(Mo-Yr: 06-2013-06-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013301	06/03/13	GILMER, TAMMY	OROFINO,, ID 83544	REIMBURSE; TAKE YOUR SEAT CENTER	100.00
013302	06/03/13	IASBO-KANDY BLACKBURN, TREASUR	HAILEY, ID 83333	REGIST: TRINA SNYDER-ANNUAL CONF	175.00
013303	06/03/13	SOUTH, DOUG	OROFINO, ID 83544	MILEAGE REIMBURSE: BOISE	142.24
				MILEAGE REIMBURSE: MOSCOW	40.88
013304	06/03/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD ORDER	8,961.56
				COMMODITY ORDER	2,378.47
				ORDER WAS SHORT	60.30CR
013305	06/05/13	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	20 GALS UNLEADED GAS	64.55
				13.6 GALS UNLEADED GAS	48.93
				7.6 GALS UNLEADED GAS	25.16
				12.75 GALS UNLEADED GAS	42.79
				5.8 GALS UNLEADED GAS	19.65
				12 GALS UNLEADED GAS	40.78
				9.5 GALS UNLEADED GAS	33.44
				15.2 GALS UNLEADED GAS	53.29
				13.5 GALS UNLEADED GAS	46.92
				21 GALS UNLEADED GAS-THS TRACK	73.02
				TAX EXEMPT FILING FEE	4.49
013306	06/05/13	BALL, SHAUN	PIERCE, ID 83546	MILEAGE TO/FROM BOISE-ACCREDIT MT(	281.94
				PER DIEM-ACCREDITATION MTG	58.00
013307	06/05/13	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-EDUSTAT CONFERENCE	79.00
013308	06/05/13	CARDMEMBER SERVICE	OROFINO, ID 83544	STICKY NOTES-STAPLES	4.20
				MILK-MEADOW GOLD DAIRIES	170.07
				MILK-MEADOW GOLD DAIRIES	300.71
				MILK-MEADOW GOLD DAIRIES	377.68
				MILK-MEADOW GOLD DAIRIES	320.91
				MILK-MEADOW GOLD DAIRIES	195.77
				BAR TOWELS-BLUE RIBBON LINEN	18.42
013309	06/05/13	JARED, JULIE	PIERCE, ID 83546	PER DIEM-EDUSTAT CONFERENCE	79.00
013310	06/05/13	MILES, RUSSEL	WEIPPE, ID 83553	PER DIEM-EDUSTAT CONFERENCE	79.00
013311	06/05/13	POLLOCK, MINDY	OROFINO, ID 83544	PER DIEM-EDUSTAT CONFERENCE	79.00
013312	06/05/13	SELLERS, MICHELLE	,	PER DIEM-EDUSTAT CONFERENCE	79.00
013313	06/05/13	SELLERS, WILLIAM	WEIPPE, ID 83553	PER DIEM-EDUSTAT CONFERENCE	79.00
013314	06/05/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	PER DIEM-EDUSTAT CONFERENCE	79.00
013315	06/05/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-EDUSTAT CONFERENCE	79.00
013316	06/12/13	RIVERSIDE LANES	OROFINO, ID 83544	PBIS -RE-ISSUED CHECK	254.00
				BOWLING & LUNCH -- SENIOR CLASS (	256.00
013317	06/17/13	AIT CO. LLC	WEIPPE, ID 83553	MARCH SOLID WASTE SERVICE/TS	725.00
				APRIL SOLID WASTE SERVICE/TS	725.00
				MAY SOLID WASTE SERVICE-TS	725.00
013318	06/17/13	RICOH USA, INC.	DALLAS, TX 75265-0073	JUNE COPIER RENTAL-OHS	221.05
				JUNE COPIER RENTAL-PECK	21.85
				JUNE COPIER RENTAL-TS	221.05
				JUNE COPIER RENTAL-PROGRAMS OFFI(	241.85
				JUNE COPIER RENTAL-CAVENDISH	21.85
				JUNE COPIER RENTAL-DISTRICT OFFICE	220.00
				JUNE COPIER RENTAL-OES	411.42
				JUNE COPIER RENTAL-BUS GARAGE	21.85
013319	06/17/13	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING MATERIALS	10.59
				TEACHING MATERIALS	6.92
				INSULATED WATER BOTTLES	129.99
				RIBBONS	103.24
				TEACHING MATERIALS	7.19
				TEACHING MATERIALS	10.45
				TEACHING MATERIALS	10.14
				TEACHING MATERIALS	20.28
				TEACHING MATERIALS	6.85
				TEACHING MATERIALS	10.24
				TEACHING MATERIALS	10.14
013320	06/17/13	AMERIGAS	LEWISTON, ID 83501-1725	TANK RENTAL FEE-OHS SHOP	25.00
				TANK RENT-DYER-OHS	26.50
				TANK RENT-LAB - OHS	37.10
013321	06/17/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	2 CASES CONTROLLED HAND ROLLED T(	94.68
013322	06/17/13	ARMICHARDY, VALERIE	PIERCE, ID 83546	REIMBURSE: CANNON VIDEO CAMERA	272.49
013323	06/17/13	ARMSTRONG, ROBBIN (WILSON)	KAMIAH, ID 83536	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013324	06/17/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	117 GALS DIESEL-BUS 12	394.08
				37.95 GALS GAS-JEEP #2	126.93
				26.38 GALS GAS-600 DODGE	88.17
				48.47 GALS GAS-SILVER NEON	166.36
				17.33. GALS GAS-2000 NEON	60.77
				23.69 GALS GAS-CHEVY PICKUP	82.97
				265.1 GALS DIESEL-BUS 14	894.49
				265.1 GALS DIESEL-BUS 14	847.27
				74.46 GALS GAS-2006 VAN	250.33
				47 GALS DIESEL-BUS 17	161.68
				24.17 GALS GAS-JEEP 1	81.65
				54.28 GALS GAS-GROUNDSKEEPTER	188.02
				12.56 GALS GAS-SUPERINTENDENT	44.38
				46.01 GALS GAS-BUS 12	155.02
				10.14 GALS GAS-04 NEON	34.13
				10 GALS DIESEL-BUS 9	31.75
				475 GALS DIESEL	1,581.18
				400 GALS DIESEL	1,364.00
				376 GALS DIESEL	1,293.75
				48.7 GALS DIESEL-BUS 1	170.57
				43.46 GALS GAS-GROUNDSKEEPTER	139.92
				535 GALS DIESEL	1,869.50

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013325	06/17/13	AUTO RAIN-Lewiston	LEWISTON, ID 83501	2" DOUBLE CHECK VALVE FEBCO-OHS F(	312.16
013326	06/17/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MAY ELECTRICITY-OHS CONCESSIONS	104.25
				MAY ELECTRICITY-OHS LIGHTING	227.96
				MAY ELECTRICITY-1111A SCHOOL ROAD	17.66
				MAY ELECTRICITY-OJHS	720.83
				MAY ELECTRICITY-OES 302 N H	13.79
				MAY ELECTRICITY-OHS	4,862.62
				MAY ELECTRICITY-TS	4,878.00
				MAY ELECTRICITY-TS WEST MODULAR	250.90
				MAY ELECTRICITY-TS	10.00
				MAY ELECTRICITY-TS WEIGHT/STORAGE	64.14
				MAY ELECTRICITY-1000 MICHIGAN AVE	71.55
				MAY ELECTRICITY-OES	2,406.93
				MAY ELECTRICITIY-423 BARTLETT	10.78
				MAY ELECTRICITY-MANIYAC CENTER	412.17
				MAY ELECTRICITY-PROGRAMS OFFICE	291.32
				MAY ELECTRICITY-BUS GARAGE	266.58
013327	06/17/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	33.88
				FAMILY & CONSUMER SCIENCE SUPPLIE:	11.77
				FAMILY & CONSUMER SCIENCE SUPPLIE:	25.62
				FAMILY & CONSUMER SCIENCE SUPPLIE:	11.95
				FAMILY & CONSUMER SCIENCE SUPPLIE:	60.68
				FAMILY & CONSUMER SCIENCE SUPPLIE:	36.41
013328	06/17/13	BAYLOR, SHELLEY	LEWISTON, ID 83501	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013329	06/17/13	BFS-BIGGER, FASTER, STRONGER	SALT LAKE CITY, UT 84119-1539	1 BUMPER PLATES FOR WEIGHT ROOM	385.00
				SHIPPING/HANDLING	165.47
013330	06/17/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	10 CASES PAPER TOWELS	332.80
				HAND SANITIZER	67.56
				LAUNDRY SERVICE	33.61
013331	06/17/13	BOLLER, PAMELA	LENORE, ID 83541	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013332	06/17/13	BORDONI, JERRY	OROFINO, ID 83544	CELL PHONE CASE (w/belt)	9.96
013333	06/17/13	BOYER, BOBBI	OROFINO, ID 83544	273 MILES TO/FROM LEWISTON-OT SERV	99.65
013334	06/17/13	BROOKS, CARRIE	OROFINO, ID 83544	PER DIEM: SPENCE ROGERS TRAINING-F	206.00
013335	06/17/13	BUNCH, YVONNE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON PT/OT SEI	135.49
				MILEAGE REIMBURSE OVERPAYMENT IN	18.11CR
013336	06/17/13	CARDMEMBER SERVICE	OROFINO, ID 83544	1 PACK OF 50 SANITAIRE EXTRA STREN	84.95
				2 SANITAIRE FAN CHAMBERS W/GASKET	31.76
				1 SANITAIRE 7 AMP MOTOR	54.95
				2 SANITAIRE SC886E VACUUMS	375.76
				3 THERMOSTATS FOR KITCHEN WATER I	164.80
				4 PACK - 600 CAMERAS	199.99
				FOUR LA - BS14420 - B	519.96
				INSTALL KIT	69.99
				GAS	41.00
				GAS	73.67
				GAS	23.77
				GAS	41.11
				GAS/PARKING - LAW CONFERENCE/BOIS	22.00
				SURVEY MONKEY	24.00
				GAS	40.80
				APPLE ITUNES STORE	11.64
				APPLE ITUNES STORE	9.44
				APPLE ITUNES STORE	2.10
				SURVEY MONKEY	24.00
				OLIVE GARDEN	16.93
				GAS	21.94
				REGIST: SHARILYN KELLY-SENSOR WKS	155.00
				REGIST: CAHTERINE WALKER-SENSORY	155.00
				1 NIGHT LODGING-JUDY HALL/BEST WES	77.00
				ANNUAL MEMBERSHIP FEE-RE-CERTIFIC.	125.00
				20 SANITAIRE VG11-BRUSH STRIPS	89.00
				FOOD PURCHASE-GLENWOOD IGA	16.60
				MILK - MEADOW GOLD DAIRIES	283.37
				MILK - MEADOW GOLD DAIRIES	439.33
				MILK - MEADOW GOLD DAIRIES	353.85
				MILK - MEADOW GOLD DAIRIES	144.37
				MILK - MEADOW GOLD DAIRIES	282.02
				MILK - MEADOW GOLD DAIRIES	420.60
				MILK - MEADOW GOLD DAIRIES	295.86
				MICROWAVE - OES GRANT FUNDS/WALM	145.00
				FOOD PURCHASE-GLENWOOD IGA	453.71
				FRUIT SECTIONER/SLICER FROM FOOD S	358.25
013337	06/17/13	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES	130.71
				BALANCE OF SCIENCE SUPPLIES	8.49
013338	06/17/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	FOUR MOTOROLA AP 6511MWLL PLATE A	1,137.84
				FOUR MOTOROLA POWER INJECTOR	205.08
				WIRELESS AP	58.04
013339	06/17/13	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	MIXING BOWL RETINNING, 60 QT BOWL	119.00
				FREIGHT	94.28
				3 INFRARED/THERMOCOUPLE PROVE TH	222.24
				FREIGHT	15.98
013340	06/17/13	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77029-1150	FREIGHT	16.35
				BROWN UPHOLSTERY TAPE	34.25
				EMERGENCY EXIT SIGNS	45.00
013341	06/17/13	CITY OF OROFINO	OROFINO, ID 83544	MAY WATER-OHS BASEBALL FIELD	328.25
				MAY WATERPOOHS	99.63
				MAY WATER BOND-OHS	17.00
				MAY WATER BOND-OHS	16.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAY SEWER-OHS	122.40
				MAY WATER BOND-423 BARTLETT	17.00
				MAY SEWER-423 BARTLETT	10.00
				MAY WATER BOND-OHS BASEBALL FIELI	17.00
				MAY SEWER-OHS BASEBALL FIELD	396.75
				MAY LIGHTING FEE-OHS BASEBALL FIEL	4.50
				MAY SANITATION SERVICE-OHS	580.00
				MAY LIGHTING FEE-OHS	4.50
				MAY WATER-OHS FOOTBALL F IELD	141.75
				MAY WATER BOND-OHS FOOTBALL FIELI	17.00
				MAY WATER BOND-230 31 N H	17.00
				MAY WATER BOND-OHS BASEBALL FIELI	16.00
				MAY WATER BOND-OHS FOOTBALL FIELI	16.00
				MAY LIGHTING FEE-OHS FOOTBALL F IE	4.50
				MAY WATER-BUS GARAGE	38.48
				MAY WATER BOND-BUS GARAGE	17.00
				MAY WATER BOND-BUS GARAGE	16.00
				MAY SEWER-BUS GARAGE	49.02
				MAY SANITATION SERVICE-BUS GARAGE	74.00
				MAY LIGHTING FEE-BUS GARAGE	4.50
				MAY WATER-PROGRAMS OFFICE	17.56
				MAY WATER BOND-PROGRAMS OFFICE	17.00
				MAY WATER BOND-PROGRAMS OFFICE	16.00
				MAY SEWER-PROGRAMS OFFICE	23.93
				MAY SANITATION SERVICE-PROGRAMS (	163.00
				MAY LIGHTING FEE-PROGRAMS OFFICE	4.50
				MAY WATER-OJHS	15.50
				MAY WATER BOND-OJHS	17.00
				MAY WATER BOND-OJHS	16.00
				MAY SEWER-OJHS	21.45
				MAY SANITATION-OJHS	13.00
				MAY LIGHTING FEE-OJHS	4.50
				MAY WATER-OES	88.00
				MAY WATER BOND-OES	17.00
				MAY WATER BOND-OES	16.00
				MAY SEWER-OES	108.45
				MAY SANITATION SERVICE-OES	354.00
				MAY LIGHTING FEE-OES	4.50
013342	06/17/13	CITY OF PECK	PECK, ID 83545	MAY WATER-PECK ELEMENTARY	58.92
				MAY SANITATION SERVICE-PECK ELEMEI	19.28
013343	06/17/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	MIRRORS FOR WEIGHT ROOM	435.00
013344	06/17/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	MAY ELECTRICITY-CAVENDISH	209.77
				MAY ELECTRICITY-PECK	129.53
013345	06/17/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	MAY SCHOOL BOARD AGENDA	72.80
				HELP WANTED AD	8.92
				CALL FOR BIDS-OES BOILER REPLACEMI	176.96
				CALL FOR BIDS-OJHS	139.04
				HELP WANTED AD	29.86
				HELP WANTED AD	22.32
				HELP WANTED AD	27.34
				HELP WANTED AD	17.62
013346	06/17/13	COCHRELL, NOLAN	PIERCE, ID 83546	LABOR- INSTALL MONITOR RECEPTACLE	60.00
				MATERIALS-MONITOR RECEPTACLE	44.54
013347	06/17/13	COIL, JEAN	OROFINO, ID 83544	1620 MILES TO/FROM OT SEVICE/LEWIS	591.30
013348	06/17/13	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	CLASSROOM SUPPLIES - HOME DEPOT	38.81
				REIMBURSE: CLASSROOM SUPPLIES - S	93.70
013349	06/17/13	eINSTRUCTION	DALLAS, TX 75320-2442	1 MOBI VIEW INTERACTIVE WHTE BOARI	332.94
013350	06/17/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS-PECK	99.00
013351	06/17/13	ETS	CHICAGO, IL 60693	PARAPRO ASSESSMENT	45.00
013352	06/17/13	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-	100.00
				WAN CONNECTIVITY 6/9 - 7/8/13 OES	500.00
				WAN CONNECTIVITY 6/9 - 7/8/13 OHS	500.00
				BROADBAND CONNECTIVITY 6/2/13 - 7/	1,400.00
013353	06/17/13	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	NOTIFIER 135 RATE OF RISE DETECTOR	26.32
				FIRE ALARM SERVICE	376.00
				TRAVEL	186.15
013354	06/17/13	FRONTIER	ROCHESTER, NY 14602-0550	MAY TELEPHONE CHARGES	151.89
				MAY TELEPHONE CHARGES	142.70
				MAY TELEPHONE CHARGES	197.52
				MAY TELEPHONE CHARGES	98.51
				MAY FAX CHARGES-PROGRAMS OFFICE	49.63
				MAY TELEPHONE CHARGES	198.52
				MAY FRAME RELAY-PECK	396.00
				MAY TELEPOHONE CHAGES	45.63
				MAY TELEPOHONE CHAGES	200.52
				MAY FAX CHARGES-DISTRICT OFFICE	49.63
				MAY TELEPHONE CHARGES	46.96
				JUNE FRAME RELAY-OHS	470.00
013355	06/17/13	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE FOR TEXTBOOKS FROM AM/	167.65
013356	06/17/13	GERHART, CHERYL	OROFINO, ID 83544	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013357	06/17/13	GERING, TIM	OROFINO, ID 83544	PER DIEM-SPENCE ROGERS TRAINING	206.00
013358	06/17/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	2 PACKS HOUSEHOLD GLOVES	4.48
013359	06/17/13	GRIFFITH, CARMEN	PIERCE, ID 83546	PER DIEM-ISNA CONFERNCE	175.00
013360	06/17/13	GROVE HOTEL	BOISE, ID 83702	LODGING: SHARILYN KELLY-MAY 16-17	111.00
013361	06/17/13	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSEMENT: APRIL IN LI	101.98
				MILEAGE REIMBURSEMENT: MAY-JUNE 2	147.97
013362	06/17/13	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-WEST	55.00

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013363	06/17/13	HOLZER, JAN	OROFINO, ID 83544	PER DEIM-SPENCE ROGERS TRAINING/P.	206.00
013364	06/17/13	HULL, DAN	PECK, ID 83545	PER DIEM: SPENCE ROGERS TRAINING	206.00
				MILEAGE/PER DIEM-ACCREDITIATION WI	198.97
013365	06/17/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	113.5 HOURS INMATE LABOR	624.25
				98.5 HRS INMATE LABOR	541.75
				4 HOURS INMATE LABOR	22.00
013366	06/17/13	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	REGIST: BEN JENKINS-SCHOOL BUS TE	95.00
				REGIST: LOWELL DAVIS-SCHOOL BUS T	95.00
013367	06/17/13	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	REGIST: JERRY NELSEN-ISBA SUMMER	120.00
				REGIST: DR CHARITY ROBINSON-ISBA	120.00
013368	06/17/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	PHOTOCOPY COSTS-PROGRAMS OFFICE	181.23
				PHOTOCOPY COSTS-OES	172.34
				PHOTOCOPY COSTS-PRE-SCHOOL	3.12
				PHOTOCOPY COSTS-BUS GARAGE	5.46
				PHOTOCOPY COSTS-OHS	229.69
				PHOTOCOPY COSTS-OES	161.91
				PHOTOCOPY COSTS-TS	245.71
				PHOTOCOPY COSTS-CAVENDISH	14.18
				PHOTOCOPY COSTS-PECK	20.37
				PHOTOCOPY COSTS-DISTRICT OFFICE	85.41
013369	06/17/13	INTERSTATE BATTERY SYSTEM OF	SPOKANE, WA 99212	TWO BATTERIES FOR BUS 9	213.90
013370	06/17/13	J & V LOCK & KEY	OROFINO, ID 83544	13 KEYS MADE	27.00
				TRIP CHARGE	35.00
013371	06/17/13	JARED, BARBI & TOM	WEIPPE, ID 83553	1050 MILES TO/FROM OROFINO OT SERV	383.25
013372	06/17/13	JENKINS, BEN	OROFINO, ID 83544	POSTAGE REIMBURSE: COMPUTER TO E	6.15
				PER DIEM-36TH ANNUAL IAPT SUMMER C	38.00
013373	06/17/13	JOHN M. GARRISON	OROFINO, ID 83544	8 SESSIONS PHYSICAL THERAPY-MAY	320.00
013374	06/17/13	JOHNSTON, JOE	OROFINO, ID 83544	SECURE WINDOWS; DOORS - LABOR	315.00
				SECURE WINDOWS; DOORS - MATERIALS	315.00
013375	06/17/13	LAWRENCE, SANDY	KENDRICK, ID 83537	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013376	06/17/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	82T CITY STAR V2 ALL SEASON TIRE F	48.99
				TUBELESS VALVE STEM	4.50
013377	06/17/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	VACANCY ANNOUNCE: ID YOUTH CHALLE	118.65
				BOILER REPLACEMENT BIDS-OES	201.83
				SCHOOL COUNSELOR-K-12 TS	104.97
013378	06/17/13	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	JUNE CONTRACTED SERVICES-PECK ELI	450.00
013379	06/17/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	MAY LONG DISTANCE CHARGES-OES	16.63
				MAY LONG DISTANCE CHARGES-PECK	1.29
				MAY LONG DISTANCE CHARGES-CAVENI	1.56
				MAY LONG DISTANCE CHARGES-PROGR/	19.17
				MAY LONG DISTANCE CHARGES-DISTRIC	15.06
				MAY LONG DISTANCE CHARGES-TS	83.38
				MAY LONG DISTANCE CHARGES-OHS	50.55
				MAY LONG DISTANCE CHARGES-BUS GA	6.30
013380	06/17/13	MOSCOW SCHOOL DISTRICT 281	MOSCOW, ID 83843	PAYMENT FOR 9 PARTICIPANTS-ADMIN M	207.00
013381	06/17/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	MAY SANITATION SERVICE-OES BALLFIE	64.07
				SANITATION FEE-OROFINO STATE SOFTI	95.00
013382	06/17/13	NORCO	BOISE, ID 83715	NOZZLE, 1/4" DIE GRINDER; AUTO DAR	256.19
				CYLINDER RENTAL	23.55
				CYLINDER RENTAL	32.95
013383	06/17/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ASSORTED OFFICE/CLASSROOM SUPPLI	117.65
				ASSORTED OFFICE/CLASSROOM SUPPLI	104.80
013384	06/17/13	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	POLY BLADES FOR WEED EATER	11.22
013385	06/17/13	OPDAHL, PAM	PIERCE, ID 83546	PER DIEM-NAT'L KINDERGARTEN TEACHI	156.00
013386	06/17/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	2 KEYS CUT	3.78
				2" MILWAUKEE FULL PORT BALL VALVE	82.64
				ZINC PISTOL NOZZLE	6.45
				VINYL TUBE	2.26
				TEN 3/4" X 60" ROLLS ELECTRICAL T	8.50
				ONE 7 OUTLET SURGE STRIP	22.32
				5 SHEPPERD HOOKS	109.95
				PAINT FOR GYM AND CUBBIES	232.92
				MAY MAINTENANCE SUPPLIES	10.77
				MAY MAINTENANCE SUPPLIES	11.96
013387	06/17/13	OROFINO EMT/CPR FUND	OROFINO, ID 83544	CPR TRAINING FOR OJSHS 8TH GRADE S	100.00
013388	06/17/13	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM URM FOR	50.65
013389	06/17/13	PETERSEN, JANICE	PECK, ID 83545	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013390	06/17/13	PETTY CASH - TRINA SNYDER	,	POSTAGE REIMBURSEMENT	14.38
				STAMPS SOLD	3.22CR
013391	06/17/13	PIERCE HARDWARE	PIERCE, ID 83546	BRUSHESE, THINNER, STAIN, CHAIN, M	132.99
013392	06/17/13	POLLOCK, MINDY	OROFINO, ID 83544	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013393	06/17/13	POMPONIO, DENISE	OROFINO, ID 83544	PER DIEM: SPENCE ROGERS TRAINING/F	206.00
013394	06/17/13	QUEST INTEGRATION	POST FALLS, ID 83854	SOLIDWORK 1 YEAR SUBSCRIPTION	498.00
013395	06/17/13	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	PLAQUE FOR ALYCE ARNSBERG	35.00
				PLAQUE FOR THERESA GRABER	35.00
				SHIPPING	5.00
013396	06/17/13	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-9010	SUBSCRIPTION BASED SOFTWARE-AR R	577.50
				SUBSCRIPTION BASED SOFTWARE-STAF	378.00
				SUBSCRIPTION BASED SOFTWARE-AM LI	577.50
				SUBSCRIPTION BASED SOFTWARE-MATI	100.30
				SUBSCRIPTION BASED SOFTWARE-STAF	378.00
013397	06/17/13	RICHARDS, WENDY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF MA	710.80
013398	06/17/13	RONATTA'S CAKERY	OROFINO, ID 83544	CAKE FOR RETIRING BOARD MEMBERS	25.00
013399	06/17/13	SCHMIDT, DEBORAH	OROFINO, ID 83544	PER DIEM-SPENCE ROGERS TRAINING	206.00
013400	06/17/13	SCHOOL MATE	KEARNEY, NE 68848	400 SCHOOL FOLDERS	368.00
013401	06/17/13	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60695-3106	ASSORTED OFFICE/CLASSROOM SUPPLI	259.17
				ASSORTED OFFICE/CLASSROOM SUPPLI	208.13

(Mo-Yr: 06-2013-06-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013402	06/17/13	SHILO INN - NAMPA	NAMPA, ID 83687	ROOMS FOR STATE TRACK-OROFINO HI(	1,232.00
				ROOMS FOR STATE TRACK-TIMBERLINE	1,001.00
013403	06/17/13	SOLIANT HEALTH	ATLANTA, GA 30368-4640	37.5 HRS SLP SERVICE - 5/6-9/13	2,343.75
				38.75 HRS SLP SERVICE - 5/13-16/13	2,421.88
				38 HRS SLP SERVICE - 5/20-23/13	2,375.00
				30 HRS SLP SERVICE	1,875.00
013404	06/17/13	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	22 YRDS 3/4" GRAVEL/TRUCK HIRE	230.77
013405	06/17/13	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	88 UNITS OT SERVICE-MAY	2,048.64
				5 UNITS PT SERVICE-MAY	69.84
				10 NITS PT ASSIST SERVICE-MAY	147.20
				12 UNITS SLP SERVICE-MAY	200.76
013406	06/17/13	STACY, DORIE	PIERCE, ID 83546	PER DIEM: SPENCE ROGERS TRAINING/F	206.00
013407	06/17/13	SWEPCO	FORT WORTH, TX 76161-0005	HD ASPHALT PAVING SEALER	4,482.48
				POURABLE CRACK FILLER	212.10
				EZ STREET POTHOLE PATCH	727.65
				FREIGHT	400.00
				HAZARDOUS MATERIALS CHARGE	25.00
013408	06/17/13	SYRINGA THERAPY SERVICES	GRANGEVILLE, ID 83530	14.75 HRS OT SERVICE-MAY	1,185.90
				1 OT/PT DOCUMENTATION FOR MAY	576.80
				8.9 HRS PT THERAPY-MAY	715.56
				24.5 HRS TRAVEL- MAY	1,646.40
				1.5 HRS OT GROUP SESSION - MAY	150.30
013409	06/17/13	TELECKY, TRACI	OROFINO, ID 83544	PER DIEM - 36TH ANNUAL IAPT SUMMER	38.00
013410	06/17/13	TIGER DIRECT	ATLANTA, GA 31193-5313	LOGEAR 8 PORT USB PS/2 COMBO VGA I	332.07
				VERBATIM 30 PACK 9X DVD+R DL SPIND	32.96
				4 ULTRA WATT POWER SUPPLY	239.96
				SHIPPING	14.18
				ENCUMBERING SUPPLIES/MATERIALS FC	166.30
				ENCUMBERING SUPPLIES/MATERIALS FC	48.70
				ENCUMBERING SUPPLIES/MATERIALS FC	64.99
				TWO ASUS 2MS LCD MONITORS	271.67
				REMAINED COST OF ASUS LCD MONITOF	245.83
				2 WACOM BAMBOO	359.98
				BRITE WHITE ROLL PAPER	29.99
				TWO 2M DISPLAY PORT CABLES	24.96
				TWO ASUS 25" MONITORS	499.98
				2 HP ELITE 8300 I5 TOWER	1,499.98
				2 ATI V4900 VIDEO CARD	309.98
				SHIPPING	121.62
				2 BLACK 711 HP CARTRIDGES	102.44
				ONE 3 PACK HP711 YELLOW INK CARTRI	51.22
				ONE 3 PACK HP711 MAGENTA INK CARTF	51.22
				ONE 3 PACK HP711 CYAN INK CARTRIDG	51.22
				DESIGNJET T520 -PRINTER, 24"	1,757.41
				SHIPPING	89.87
013411	06/17/13	TRIBE, DUANE	OROFINO, ID 83544	PER DIEM-NAT'L PSUG INFORMATION EX	115.00
013412	06/17/13	TRIBE, LOREN	OROFINO, ID 83544	JUNE CUSTODIAL SERVICE	383.43
013413	06/17/13	TYLER, JENNIFER	CLARKSTON, WA 99403	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013414	06/17/13	CROP PRODUCTION SERVICES, INC.	CALDWELL, ID 83605	FERTILIZER/SEED-OHS	1,420.15
				FERTILIZER/SEED-OES	852.09
				FERTILIZER/SEED-TS	568.06
013415	06/17/13	UNIVERSITY OF IDAHO	MOSCOW , ID 83844-1230	FIELD TRIP TO UNIVERSITY OF IDAHO	245.00
013416	06/17/13	KEVIN PARRIS	OROFINO, ID 83544	SERVICE CALL - OHS	390.00
				MATERIALS-SERVICE A/C UNIT RM 10	93.00
				LABOR-SERVICE A/C UNIT ROOM 10	90.00
013417	06/17/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	ELECTRONIC CLEARNER-SHOP SUPPLY	5.79
				FOUR FUEL FILTERS	69.40
				CORE CREDIT	22.20CR
				FUEL FILTER CREDIT	27.76CR
013418	06/17/13	VALNet CONSORTIUM	LEWISTON, ID 83501	KOHA FEES-4TH QUARTER 2012-13 FY	318.50
				MEMBER FEES- 4TH QUARTER 2012-13 F	405.50
013419	06/17/13	VIAN, ROBERT	OROFINO, ID 83544	PER DEIM: SPENCE ROGERS TRAINING/F	50.00
013420	06/17/13	WAGGENER, LINDSAY	OROFINO, ID 83544	PER DIEM-SPENCE ROGERS TRAINING/P.	206.00
013421	06/17/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SIX ELECTRICAL CONNECTOR LOCKS-BL	1.50
013422	06/17/13	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: PT/OT SERVICE;	457.71
013423	06/17/13	WHITE, TAM	OROFINO, ID 83544	REIMBURSE: 20.91 GALS DIESEL/STAT	82.75
013424	06/17/13	WILSON, DEBBIE	OROFINO, ID 83544	SCHOOL LUNCH ACCOUNT REIMBURSEM	27.75
013425	06/17/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	LEGAL AD FOR OES BOILER (RAN TWICE	100.00
				SCHOOL BOARD AGENDA-MAY	10.00
				CLASSIED AD: /49 FTE COUNSELOR-TS	6.25
				CLASSIFED AD: COACHES	9.85
				CLASSIFED AD: OPENINGS @ ID YOUTH	7.65
013426	06/12/13	AdvancED Idaho	Boise, ID 83705	REGISTRATION: DAN HULL	100.00
013427	06/12/13	HULL, DAN	PECK, ID 83545	PER DIEM/MILEAGE- ACCREDITIATION W	198.97
013428	06/30/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	508.64
013429	06/30/13	HOWARD, JUSTIN	OROFINO, ID 83544	INSULATION REMOVAL	400.00
013430	06/21/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	420.00
				CLAIMS PAID-MAY	5,390.63
013431	06/21/13	CARDMEMBER SERVICE	OROFINO, ID 83544	POSTAGE	1.12
				3 COOLER HANDLES/TS IGLOO STORE	54.92
				3 COOLER FOR TS/WALMART	88.66
				MILK-MEADOW GOLD DAIRIY	259.44
				MILK-MEADOW GOLD DAIRIY	130.51
				MILK-MEADOW GOLD DAIRIY	284.03
				MILK-MEADOW GOLD DAIRIY	377.33
				MILK-MEADOW GOLD DAIRIY	205.59
				FOOD PURCHASE-GLENWOOD I.G.A	25.30
				DIGITAL FREEZER THERMOMETER-ACU-I	48.53

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DW LTD SOAP/TS BLUE RIBBON	67.21
				REWARD POINTS FROM VISA	200.00CR
013432	06/21/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	4 HOURS INMATE LABOR	22.00
013433	06/21/13	STEWART, VICKY	NEW MEADOWS, ID 83654	16 HOURS DISTRICT WIDE SLP SERVICE	960.00
013434	06/21/13	FLEMING, MERRIE	CLARKSTON, WA 99403	27.5 HRS THERAPY, PAPERWORK & CON	1,540.00
				8.5 HRS TRAVEL-JANUARY, 2013	297.00
				3 HRS IN TOWN TRAVEL-JANUARY, 2013	168.00
013435	06/21/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ORDER-OHS	1,149.36
				FOOD ORDER-OES	4,185.36
				INTEREST SUBTRACTED FROM OES ORI	14.62CR
013436	06/21/13	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	JUNE CONTRACTED SERVICES-PECK ELI	450.00
013437	06/24/13	WAL MART	CLARKSTON, WA 99402	FAMILY & CONSUMER SCIENCE SUPPLIE:	370.00
013438	06/25/13	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING MATERIALS	6.52
				ELITE SCREEN PROJECTION SCREEN	217.40
013439	06/25/13	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM BOISE-IASBO CONFEI	142.24
				PER DIEM-IASBO CONFERENCE	41.00
013458	06/27/13	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 06-2013	0.39
				SUPPLEMENTAL INS - 06-2013	3.99
				SUPPLEMENTAL INS - 06-2013	7.21
				SUPPLEMENTAL INS - 06-2013	4.52
				SUPPLEMENTAL INS - 06-2013	3.80
				SUPPLEMENTAL INS - 06-2013	0.39
				SUPPLEMENTAL INS - 06-2013	7.60
				SUPPLEMENTAL INS - 06-2013	40.34
				SUPPLEMENTAL INS - 06-2013	38.81
				SUPPLEMENTAL INS - 06-2013	7.14
				SUPPLEMENTAL INS - 06-2013	4.95
				SUPPLEMENTAL INS - 06-2013	6.26
				SUPPLEMENTAL INS - 06-2013	3.80
013459	06/27/13	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 06-2013	7.60
				SUPPLEMENTAL INS - 06-2013	18.33
				SUPPLEMENTAL INS - 06-2013	40.64
				SUPPLEMENTAL INS - 06-2013	20.53
				SUPPLEMENTAL INS - 06-2013	4.06
				SUPPLEMENTAL INS - 06-2013	3.80
				SUPPLEMENTAL INS - 06-2013	3.76
				SUPPLEMENTAL INS - 06-2013	7.60
				SUPPLEMENTAL INS - 06-2013	7.60
				SUPPLEMENTAL INS - 06-2013	3.80
				SUPPLEMENTAL INS - 06-2013	3.80
				SUPPLEMENTAL INS - 06-2013	7.60
				SUPPLEMENTAL INS - 06-2013	3.80
				SUPPLEMENTAL INS - 06-2013	11.48
013460	06/27/13	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDI-EMPLOYER SHARE - 06-2013	22.68
				FICA-EMPLOYER SHARE - 06-2013	118.42
				MEDIC-EMPLOYER SHARE - 06-2013	788.63
				MEDIC-EMPLOYER SHARE - 06-2013	988.02
				FICA-EMPLOYER SHARE - 06-2013	7,008.34
				FICA-EMPLOYER SHARE - 06-2013	9,320.36
				FICA-EMPLOYER SHARE - 06-2013	161.99
				FICA-EMPLOYER SHARE - 06-2013	423.45
				FICA-EMPLOYER SHARE - 06-2013	1,731.25
				FICA-EMPLOYER SHARE - 06-2013	993.54
				FICA-EMPLOYER SHARE - 06-2013	1,443.72
				FICA-EMPLOYER SHARE - 06-2013	518.16
				FICA-EMPLOYER SHARE - 06-2013	713.64
				FICA-EMPLOYER SHARE - 06-2013	167.35
				FICA-EMPLOYER SHARE - 06-2013	5.61
				MEDIC-EMPLOYER SHARE - 06-2013	912.61
				FICA-EMPLOYER SHARE - 06-2013	742.89
				MEDIC-EMPLOYER SHARE - 06-2013	51.29
				MEDIC-EMPLOYER SHARE - 06-2013	66.12
				FICA-EMPLOYER SHARE - 06-2013	903.07
				MEDIC-EMPLOYER SHARE - 06-2013	2,187.24
				FICA-EMPLOYER SHARE - 06-2013	75.05
				FICA-EMPLOYER SHARE - 06-2013	507.97
				FICA-EMPLOYER SHARE - 06-2013	1,828.55
				FICA-EMPLOYER SHARE - 06-2013	325.63
				FICA-EMPLOYER SHARE - 06-2013	361.70
				FICA-EMPLOYER SHARE - 06-2013	48.82
013461	06/27/13	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 06-2013	104.70
				MEDICAL BENEFIT - 06-2013	23,812.36
				MEDICAL BENEFIT - 06-2013	26,859.11
				MEDICAL BENEFIT - 06-2013	4,889.90
				MEDICAL BENEFIT - 06-2013	520.75
				MEDICAL BENEFIT - 06-2013	2,497.91
				MEDICAL BENEFIT - 06-2013	8,273.45
				MEDICAL BENEFIT - 06-2013	2,862.42
				MEDICAL BENEFIT - 06-2013	1,977.07
				MEDICAL BENEFIT - 06-2013	4,161.33
				MEDICAL BENEFIT - 06-2013	520.75
				MEDICAL BENEFIT - 06-2013	1,033.22
				MEDICAL BENEFIT - 06-2013	7,985.04
				MEDICAL BENEFIT - 06-2013	2,077.77
				MEDICAL BENEFIT - 06-2013	6,663.67
				MEDICAL BENEFIT - 06-2013	6,208.01
				MEDICAL BENEFIT - 06-2013	507.14
				MEDICAL BENEFIT - 06-2013	4,279.76

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 06-2013	169.61
				MEDICAL BENEFIT - 06-2013	6,870.30
				MEDICAL BENEFIT - 06-2013	3,757.70
013462	06/27/13	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 06-2013	36.37
				RETIREMENT BENEFIT - 06-2013	236.01
				RETIREMENT BENEFIT - 06-2013	1,759.64
				UNUSED SICK LEAVE - 06-2013	253.18
				UNUSED SICK LEAVE - 06-2013	1,138.33
				UNUSED SICK LEAVE - 06-2013	54.89
				UNUSED SICK LEAVE - 06-2013	0.96
				RETIREMENT BENEFIT - 06-2013	7.95
				UNUSED SICK LEAVE - 06-2013	60.50
				UNUSED SICK LEAVE - 06-2013	8.38
				UNUSED SICK LEAVE - 06-2013	154.58
				UNUSED SICK LEAVE - 06-2013	72.42
				UNUSED SICK LEAVE - 06-2013	91.70
				UNUSED SICK LEAVE - 06-2013	85.97
				UNUSED SICK LEAVE - 06-2013	353.16
				UNUSED SICK LEAVE - 06-2013	136.09
				UNUSED SICK LEAVE - 06-2013	128.98
				RETIREMENT BENEFIT - 06-2013	1,063.52
				UNUSED SICK LEAVE - 06-2013	122.16
				RETIREMENT BENEFIT - 06-2013	1,007.31
				UNUSED SICK LEAVE - 06-2013	9.23
				RETIREMENT BENEFIT - 06-2013	76.09
				UNUSED SICK LEAVE - 06-2013	10.89
				RETIREMENT BENEFIT - 06-2013	89.81
				UNUSED SICK LEAVE - 06-2013	122.48
				UNUSED SICK LEAVE - 06-2013	125.19
				UNUSED SICK LEAVE - 06-2013	213.38
				UNUSED SICK LEAVE - 06-2013	1,488.73
				UNUSED SICK LEAVE - 06-2013	241.51
				UNUSED SICK LEAVE - 06-2013	28.61
				RETIREMENT BENEFIT - 06-2013	1,032.18
				UNUSED SICK LEAVE - 06-2013	8.40
				RETIREMENT BENEFIT - 06-2013	69.27
				RETIREMENT BENEFIT - 06-2013	9,386.64
				RETIREMENT BENEFIT - 06-2013	12,275.79
				RETIREMENT BENEFIT - 06-2013	1,991.45
				RETIREMENT BENEFIT - 06-2013	452.63
				RETIREMENT BENEFIT - 06-2013	597.27
				RETIREMENT BENEFIT - 06-2013	498.94
				RETIREMENT BENEFIT - 06-2013	69.12
				RETIREMENT BENEFIT - 06-2013	1,122.23
				RETIREMENT BENEFIT - 06-2013	1,274.67
				RETIREMENT BENEFIT - 06-2013	756.07
				RETIREMENT BENEFIT - 06-2013	708.95
				RETIREMENT BENEFIT - 06-2013	2,912.02
				RETIREMENT BENEFIT - 06-2013	1,009.99
				SICK LEAVE BENEFIT - 06-2013	205.74
				RETIREMENT BENEFIT - 06-2013	1,696.49
				UNUSED SICK LEAVE - 06-2013	118.74
				RETIREMENT BENEFIT - 06-2013	979.27
013463	06/27/13	THE HARTFORD-PRIORITY ACCOUNTS	PHILADELPHIA, PA 19178-3690	LIFE INS BENEFIT - 06-2013	0.50
				LIFE INS BENEFIT - 06-2013	120.39
				LIFE INS BENEFIT - 06-2013	147.36
				LIFE INS BENEFIT - 06-2013	30.75
				LIFE INS BENEFIT - 06-2013	18.71
				LIFE INS BENEFIT - 06-2013	4.82
				LIFE INS BENEFIT - 06-2013	41.73
				LIFE INS BENEFIT - 06-2013	13.96
				LIFE INS BENEFIT - 06-2013	24.10
				LIFE INS BENEFIT - 06-2013	4.82
				LIFE INS BENEFIT - 06-2013	60.55
				LIFE INS BENEFIT - 06-2013	0.12
				LIFE INS BENEFIT - 06-2013	36.02
				LIFE INS BENEFIT - 06-2013	37.63
				LIFE INS BENEFIT - 06-2013	2.41
				LIFE INS BENEFIT - 06-2013	11.51
				LIFE INS BENEFIT - 06-2013	0.72
				LIFE INS BENEFIT - 06-2013	4.82
				LIFE INS BENEFIT - 06-2013	5.29
				LIFE INS BENEFIT - 06-2013	0.88
				LIFE INS BENEFIT - 06-2013	11.04
				LIFE INS BENEFIT - 06-2013	12.76
				LIFE INS BENEFIT - 06-2013	68.41
				LIFE INS BENEFIT - 06-2013	34.78
013464	06/30/13	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	JUNE INSURANCE PREMIUM	110,989.30
013466	06/30/13	AMERITEL INN	COEUR D'ALENE, ID 83814	LODGING: ROBERT VIAN-IDAHO LEADS	79.75
				LODGING: RUSSEL MILES-IDAHO LEADS	79.75
013467	06/30/13	MILES, RUSSEL	WEIPPE, ID 83553	PER DIEM-IDAHO LEADES CONFERENCE	19.00
013470	06/30/13	JARED, JULIE	PIERCE, ID 83546	PER DIEM-SPENCE RODGERS TRAINING	206.00
013472	06/30/13	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE ABSENCE BY MM(	20.00
013473	06/30/13	ASE, INC.	OROFINO, ID 83544	2 MAGNET NUMBER SIGNS FOR BUSES	29.00
013474	06/30/13	ASOTIN COUNTY FAMILY AQUATIC	CLARKSTON, WA 99403	150 K-8 STUDENTS TO ATTEND AQUATIC	495.00
013475	06/30/13	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	14.7 GALS DIESEL-BUS 14	50.83
				2.5 CHEV HD ATF=SNY SHOP SUPPLY	277.00
				425 GALS DIESEL #2	1,449.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				400 GALS DIESEL #2	1,340.76
				29.9 GALS GAS-SUPERINTENDENT	102.42
				8.03 GALS GAS-JEEP #2	27.65
				28.4 GALS GAS-2002 CHEV PU-TS	97.80
				92.89 GALS GAS - GROUNSKEEPER	315.58
				17.1 GALS GAS-ACCLAIM-TRANS. DEPT	58.58
				63.1 GALS GAS-SILVER NEON	215.23
				12.3 GALS GAS-JEEP #1	41.65
				22.99 GALS GAS-2006 VAN	77.59
				18.2 GALS DIESEL-BUS 2	62.93
				33 GALS DIESEL - BUS 26	114.10
				78.3 GALS DIESEL-BUS 12	270.72
013476	06/30/13	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JUNE ELECTRICITY-TS	4,141.75
				JUNE ELECTRICITY-MANIYAC CENTER	145.99
				JUNE ELECTRICITY-PROGRAMS OFFICE	268.26
				JUNE ELECTRICITY-BUS GARAGE	247.20
				JUNE ELECTRICITY-OJHS	601.49
				JUNE ELECTRICITY-OES 302 N H	12.52
				JUNE ELECTRICITY-TS WEST MODULAR	171.85
				JUNE ELECTRICITY-1000 MICHIGAN AVE	62.35
				JUNE ELECTRICITY-OES	1,712.70
				JUNE ELECTRICITIY-423 BARTLETT	10.30
				JUNE ELECTRICITY-OHS	3,863.26
				JUNE ELECTRICITY-OHS CONCESSIONS	129.93
				JUNE ELECTRICITY-1111A SCHOOL ROAI	17.61
				JUNE ELECTRICITY-WEIGHT/STORAGE	50.97
				JUNE ELECTRICITY-TS	10.00
				JUNE ELECTRICITY-OHS LIGHTING	227.96
013477	06/30/13	BANSEMER, VALERIE	OROFINO, ID 83544	MILEAGE REIMBURSE: SUMMER FOODS	15.27
013478	06/30/13	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	42.21
013479	06/30/13	BENSON, GORDON	OROFINO, ID 83544	MILEAGE REIMBURSE 700 MILES TO/FRO	255.50
013480	06/30/13	BFS-BIGGER, FASTER, STRONGER	SALT LAKE CITY, UT 84119-1539	2 COLLARS	74.00
013481	06/30/13	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	MONTHLY CLEANING CHARGE	42.69
				CLEANING SUPPLIES	57.90
				SANITIZER	70.00
				2 CASES PAPER TOWELS	61.86
				38 x 60 TRASH BAGS	61.60
				MAGIC ERASER	42.60
				4 MOP HEADS	52.00
				WAX STRIPER	16.96
				24 X 33 TRASH BAGS	58.38
				CLEANING SUPPLIES	550.00
				CLEANING SUPPLIES	61.20
				CLEANING SUPPLIES	708.12
013482	06/30/13	CARDMEMBER SERVICE	OROFINO, ID 83544	AIRFARE TO/FROM LAS VEGAS/TRIBE TE	415.60
				nsWebAddress.ORG JSD171.ORG	4.95
				nsWebAdress.ORG TIMBERLINESCHOOL	4.95
				REGIST: SHAUN BALL-PREPARING ID S	100.00
				PARITIAL LODGING-PAM OPDAHL-SDE C(	450.00
				BEVERAGES FOR CPI CLASS ON 6/12/13	13.49
				MEAL FROM PIZZA FACTORY-CPI CLASS	41.20
				REGIST: PAM OPDAHL-SDE CONFER/LAS	569.00
				WATER CLASS 360 WATER	60.00
				360 WATER CLASS FOR DON STANLEY	90.00
				LODGING/LAQUINTA INN-D. SOUTH MEET	99.00
				SURVEY MONKEY (KERRIE)	24.00
				MEADOW GOLD DAIRY - MILK	242.22
				MEADOW GOLD DAIRY - MILK	78.76
				GLENWOOD IGA FOOD PURCHASE	14.40
				MEADOW GOLD DAIRY - MILK	232.95
				MEADOW GOLD DAIRY - MILK	25.14
				MEADOW GOLD DAIRY - MILK	64.19
				MEADOW GOLD DAIRY - MILK	78.09
				TOMATOES FROM S & S FOODS	5.03
				REWARDS POINTS FROM VISA	125.00CR
013483	06/30/13	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	ASSORTED OFFICE/CLASSROOM SUPPLI	237.39
013484	06/30/13	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	4 MOTOROLA AP 6511 3 PT FAST ENET	239.92
013485	06/30/13	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	MIXING BOWL RETINNING (#2); 60 QT	119.00
				FREIGHT	94.28
013486	06/30/13	CITY OF OROFINO	OROFINO, ID 83544	JUNE SEWER-BUS GARAGE	48.54
				JUNE SEWER-OES	183.75
				JUNE SANTIATION SERVICE-BUS GARAG	74.00
				JUNE SANITATION SERVICE-OES	354.00
				JUNE WATER BOND-OJHS	17.57
				JUNE WATER BOND-OJHS	16.53
				JUNE SEWER-OJHS	21.82
				JUNE SANITATION FEE-OJHS	13.43
				JUNE LIGHTING FEE-OJHS	4.65
				JUNE WATER-OES	150.75
				JUNE WATER BOND-OES	17.00
				JUNE LIGHTING FEE-OES	4.50
				JUNE LIGHTING FEE-BUS GARAGE	4.50
				JUNE WATER-BUS GARAGE	38.08
				JUNE WATER BOND-BUS GARAGE	16.00
				JUNE WATER BOND-OES	16.00
				JUNE WATER BOND-BUS GARAGE	17.00
				JUNE WATER-PROGRAMS OFFICE	16.38
				JUNE WATER BOND-OHS BASEBALL FIEL	16.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JUNE SEWER-OHS BASEBALL FIELD	688.50
				JUNE LIGHTING FEE-OHS BASEBALL FIE	4.50
				JUNE WATER-OHS	70.13
				JUNE SANITATION SERVICE-OHS	580.00
				JUNE WATER-OHS FOOTBALL FIELD	583.38
				JUNE WATER BOND-OHS FOOTBALL FIEL	17.00
				JUNE WATER BOND-OHS FOOTBALL FIEL	16.00
				JUNE LIGHTING FEE-OHS FOOTBALL FIE	4.50
				JUNE WATER BOND-PROGRAMS OFFICE	17.00
				JUNE WATER BOND-PROGRAMS OFFICE	16.00
				JUNE SEWER-PROGRAMS OFFICE	22.50
				JUNE SANITATION SERVICE-PROGRAMS	163.00
				JUNE LIGHTING FEE-PROGRAMS OFFICE	4.50
				JUNE WATER-OJHS	15.73
				JUNE WATER-423 BARTLETT	17.98
				JUNE WATER BOND-423 BARTLETT	17.00
				JUNE WATER BOND-423 BARTLETT	16.00
				JUNE SEWER-423 BARTLETT	24.42
				JUNE WATER-230 31 NH	439.75
				JUNE WATER BOND-230 31 NH	17.00
				JUNE WATER BOND-230 31 NH	16.00
				JUNE WATER-OHS BASEBALL FIELD	571.38
				JUNE WATER BOND-OHS BASEBALL FIEL	17.00
				JUNE WATER BOND-OHS	17.00
				JUNE WATER BOND-OHS	16.00
				JUNE SEWER-OHS	87.00
				JUNE LIGHTING FEE-OHS	4.50
013487	06/30/13	CITY OF PECK	PECK, ID 83545	JUNE WATER-PECK	58.92
				JUNE SANITATION SERVICE	19.28
013488	06/30/13	CLEARWATER GLASS CO.	OROFINO, ID 83544	GLASS REPAIR - GYM LOBBY	182.50
013489	06/30/13	CLEARWATER POWER CO.	LEWISTON, ID 83501	JUNE ELECTRICITY-CAVENDISH	166.31
				JUNE ELECTRICITY-PECK	110.76
013490	06/30/13	CLEARWATER TRIBUNE	OROFINO, ID 83544	LEGAL ADVERTISE: BUS BARN RE-ROOF	131.56
				VACANCY ANNOUNCE: OHS ASS'T VOLLI	8.27
				VACANCY ANNOUNCE: TS P/T AIDES	12.01
				VACANCY ANNOUNCE: OHS ASS'T GIRL'	12.01
				LEGAL AD: PUBLIC NOTICE FEE IN	57.40
				LEGAL AD: PUBLIC NOTICE PUBLISH	239.98
				SCHOOL BOARD AGENDA	79.63
				LEGAL AD: BID FOR TS PAINT PROJEC	131.60
				VACANCY ANNOUNCE: TS KITCHEN SER	8.27
013491	06/30/13	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	TEST ADMINISTERED TO SIX (6) PRIVA	96.00
013492	06/30/13	DAVIS, LOWELL	AHSAHKA, ID 83520	PER DIEM-SCHOOL BUS TECHNICIANS W	120.00
013493	06/30/13	DEITRICK, SHARON	OROFINO, ID 83544	TRAVEL/LODGING/REGISTRATION	258.22
				TRAVEL/LODGING/REGISTRATION	296.58
013494	06/30/13	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING FOR TRINA SNYDER-JUNE 26 &	224.00
				LODGING FOR 5 NIGHTS-CARMEN GRIFFI	545.00
013495	06/30/13	DUMAIS * ROMANS, INC.	VERADALE, WA 99037	ENGINEERING SERVICE THRU 6/13/13	9,936.81
013496	06/30/13	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE-I	99.00
013497	06/30/13	ETS	CHICAGO, IL 60693	PARAPRO ASSESSMENT	45.00
				PARAPRO ASSESSMENT	45.00
013498	06/30/13	FERGUSON #3048	LEWISTON, ID 83501	2 FULTON FB-300L ELECT LP STEAM BO	59,483.15
				1 HEAT TIMBER MULTI MOD PLAT BLR P	3,752.81
				SHIPCO CES DUPLEX BL FEED UNIT	18,314.61
				1-1/4 SHIPCO 410BDS BLOWDOWN SEP	4,084.27
013499	06/30/13	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD ITEMS	51.27
				FOOD ITEMS	11.61
				FOOD ITEMS	23.09
				FOOD ITEMS	67.11
				FOOD ITEMS CREDIT	26.80CR
				FOOD ITEMS CREDIT	25.75CR
				FOOD ITEMS	810.13
				FOOD ITEMS	62.97
				INTEREST	16.37
013500	06/30/13	FRONTIER	ROCHESTER, NY 14602-0550	JUNE TELEPHONE CHARGES-BUS GARA(	98.51
				JUNE FRAME RELAY CHARGES-PECK	396.00
				JUNE TELEPHONE CHARGES-TS	197.52
				JUNE TELEPHONE CHARGES-PROGRAMS	151.89
				JUNE TELEPHONE CHARGES-OES	198.52
				JUNE TELEPHONE CHARGES-OHS	202.02
				JUNE TELEPHONE CHARGES-DISTRICT F	49.63
				JUNE TELEPHONE CHARGES-DIST OFF	144.20
				JUNE TELEPHONE CHARGES-PROGRAMS	49.63
				JUNE TELEPHONE CHARGES-CAVENDISH	45.63
				JUNE TELEPHONE CHARGES-PECK	46.96
013501	06/30/13	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	ASSORTED LANGUAGE ARTS MATERIALS	394.58
013502	06/30/13	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	SUPPLIES	12.76
				CREDIT ON ACCT.	3.04CR
				PAPER PLATES; SILVERWARE-END OF Y	3.05
013503	06/30/13	GREEN THINGS NURSERY	OROFINO, ID 83544	ONE GALLON WEED B GONE CONCENTR	54.00
013504	06/30/13	GROVE HOTEL	BOISE, ID 83702	3 NIGHTS LODGING - TRACI TELECKY -	267.00
				3 NIGHTS LODGING: BEN JENKINS -IA	267.00
				3 NIGHTS SELF PARKING FEE	30.00
013505	06/30/13	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	FREIGHT	12.26
				2 MIRROR MOUNT BASES-BUS 3 & STOCI	42.94
				1 MIRROR MOUNT-STOCK	22.36
013506	06/30/13	HERFF JONES, INC.	CHICAGO, IL 60693	2 REPLACEMENT DIPLOMAS	10.00
				SHIPPING/HANDLING	7.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMERGENCY LETTER KIT	6.90
013507	06/30/13	HODGES, KATHRYN	PIERCE, ID 83546	MILEAGE REIMBURSE: SUMMER FOODS	50.51
013508	06/30/13	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JUNE PHOTOCOPY COSTS- CAVENDISH	7.80
				JUNE PHOTOCOPY COSTS-OES	83.68
				JUNE PHOTOCOPY COSTS-PRESCHOOL	3.26
				JUNE PHOTOCOPY COSTS-TS	49.06
				JUNE PHOTOCOPY COSTS-BUS GARAGE	9.40
				JUNE PHOTOCOPY COSTS-OHS	238.59
				JUNE PHOTOCOPY COSTS-PROGRAMS C	112.02
				JUNE PHOTOCOPY COSTS-DISTRICT OFF	148.31
				JUNE PHOTOCOPY COSTS-OES	59.18
013509	06/30/13	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	100 BULK WIRE TIES	18.34
013510	06/30/13	JENKINS, BEN	OROFINO, ID 83544	PER DIEM-SCHOOL BUS TECHNICIAN WK	120.00
013511	06/30/13	KCDA	KENT, WA 98064-5550	3 BOXES ENVELOPES 9X11	20.00
013512	06/30/13	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF TRAN	274.63
013513	06/30/13	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	LAWN/GARDEN BATTERY - MCDADE	29.95
				LAWN/GARDEN BATTERY EXCHANGE	24.85
013514	06/30/13	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	64 GAL SHREDDING ON 6/19/13	22.00
013515	06/30/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	ADVERTISE FOR BIDS: TS PAINT JOB	117.00
				ADVERTISE FOR BIDS-BUS BARN RE-RO(	117.00
				CALL FOR BIDS-SALE OF OJHS	316.68
				VACANCY ANNOUNCE: OHS MATH POSIT	108.65
013516	06/30/13	LIBRARIANS BOOK EXPRESS	JERSEY CITY, NJ 07306	80 NON-FICTION BOOKS FOR LIBRARY	824.54
013517	06/30/13	MCI MEGA Preferred	PITTSBURGH, PA 15250-7838	JUNE LONG DISTANCE CHARGES-CAV	1.42
				JUNE LONG DISTANCE CHARGES-BUS G/	6.72
				JUNE LONG DISTANCE CHARGES-TS	36.78
				JUNE LONG DISTANCE CHARGES-PECK	1.13
				JUNE LONG DISTANCE CHARGES-PROGF	19.99
				JUNE LONG DISTANCE CHARGES-DISTRI	19.43
				JUNE LONG DISTANCE CHARGES-OHS	56.36
				JUNE LONG DISTANCE CHARGES-OES	16.83
013518	06/30/13	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	3RD GRADE MATH KIT	75.95
				6TH GRADE MATH KIT	75.95
013519	06/30/13	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	JUNE SANITATION SERVICE-OES	64.07
013520	06/30/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL-OHS	24.48
013521	06/30/13	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM ORIENTAL	110.73
013522	06/30/13	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	TOGGLE SWITCH	4.33
				WATER SAMPLE BY UPS TO ANATEK LAE	12.60
013523	06/30/13	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	WINDOW FOAM SEALANT; SILICONE SEA	12.88
				WOOD RIP HAMMER	12.49
				40 HILLMAN FASTENER DISPLAY SCREW	4.40
				JUNE MAINTENANCE SUPPLIES	0.60
				JUNE MAINTENANCE SUPPLIES	44.64
				FLEXOGEN HOSE	61.74
				ONE KEY - CHEVY EXP VAN	3.99
				PAINT; PAINT SUPPLIES	1,173.90
				PAINT; CEILING TILES	195.15
				MAY MAINTENANCE SUPPLIES	239.97
				JUNE MAINTENANCE SUPPLIES	81.44
				JUNE MAINTENANCE SUPPLIES	154.53
013524	06/30/13	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSE: END OF YEAR MA	178.00
013525	06/30/13	OROFINO HIGH SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSE: 2012-13 SCHOOL	978.82
013526	06/30/13	PETTY CASH - KATHY HANSON	,	US POSTAL RCEIPT 12/11/12	10.00
				COSTCO RECEIPT FOR OFFICE SUPPLIES	13.99
				FIELD TRIP RECEIPT	24.00
				US POSTAL RECEIPT-5/2/13	7.37
				US POSTAL RCEIPT 12/11/12	7.77
				UPS RECEIPT - 6/13/13	12.00
				US POSTAL RCEIPT 12/4/12	6.60
013527	06/30/13	PIERCE HARDWARE	PIERCE, ID 83546	SQUARED, 3/8 & 1/4 RACHETS, ADJ.W	254.65
				BOSCH 4.5" GRINDER	69.59
				JUNE MAINTENANCE SUPPLIES	3.69
				MAY MAINTENANCE SUPPLIES	246.13
				TIMBER, OIL FINISH, ROUTER BIT, BR	76.46
				HITACHI 4.5" GRINDER	62.35
				JUNE MAINTENANCE SUPPLIES	380.15
013528	06/30/13	QUILL	PHILADELPHIA, PA 19101-0600	BOSTITCH SADDLE STAPLER	49.29
013529	06/30/13	RED LION DOWNTOWNER	BOISE, ID 83702	LODGING FOR DAN HULL-ACCREDITIATIC	77.00
				1 NIGHT LODGING SHAUN BALL-NWAC A(	87.00
013530	06/30/13	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	19.02 YARDS 1 1/2" GRAVEL-M WEST'S	147.98
013531	06/30/13	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: ONE BOX TRASHCAN LINER	10.42
013532	06/30/13	TIGER DIRECT	ATLANTA, GA 31193-5313	2 DISPLAY PORT CABLES	24.96
				FREIGHT	0.87
013533	06/30/13	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	END OF YEAR POSTAGE-ELEMENTARY	62.15
				END OF YEAR POSTAGE-SECONDARY	62.15
013534	06/30/13	VALLEY MOTOR PARTS	OROFINO, ID 83544	2 PICK SETS	18.68
				FITTINGS & CLAMPS-BUS 5	42.79
				PRESSURE WASHER & WAND - OHS	1,696.46
				NAPA 10W30 55 GAL OIL-DIST VEHICLE	420.00
				WRENCH	21.92
				2.58 HOSE	15.92
				PLIERS	9.77
				BRUSH, CONNECTOR, HOSE CONNECTO	14.39
				TWO 1268 OIL FILTERS	10.12
				2 BRAKE MASTER CYLINDERS	138.46
				MIX OIL	11.34
				WRENCH-HAND TOOL	10.42
				SILICONE	6.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOUR 3338 FUEL FILTERS FOR BUSES	39.84
				TWO 3338 FUEL FILTERS FOR BUSES	19.92
013535	06/30/13	WAUGH, SHARON	OROFINO, ID 83544	MILEAGE REIMBURSE: SUMMER FOODS	67.21
013536	06/30/13	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	STROBE LIGHT-BUS 9	88.69
				12 DECALS-ROOF ESCAPE; FREIGHT	76.38
013537	06/30/13	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA, JUNE, 2013	10.00
				JOB VACANCY-PECK ELEMENTARY TEAC	6.15
				JOB VACANCY-OHS MATH TEACHER	6.15
013538	06/30/13	ZEP SALES AND SERVICE	LOS ANGELES, CA 90074-0188	ZEP REACH - SHOP SUPPLY	107.63
013571	06/30/13	HAMPTON INN & SUITES NAMPA	NAMPA, ID 83687	***VOID***	0.00
013572	06/30/13	HAMPTON INN & SUITES NAMPA	NAMPA, ID 83687	4 NIGHTS LODGING-LOWELLS DAVIS-SCH	267.00
				4 NIGHTS LODGING-BEN JENKINS-SCHOC	267.00
013573	06/30/13	GOVCONNECTION, INC.	MERRIMACK, NH 03054-4631	90 SAMSUNG SERIES 3 CHROMEBOOKS	22,020.30
013574	06/30/13	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	JUNE INMATE HOURS	616.00
013575	06/30/13	NORCO	BOISE, ID 83715	CYLINDER RENTAL	23.55
018405	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
018406	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
018407	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
018408	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	575.00
018409	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
018410	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
018411	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
018499	06/30/13	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,500.00
018500	06/30/13	PAYROLL JOURNAL ENTRIES	,	REPLACE CHECK NO. 18485	282.60

(Mo-Yr: 07-2013-07-2013)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013539	07/10/13	ADVANCE EDUCATION	ATLANTA , GA 31193-3823	ACCREDITATION FEES 13-14 OROFINO H	725.00
				ACCREDITATION FEES 13-14 TIMBERLIN	725.00
013540	07/10/13	RICOH USA, INC.	DALLAS, TX 75265-0073	JULY COPIER RENTAL CHARGES-	21.85
				JULY COPIER RENTAL CHARGES-	220.00
				JULY COPIER RENTAL CHARGES-	411.42
				JULY COPIER RENTAL CHARGES-	221.05
				JULY COPIER RENTAL CHARGES-	21.85
				JULY COPIER RENTAL CHARGES-	21.85
				JULY COPIER RENTAL CHARGES-	221.05
				JULY COPIER RENTAL CHARGES-	241.85
013541	07/10/13	AMERIGAS	LEWISTON, ID 83501-1725	ANNUAL TANK RENT 172 GAL TANK TS D	25.00
013542	07/10/13	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	GYM FLOOR FINISH; SNYTHETIC PAD; S	1,027.58
013543	07/10/13	BALL, SHAUN	PIERCE, ID 83546	PER DIEM-IASA CONFERENCE/BOISE	49.00
013544	07/10/13	BELL EQUIPMENT	NEZPERCE, ID 83543	VALVE, PLUG, O-RING, FREIGHT	18.27
013545	07/10/13	BLUETARP FINANCIAL, INC.	ATLANTA , GA 30348-5525	SPRAYER CAP ASSEMBLY-MCDADE/LAW	10.24
013546	07/10/13	BROOKS, SHELLEY	LENORE, ID 83541	REIMBURSE: DOLLAR TREE STORE PUR	45.00
				REIMBURSE: SAFEWAY PURCHASE	118.44
				REIMBURSE: WALMART PURCHASE	144.95
				REIMBURSE: WALMART PURCHASE	20.13
				PER DIEM - IASA CONFERENCE/BOISE	49.00
013547	07/10/13	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	5 TRADITION BULLETIN BOARDS	732.55
013548	07/10/13	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	SAFETY CERTIFICATION-OHS ELEVATOR	100.00
013549	07/10/13	FARONICS	SAN RAMON, CA 94583	270 DEEPFREEZE VERSION UPGRADES	1,080.00
				270 DEEPFREEZE MAINTENANCE RENEW	1,080.00
013550	07/10/13	FIRST STEP INTERNET	MOSCOW, ID 83843	WAN CONNECTIVITY-OES	500.00
				WAN CONNECTIVITY-OHS	500.00
				BROADBAND INTERNET CONNECT-CAV	100.00
				BROADBAND INTERNET CONNECT-TS	1,400.00
013551	07/10/13	HULL, DAN	PECK, ID 83545	PER DIEM-IASA CONFERENCE/BOISE	49.00
013552	07/10/13	IASBO-KANDY BLACKBURN, TREASUR	HAILEY, ID 83333	IASBO MEMBERSHIP DUES-TRINA SNYDE	125.00
013553	07/10/13	IASSP/IASA	BOISE, ID 83705	IASA CONF REGIST: SHELLEY BROOKS	200.00
				IASA CONF REGIST: SHAUN BALL	200.00
				IASA CONF REGIST: DAN HULL	200.00
				IASA CONF REGIST: KERRIE RAINES	200.00
				IASA CONF REGIST: DOUG SOUTH	200.00
				IASA CONF REGIST: BICKER THERIEN	200.00
				IASA CONF REGIST: BOB VIAN	200.00
				IASA MEMBER DUES: SHELLEY BROOKS	655.00
				IASA MEMBER DUES: SHAUN BALL	655.00
				IASA MEMBER DUES: DAN HULL	680.00
				IASA MEMBER DUES: KERRIE RAINES	440.00
				IASA MEMBER DUES: DOUG SOUTH	645.00
				IASA MEMBER DUES: BICKER THERIEN	680.00
				IASA MEMBER DUES: BOB VIAN	420.00
				IEEW ANNUAL SUBSCRIPTION 6/13-6/14	154.00
013554	07/10/13	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	CATASTROPHIC INS PREMIUM-OHS	758.00
				CATASTROPHIC INS PREMIUM-TIMBERLI	462.00
				15 ACTIVITY FEES-OHS	375.00
				NWCA WR WEIGHT CERTIFICATION-OHS	30.00
				ANNUAL MEMBERSHIP DUES-OHS	150.00
013555	07/10/13	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	ISBA SCHOOL DIST MEMBER DUES 7/1 -	4,052.52
013556	07/10/13	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DISTRICT MEMBERSHIP DUES 2	50.00
013557	07/10/13	LEWISTON TRIBUNE	LEWISTON, ID 83501	1 YEAR SUBSCRIPTION-OES	192.00
013558	07/10/13	LITTLE CANYON CONTRACTORS	LENORE, ID 83541	JULY CONTRACTED SERVICE-PECK ELEI	450.00
013559	07/10/13	MEALTIME - THE CLM GROUP INC	BEAVERTON, OR 97008-0002	THREE (3) LICENSE FEES & SOFTWARE	897.00
013560	07/10/13	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	4'X6' DRY ERASE BOARD	112.17
				DRY ERASE MARKERS	11.70
				DRY ERASE MARKERS	1.54
013561	07/10/13	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	MEMBERSHIP RENEWAL 13=14	150.00
013562	07/10/13	POSTMASTER	OROFINO, ID 83544	ANNUAL BOX RENT - BOX 2259	136.00
013563	07/10/13	PREFERRED CARPET CLEANING &	OROFINO, ID 83544	PROGRAMS OFFICE CARPET CLEANED 7	338.40
013564	07/10/13	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	49.00
013565	07/10/13	SAFELINK, INCORPORATED	BREESE, IL 62230	NON DOT DRUG SCREEN - STRONG	45.00
013566	07/10/13	SOUTH, DOUG	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	49.00
013567	07/10/13	THERIEN, BICKER	,	PER DIEM-IASA CONFERENCE/BOISE	49.00
013568	07/10/13	TRIBE, LOREN	OROFINO, ID 83544	JULY CUSTODIAL SERVICE	391.10
013569	07/10/13	VALLEY GRAPHICS	OROFINO, ID 83544	100 CITATIONS FOR BUS MISCONDUCT	69.00
013570	07/10/13	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE/BOISE	49.00
013576	07/15/13	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEI	500.00
013577	07/15/13	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	CLAIMS PAID - JUNE	3,292.98
				BRIDGE HRA PARTICIPANTS	423.00
013578	07/15/13	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	10,000.00
013579	07/15/13	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORT ASSESS FEE- 201	2,490.53
013580	07/15/13	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	TWO LINE NAME PLATE-NELSEN	4.50
				TWO LINE NAME PLATE-ROBINSON	4.50
				SHIPPING	2.50
013581	07/15/13	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PRE-PAYMENT/10 BACKGROUND/FINGER	400.00
013582	07/15/13	TIGER DIRECT	ATLANTA, GA 31193-5313	QUICKBOOKS PRO	234.86
				SHIPPING CHARGES	10.21
				AOC USB MONITOR	89.99
				150HP DC7800, OFF LEASE	23,651.51
013583	07/15/13	WHEELER, AMANDA	PECK, ID 83545	464 MILES TO/FROM PT/OT SERVICE	169.36