019126	10/31/14	PAYROLL JOURNAL ENTRIES		RE-ADDING CHECK FROM 1/14	4.51

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020079	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
020080	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
020081	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
020083	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
020085	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
020175	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
020176	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
020177	10/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	99.52
020200	10/31/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	OCTOBER INSURANCE PREMIUMS	127,153.85