(Mo-Yr: 04-2014-04-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014729	04/03/14	ARMSTRONG, ROBBIN (WILSON)	OROFINO, ID 83544	4 DAYS PER DIEM-NCTM CONF/NEW ORL	156.00
014730	04/03/14	HILL, SARAH	OROFINO, ID 83544	4 DAYS PER DIEM-NCTM CONF/NEW ORL	156.00
014731	04/08/14	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUNDS DISBURSEMENT	40,000.00
014732	04/30/14	WAL MART	CLARKSTON, WA 99402	ENTREPRENURSHIP SUPPLIES	800.00
014733	04/30/14	STAPLES	LEWISTON, ID 83501	ENTREPRENURSHIP SUPPLIES	200.00
014734	04/21/14	AdvancED Idaho	Boise, ID 83705	EXTERNAL REVIEW TRAVEL EXPENSES-"	358.46
014735	04/21/14	RICOH USA, INC.	DALLAS, TX 75265-0073	APRIL COPIER EXPENSES-CAV	21.85
				APRIL COPIER EXPENSES-DIST OFF	220.00
				APRIL COPIER EXPENSES-OES	411.42
				APRIL COPIER EXPENSES-OHS	221.05
				APRIL COPIER EXPENSES-BUS GARAGE	21.85
				APRIL COPIER EXPENSES-PECK	21.85
				APRIL COPIER EXPENSES-TS	221.05
				APRIL COPIER EXPENSES-PROGRAMS O	241.85
014736	04/21/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	RECHARGE OUTDOOR COOLER/LABOR	97.50
				R22 FREON	32.00
014737	04/21/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING - PURCHASED SERVICES	22.93
				CLEANING - MAT	4.55
				CLEANING - MAT	3.25
				CLEANING - 2 DUST MOPS	3.20
				CLEANING - 2 WET MOPS	3.50
				CLEANING - SHOP TOWELS	17.91
				CLEANING - MATS/DUST MOP/WET MOP	14.50
014738	04/21/14	AMERIGAS	LEWISTON, ID 83501-1725	350 GALS LP GAS-CAVENDISH	1,167.48
014739	04/21/14	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	10 CASES CAN LINERS	256.60
				2 BRADLEY STAY OPEN BALLVALVE FOR	93.15
				REPAIR SCRUBBER	90.65
				8" COMMERCIAL WALL FAUCET	90.89
014740	04/21/14	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE/ABSENCE TEST	20.00
				NITRATE IN DRINKING WATER TEST	20.00
014741	04/21/14	APPLE INC.	DALLAS, TX 75284-6095	TWO PC769LL/A IPAD 2 W/WI-FI	798.00
014742	04/21/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	508 GALS HEATING OIL-BUS BARN	1,737.38
				635 GALS DIESEL	2,171.72
				146 GALS DIESEL-CAVENDISH BUS	519.61
				300 GALS DIESEL	1,018.05
				375 GALS DIESEL	1,265.06
				417 GALS DIESEL	1,379.04
				648 GALS DIESEL	2,166.59
				33 GALS HEATING OIL-BUS BARN	118.37
				18.88 GALS GAS-OHS	58.33
				15.22 GALS GAS-04 NEON	46.90
				16.99 GALS GAS-2000 NEON OHS	52.75
				18.62 GALS GAS-JEEP #2	57.74
				9.8 GALS GS-SILVER NEON	30.28
				24.14 GALS GAS-OLD BUS 12	74.58
				92.49 GALS GAS - 2007 PURPLE VAN	285.27
				24 GALS DIESEL-BUS #1	82.24
				187 GALS DIESEL-BUS 27	636.31
				256 GALS DIESEL-BUS 26	868.40
				44.4 GALS DIESEL-BUS 17	149.36
				394.2 GALS DIESEL-BUS 14	1,337.86
				19.09 GALS GAS-GROUNDSKEEPER	58.55
				20.78 GALS GAS-DRIVER'S TRAINING	64.44
014743	04/21/14	ATS INLAND NW	SPOKANE, WA 99206	ENGINEERING CAD	4,500.00
				MATERIAL	14,269.00
014744	04/21/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MARCH ELECTRICITY-TS	9,272.80
				MARCH ELECTRICITY-TS WEST MODULAI	508.43
				MARCH ELECTRICITY-TS OTHER	10.00
				MARCH ELECTRICITY-TS WEIGHT/STORA	70.53
				MARCH ELECTRICITY-1000 MICHIGAN AV	34.15
				MARCH ELECTRICITY-OES	10,220.38
				MARCH ELECTRICITY-423 BARTLETT	11.49
				MARCH ELECTRICITY-MANIYAC CENTER	427.40
				MARCH ELECTRICITY-PROGRAMS OFF	321.23
				MARCH ELECTRICITY-BUS GARAGE	329.49
				MARCH ELECTRICITY-OHS	8,862.14
				MARCH ELECTRICITY-OHS CONCESSION	69.38
				MARCH ELECTRICITY-OHS LIGHTING	236.22
				MARCH ELECTRICITY-OES 302 N H	11.49
				MARCH ELECTRICITY-1111A SCHOOL RO.	17.15
014745	04/21/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	2 CASES TOILET PAPER	29.97
				FAMILY & CONSUME SCIENCE SUPPLIES	53.11
				FAMILY & CONSUME SCIENCE SUPPLIES	31.40
014746	04/21/14	BAYLOR, SHELLEY	LEWISTON, ID 83501	PER DIEM-APRIL IDAHO LEADS	19.00
014747	04/21/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	KLEENEX	25.00
				HAND SANITIZER	133.92
				1 CASE ROLL TOWELS	38.82
				DM DIAMOND LTD PAIL @ TS	67.21
				DM EX-RINSE PAIL @ TS	81.08
				DM DIAMOND HTD PAIL @ OES	79.69
014748	04/21/14	BOISE APPLIANCE	BOISE, ID 83709	RPC12-135 THERMOSTAT FOR WARMER	59.20
				SHIPPING	12.00
014749	04/21/14	BOLLER, PAMELA	LENORE, ID 83541	MILEAGE: TO/FROM MOSCOW FROM LEN	63.27
014750	04/21/14	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-APRIL IDAHO LEADS	19.00
014751	04/21/14	BOUND TO STAY BOUND	JACKSONVILLE, IL 62650-2619	76 FICTION & NON-FICTION BOOKS	1,321.96
				76 AR READING LABELS	15.20
014752	04/21/14	BREWER, KELLY	OROFINO, ID 83544	VALNET COURIER-APRIL	50.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014753	04/21/14	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-APRIL IDAHO LEADS	19.00
				SUPPLIES FOR MARCH 11 & 13TH PAREN	40.57
014754	04/21/14	BROOKS, CARRIE	MOSCOW, ID 83843	MILEAGE TO/FROM PRIEST RIVER OBSEF	231.99
014755	04/21/14	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	4 11R22.5 ULTRA GRIP TIRES-BUS 1	712.00
				4 MOUNT/DISMOUNT	80.00
				1 SERVICE CALL-WEIPPE	100.00
				4 SIPING - TRUCK	80.00
				3 CASING CREDITS	240.00CR
014756	04/21/14	CARDMEMBER SERVICE	OROFINO, ID 83544	OFFICE SUPPLIES FROM STAPLES	76.57
				NARROLINE PAPER-THERAPRO INC (AM/	39.90
				ADVENTURES IN THE AMERICAN REVOLU	23.93
				PERCY JACKSON PBK 5 BOOK BOXED SE	16.00
				LITTLE HOUW NINE BOOK BOX SET	35.58
				ROAD TRIP	6.29
				INKHEART TRILOGY BOX SET	31.49
				4 NIGHTS LODGING-GUSTIN/ID ENVIRON	231.00
				DRINKING WATER; CHEX MIX, BANANA C	20.28
				CREDIT-ITEM RETURNED	17.96CR
				LODING: K TETWILER/IMEA CONFERENCI	150.00
				LIBRARY BOOKS-OES LIBRARY/HANNA	149.37
				50 USB MOUSE	125.00
				PCIe VIDEO CARD	20.00
				4 YSB-PS2 ADAPTERS	31.80
				SHIPPING	35.00
				FS CALENDARS THAT WORK-VIAN	15.00
				MEADOW GOLD DAIRIES-IDYCA	303.05
				MEADOW GOLD DAIRIES-IDYCA	259.47
				MEADOW GOLD DAIRIES-IDYCA	202.04
				MEADOW GOLD DAIRIES-IDYCA	270.96
				WAL MART PURCHASE-PROTEIN POWDE	25.74
				S & S FOODS	90.51
				GLENWOOD IGA - WHOLE TURKEYS	65.89
				WAL MART - PROTEIN POWDER	55.92
				S & S FOODS	80.64
				MEADOW GOLD DIARIES-IDYCA	202.04
				MEADOW GOLD DIARIES-IDYCA	404.06
				MEADOW GOLD DIARIES-IDYCA	206.32
				MEADOW GOLD DIARIES-IDYCA	206.32
				S & S FOODS	93.59
				BUDGETNIC.COM-TS.COM DOMAIN-2 YRS	26.26
				1 YEAR SERVICES + MINUTES, CALVIN	104.19
				CISCO FAN KIT	29.95
				2 CHROMEBOOK CHARGERS	30.20
				BLADES AND COILS	282.66
				BLADES AND COILS	170.63
				LODGING FOR TARA HASKINS @ LODGE	97.19
				MEADOW GOLD DAIRIES	348.40
				MEADOW GOLD DAIRIES	361.26
				MEADOW GOLD DAIRIES	201.24
				MEADOW GOLD DAIRIES	297.06
				MEADOW GOLD DAIRIES	321.62
				MEADOW GOLD DAIRIES	323.66
				MEADOW GOLD DAIRIES	188.97
				MEADOW GOLD DAIRIES	292.35
				MEADOW GOLD DAIRIES	280.07
				MEADOW GOLD DAIRIES	350.56
				MEADOW GOLD DAIRIES	245.61
				MEADOW GOLD DAIRIES	144.60
				MEADOW GOLD DAIRIES	80.40
				MEADOW GOLD DAIRIES	295.60
				MEADOW GOLD DAIRIES	357.83
				MEADOW GOLD DAIRIES	261.89
				MEADOW GOLD DAIRIES	147.76
				MEADOW GOLD DAIRIES	139.79
				WAL MART-CLEANING SUPPLIES	35.25
				A MATTER OF FAX-TONER FOR OES	19.19
				IGA-CATERING FOOD AT OHS	15.34
014757	04/21/14	CDW GOVERNMENT, INC.	CHICAGO, IL 60675-1515	ONE T520 PRINTER	1,481.25
				PAPER ROLL	17.73
				INK CARTRIDGE	31.59
				INK CARTRIDGE	31.51
				INK CARTRIDGE	31.51
				INK CARTRIDGE	31.51
				SHIPPING	213.44
				SATIN PHOTO PAPER	65.06
014758	04/21/14	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	STUDENTS W/DISABILITIES & SP ED LA	164.95
				STUDENTS W/DISABILITIES & SP ED RE	164.95
014759	04/21/14	CHANNING BETE COMPANY, INC.	SOUTH DEERFIELD, MA 01373-3538	60 CRYAONS	39.00
				60 STARTING SCHOOL KITS	340.20
				SHIPPING CHARGES	34.13
014760	04/21/14	CITY OF OROFINO	OROFINO, ID 83544	MARCH LIGHTING FEE-PROGRAMS OFFIC	4.50
				MARCH WATER-OES	218.38
				MARCH WATER BONDS-OES	33.00
				MARCH SEWER-OES	264.90
				MARCH SEWER RESERVE FEE-OES	5.00
				MARCH SANITATION FEE-OES	354.00
				MARCH LIGHTING FEE-OES	4.50
				MARCH SANITATION SERVICE-OHS	580.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MARCH WATER BONDS-OHS FOOTBALL	33.00
				MARCH WATER-BUS GARAGE	26.24
				MARCH WATER BONDS-BUS GARAGE	33.00
				MARCH SEWER-BUS GARAGE	34.34
				MARCH SEWER RESERVE FEE-BUS GAR,	5.00
				MARCH SANITATION FEE-BUS GARGE	74.00
				MARCH LIGHTING FEE-BUS GARAGE	4.50
				MARCH WATER-PROGRAMS OFFICE	16.41
				MARCH WATER BONDS- PROGRAMS OFF	33.00
				MARCH SEWER-PROGRAMS OFFICE	22.55
				MARCH SEWER RESERVE FEE-PROGRAI	5.00
				MARCH SANITATION FEE-PROGRAMS OF	163.00
				MARCH WATER BOND -423 BARTLETT	33.00
				MARCH SEWER-423 BARTLETT	10.00
				MARCH WATER BOND 230 31 NH	33.00
				MARCH WATER-OHS BASEBALL FIELD	17.50
				MARCH WATER BONDS-OHS BASEBALL F	33.00
				MARCH SEWER-OHS BASEBALL FIELD	23.85
				MARCH LIGHT FEE-OHS BASEBALL FIELD	4.50
				MARCH SEWER RESERVE-OHS BASEBAL	5.00
				MARCH WATER-OHS	120.63
				MARCH WATER BONDS-OHS	33.00
				MARCH SEWER-OHS	147.60
				MARCH SEWER RESERVE FEE-OHS	5.00
				MARCH LIGHTING FEE-OHS	4.50
014761	04/21/14	CITY OF PECK	PECK, ID 83545	MARCH WATER-PECK ELEMENTARY	58.92
				MARCH SANITATION SERVICE-PECK ELEI	19.28
014762	04/21/14	CLASSROOM DIRECT.COM	CHICAGO, IL 60693-0656	3 PKGS WHITE BOARDS	66.81
014763	04/21/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	MARCH ELECTRICITY-PECK	145.48
				MARCH ELECTRICITY-CAVENDISH	265.00
014764	04/21/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: OES COUNSELOI	36.34
				SCHOOL BOARD AGENDA-3/14/14	57.50
				LEGAL ADVERTISE: PUBLIC HEARING NO	181.55
014765	04/21/14	CUSTOM COAT	,	POWDER COAT HANDRAIL	133.36
014766	04/21/14	RIVERSIDE HOTEL	BOISE, ID 83714	2 NITES LODGING: TRINA SNYDER/IASB	208.00
014767	04/21/14	DUGGER PLUMBING	OROFINO, ID 83544	CHANGE PLUMBING IN MOP SINK-labor	90.00
				CHANGE PLUMBING IN MOP SINK-faucet	168.00
014768	04/21/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERV-PEC	103.50
014769	04/21/14	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECT-CAV	100.00
				WAN CONNECTIVITY-OES 4/8 -5/9/14	500.00
				WAN CONNECTIVITY-OHS 4/8 -5/9/14	500.00
				BROADBAND CONNECTIVITY-TS 4/1-5/1	1,400.00
014770	04/21/14	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	SCIENCE SUPPLIES	270.71
014771	04/21/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-IDYCA	2,414.99
				FOOD DELIVERY-IDYCA	170.80
				FOOD DELIVERY-IDYCA	1,389.00
				FOOD DELIVERY-IDYCA	1,391.11
				FOOD DELIVERY-IDYCA	1,534.52
				FOOD DELIVERY-IDYCA	68.14CR
				OES FOOD DELIVERY	438.37
				OES FOOD DELIVERY	675.18
				OES CAMWEAR LUNCH GRAYS	1,810.00
				OES FOOD DELIVERY	424.41
				OES FOOD DELIVERY	646.38
				OES FOOD DELIVERY CREDIT	44.16CR
				OES FOOD DELIVERY-REQ INVOICE	38.61
				OJSHS FOOD DELIVERY	291.79
				OJSHS FOOD DELIVERY	587.45
				OJSHS FOOD DELIVERY	1,208.54
				OJSHS FOOD DELIVERY	36.19
				OJSHS FOOD DELIVERY	12.39
				OJSHS FOOD DELIVERY	265.93
				OJSHS FOOD DELIVERY	45.24
				OJSHS FOOD DELIVERY CREDIT	45.24CR
				OJSHS FOOD DELIVERY CREDIT	71.52CR
				OJSHS FOOD DELIVERY	278.79
				TS FOOD DELIVERY	127.27
				TS FOOD DELIVERY	277.28
				TS FOOD DELIVERY	256.42
				TS FOOD DELIVERY	107.36
				TS FOOD DELIVERY	262.18
				TS FOOD DELIVERY	267.84
014772	04/21/14	FRONTIER	ROCHESTER, NY 14602-0550	MARCH TELEPHONE CHARGES-PROGRA	205.30
				MARCH TELEPHONE CHARGES-DIST OFF	195.58
				MARCH TELEPHONE CHARGES-CAV	66.88
				MARCH TELEPHONE CHARGES-PECK	68.84
				MARCH TELEPHONE CHARGES-BUS GAR	118.46
				MARCH TELEPHONE CHARGES-TS	203.27
				MARCH TELEPHONE CHARGES-OES	198.47
				MARCH TELEPHONE CHARGES-OHS	229.78
014773	04/21/14	GENESEE SCHOOL DISTRICT	GENESEE, ID 83832	14 LUNCHES FOR ISEE TRAINING	53.20
014774	04/21/14	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-APRIL IDAHO LEADS	19.00
				REIMBURSE: POETRY ANTOHOLOGIES	675.84
				REIMBURSE: REMOTE MOUSE	54.97
014775	04/21/14	GERHART, CHERYL	OROFINO, ID 83544	REIMBURSE FOR TEACHER SUPPLIES	126.14
014776	04/21/14	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	REFRESHMENS-SAFETY MEETING	31.26
				CREDIT-PAYMENT RECEIVED ON ACCT.	15.34CR

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014777	04/21/14	GOLD COAST SERVICES	LOS ANGELES, CA 90036	RENEW PERIODICALS FOR 2014-15 SCHC	414.92
014778	04/21/14	GREENE, SOLO	LAPWAI, ID 83540	MILEAGE TO/FROM OES/PRESENTER	55.50
014779	04/21/14	GUSTIN, JIM	OROFINO, ID 83544	REIMBURSE: BATTERIES/SCIENCE GRAN	36.36
014780	04/21/14	HAAG, ANNETTE	OROFINO, ID 83544	REIMBURSE: TEACHER SUPPLIES	125.05
				PER DIEM-APRIL IDAHO LEADS	19.00
014781	04/21/14	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-D HUDDLESTON	55.00
				CLD PHYSICAL-J BOSTICK	55.00
				CLD PHYSICAL-L BLADES	55.00
014782	04/21/14	HASKINS, TARA; PhD	SPOKANE, WA 99223	2 DAYS CONSULTING FEES/ MILEAGE	2,159.60
014783	04/21/14	HELBLING	COEUR D'ALENE, ID 83816	INSURANCE PREMIUM	20.00
014784	04/21/14	ICRMP	BOISE, ID 83715	REMAINING MEMBER CONTRIBUTION 13/	225.00
				REMAINING MEMBER CONTRIBUTION 13/	500.00
				REMAINING MEMBER CONTRIBUTION 13/	500.00
				REMAINING MEMBER CONTRIBUTION 13/	500.00
				REMAINING MEMBER CONTRIBUTION 13/	27,892.50
014785	04/21/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	93.5 HRS INMATE LABOR	514.25
				4 HOURS INMATE LABOR	22.00
014786	04/21/14	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	ISBA JOB DESCRIPTION COMPLETE SET/	425.00
014787	04/21/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	MARCH PHOTOCOPY COSTS-PROGRAMS	109.41
				MARCH PHOTOCOPY COSTS-OES	179.10
				MARCH PHOTOCOPY COSTS-PRESCHOC	6.98
				MARCH PHOTOCOPY COSTS-BUS GARA(	6.67
				MARCH PHOTOCOPY COSTS-OHS	388.52
				MARCH PHOTOCOPY COSTS-OES	200.14
				MARCH PHOTOCOPY COSTS-TS	239.91
				MARCH PHOTOCOPY COSTS-CAVENDISH	32.57
				MARCH PHOTOCOPY COSTS-PECK	65.21
				MARCH PHOTOCOPY COSTS-DIST OFFIC	180.51
014788	04/21/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	CLP LIGHT FOR INTERNATIONAL BUSES	17.67
014789	04/21/14	JACK (HAIRSTON), MONA	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF NO	437.05
014790	04/21/14	JARED, JULIE	PIERCE, ID 83546	PER DIEM-IDAHO LEADS	19.00
014791	04/21/14	JENKINS, DEIDRE	OROFINO, ID 83544	REIMBURSE: URM PURCHASE	7.89
				REIMBURSE: MARKERS FROM WALMART	26.55
014792	04/21/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	29 SESSIONS P/T - MARCH	1,160.00
014793	04/21/14	KENWORTH CASH SALES	LEWISTON, ID 83501	CIRCULATION PUMP FOR BUS 2	458.00
014794	04/21/14	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FLAT REPAIR - 97 GREEN FORD	20.00
014795	04/21/14	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	64 GAL SHREDDING ON 3/18/14	22.00
014796	04/21/14	WILLIAM MCDONALD	LENORE, ID 83541	APRIL CONTRACTED SERVICE-PECK	450.00
014797	04/21/14	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	41 FICTION & NON FICTION BOOKS	432.92
014798	04/21/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	MARCH LONG DISTANCE CHARGES-PECI	0.98
				MARCH LONG DISTANCE CHARGES-DIST	14.24
				MARCH LONG DISTANCE CHARGES-TS	37.68
				MARCH LONG DISTANCE CHARGES-OHS	53.10
				MARCH LONG DISTANCE CHARGES-B.G.	5.40
				MARCH LONG DISTANCE CHARGES-CAV	3.15
014799	04/21/14	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	PER DIEM-APRIL IDAHO LEADS	19.00
				MILEAGE TO/FROM CDA-APRIL ID LEADS	177.60
014800	04/21/14	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	SUPPLIES FOR GRADE 5	95.95
				SUPPLIES FOR GRADE 4	95.95
014801	04/21/14	MUSEUM OF FLIGHT	SEATTLE, WA 98108	PRESENTATION	886.20
014802	04/21/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERV.-MARCH 2014 OES BA	64.07
				SANITATION SERV-MARCH, 2014 -TS	152.98
				SANITATION SERV-MARCH, 2014 -TS	140.35
014803	04/21/14	NORCO	BOISE, ID 83715	CYLINDER RENTAL	86.66
				SHOP SUPPLIES	2.70
				SHOP SUPPLIES	84.34
				SHOP SUPPLIES	43.08
				SHOP SUPPLIES	7.54
				SHOP SUPPLIES	14.88
				SHOP SUPPLIES	63.28
				SHOP SUPPLIES	34.32
				SHOP SUPPLIES	7.54
				SHOP SUPPLIES	2.41
				CYLINDER RENTAL	64.04
014804	04/21/14	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SCIENCE MATERIALS	101.54
014805	04/21/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	OFFICE SUPPLIES	20.98
				10 CASEsCOPY PAPER	262.00
				12 CASES COPY PAPER	314.40
014806	04/21/14	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	CHAIN GRIND-GROUNDSKEEPING	6.00
014807	04/21/14	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	10 MS OFFICE PRO 2013	532.00
				WINDOWS 8 - 7 RETRO LIC	453.60
				WINDOWS 8 DVD	20.00
				4 MASTER COLLECTION LIC	2,160.00
				6 WEB PREMIUM LIC	1,941.60
				1 WEB PREMIUM DVD	20.00
				1 MASTER COLLECTION DVD	30.00
				10 MS OFFICE PRO 2013	532.00
014808	04/21/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	MARCH MAINTENANCE SUPPLIES	3.13
				MARCH MAINTENANCE SUPPLIES	21.84
				PLUMBERS GREASE/HERB LAWLER	2.18
				KEY FOR OES CONCESSION STAND	3.78
				LAWN MOWER; MOTOR OIL; MOWER BLA	364.04
				LAWN MAINT.-OHS GIRLS BATHROOM BA	27.96
				LAWN MAINT.-DRINKING FOUNTAINS-OHS	42.61
				LAWN MAINT.-WATER FOUNTAINS-OHS B	20.68
				LAWN MAINT.-WATER FOUNTAINS-OHS B	5.02
				DRINKING FOUNTAIN REPAIR-OHS BALLF	33.57
				DRINKING FOUNTAIN REPAIR-OHS BALLF	1.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DRINKING FOUNTAIN REPAIR-OHS BALLF	4.74
				CLIP & BOLT SNAPS-FLAGS/BALLFIELDS	22.86
				WHITE ELONGATED TOILET-BASEBALL R	117.99
				OVERPAYMENT	34.88CR
				MARCH MAINTENANCE SUPPLIES	10.58
				ASSORTED SHOP SUPPLIES	334.64
				ASSORTED SHOP SUPPLIES	50.97
				ASSORTED SHOP SUPPLIES	13.28
				MARCH MAINTENANCE SUPPLIES	303.33
				MARCH MAINTENANCE SUPPLIES	11.62
				DRINKING FOUNTAIN REPAIR-OHS BASEI	7.12
				PAINT SUPPLIES; STAPLES; BITS, ETC	299.99
				MARCH MAINTENANCE SUPPLIES	7.99
014809	04/21/14	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	SUPPLIES/IGA FOR NATIVE AMERICAN D	59.56
				REIMBURSE: SCONES FROM RONATTAS	26.50
				REIMBURSE: PLATTERS/SUBWAY/PRESI	81.39
				5 ROLLS STAMPS; POSTAGE	255.00
014810	04/21/14	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REFUND-OVERPAYMENT FROM GOLF SP	81.38
014811	04/21/14	PEARSON ASSESSMENTS	MINNEAPOLIS, MN 55440	OWLS-11 LC/OE REOCRD FORMS	62.50
014812	04/21/14	POLLOCK, MINDY	OROFINO, ID 83544	PER DIEM-APRIL IDAHO LEADS	19.00
014813	04/21/14	PONOZZO, CINDY	OROFINO, ID 83544	REIMBURSE: TEACHER SUPPLIES	150.00
014814	04/21/14	POSTMASTER	OROFINO, ID 83544	6 ROLLS POSTAGE STAMPS	294.00
				25 ONE DOLLAR STAMPS	25.00
				5 SHEETS 21 CENT STAMPS	21.00
014815	04/21/14	QUILL	PHILADELPHIA, PA 19101-0600	2 BROTHER FAX CARTRIDGES	47.58
				DELL J2925 LASER BLACK TONER CART	215.04
				HP27X HIGH YIELD BLACK TONER CARTR	142.79
				12 CLIPBOARDS	18.24
				TRANSPARENCY FILM	40.49
				FACIAL TISSUE; HP56 BLACK INK; HP	52.52
				STICKERS, FOIL STARS	3.79
				STICKERS, FOIL STARS	3.79
				10 OVER THE HEAD STEREO HEADPHON	44.90
				10 OVER THE HEAD STEREO HEADPHON	44.90
				HP LASER JET P2055dn & HP058 TONE	77.34
014816	04/21/14	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-ID ED LAW IN	281.94
014817	04/21/14	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	PLAQUE-SARAH JOHNSON	30.00
				VOLUNTEER OF THE MONTH PLAQUE-C.	30.00
014818	04/21/14	REGGEAR, KELLY	OROFINO, ID 83544	TEACHER SUPPLIES REIMBURSEMENT	150.00
014819	04/21/14	RICHARDS, WENDY	PIERCE, ID 83546	MILEAGE REIMBURSE: IN LIEU OF TRA	588.16
014820	04/21/14	PAUL NELSON	OROFINO, ID 83544	REPIPE WALL WATER LINES-OHS CONCE	2,400.00
				REPLACE 3 WALL MOUNT TOILETS	306.00
				EXTRA LABOR TO REPLACE TOILETS	165.00
				3 NEO SEAL WALL MOUNT CLOSET GASK	59.85
				FOUR 1 1/4" PVC P-TRAPS	18.00
				EIGHT 1 1/4" PVC EXTENSION TAILPIE	16.80
				1 HR LABOR TO FIX LEAKING SINK DRA	55.00
014821	04/21/14	SAVAGE, HELEN	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-IDLA CON	48.84
014822	04/21/14	SCHOOLSin	CINCINNATI, OH 45262	SCHOOLMATE PERSONAL AUTOMATIC S'	199.55
014823	04/21/14	SELLERS, WILLIAM	WEIPPE, ID 83553	PER DIEM-APRIL IDAHO LEADS	19.00
014824	04/21/14	SNYDER, TRINA RENEE	KAMIAH, ID 83536	PER DIEM: PERSI IRIS WKSP/LEWIST	11.00
014825	04/21/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE ORDER-IDYCA	563.83
				PRODUCE ORDER-IDYCA	301.00
				PRODUCE ORDER-IDYCA	597.13
				PRODUCE ORDER-IDYCA	621.43
				PRODUCE ORDER-IDYCA	243.03
				TS PRODUCE	170.75
				TS PRODUCE-FFVP	99.25
				TS PRODUCE	296.25
				TS PRODUCE-FFVP	111.50
				TS PRODUCE	192.50
				TS PRODUCE	126.50
				TS PRODUCE	27.25
				OJSHS PRODUCE	97.50
				OJSHS PRODUCE	238.13
				OJSHS PRODUCE	155.64
				OJSHS PRODUCE	143.88
				OES PRODUCE	219.96
				OES PRODUCE	199.75
				OES PRODUCE	242.09
				OES PRODUCE	170.25
014826	04/21/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	86 UNITS OT SERVICE-FEB, 2014	2,002.08
				2 UNITS PT SERVICE-FEB, 2014	46.56
				6 UNITS PT ASSIST-FEB, 2014	88.32
				30 UNITS SLP SERVICE-FEB, 2014	501.90
				20 UNITS TRAVEL-FEB, 214	150.00
				20 UNITS TRAVEL-FEB, 2014	378.72CR
				120 UNITS OT SERVICE-MARCH	2,793.60
				3 UNITS PT SERVICE-MARCH	69.84
				3 UNITS PTS ASSIST SERVICE-MARCH	44.16
				35 UNITS SLP SERVICE-MARCH	585.55
				26 UNITS TRAVEL -MARCH	195.00
014827	04/21/14	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103	1,000 #10 PSA WINDOW ENVELOPES	590.20
				SHIPPING	16.15
014828	04/21/14	SUTTON, JANICE	OROFINO, ID 83544	PER DIEM: PERSI IRIS WKSP/LEWISTO	11.00
				MILEAGE TO/FROM PIERCE/APRIL BD MT	41.07
014829	04/21/14	TELECKY, TRACI	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	4.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014830	04/21/14	THEATRE HOUSE	COVINGTON, NY 41011	DRAMA SUPPLIES	158.95
014831	04/21/14	TIGER DIRECT	ATLANTA, GA 31193-5313	HP PROBOOK 4540s	679.99
				4 VIEWSONIC 22" CLASS LED MONITORS	559.96
				DELL OPTIPLEX 3010 DESKTOP PC	599.99
				SHIPPING/HANDLING	37.63
				COMPUTER PARTS AND SUPPLIES	2,045.30
				COMPUTER PARTS AND SUPPLIES	1,278.09
				ASSORTED COMPUTER PARTS	154.48
				COMPUTER PARTS AND SUPPLIES	46.19
				COMPUTER PARTS AND SUPPLIES	2,519.91
014832	04/21/14	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	122.66
				POSTAGE REIMBURSEMENT	122.66
014833	04/21/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD ORDER	1,863.02
				FOOD ORDER	6,732.92
				FOOD ORDER	348.00
				CREDIT - OVER PAYMENT	139.41CR
014834	04/21/14	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-APRIL, 2024	391.10
014835	04/21/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	ONE QUART 10W40 MOTOR OIL	3.59
				1 QT OIL; SPOUT FUNNEL-GROUNDSKEE	6.33
				2 BEARINGS; SNAP RING PLIERS	36.05
				WINDSHIELD WASHER FLUID PUMP	15.98
				4 HALOGEN HEADLAMPS	34.76
				FUEL FILTER-PLYMOUTH BREEZE	17.25
				8 DIESEL EXHAUST FLUID	87.92
014836	04/21/14	VALLEY RENTALS	OROFINO, ID 83544	AVISTA BILL-OROFINO JR HIGH/MARCH	2,015.71
014837	04/21/14	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-APRIL IDAHO LEADS	19.00
014838	04/21/14	WALKER, MARY BETH	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF TRA	183.38
014839	04/21/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-BELD	45.00
				PRE-EMPLOYMENT DRUG SCREEN-LIVES	45.00
				PRE-EMPLOYMENT DRUG SCREEN-JARE	45.00
				PRE-EMPLOYMENT DRUG SCREEN-COOI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-ERBS	45.00
				PRE-EMPLOYMENT DRUG SCREEN-MAYE	45.00
014840	04/21/14	WHEELER, AMANDA	PECK, ID 83545	MILEAGE-PT & SLP SERVICES MAR 6-21	124.10
				IN LIEU OF TRANSPORTATION MAR 3-27	360.00
014841	04/21/14	WILSON, MAURICE (PETE)	LAPWAI, ID 83540	MILEAGE TO/FROM OES/PRESENTER	38.85
014842	04/21/14	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	MARCH SCHOOL BOARD AGENDA	10.00
				CLASSIFED AD; COUNSELOR AT OES	22.10
014843	04/15/14	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGIST: TRINA SNYDER-ED LAW CONFE	245.00
				REGIST: ROBERT VIAN-ED LAW CONFE	245.00
				REGIST: DR. KERRIE RAINES-ED LAW C	245.00
				REGIST: JERRY NELSEN-ED LAW CONF	245.00
				REGIST: DR. CHARITY ROBINSON-ED LA	245.00
				REGIST: AMY JARED-ED LAW CONFEREN	245.00
014844	04/15/14	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	525.00
				CLAIMS PAID-MARCH	4,023.21
				BENEFITS PAID FOR GAYE LEGRESLEY	2,190.00
014845	04/15/14	FRED PRYOR SEMINARS	KANSAS CITY, MO 64121-9468	REGIST: CARMEN GRIFFITH-2 DAY EXC	128.00
014846	04/15/14	GRIFFITH, CARMEN	PIERCE, ID 83546	PER DIEM-2 DAYS EXCEL TRAINING	78.00
014847	04/15/14	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF/MAR	115.12
014848	04/15/14	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF MAR/	156.00
014849	04/15/14	MFASCO HEALTH & SAFETY	ROSEVILLE, MI 48066-0386	ONE #1600 BACK SUPPORT BRACES	18.75
				FOUR 3/4X3 BOX BANDAIDE	14.88
				FOUR 2 X 3 BOX BANDAIDE	17.44
				4 WHITE CROSS 3/4 X 3 BANDAIDE	12.84
				FOUR 1X3 WHITE CROSS 1X3 BANDAIDE	14.08
				2 ECONOMY FINGER TIP	12.20
				ONE 3X3 4 WIND WHITE CROSS	13.93
				3 BILSON L3 EAR MUFF	70.20
				24 DEWALT SAFETY GLASSES	41.76
				24 CONSPIRE SAFETY GLASSES	42.48
				24 INTEGRA SAFETY GLASSES	45.60
				FREIGHT	58.15
				TWO #1600 BACK SUPPORT BRACES	37.50
014850	04/15/14	SELLERS, WILLIAM	WEIPPE, ID 83553	MILEAGE TO/FROM CDA-FEB IDAHO LEAI	207.57
				PER DIEM-FEB. IDAHO LEADS	19.00
014851	04/15/14	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM PIERCE DELIVER CHE	35.52
				MILEAGE TO/FROM LEWISTON-BLUE CRC	48.84
				MILEAGE TO/FROM MCCALL-ISABO MTG	163.17
				PER DIEM-IASBO MTG	22.00
				MILEAGE TO/FROM BOISE-LAW CONFERI	281.94
				PER DIEM-LAW CONFERENCE	38.00
				MILEAGE TO/FROM MOSCOW-BUDGET LI	81.03
014852	04/15/14	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-BLUE CRC	48.84
				MILEAGE TO/FROM LEWISTON-IRSI MTG	48.84
				MILEAGE TO/FROM CLARKSTON-BLUE CI	49.95
				PER DIEM-CLARKSTON/BLUE CROSS MT(	11.00
014853	04/15/14	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-LAW CONFERI	281.94
				PER DIEM-LAW CONFERNECE	38.00
014854	04/16/14	OROFINO HIGH SCHOOL	OROFINO, ID 83544	FUNDING FOR "WE THE PEOPLE" COMPE	5,400.00
014855	04/16/14	STATE TAX COMMISSION	BOISE, ID 83707-0076	MARCH SALES TAX	4.75
				MARCH SALES TAX	62.17
				MARCH SALES TAX	1,076.42
014856	04/21/14	BAYLOR, SHELLEY	LEWISTON, ID 83501	MILEAGE TO/FROM CDA-APRIL ID LEADS	133.00
014857	04/21/14	BONNER, ROBYN	PIERCE, ID 83546	MILEAGE TO/FROM CDA-APRIL ID LEADS	213.12
				REIMBURSE: iTUNES	78.60
014858	04/21/14	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE TO/FROM CDA-APRIL ID LEADS	159.84
				REIMBURSE: PARKING FEE AT CDA RES	17.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014859	04/21/14	COOK, ELAINE	PIERCE, ID 83546	PER DIEMI-DRIVER'S ED CONFERENCE	48.00
014860	04/21/14	FLEMING, MERRIE	CLARKSTON, WA 99403	SPEECH THERAPY SERVICES-MAR, 2014	1,514.00
				SPEECH THERAPY SERVICES-FEB, 2014	1,395.00
				SPEECH THERAPY SERVICES-JAN, 2014	2,209.00
				SPEECH THERAPY SERVICES-DEC, 2013	1,013.00
				SPEECH THERAPY SERVICES-NOV, 2013	2,401.00
				SPEECH THERAPY SERVICES-OCT. 2013	1,818.00
				SPEECH THERAPY SERVICES-SEPT, 201	2,262.00
014861	04/21/14	GEORGE, MICHELLE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-APRIL ID LEADS	177.60
014862	04/21/14	HAAG, ANNETTE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-APRIL ID LEADS	177.60
014863	04/21/14	HARRELSON, LINDA	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-FOOD SH	48.84
014864	04/21/14	KATHY DANIELS	WEIPPE, ID 83553	3 HRS LABOR-SMOOTH UP GRAVEL	195.00
014865	04/21/14	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING ON MARCH 18, 2014	22.00
014866	04/21/14	OPDAHL, PAM	PIERCE, ID 83546	25 "BOB BOOKS" VARITY OF SETS	270.05
014867	04/21/14	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE TO/FROM CDA-APRIL ID LEADS	177.60
014868	04/21/14	RAINES, KERRIE	OROFINO, ID 83544	1/2 MILEAGE TO/FROM BOISE-15TH ANN	139.70
014869	04/21/14	SELLERS, WILLIAM	WEIPPE, ID 83553	REISSUE CHECK-PER DIEM ONLY-FEB ID	19.00
014870	04/21/14	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF TRAN	93.95
014871	04/21/14	STACY, DORIE	PIERCE, ID 83546	PER DIEM-DRIVER'S ED CONFERENCE	48.00
014872	04/21/14	TIGER DIRECT	ATLANTA, GA 31193-5313	2 NVIDIA QUADRO K600 VIDEO CARDS -	339.98
				2 VIEWSONIC LED MONITORS	299.98
				2 HP PRODESK 400 DESKTOP PC's	1,359.98
				SHIPPING	31.61
014873	04/21/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE-IDYCA	7,802.52
				USDA ORDER-IDYCA	2,032.46
014874	04/21/14	KEVIN PARRIS	OROFINO, ID 83544	HVAC REPAIR @ OHS - FREON	420.00
				HVAC REPAIR @ OHS - LABOR	165.00
014875	04/21/14	VARGOVICH, MAVIS	WEIPPE, ID 83553	SCHOOL LUNCH REIMBURSEMENT: DERI	6.05
014876	04/21/14	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM CDA-APRIL ID LEADS	177.60
014877	04/23/14	GRIFFITH, CARMEN	PIERCE, ID 83546	MILEAGE TO/FROM LEWISTON-FOOD SEI	84.36
014878	04/24/14	HAWLEY TROXELL	BOISE, ID 83701-1617	LEGAL SERVICES-PUBLIS FINANCE COUI	2,074.00
014879	04/24/14	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	39.5 HRS SLP SERVICE 01/31/14	2,626.75
				30.25 HRS SLP SERVICE 02/07/14	2,011.63
				17 HRS SLP SERVICE- 02/14/14	1,130.50
				40 HRS SLP SERVICE - 02/21/14	2,660.00
				34 HRS SLP SERVICE - 2/28/14	2,261.00
				34 HRS SLP SERVICE - 03/07/14	2,261.00
				36 HRS SLP SERVICE - 03/14/14	2,394.00
				36 HRS SLP SERVICE - 03/21/14	2,261.00
				37.75 HRS SLP SERVICE - 3/28/14	2,510.38
014880	04/24/14	SNYDER, TRINA RENEE	KAMIAH, ID 83536	CORRECTED PER DIEM-ID LAW CONFERI	37.00
014881	04/25/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 04-2014	7.46
				SUPPLEMENTAL INS - 04-2014	3.92
				SUPPLEMENTAL INS - 04-2014	7.60
				SUPPLEMENTAL INS - 04-2014	3.80
				SUPPLEMENTAL INS - 04-2014	0.37
				SUPPLEMENTAL INS - 04-2014	3.80
				SUPPLEMENTAL INS - 04-2014	3.80
				SUPPLEMENTAL INS - 04-2014	7.60
				SUPPLEMENTAL INS - 04-2014	3.73
				SUPPLEMENTAL INS - 04-2014	3.73
				SUPPLEMENTAL INS - 04-2014	2.65
				SUPPLEMENTAL INS - 04-2014	35.83
				SUPPLEMENTAL INS - 04-2014	37.31
014882	04/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 04-2014	17.27
				SUPPLEMENTAL INS - 04-2014	3.80
				SUPPLEMENTAL INS - 04-2014	5.09
				SUPPLEMENTAL INS - 04-2014	7.47
				SUPPLEMENTAL INS - 04-2014	3.41
				SUPPLEMENTAL INS - 04-2014	3.73
				SUPPLEMENTAL INS - 04-2014	7.60
				SUPPLEMENTAL INS - 04-2014	11.40
				SUPPLEMENTAL INS - 04-2014	3.80
				SUPPLEMENTAL INS - 04-2014	7.60
				SUPPLEMENTAL INS - 04-2014	19.00
				SUPPLEMENTAL INS - 04-2014	3.73
				SUPPLEMENTAL INS - 04-2014	42.90
014883	04/25/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 04-2014	23.13
				DENTAL BENEFIT - 04-2014	330.00
				DENTAL BENEFIT - 04-2014	334.44
				DENTAL BENEFIT - 04-2014	9.29
				DENTAL BENEFIT - 04-2014	474.01
				DENTAL BENEFIT - 04-2014	21.34
				DENTAL BENEFIT - 04-2014	312.58
				DENTAL BENEFIT - 04-2014	1,425.92
				DENTAL BENEFIT - 04-2014	1,360.41
				DENTAL BENEFIT - 04-2014	219.34
				DENTAL BENEFIT - 04-2014	22.68
				DENTAL BENEFIT - 04-2014	47.72
				DENTAL BENEFIT - 04-2014	10.44
				DENTAL BENEFIT - 04-2014	79.85
				DENTAL BENEFIT - 04-2014	155.80
				DENTAL BENEFIT - 04-2014	179.54
				DENTAL BENEFIT - 04-2014	243.67
				DENTAL BENEFIT - 04-2014	44.65
				DENTAL BENEFIT - 04-2014	511.98
				DENTAL BENEFIT - 04-2014	90.91
				DENTAL BENEFIT - 04-2014	226.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 04-2014	44.89
				DENTAL BENEFIT - 04-2014	397.69
				DENTAL BENEFIT - 04-2014	14.40
				DENTAL BENEFIT - 04-2014	166.68
014884	04/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 04-2014	112.62
				MEDIC-EMPLOYER SHARE - 04-2014	48.52
				FICA-EMPLOYER SHARE - 04-2014	504.00
				FICA-EMPLOYER SHARE - 04-2014	171.28
				MEDIC-EMPLOYER SHARE - 04-2014	212.67
				MEDIC-EMPLOYER SHARE - 04-2014	2,047.97
				FICA-EMPLOYER SHARE - 04-2014	146.72
				MEDIC-EMPLOYER SHARE - 04-2014	1,016.56
				FICA-EMPLOYER SHARE - 04-2014	707.39
				MEDIC-EMPLOYER SHARE - 04-2014	575.13
				FICA-EMPLOYER SHARE - 04-2014	2,291.88
				FICA-EMPLOYER SHARE - 04-2014	625.94
				FICA-EMPLOYER SHARE - 04-2014	1,134.33
				FICA-EMPLOYER SHARE - 04-2014	7,789.26
				FICA-EMPLOYER SHARE - 04-2014	8,731.49
				FICA-EMPLOYER SHARE - 04-2014	1,179.26
				FICA-EMPLOYER SHARE - 04-2014	323.90
				FICA-EMPLOYER SHARE - 04-2014	652.96
				FICA-EMPLOYER SHARE - 04-2014	41.53
				FICA-EMPLOYER SHARE - 04-2014	822.06
				FICA-EMPLOYER SHARE - 04-2014	852.17
				FICA-EMPLOYER SHARE - 04-2014	1,068.75
				MEDICARE TAXES - 04-2014	2,533.18
				FICA-EMPLOYER SHARE - 04-2014	852.77
				FICA-EMPLOYER SHARE - 04-2014	1,636.50
				FICA-EMPLOYER SHARE - 04-2014	172.79
				FICA-EMPLOYER SHARE - 04-2014	101.47
014885	04/25/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 04-2014	26,231.49
				MEDICAL BENEFIT - 04-2014	535.88
				MEDICAL BENEFIT - 04-2014	6,743.22
				MEDICAL BENEFIT - 04-2014	163.37
				MEDICAL BENEFIT - 04-2014	1,736.55
				MEDICAL BENEFIT - 04-2014	9,006.66
				MEDICAL BENEFIT - 04-2014	25,579.89
				MEDICAL BENEFIT - 04-2014	4,830.36
				MEDICAL BENEFIT - 04-2014	2,628.93
				MEDICAL BENEFIT - 04-2014	3,462.72
				MEDICAL BENEFIT - 04-2014	4,186.52
				MEDICAL BENEFIT - 04-2014	1,059.32
				MEDICAL BENEFIT - 04-2014	8,786.34
				MEDICAL BENEFIT - 04-2014	4,515.64
				MEDICAL BENEFIT - 04-2014	834.71
				MEDICAL BENEFIT - 04-2014	7,555.73
				HEALTH BENEFIT - 04-2014	7,221.48
				MEDICAL BENEFIT - 04-2014	2,152.52
				MEDICAL BENEFIT - 04-2014	3,938.83
				MEDICAL BENEFIT - 04-2014	5,833.76
014886	04/25/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 04-2014	191.63
				RETIREMENT BENEFIT - 04-2014	1,043.32
				UNUSED SICK LEAVE - 04-2014	25.02
				RETIREMENT BENEFIT - 04-2014	1,279.64
				UNUSED SICK LEAVE - 04-2014	116.12
				RETIREMENT BENEFIT - 04-2014	224.78
				RETIREMENT BENEFIT - 04-2014	1,086.97
				UNUSED SICK LEAVE - 04-2014	142.43
				SICK LEAVE BENEFIT - 04-2014	271.94
				UNUSED SICK LEAVE - 04-2014	8.40
				RETIREMENT BENEFIT - 04-2014	75.47
				PERSI BENEFIT - 04-2014	2,443.01
				UNUSED SICK LEAVE - 04-2014	92.41
				UNUSED SICK LEAVE - 04-2014	97.06
				UNUSED SICK LEAVE - 04-2014	372.48
				UNUSED SICK LEAVE - 04-2014	120.98
				RETIREMENT BENEFIT - 04-2014	973.53
				RETIREMENT BENEFIT - 04-2014	264.49
				RETIREMENT BENEFIT - 04-2014	493.14
				UNUSED SICK LEAVE - 04-2014	1,369.72
				UNUSED SICK LEAVE - 04-2014	249.73
				RETIREMENT BENEFIT - 04-2014	3,774.09
				RETIREMENT BENEFIT - 04-2014	1,238.66
				RETIREMENT BENEFIT - 04-2014	65.42
				UNUSED SICK LEAVE - 04-2014	211.80
				RETIREMENT BENEFIT - 04-2014	1,779.66
				RETIREMENT BENEFIT - 04-2014	1,012.33
				RETIREMENT BENEFIT - 04-2014	1,721.38
				RETIREMENT BENEFIT - 04-2014	830.24
				UNUSED SICK LEAVE - 04-2014	1,261.76
				UNUSED SICK LEAVE - 04-2014	202.99
				UNUSED SICK LEAVE - 04-2014	54.89
				UNUSED SICK LEAVE - 04-2014	70.96
				UNUSED SICK LEAVE - 04-2014	137.88
				UNUSED SICK LEAVE - 04-2014	108.35
				RETIREMENT BENEFIT - 04-2014	637.66
				UNUSED SICK LEAVE - 04-2014	420.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 04-2014	12,305.75
				RETIREMENT BENEFIT - 04-2014	11,335.91
				RETIREMENT BENEFIT - 04-2014	3,346.32
				UNUSED SICK LEAVE - 04-2014	117.70
				UNUSED SICK LEAVE - 04-2014	112.68
				UNUSED SICK LEAVE - 04-2014	29.44
				RETIREMENT BENEFIT - 04-2014	1,823.68
				RETIREMENT BENEFIT - 04-2014	871.97
				RETIREMENT BENEFIT - 04-2014	123.22
				UNUSED SICK LEAVE - 04-2014	7.29
				RETIREMENT BENEFIT - 04-2014	1,057.34
014887	04/25/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 04-2014	34.43
				LIFE INSURANCE BEN. - 04-2014	69.91
				LIFE INSURANCE BEN. - 04-2014	12.57
				LIFE INSURANCE BEN. - 04-2014	141.15
				LIFE INSURANCE BEN. - 04-2014	6.14
				LIFE INSURANCE BEN. - 04-2014	177.85
				LIFE INSURANCE BEN. - 04-2014	2.75
				LIFE INSURANCE BEN. - 04-2014	100.82
				LIFE INSURANCE BEN. - 04-2014	10.52
				LIFE INSURANCE BEN. - 04-2014	456.48
				LIFE INSURANCE BEN. - 04-2014	439.03
				LIFE INSURANCE BEN. - 04-2014	75.67
				LIFE INSURANCE BEN. - 04-2014	9.65
				LIFE INSURANCE BEN. - 04-2014	16.36
				LIFE INSURANCE BEN. - 04-2014	3.19
				LIFE INSURANCE BEN. - 04-2014	28.30
				LIFE INSURANCE BEN. - 04-2014	46.80
				LIFE INSURANCE BEN. - 04-2014	60.75
				LIFE INSURANCE BEN. - 04-2014	70.79
				LIFE INSURANCE BEN. - 04-2014	13.63
				LIFE INSURANCE BEN. - 04-2014	148.86
				LIFE INSURANCE BEN. - 04-2014	13.54
				LIFE INSURANCE - 04-2014	128.73
				LIFE INSURANCE BEN. - 04-2014	88.48
				LIFE INSURANCE BEN. - 04-2014	104.59
014888	04/30/14	ISNA	MONTEVIEW, ID 83435	REGISTRATION FOR CARMEN G.	95.00
019246	04/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
019247	04/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
019248	04/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
019249	04/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
019250	04/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
019251	04/30/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	APRIL INSURANCE PREMIUMS	116,591.75