CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012304	11/01/12	ASSOCIATED GLOBAL	,	FREIGHT CHARGES-LASER ENGRAVER	448.00
012305	11/05/12	JENKINS, DEIDRE	OROFINO, ID 83544	14 APPLE iPAD DOCK CONNECTORS TO \	307.86
012306	11/08/12	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ADVANCED PAY-10 SETS FINGERRINT C	400.00
012307	11/19/12	AIT CO. LLC	WEIPPE, ID 83553	SOLID WASTE SERVICE-OCTOBER/TS	725.00
012308	11/19/12	RICOH USA, INC.	DALLAS, TX 75265-0073	NOVEMBER COPIER RENTAL-CAVENDISH	21.85
				NOVEMBER COPIER RENTAL-DISTRICT O	220.00
				NOVEMBER COPIER RENTAL-OES	411.42
				NOVEMBER COPIER RENTAL-OHS	221.05
				NOVEMBER COPIER RENTAL-BUS GARAC	21.85
				NOVEMBER COPIER RENTAL-PECK	21.85
				NOVEMBER COPIER RENTAL-TS	221.05
				NOVEMBER COPIER RENTAL-PROGRAMS	241.85
012309	11/19/12	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	LABOR-3 CLASSROOM HEATERS-NEW TH	162.50
012310	11/19/12	ALVERSON, ROBERT	OROFINO, ID 83544	PER DIEM-PBIS DAY 5 TRAINING	30.00
012311	11/19/12	AMAZON.COM	ATLANTA, GA 30353-0958	20 8 GB FLASHDRIVES	133.60
				MOSBY'S PHARMACY TECHNICIAN	71.94
				MITEL SUPER SET 4025 DIGITAL PHONE	76.49
				ASSORTED LIBRARY BOOKS-ELEMENTAI	503.97
				ASSORTED LIBRARY BOOKS-SECONDAR	503.96
				ONE DVD: FOOD, INC.	13.99
				BOOK - 70 X 7 AND BEYOND)	19.94
				BOOK - WHAT HAPPENED TO GOOBYE	13.59
012312	11/19/12	AMSAN CUSTODIAL SUPPLY	SAN FRANCISCO, CA 94160	XL DISPOSABLE GLOVES - 4 BOXES	21.64
				5 CASES 33X40 TRASH BAGS	131.50
				HANDLING FEE	6.60
				2 SOAP DISPENSERS	11.26
				SQUEEGEE BLADE FOR AUTO SCRUBBEI	35.57
				TWO 58" QUICK CONNECT HANDLE	21.50
				TWO 60" FRAME	79.00
				TWO DUST MOP HEADS 60"	59.10
				SHIPPING	6.60
				CREDIT -RETURN 60" MICROFIBER DUST	79.00CR
				TWO BOXES 20" SCRUBBING PADS - GRE	56.00
012313	11/19/12	ASE, INC.	OROFINO, ID 83544	1 BANNER	142.80
012314	11/19/12	AVISTA UTILITIES	SPOKANE, WA 99252-0001	OCTOBER ELECTRICITY-PES	134.42
				OCTOBER ELECTRICITY-TS	5,148.86
				OCTOBER ELECTRICITY-TS	27.77
				OCTOBER ELECTRICITY-TS WEIGHT/STO	58.40
				OCTOBER ELECTRICITY-TS WEST MODU	300.24
				OCTOBER ELECTRICITY-1000 MICHIGAN	50.44
				OCTOBER ELECTRICITY-OES	1,967.32
				OCTOBER ELECTRICITY-423 BARTLETT	11.75
				OCTOBER ELECTRICITY-MANIYAC CENTE	288.04
				OCTOBER ELECTRICITYPROGRAMS OFFI	258.19
				OCTOBER ELECTRICITY-BUS GARAGE	286.52
				OCTOBER ELECTRICITY-OHS	5,735.88
				OCTOBER ELECTRICITY-OHS CONCESSI(	89.86
				OCTOBER ELECTRICITY-OHS LIGHTING	227.96
				OCTOBER ELECTRICITY-OJHS	1,120.26
				OCTOBER ELECTRICITYOES 302 N H	11.56
				OCTOBER ELECTRICITY-1111A SCHOOL I	80.54
012315	11/19/12	BARCODES INC.	CHICAGO , IL 60690-0776	HONEYWELL BARCODE SCANNER	160.84
012316	11/19/12	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	BIOLOGY SUPPLIES-PURCHASED BY JIM	16.56
				FAMILY & CONSUMER SCIENCE SUPPLIE:	72.16
				FAMILY & CONSUMER SCIENCE SUPPLIE:	64.24
				FAMILY & CONSUMER SCIENCE SUPPLIE:	35.68
012317	11/19/12	BECK, CINDY	OROFINO, ID 83544	PER DIEM-PBIS DAY 5 TRAINING/POST	30.00
012318	11/19/12	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRS PARTICIPANTS	447.00
				CLAIMS PAID - AUGUST	2,497.00
012319	11/19/12	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	MONTHLY CLEANING CHARGE	32.69
				TRASH CAN LINERS	29.19
012320	11/19/12	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LAMPS, BALLASTS, LABOR-LIGHTS AT B	1,629.52
012321	11/19/12	BRAIN POP	NEW YORK, NY 10010	BRAIN POP	205.00
012322	11/19/12	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE REIMBURSE: IDAHO LEADS @	40.60
				MILEAGE REIMBURSE: MATH COACHING	17.64
012323	11/19/12	BRUCE, THERON	PECK, ID 83545	REIMBURSE: 28 GALS DIESEL-OHS FOO	125.00
				REIMBURSE: 5 GALS DIESEL-OHS FOOT	25.00
012324	11/19/12	CARDMEMBER SERVICE	OROFINO, ID 83544	AMAZON MKTPLACE PURCHASE	121.00
				AMAZON MKTPLACE PURCHASE	44.90
				AMAZON MKTPLACE PURCHASE	23.91
				AMAZON MKTPLACE PURCHASE	15.98
				AMAZON MKTPLACE PURCHASE	23.94
				AMAZON MKTPLACE PURCHASE	178.99
				AMAZON MKTPLACE PURCHASE	22.94
				AMAZON MKTPLACE PURCHASE	13.99
				AMAZON MKTPLACE PURCHASE	121.59
				AMAZON MKTPLACE PURCHASE	34.50
				AMAZON MKTPLACE PURCHASE	116.91
				AMAZON MKTPLACE PURCHASE	193.81
				AMAZON MKTPLACE PURCHASE	31.55
				AMAZON MKTPLACE PURCHASE	26.97
				AMAZON MKTPLACE PURCHASE	23.78
				AMAZON MKTPLACE PURCHASE	34.42
				AMAZON MKTPLACE PURCHASE	4.16
				AMAZON MKTPLACE PURCHASE	6.98
				CURRICULUM ASSOCIATES PURCHASE	598.30
				E-BAY PURCHASE	399.99
				APPLE iTUNE PURCHASE	2.11

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				18 BOX LUNCHES FROM SUBWAY-YOUTH	103.69
				4 MOTOR PULLYS	11.92
				ONE 50 PACK VACUUM BELTS	84.95
				DRINKS/CHIPS-OCT 5, 2012 ADMINISTR	22.45
				PEPSI, DIET PEPSI-ID NAT'L GUARD/Y	12.70
				BAGGAGE FEE-TRINA SNYDER/IASBO NA	20.00
				BAGGAGE FEE-TRINA SNYDER/IASBO NA	20.00
				SUB SANDWICHES-ADMIN MEETING-OCT	42.14
				KINDLE FIRE 7", LCD DISPLAY	159.00
				MANWARE ECO-VUE LEATHER CASE	19.99
				MINI SUIT CAPACITIVE SYLUS PEN	3.95
				I TUNES PURCHASED BY ELAINE COOK	50.00
				REIMBURSE: LUNCH-SP ED COMPLIANCI	37.10
				REIMBURSE: SUPPLIES-IGA-SP ED COM	36.22
				LUNCH FROM SUBWAY-10/4/12 INSERVIC	37.10
				DRINKS & CHIPS FOR LUNCH-10/4/12 I	16.02
				LUNCH FROM PIZZA FACTORY-10/5/12 I	42.30
				OFFICE SUPPLIES FROM STAPLES	5.79
				LODGING AT RED LION-KERRIE RAINES	124.96
				10.47 GALS GAS-SP ED DIRECTOR MTG	40.85
				11.55 GALS GAS-SP ED DIRECTOR MTG	45.48
				METROLINE 123059 MITEL SUPERSET 40	45.95
				CLASSROOM SUPPLIES/WAL MART	16.01
				SIGNTURE STAMP FOR DR. RAINES	25.34
				FOOD FROM GLENWOOD IGA	14.96
				FOOD FROM GLENWOOD IGA	14.34
				COOLERS FROM BI-MART FOR OHS	165.20
				COCONUTS FOR TES F & V GRANT-GLEN	8.97
				PEPSI FOR INMATE WORKERS FROM GLE	5.99
				FOOD FROM GLENWOOD IGA	108.83
				SCHOOL NUTRITION ASSOC. DISTRICT M	542.75
				CORN ON THE COB-VOLCANIC FARMS TI	26.50
				FOOD FROM GLENWOOD IGA	285.80
012325	11/19/12	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	10 LIFE SCIENCE TEXTBOOKS	816.09
				1ST GRADE HW (6)	33.75
				2ND GRADE HW (2)	13.50
				SHIPPING CHARGES	1.89
				6 "FOODS FOR TODAY" TEXTBOOKS	310.14
				SHIPPING CHARGES	12.41
				30 6 YR ONLINE ACCESS	194.10
				30 6 YR ONLINE ACCESS	194.10
				30 6 YR ONLINE ACCESS	194.10
				25 6 YEAR ONLINE ACCESS	161.75
				25 6 YEAR ONLINE ACCESS	161.75
				25 6 YEAR ONLINE ACCESS	161.75
				SHIPPING	42.70
				INK LASERJET 1100 INK CARTRIDGE	75.99
				INKJET LASERJET 4000	159.99
012326	11/19/12	CITY OF OROFINO	OROFINO, ID 83544	OCTOBER WATER BOND-BUS GARAGE	16.00
				OCTOBER SEWER-BUS GARAGE	41.82
				OCTOBER SANTIATION-BUS GARAGE	74.00
				OCTOBER LIGHTING FEE-BUS GARAGE	4.50
				OCTOBER WATER-PROGRAMS OFFICE	18.00
				OCTOBER WATER BOND-PROGRAMS OF	17.00
				OCTOBER WATER BOND-PROGRAMS OF	16.00
				OCTOBER SEWER-PROGRAMS OFFICE	24.45
				OCTOBER LIGHTING FEE-PROGRAMS OF	4.50
				OCTOBER SANITATION-PROGRAMS OFFI	163.00
				OCTOBER WATER-OJHS	16.00
				OCTOBER WATER BOND-OJHS	17.00
				OCTOBER WATER BOND-OJHS	16.00
				OCTOBER SEWER-OJHS	22.05
				OCTOBER SANITATION-OJHS	13.00
				OCTOBER LIGHTING FEE-OJHS	4.50
				OCTOBER WATER-OES	105.75
				OCTOBER WATER BOND-OES	17.00
				OCTOBER WATER BOND-OES	16.00
				OCTOBER SEWER-OES	129.75
				OCTOBER SANITATION FEE-OES	354.00
				OCTOBER LIGHTING FEE-OES	4.50
				OCTOBER WATER BOND-OHS BASEBALL	16.00
				OCTOBER SEWER-OHS BASEBALL FIELD	203.55
				OCTOBER LIGHTING FEE-OHS BASEBALL	4.50
				OCTOBER WATER-OHS	97.00
				OCTOBER WATER BOND-OHS	17.00
				OCTOBER WATER BOND-OHS	16.00
				OCTOBER SEWER-OHS	119.25
				OCTOBER SANITATION FEE-OHS	580.00
				OCTOBER LIGHTING FEE-OHS	4.50
				OCTOBER WATER-OHS FOOTBALL	148.25
				OCTOBER WATER BOND-OHS FOOTBALL	17.00
				OCTOBER WATER BOND-OHS FOOTBALL	16.00
				OCTOBER LIGHT FEE-OHS FOOTBALL	4.50
				OCTOBER WATER-BUS GARAGE	32.48
				OCTOBER WATER BOND-BUS GARAGE	17.00
				OCTOBER WATER-423 BARTLETT	17.45
				OCTOBER WATER BOND-423 BARTLETT	17.00
				OCTOBER WATER BOND-423 BARTLETT	16.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OCTOBER SEWER-423 BARTLETT	23.79
				OCTOBER WATER-230-31 N H	117.00
				OCTOBER WATER BOND-230-31 N H	17.00
				OCTOBER WATER BOND230-31 N H	16.00
				OCTOBER WATER-OHS BASEBALL FIELD	165.60
				OCTOBER WATER BOND-OHS BASEBALL	17.00
012327	11/19/12	CITY OF PECK	PECK, ID 83545	OCTOBER WATER-PECK	58.92
				OCTOBER SANITATION-PECK	19.28
012328	11/19/12	CLEARWATER GLASS CO.	OROFINO, ID 83544	GLASS-REPAIR/REPLACE BROKEN WIND	25.96
012329	11/19/12	CLEARWATER POWER CO.	LEWISTON, ID 83501	OCTOBER ELECTRICITY-PECK	108.12
				OCTOBER ELECTRICITY-CAVENDISH	200.40
012330	11/19/12	CLEARWATER TRIBUNE	OROFINO, ID 83544	OCTOBER SCHOOL BOARD AGENDA	67.50
				PUBLISHING OF ANNUAL BUDGET REPOI	216.77
				HELP WANTED AD: CUSTODIAN WANTEI	45.12
				HELP WANTED AD: EXTRA CURRICULAR	21.84
012331	11/19/12	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	3 EMERGENCY LIGHTS	75.00
				1 EMERGENCY LIGHT	53.45
				1 EXIT LIGHT	30.04
				4 BATTERIES	33.00
012332	11/19/12	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	BOOK A (GRADE 1)	359.00
				BOOK B (GRADE 2)	359.00
				BOOK C (GRADE 3)	359.00
				SHIPPING CHARGES	129.24
				FIVE 1ST LEVEL STUDENT BOOK - 5 PA	199.75
				TWO 1ST LEVEL TEACHER'S GUIDES	29.90
				FIVE 2ND LEVEL STUDENT'S BOOKS - 5	199.75
				TWO 2ND LEVEL TEACHER'S GUIDES	29.90
				FIVE 3RD LEVEL STUDENT BOOKS - 5 P	199.75
				TWO 3RD LEVELTEACHER'S GUIDES	29.90
				SHIPPING CHARGES	82.67
012333	11/19/12	DANIELSON, PAM	PECK, ID 83545	REIMBURSE: REGIST-NAT COUNCIL FOR	225.00
012334	11/19/12	DUGGER PLUMBING	OROFINO, ID 83544	RESEAT TOILET & CHECKE FOR SEWER	123.00
012335	11/19/12	FASTENAL COMPANY	WINONA, MN 55987-0978	60 FLUORESCENT LIGHT TUBES	72.32
012336	11/19/12	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(	100.00
				WAN CONNECTIVITY- 11/9 - 12/8/12	500.00
				WAN CONNECTIVITY- 11/9 - 12/8/12	500.00
				BROADBAND INTERNET CONNECTIVITY-I	1,400.00
012337	11/19/12	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	LABOR-HOOK UP INTERCOM SYSTEM IN I	389.07
				PARTS TO HOOK UP INTERCOM SYSTEM	389.08
012338	11/19/12	FLEMING, MERRIE	CLARKSTON, WA 99403	42.75 HRS THERAPY, PAPERWORK, CON:	2,394.00
				10 HOURS TRAVEL - OCTOBER, 2012	360.00
				1 IN TOWN TRAVEL - OCTOBER, 2012	56.00
				29.75 HRS THERAPY, PAPERWORK, CON:	1,666.00
				6.25 HRS TRAVEL - SEPTEMBER, 2012	225.00
				1.75 HRS IN TOWN TRAVEL - SEPT, 20	98.00
012339	11/19/12	FRONTIER	ROCHESTER, NY 14602-0550	FRAME REALY: 10/10 - 11/9/12 OHS	470.00
				OCTOBER TELEPHONE CHARGES-PROGI	152.40
				OCTOBER TELEPHONE CHARGES-DIST C	144.71
				OCTOBER FAX-PROGRAMS OFFICE	49.80
				OCTOBER TELEPHONE CHARGES-CAVEI	45.80
				OCTOBER FAX-DISTRICT OFFICE	49.80
				OCTOBER TELEPHONE CHARGES-PECK	47.18
				OCTOBER TELEPHONE CHARGES-BUS G	98.85
				PECK FRAME RELAY	396.00
				OCTOBER TELEPHONE CHARGES-TS	202.70
				OCTOBER TELEPHONE CHARGES-OES	199.20
				OCTOBER TELEPHONE CHARGES-OHS	201.20
012340	11/19/12	GERING, TIM	OROFINO, ID 83544	PER DIEM-PBIS DAY 5 TRAINING/POST	30.00
012341	11/19/12	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	CONNECTING MATH CONCEPTS-TEACHE	387.40
012342	11/19/12	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	DONUTS, MUFFINS, COFFEE-ID NAT'L G	23.62
012343	11/19/12	GRABER, THERESA	OROFINO, ID 83544	ROUND TRIP TO ISBA CONVENTION/BOIS	71.12
				MILEAGE REIMBURSE: 2 BOARD MTGS/T	17.92
012344	11/19/12	GRANT WRITING USA	LAS VEGAS, NV 89120	REGIST: JERRY BORDONI-GRANT WRITI	425.00
012345	11/19/12	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF TRAN	128.26
012346	11/19/12	HALL, JOY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF TRAN	186.08
012347	11/19/12	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	DRIVERS ED PHYSICAL-STACY	55.00
				DRIVERS ED PHYSICAL-TETWILER	55.00
				DRIVERS ED PHYSICAL-COOK	55.00
012348	11/19/12	HIGH DESERT HARDWOODS	BOISE, ID 83711	HARDWOOD-BALANCE FROM 2011-12 OR	227.56
				TECH SUPPLIES	475.00
012349	11/19/12	HIGHLIGHT TECHNOLOGY	NAMPA, ID 83656-0546	LASER ENGRAVER	10,000.00
				LASER cartridge upgrade	3,000.00
				SHIPPING CHARGES	448.00
				SHIPPING CHARGES REMOVED	448.00CR
012350	11/19/12	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	2 NU ACHIEVEMENT BATTERY FORM 1; S	1,391.50
012351	11/19/12	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715	REGIST: JANICE SUTTON- FALL 2012	35.00
012352	11/19/12	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	5 IDLA COURSES-TS	450.00
				22 IDLA COURSES - OHS	1,450.00
012353	11/19/12	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	REGIST: ROBERT VIAN-ISBA CONVENTIO	295.00
				REGIST: TRINA SNYDER-ISBA CONVENT	295.00
				REGIST: JANICE SUTTON-ISBA CONVEN	295.00
				REGIST: CINDY O'BRIEN-ISBA CONVEN	295.00
				REGIST: THERESA GRABER-ISBA CONVE	295.00
				REGIST: AMY JARED-ISBA CONVENTION	295.00
				REGIST: DANIELLE HARDY-ISBA CONVE	295.00
				REGIST: ALYCE ARNSBERG-ISBA CONVE	295.00
012354	11/19/12	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	2013 ASSESSED CONNECTIONS-DRINKII	100.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012355	11/19/12	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	TONER ORDER FOR TIMBERLINESCHOOI	11.50
				OCTOBER PHOTOCOPY COSTS-PROGRA	168.38
				OCTOBER PHOTOCOPY COSTS-OES	303.89
				OCTOBER PHOTOCOPY COSTS-PRESCH	13.43
				OCTOBER PHOTOCOPY COSTS-BUS GAF	4.84
				OCTOBER PHOTOCOPY COSTS-OHS	217.19
				OCTOBER PHOTOCOPY COSTS-OES	209.63
				OCTOBER PHOTOCOPY COSTS-TS	287.62
				OCTOBER PHOTOCOPY COSTS-CAVEND	58.60
				OCTOBER PHOTOCOPY COSTS-PECK	24.43
				OCTOBER PHOTOCOPY COSTS-DISTRIC	133.60
				TONER ORDER FOR PECK	11.50
012356	11/19/12	INTERSTATE BATTERY SYSTEM OF	SPOKANE, WA 99212	TWO BATTERIES FOR BUS 28	213.90
012357	11/19/12	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	HOOD AND GRILL FASTENERS	23.25
012358	11/19/12	JARED, AMY	PIERCE, ID 83546	MILEAGE: ROUND TRIP TO ISBA CONVEN	71.12
012359	11/19/12	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE TO/FROM OROFINO FOR OT SE	127.75
012360	11/19/12	JENKINS, DEIDRE	OROFINO, ID 83544	644 MILES TO/FROM LEWISTON SLP SER	235.06
012361	11/19/12	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING - 1/2 OF CART	11.00
012362	11/19/12	LIFETIME MEMORY PRODUCTS, INC.	IRVINE, CA 92614-5894	TWO 1 GB RAM FOR BUS GARAGE; EIGH	283.60
012363	11/19/12	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	NOVEMBER CONTRACTED SERVICE-PEC	450.00
012364	11/19/12	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	OCTOBER LONG DISTANCE CHARGES-OI	53.08
				OCTOBER LONG DISTANCE CHARGES-OI	10.32
				OCTOBER LONG DISTANCE CHARGES-BU	9.47
				OCTOBER LONG DISTANCE CHARGES-CA	0.70
				OCTOBER LONG DISTANCE CHARGES-PE	2.89
				OCTOBER LONG DISTANCE CHARGES-PI	17.00
				OCTOBER LONG DISTANCE CHARGES-DI	22.81
				OCTOBER LONG DISTANCE CHARGES-TS	39.15
012365	11/19/12	MEADOR, SHARON	LEWISTON, ID 83501	PER DIEM-PBIS DAY 5 TRAINING/POST	30.00
012366	11/19/12	MOMAR CHEMICAL	LEWISTON, ID 83501	FOUR (5) GAL BUCKETS OF BOILER WAT	539.52
012367	11/19/12	MOORE, MARILYN	BELLINGHAM, WA 98226-9746	HALL OF FAME SUPPLIES - NOT TO EXC	20.24
012368	11/19/12	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	LK6 MOUNTAIN LANGUAGE	75.95
				MK6 MOUNTAIN MATH	75.95
012369	11/19/12	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	OCTOBER SANITATION FEE-OES BALLF I	63.00
012370	11/19/12	NORCO	BOISE, ID 83715	CYLINDER RENTAL	56.50
				WELDING CURTAIN, CURTAIN W/GROMM	135.90
012371	11/19/12	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SCIENCE MATERIALS	127.15
012372	11/19/12	NORTHWEST BOILER, INC.	SPOKANE, WA 99202	CHEMICAL POT FOR ADDING WATER TRE	783.55
012373	11/19/12	NOVELL, INC.	PASADENA, CA 91110-0024	NOVELL SERVER OPERATING SYSTEM F	2,362.50
012374	11/19/12	O'BRIEN, SALLY	OROFINO, ID 83544	NOVEMBER VAL NET COURIER	50.00
012375	11/19/12	OCLC, INC.	SAN FRANCISCO, CA 94139	OCLC CATALOGING & INTERLIBRARY LO	353.81
012376	11/19/12	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	TEN - 10 PACKS OF INKJOY PENS/ASSO	1.23
				TEN - 10 PACKS OF INKJOY PENS/ASSO	11.07
				ASSORTED OFFICE SUPPLIES	31.26
				ASSORTED OFFICE SUPPLIES	111.12
				HP MAGENTA INK CARTRIDGE	252.78
				BLACK TONER CARTRIDGE	61.51
				BLACK TONER CARTRIDGE	55.64
012377	11/19/12	OROFINO BODY SHOP & RADIATOR	OROFINO, ID 83544	WINDSHIELD - PURPLE VAN	417.00
012378	11/19/12	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	CLEAR SILICONE CAULK; SPRAY PAINT	28.96
				1 GAL INT/EX LTX PRIMER	16.49
				TWO 6V ALKA LANTERN BATTERY	19.94
				PARTIAL COST OF FLOURESCENT LIGHT	71.23
				HILLMAN FASTENERS	2.95
				RIVETS, SCREWS, DRILLING SCREWS	15.39
				ASSORTED MAINENANCE SUPPLIES	132.88
				6X6 HEMMED OSC; SCREWS	104.52
				PC MARINE EPOXY PUTTY	5.79
				BLK CORD PLUG; 4LB WATER PUTTY	13.59
				PARTIAL COST OF FLOURESCENT LIGHT	152.26
				GASKET FOR TOILET	2.56
				4 FURNACE FILTERS	9.84
				11 FURNACE FILTERS	27.06
				ONE BUNGEY ASSORTMENT - SHOP & BU	9.97
				ASSORTED SCREWS	8.91
				WALL PLATE SCREW	0.09
				5" 60G SAND DISC	7.79
012379	11/19/12	OROFINO EMT/CPR FUND	OROFINO, ID 83544	CPR & AED TRAINING FOR FOUR ATTEN	100.00
012380	11/19/12	PARTNERS FOR LEARNING, INC.	BOISE, ID 83713	RTI TRAINING - SEPTEMBER 10-12, 20	3,400.00
				TRAVEL EXPENSE- AIRFAIRE/WANE CALI	131.00
				TRAVEL EXPENSE- AIRFAIRE/WANE CALI	130.00
				TRAVEL EXPENSE-RENTAL CAR	109.20
				TRAVEL EXPENSE-HOTEL	259.18
				TRAVEL EXPENSE-GAS	13.91
				TRAVEL EXPENSE-PER DIEM	98.00
012381	11/19/12	PERFECTION TIRES	OROFINO, ID 83544	SIX SERVICE PACKS	89.70
				SIX TIRE DISPOSAL	12.00
				DISCOUNT	103.98CR
				SIX 225/75r16 -EXTREME SNOW TIRES	1,040.04
012382	11/19/12	PETTY CASH - TRINA SNYDER	,	POSTAGE REIMBURSEMENT	20.80
				RECORDING OF DEED FOR PIERCE SCH	25.00
012383	11/19/12	PIERCE HARDWARE	PIERCE, ID 83546	OCTOBER MAINTENANCE BILL	133.86
				AED BATTERIES	63.30
				OCTOBER MAINTENANCE BILL	1.99
				OCTOBER MAINTENANCE BILL	5.98
012384	11/19/12	PLATO LEARNING	MINNEAPOLIS, MN 55485-7504	TECH PORTION OF DISTRICT ACCESS RE	608.00
				OHS PORTION OF DISTRICT ACCESS REI	5,776.00
				TS PORTION OF DISTRICT ACCESS RENE	5,776.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012385	11/19/12	POSTMASTER	OROFINO, ID 83544	ONE ROLL POSTAGE STAMPS	45.00
012386	11/19/12	PRESNELL GAGE ACCOUNTING AND	LEWISTON, ID 83501	AUDIT OF FINANCIAL RECORDS-6/30/12	9,900.00
012387	11/19/12	PRO-ED	DALLAS, TX 75267-8370	2 TRANSITION PLANNING INVENTORY-UP	418.00
				2 EARLY CHILDHOOD DEVELOPMENTAL (	76.00
				SHIPPING	49.40
012388	11/19/12	TD & H ENGINEERING	LEWISTON, ID 83501	PRINCIPAL ENGINEER	1,425.00
				DESIGN ENGINEER	325.00
				CLERICAL	67.50
				MILEAGE	95.12
012389	11/19/12	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED OFFICE/CLASSROOM SUPPLI	243.59
				ASSORTED OFFICE/CLASSROOM SUPPLI	8.49
				ASSORTED OFFICE/CLASSROOM SUPPLI	243.60
				ASSORTED OFFICE/CLASSROOM SUPPLI	8.49
012390	11/19/12	RGA	SEATTLE, WA 98101	REGIST: JUSTIN HOWARD-3 DAY AHER	427.50
012391	11/19/12	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	PAYMENT #3-TS WASTEWATER PROJEC	19,160.41
012392	11/19/12	ROCKY CANYON PELLET COMPANY	GRANGEVILLE, ID 83530	WOOD PELLETS	2,025.60
012393	11/19/12	ROGUE FITNESS	COLUMBUS, OH 43212	GYMNASTICS RINGS FOR P.E.	516.77
012394	11/19/12	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	PRE-PRINTED W-2 FORMS AND 1099 FOR	298.74
				1,500 DIRECT DEPOSIT SLIPS	160.31
012395	11/19/12	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM CLARKSTON-ISABO M	12.60
				PER DIEM-ISABO MTG/CLARKSTON	11.00
				MILEAGE TO/FROM BOISE-ISBA CONVEN	71.12
				PER DIEM - ISBA CONVENTION	41.00
012396	11/19/12	SOLIANT HEALTH	ATLANTA, GA 30368-4640	38 HRS SLP SERVICES FOR STEPHANIE	2,375.00
				22.25 HRS SLP SERVICE-S NAGEL	1,390.63
				37.5 HRS SLP SERVICE-S NAGEL	2,343.75
				38.75 HRS SLP SERVICES-STEPHANIE G	2,421.88
				39 HRS SLP SERVICES-STEPHANIE GHID	2,437.50
				37.5 HRS SLP SERVICES-STEPHANIE GH	2,343.75
012397	11/19/12	SOUTH, DOUG	OROFINO, ID 83544	MILEAGE REIMBURSE: OCT 19, 2012 -	33.32
				MILEAGE RIMBURSE: OCT 26, 2012 -	75.88
				MILEAGE REIMBURSE: OCT 15, 2012 -	20.44
				MILEAGE REIMBURSE: AUGUST 15, 201	44.80
				MILEAGE REIMBURSE: AUG 28, 2012 -	64.40
				MILEAGE REIMBURSE: SEPT 26, 2012 -	20.44
012398	11/19/12	STACKHOUSE ATHLETICS	SALEM, OR 97309	TWO ATHLETIC NET STANDS	131.96
				FREIGT	27.96
012399	11/19/12	STEREO VISION	OROFINO, ID 83544	TWO DANE 8 GB USB DRIVES	31.98
012400	11/19/12	SUN VALLEY COMPANY	SUN VALLEY, ID 83353-0010	4 NIGHTS LODGING: KERRIE RAINES-P	300.00
				2 NIGHTS LODGING: SHARILY KELLY-S	265.00
012401	11/19/12	SUTTON, JANICE	OROFINO, ID 83544	PER DIEM-ISBA CONVENTION	41.00
012402	11/19/12	TELECKY, TRACI	OROFINO, ID 83544	POSTAGE REIMBURSE: RETURN SAFETY	3.31
012403	11/19/12	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-PBIS DAY 5 TRAINING/POST	30.00
012404	11/19/12	THEHALLPASSSTORE.COM	WEST TOWNSEND, MA 01474	18 HALL PASS LANYARDS	29.82
				18 HALL PASS LANYARDS	29.81
012405	11/19/12	TIGER DIRECT	ATLANTA, GA 31193-5313	5 ULTRA LSP650W ATX POWER SUPPLY	287.06
				ONE 4 PORT USB PS2 KWM SWITCH	115.57
012406	11/19/12	TIMBERLINE EMT's	WEIPPE, ID 83553	CPR CLASS FOR 9 TS EMPLOYEES-OCT 8	225.00
012407	11/19/12	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: FAMILY & CONSUMER SCIE	371.53
012408	11/19/12	TRIBE, LOREN	OROFINO, ID 83544	NOVEMBER JANITORIAL SERVICE	383.43
012409	11/19/12	VALLEY GRAPHICS	OROFINO, ID 83544	THANK YOU CARDS W/ENVELOPES	98.70
				500 LETTERHEAD	56.00
012410	11/19/12	VALLEY MOTOR PARTS	OROFINO, ID 83544	3 GALLONS ANTI-FREEZE	11.37
				SEPTEMBER LAWN MAINTENANCE SUPP	63.00
012411	11/19/12	VALNet CONSORTIUM	LEWISTON, ID 83501	WIN FEES-2ND QUARTER 2012-13 OHS	212.50
				MEMBER FEES- 2ND QUARTER 2012-13	425.25
012412	11/19/12	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM ISBA CONVENTION	71.12
				PER DIEM-ISBA CONVENTION	30.00
012413	11/19/12	WALKER, MARY BETH	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF TRAN	183.74
012414	11/19/12	WEEKLY READER CORPORATION	DELRAN, NJ 08075-8999	60 WEEKLY READER KINDERGARTEN	296.34
012415	11/19/12	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TENSIONER BELT	268.29
				CREDIT MEMO-RETURN OF TENSIONER	225.46CR
				2 SLACK ADJUSTERS	185.36
				FREIGHT	11.00
				TENSIONER	225.46
				FOUR BUS BOY MIRRORS	303.20
				1 DOOR ROD MECHANISM	31.77
				1 LEVER - DOOR BUS #5	46.94
				FREIGHT	13.91
012416	11/19/12	WHEELER, AMANDA	PECK, ID 83545	648 MILES TO/FROM PT SERVICE/CLARK	236.52
012417	11/19/12	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-PBIS DAY 5 TRAINING/POST	30.00
012418	11/19/12	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-OCTOBER	10.00
012419	11/19/12	WORLD DATA PRODUCTS	MINETONKA, MN 55305	POWEREDGE 16 GB PC5300 RAM PERC F	2,833.29
012420	11/13/12	FIESTA EN JALISCO	OROFINO, ID 83544	FOOD FOR CAREER FAIR	80.00
012421	11/13/12	REX THEATER	OROFINO, ID 83544	GIFT VOUCHERS FOR CAREER FAIR	80.50
012422	11/13/12	SUBWAY	OROFINO, ID 83544	FOOD FOR CAREER FAIR	220.60
012423	11/19/12	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	REPLACED DEFROST CLOCK INTS FREEZ	195.00
				PARAGON DEFROST TIMER-TS FREEZER	126.40
				ADJUSTED DEFROST TIMER-OES FREEZI	65.00
012424	11/19/12	ARMSTRONG, ROBBIN (WILSON)	KAMIAH, ID 83536	REIMBURSE: CREDIT FOR CONTENT ARE	479.00
012425	11/19/12	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	440 GALS HEATING FUEL	1,571.59
				407 GALS DIESEL FUEL	1,480.67
				12.36 GALS GAS- GROUNDS KEEPER	44.59
				550 GALS DIESEL FUEL	1,979.62
				CHEVRON SUPREME 10-30 OIL	119.58
				600 GALS DIESEL FUEL	2,125.80
				TWO CASES DEF 2 1/2 GALLON	38.80
				184 GALS WINTER BLEND DIESEL-CAVEN	717.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				425 GALS DIESEL FUEL	1,482.40
				46.38 GALS GAS-01 JEEP CHEROKEE	165.72
				13.6 GALS DIESEL - CHEVY PICKUP	47.84
				394 GALS HEATING OIL	1,457.41
				10.89 GALS GAS- OFFICE	39.03
				9.38 GALS GAS-2001 JEEP #2	33.83
				21.15 GALS GAS - SILVER NEON	74.75
				5.91 GALS GAS 2000 NEON	21.32
				660 GALS DIESEL FUEL	2,357.39
				221 GALS HEATING OIL	810.85
				13.78 GALS GAS-SUPERINTENDENT	43.33
				166 GALS DIESEL - BUS 14	595.65
				177.1 GALS DIESEL - BUS 26	646.59
				206.4 GALS DIESEL - BUS 17	754.21
				37.75 GALS GAS-BUS 12	125.48
				7.49 GALS GAS- 04 NEON	25.68
				53.7 GALS DIESEL - BUS 9	195.27
				212.4 GALS DIESEL -BUS 12	766.56
012426	11/19/12	BECK, CINDY	OROFINO, ID 83544	TOUCH SCREEN TABLETS; MP3 PLAYERS	408.04
012427	11/19/12	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID	6,585.23
				BRIDGE HRA PARTICIPANTS (150)	450.00
012428	11/19/12	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	DM DIAMOND LTD PAIL @ OHS	67.21
012429	11/19/12	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	SERVICE CALL-POWER OUTAGE TS KITC	70.00
				TRAVEL-POWER OUTAGE-TS KITCHEN	60.00
012430	11/19/12	BOYER, BOBBI	OROFINO, ID 83544	MILEAGE TO/FROM OT SERVICE LEWIST(	132.86
012431	11/19/12	BREWER, EDNA	OROFINO, ID 83544	REIMBURSE: TEACHER CREDIT/PEAK CC	425.00
012432	11/19/12	C & H SUPPLY DISTRIBUTORS	MILWAUKEE, WI 53214	8 STORAGE SHELVES FOR PAPER AND C	699.75
012433	11/19/12	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	STUDENTS W/DISABILITES & SP ED LAW	299.95
012434	11/19/12	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	SHIPPING CHARGES	13.17
				PORT #THD 321 LEVER LATCH AND COVE	12.95
012435	11/19/12	DOBSON-SELLERS, MICHELLE	WEIPPE, ID 83553	REIMBURSE: RTI TO IMPROVE CORE IN	60.00
012436	11/19/12	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER - OHS	3,961.62
				FOOD ORDER - OES	6,345.37
012437	11/19/12	FOREST AUTO PARTS	LEWISTON, ID 83501	TOWING- HEAVY DUTY BUS 24	480.00
012438	11/19/12	FRONTIER	ROCHESTER, NY 14602-0550	OHS FRAME RELAY-11/10/12 - 12/09/1	470.00
012439	11/19/12	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	15,000.00
012440	11/19/12	ITC SYSTEMS	CLARKSTON, WA 99403	.5 HRS TECH SUPPORT	40.00
				.5 HRS TECH SUPPORT	40.00
012441	11/19/12	JARED, JULIE	PIERCE, ID 83546	REIMBURSE: TEACHER CREDIT/PEAK CC	425.00
012442	11/19/12	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF	384.13
012443	11/19/12	MANGUM'S CONRETE FORMING	OROFINO, ID 83544	REMOVE & DISPOSE OF CONCRETE RUN	300.00
012444	11/19/12	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	MILK ORDER - TS	1,522.52
				MILK ORDER - OES	2,020.98
				MILK ORDER - OHS	1,693.30
012445	11/19/12	METROLINEDIRECT.COM	TROY, MI 48084	TWO MITEL SUPERSET 4025 DIGITAL PH	76.00
				FREIGHT	7.95
012446	11/19/12	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: RTI TO IMPROVE CORE INS	60.00
012447	11/19/12	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	1ST INSPECTION-TS FOOD LICENSE	125.00
				2ND INSPECTION-TS FOOD LICENSE	65.00
				1ST INSPECTION - OES FOOD LICENSE	125.00
				2ND INSPECTION - OES FOOD LICENSE	65.00
				1ST INSPECTION-OHS FOOD LICENSE	125.00
				2ND INSPECTION-OHS FOOD LICENSE	65.00
				1ST INSPECTION-PECK FOOD LICENSE	65.00
				2ND INSPECTION-FOOD LICENSE	65.00
012448	11/19/12	PLUMBMASTER	CHARLOTTE, NC 28289-0845	5 TOILET VALVES; FREIGHT	410.90
012449	11/19/12	RONATTA'S CAKERY	OROFINO, ID 83544	ASSORTED DONUTS/WAYNE CALLENAR	91.60
012450	11/19/12	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1,000 PAYROLL CHECKS	194.51
012451	11/19/12	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS	95.70
012452	11/19/12	SCHOOL SPECIALTY, INC.	MILWAUKEE, WI 53268-3106	TWO SINGLE WALLED WHITE CORRUGA	39.58
				ENCUMBERING INNOVATIVE GRANT MON	324.21
012453	11/19/12	SRA/MCGRAW HILL COMPANY	PHILADELPHIA, PA 19170	SIX 1ST GRADE DECODABLE CORE BOO	95.94
				SHIPPING	18.09
012454	11/19/12	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	62 UNITS OT SERVICE OCTOBER 2012	1,443.36
				7 UNITS PT SERVICE 0CTOBER 2012	162.96
				14 UNITS PT ASSIST SERVICE OCTOBER	206.08
				12 UNITS SLP SERVICE OCTOBER 2012	200.76
				12 UNITS SLP ASSIST SERVICE OCT 20	143.16
012455	11/19/12	STEWART, VICKY	NEW MEADOWS, ID 83654	56 HRS SLP SERVICE DISTRICT WIDE	3,360.00
012456	11/19/12	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 2 PK BROOM/DUSTPAN	12.67
012457	11/19/12	TOOLS FOR SCHOOLS	EMMETT, ID 83617	COMMODITY ORDER	645.27
				FOOD ORDER	10,657.04
012458	11/19/12	VALLEY MOTOR PARTS	OROFINO, ID 83544	BATTERY - 2000 JEEP CHEROKEE	87.05
				CORE DEPOSIT ON BATTERY	12.00
				CORE DEPOSIT FOR BATTERY RETURNE	12.00CR
				GTX 10W-30 OIL FOR DRIVER'S ED CAR	10.47
				TWO HEAD LIGHTS	24.14
				WHEEL CYLINDER; BRAKE CLEANER 199	32.14
				CREDIT - RETURN GUNITE	215.28CR
				ANTI-FREEZE	92.94
				ASSORTED FILTERS-FILTER SALE	18.44
				STRAIGHT CONNECTOR	6.06
				ELBOW CONNECTOR	3.85
				ASSORTED FILTERS - FILTER SALE	190.46
012459	11/19/12	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2 DOOR HEX SHAFT, 2 WASHERS, 2 SCR	78.78
012460	11/27/12	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	293.96
012461	11/20/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 11-2012	3,579.08
				FICA-EMPLOYER SHARE - 11-2012	437.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 11-2012	48.18
				FICA-EMPLOYER SHARE - 11-2012	576.78
				MEDIC-EMPLOYER SHARE - 11-2012	2,983.51
				MEDIC-EMPLOYER SHARE - 11-2012	312.28
				MEDIC-EMPLOYER SHARE - 11-2012	72.28
012462	11/20/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 11-2012	4,051.97
				UNUSED SICK LEAVE - 11-2012	491.37
				UNUSED SICK LEAVE - 11-2012	589.49
				RETIREMENT BENEFIT - 11-2012	4,860.85
				RETIREMENT BENEFIT - 11-2012	594.43
				RETIREMENT BENEFIT - 11-2012	65.44
				RETIREMENT BENEFIT - 11-2012	424.13
				RETIREMENT BENEFIT - 11-2012	98.16
				RETIREMENT BENEFIT - 11-2012	783.35
				UNUSED SICK LEAVE - 11-2012	72.08
				UNUSED SICK LEAVE - 11-2012	7.94
				UNUSED SICK LEAVE - 11-2012	51.44
				UNUSED SICK LEAVE - 11-2012	11.90
				UNUSED SICK LEAVE - 11-2012	95.00
012463	11/20/12	GRABER, THERESA	OROFINO, ID 83544	MILEAGE TO/FROM CAVENDISH BD MTG	8.96
				MILEAGE TO/FROM BOISE-ISBA CONVEN'	142.24
				PER DIEM-ISBA CONVENTION	68.00
				MILEAGE FOR 2 BOARD MEETINGS/TS	17.92
012464	11/20/12	HARDY, DANIELLE	OROFINO, ID 83544	DINNER PER DIEM-ISBA CONV. JOE'S	14.82
				DINNER PER DIEM-ISBA CONV.. RED RO	13.12
012465	11/20/12	JARED, AMY	PIERCE, ID 83546	MILEAGE TO/FROM BOISE-ISBA CONVEN'	159.04
				PER DIEM-ISBA CONVENTION	57.00
012466	11/20/12	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE/PER DIEM ADJUSTMENT-ISBA C	67.36
012467	11/20/12	SUTTON, JANICE	OROFINO, ID 83544	PER DIEM ADJUSTMENT-ISBA CONVENTI	8.00
012468	11/20/12	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE/PER DIEM ADJUSTMENT ISBA C	79.12
012469	11/21/12	GILMER, TAMMY	OROFINO,, ID 83544	CREDIT REIMBURSE: RTI COURSE	60.00
012470	11/21/12	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	94 HRS INMATE LABOR	517.00
012471	11/21/12	K & J ENTERPRISES	WEIPPE, ID 83553	4.5 HOURS SNOW PLOWING-TS	292.50
012472	11/21/12	PRECISION CONSTRUCTION CO.	OROFINO, ID 83544	REPAIR LEAK IN ROOF	112.50
012473	11/21/12	STEMRICH, JOY	OROFINO, ID 83544	MILEAGE REIMURSE: DISCOVERY CLASS	127.65
012474	11/26/12	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 11-2012	6.24
				SUPPLEMENTAL INS - 11-2012	3.99
				SUPPLEMENTAL INS - 11-2012	7.43
				SUPPLEMENTAL INS - 11-2012	3.80
				SUPPLEMENTAL INS - 11-2012	7.60
				SUPPLEMENTAL INS - 11-2012	38.16
				SUPPLEMENTAL INS - 11-2012	3.80
				SUPPLEMENTAL INS - 11-2012	3.80
				SUPPLEMENTAL INS - 11-2012	5.16
				SUPPLEMENTAL INS - 11-2012	40.95
				SUPPLEMENTAL INS - 11-2012	0.50
				SUPPLEMENTAL INS - 11-2012	0.17
				SUPPLEMENTAL INS - 11-2012	7.60
012475	11/26/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 11-2012	3.80
				SUPPLEMENTAL INS - 11-2012	7.60
				SUPPLEMENTAL INS - 11-2012	7.60
				SUPPLEMENTAL INS - 11-2012	3.80
				SUPPLEMENTAL INS - 11-2012	3.76
				SUPPLEMENTAL INS - 11-2012	4.06
				SUPPLEMENTAL INS - 11-2012	7.60
				SUPPLEMENTAL INS - 11-2012	3.80
				SUPPLEMENTAL INS - 11-2012	3.80
				SUPPLEMENTAL INS - 11-2012	7.60
				SUPPLEMENTAL INS - 11-2012	19.00
				SUPPLEMENTAL INS - 11-2012	41.44
				SUPPLEMENTAL INS - 11-2012	19.14
				SUPPLEMENTAL INS - 11-2012	11.40
012476	11/26/12	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 11-2012	868.82
				MEDIC-EMPLOYER SHARE - 11-2012	3.27
				FICA-EMPLOYER SHARE - 11-2012	790.43
				FICA-EMPLOYER SHARE - 11-2012	48.76
				MEDIC-EMPLOYER SHARE - 11-2012	78.61
				MEDIC-EMPLOYER SHARE - 11-2012	1,654.25
				MEDIC-EMPLOYER SHARE - 11-2012	2,158.82
				FICA-EMPLOYER SHARE - 11-2012	518.16
				MEDIC-EMPLOYER SHARE - 11-2012	640.96
				FICA-EMPLOYER SHARE - 11-2012	119.17
				MEDIC-EMPLOYER SHARE - 11-2012	56.02
				FICA-EMPLOYER SHARE - 11-2012	8.80
				FICA-EMPLOYER SHARE - 11-2012	6,974.23
				FICA-EMPLOYER SHARE - 11-2012	8,625.64
				FICA-EMPLOYER SHARE - 11-2012	1,426.62
				MEDIC-EMPLOYER SHARE - 11-2012	1,019.43
				FICA-EMPLOYER SHARE - 11-2012	325.96
				FICA-EMPLOYER SHARE - 11-2012	1,040.46
				FICA-EMPLOYER SHARE - 11-2012	869.23
				FICA-EMPLOYER SHARE - 11-2012	539.92
				MEDIC-EMPLOYER SHARE - 11-2012	194.53
				FICA-EMPLOYER SHARE - 11-2012	1,987.65
				FICA-EMPLOYER SHARE - 11-2012	932.22
				MEDIC-EMPLOYER SHARE - 11-2012	48.67
				MEDIC-EMPLOYER SHARE - 11-2012	792.33
				MEDIC-EMPLOYER SHARE - 11-2012	701.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDIC-EMPLOYER SHARE - 11-2012	5.60
012477	11/26/12	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 11-2012	4,448.32
				MEDICAL BENEFIT - 11-2012	6,760.49
				MEDICAL BENEFIT - 11-2012	26,799.20
				MEDICAL BENEFIT - 11-2012	8,282.36
				MEDICAL BENEFIT - 11-2012	6,596.27
				MEDICAL BENEFIT - 11-2012	204.68
				MEDICAL BENEFIT - 11-2012	4,153.91
				MEDICAL BENEFIT - 11-2012	46.76
				MEDICAL BENEFIT - 11-2012	479.80
				MEDICAL BENEFIT - 11-2012	2,555.59
				MEDICAL BENEFIT - 11-2012	23,929.67
				MEDICAL BENEFIT - 11-2012	2,856.93
				MEDICAL BENEFIT - 11-2012	2,135.71
				MEDICAL BENEFIT - 11-2012	7,030.13
				MEDICAL BENEFIT - 11-2012	520.75
				MEDICAL BENEFIT - 11-2012	2,172.55
				MEDICAL BENEFIT - 11-2012	5,011.35
				MEDICAL BENEFIT - 11-2012	520.75
				MEDICAL BENEFIT - 11-2012	1,179.70
				MEDICAL BENEFIT - 11-2012	8,663.52
				MEDICAL BENEFIT - 11-2012	3,716.38
012478	11/26/12	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 11-2012	9,445.21
				RETIREMENT BENEFIT - 11-2012	1,858.68
				RETIREMENT BENEFIT - 11-2012	1,063.21
				RETIREMENT BENEFIT - 11-2012	52.06
				UNUSED SICK LEAVE - 11-2012	14.24
				UNUSED SICK LEAVE - 11-2012	112.96
				UNUSED SICK LEAVE - 11-2012	8.28
				UNUSED SICK LEAVE - 11-2012	54.89
				RETIREMENT BENEFIT - 11-2012	452.63
				RETIREMENT BENEFIT - 11-2012	11,806.98
				RETIREMENT BENEFIT - 11-2012	708.94
				RETIREMENT BENEFIT - 11-2012	68.29
				RETIREMENT BENEFIT - 11-2012	931.45
				UNUSED SICK LEAVE - 11-2012	10.89
				UNUSED SICK LEAVE - 11-2012	1,431.85
				UNUSED SICK LEAVE - 11-2012	225.39
				UNUSED SICK LEAVE - 11-2012	110.94
				UNUSED SICK LEAVE - 11-2012	123.08
				UNUSED SICK LEAVE - 11-2012	28.62
				UNUSED SICK LEAVE - 11-2012	206.64
				RETIREMENT BENEFIT - 11-2012	89.81
				RETIREMENT BENEFIT - 11-2012	498.94
				RETIREMENT BENEFIT - 11-2012	69.14
				RETIREMENT BENEFIT - 11-2012	1,122.23
				RETIREMENT BENEFIT - 11-2012	1,236.98
				RETIREMENT BENEFIT - 11-2012	930.61
				RETIREMENT BENEFIT - 11-2012	715.15
				SICK LEAVE BENEFIT - 11-2012	258.23
				PERSI BENEFIT - 11-2012	2,129.48
				UNUSED SICK LEAVE - 11-2012	128.95
				RETIREMENT BENEFIT - 11-2012	1,014.90
				RETIREMENT BENEFIT - 11-2012	235.99
				RETIREMENT BENEFIT - 11-2012	1,651.95
				UNUSED SICK LEAVE - 11-2012	0.96
				RETIREMENT BENEFIT - 11-2012	7.94
				UNUSED SICK LEAVE - 11-2012	9.85
				RETIREMENT BENEFIT - 11-2012	81.22
				UNUSED SICK LEAVE - 11-2012	1,145.42
				UNUSED SICK LEAVE - 11-2012	60.50
				UNUSED SICK LEAVE - 11-2012	8.38
				UNUSED SICK LEAVE - 11-2012	136.09
				UNUSED SICK LEAVE - 11-2012	150.01
				UNUSED SICK LEAVE - 11-2012	112.84
				UNUSED SICK LEAVE - 11-2012	86.74
				UNUSED SICK LEAVE - 11-2012	85.97
				UNUSED SICK LEAVE - 11-2012	348.56
				RETIREMENT BENEFIT - 11-2012	2,874.08
				RETIREMENT BENEFIT - 11-2012	914.77
				UNUSED SICK LEAVE - 11-2012	107.76
				RETIREMENT BENEFIT - 11-2012	888.60
012479	11/26/12	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 11-2012	69.89
				LIFE INS BENEFIT - 11-2012	24.14
				LIFE INS BENEFIT - 11-2012	4.78
				LIFE INS BENEFIT - 11-2012	57.18
				LIFE INS BENEFIT - 11-2012	2.28
				LIFE INS BENEFIT - 11-2012	41.73
				LIFE INS BENEFIT - 11-2012	4.82
				LIFE INS BENEFIT - 11-2012	0.23
				LIFE INS BENEFIT - 11-2012	33.74
				LIFE INS BENEFIT - 11-2012	18.67
				LIFE INS BENEFIT - 11-2012	123.54
				LIFE INS BENEFIT - 11-2012	31.33
				LIFE INS BENEFIT - 11-2012	4.82
				LIFE INS BENEFIT - 11-2012	0.86
				LIFE INS BENEFIT - 11-2012	5.67
				LIFE INS BENEFIT - 11-2012	12.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INS BENEFIT - 11-2012	14.80
				LIFE INS BENEFIT - 11-2012	0.13
				LIFE INS BENEFIT - 11-2012	0.92
				LIFE INS BENEFIT - 11-2012	11.31
				LIFE INS BENEFIT - 11-2012	145.59
				LIFE INS BENEFIT - 11-2012	41.10
				LIFE INS BENEFIT - 11-2012	34.40
				LIFE INS BENEFIT - 11-2012	14.23
012480	11/28/12	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-DECEMBER 3, 2012 PBIS WKS	38.00
012481	11/28/12	HANNA, LISA	OROFINO, ID 83544	PER DIEM-12/3/12 PBIS WKSP/POST FA	38.00
012482	11/28/12	JENKINS, DEIDRE	OROFINO, ID 83544	PER DIEM-12/3/12 PBIS WKSP-POST FA	38.00
012483	11/28/12	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM DIFFERENTIAL FOR 6-PBIS W	48.00
012484	11/28/12	WAGGENER, LINDSAY	OROFINO, ID 83544	PER DIEM-12/3/12 PBIS WORKSHOP/POS	38.00
017491	11/27/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017492	11/27/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
017493	11/27/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
017494	11/27/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
017663	11/27/12	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
017685	11/27/12	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	113,340.55
017686	11/27/12	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	BROOKS INSURANCE PREMIUM	54.40