(Mo-Yr: 03-2014-03-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014596	03/03/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 03-2014	35.83
				SUPPLEMENTAL INS - 03-2014	37.31
				SUPPLEMENTAL INS - 03-2014	7.46
				SUPPLEMENTAL INS - 03-2014	3.73
				SUPPLEMENTAL INS - 03-2014	3.73
				SUPPLEMENTAL INS - 03-2014	2.65
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	3.92
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	0.37
014597	03/03/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 03-2014	44.71
				SUPPLEMENTAL INS - 03-2014	15.34
				SUPPLEMENTAL INS - 03-2014	3.73
				SUPPLEMENTAL INS - 03-2014	3.74
				SUPPLEMENTAL INS - 03-2014	3.37
				SUPPLEMENTAL INS - 03-2014	5.11
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	19.00
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	11.40
014598	03/03/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 03-2014	1,446.84
				DENTAL BENEFIT - 03-2014	1,363.95
				DENTAL BENEFIT - 03-2014	219.34
				DENTAL BENEFIT - 03-2014	22.76
				DENTAL BENEFIT - 03-2014	88.45
				DENTAL BENEFIT - 03-2014	8.23
				DENTAL BENEFIT - 03-2014	79.54
				DENTAL BENEFIT - 03-2014	163.93
				DENTAL BENEFIT - 03-2014	179.88
				DENTAL BENEFIT - 03-2014	246.31
				DENTAL BENEFIT - 03-2014	44.65
				DENTAL BENEFIT - 03-2014	511.98
				DENTAL BENEFIT - 03-2014	82.78
				DENTAL BENEFIT - 03-2014	224.17
				DENTAL BENEFIT - 03-2014	49.87
				DENTAL BENEFIT - 03-2014	397.60
				DENTAL BENEFIT - 03-2014	9.37
				DENTAL BENEFIT - 03-2014	289.15
				DENTAL BENEFIT - 03-2014	338.91
				DENTAL BENEFIT - 03-2014	313.33
				DENTAL BENEFIT - 03-2014	23.13
				DENTAL BENEFIT - 03-2014	9.29
				DENTAL BENEFIT - 03-2014	491.33
				DENTAL BENEFIT - 03-2014	166.45
014599	03/03/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 03-2014	7,880.40
				FICA-EMPLOYER SHARE - 03-2014	8,711.36
				FICA-EMPLOYER SHARE - 03-2014	1,205.54
				FICA-EMPLOYER SHARE - 03-2014	400.39
				FICA-EMPLOYER SHARE - 03-2014	1,335.99
				FICA-EMPLOYER SHARE - 03-2014	42.14
				FICA-EMPLOYER SHARE - 03-2014	776.91
				FICA-EMPLOYER SHARE - 03-2014	1,134.00
				FICA-EMPLOYER SHARE - 03-2014	502.53
				FICA-EMPLOYER SHARE - 03-2014	1,073.68
				FICA-EMPLOYER SHARE - 03-2014	1,668.74
				FICA-EMPLOYER SHARE - 03-2014	123.26
				FICA-EMPLOYER SHARE - 03-2014	995.34
				MEDIC-EMPLOYER SHARE - 03-2014	882.69
				MEDIC-EMPLOYER SHARE - 03-2014	575.14
				MEDIC-EMPLOYER SHARE - 03-2014	2,277.55
				MEDIC-EMPLOYER SHARE - 03-2014	704.12
				MEDIC-EMPLOYER SHARE - 03-2014	170.12
				FICA TAXES - 03-2014	2,611.24
				FICA-EMPLOYER SHARE - 03-2014	946.20
				FICA-EMPLOYER SHARE - 03-2014	606.48
				FICA-EMPLOYER SHARE - 03-2014	139.02
				MEDIC-EMPLOYER SHARE - 03-2014	156.68
				MEDIC-EMPLOYER SHARE - 03-2014	48.52
				FICA-EMPLOYER SHARE - 03-2014	2,587.21
014600	03/03/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 03-2014	25,964.71
				MEDICAL BENEFIT - 03-2014	4,830.36
				MEDICAL BENEFIT - 03-2014	537.85
				MEDICAL BENEFIT - 03-2014	26,432.40
				MEDICAL BENEFIT - 03-2014	1,730.58
				MEDICAL BENEFIT - 03-2014	2,821.23
				MEDICAL BENEFIT - 03-2014	3,466.46
				MEDICAL BENEFIT - 03-2014	4,228.76
				MEDICAL BENEFIT - 03-2014	1,059.32
				MEDICAL BENEFIT - 03-2014	8,786.34
				MEDICAL BENEFIT - 03-2014	1,960.22
				MEDICAL BENEFIT - 03-2014	4,446.81
				MEDICAL BENEFIT - 03-2014	952.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 03-2014	7,434.86
				HEALTH BENEFIT - 03-2014	6,021.45
				MEDICAL BENEFIT - 03-2014	6,735.40
				MEDICAL BENEFIT - 03-2014	5,851.48
				MEDICAL BENEFIT - 03-2014	163.37
				MEDICAL BENEFIT - 03-2014	9,536.90
				MEDICAL BENEFIT - 03-2014	3,933.40
014601	03/03/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 03-2014	1,261.76
				UNUSED SICK LEAVE - 03-2014	1,373.27
				UNUSED SICK LEAVE - 03-2014	202.99
				UNUSED SICK LEAVE - 03-2014	67.49
				UNUSED SICK LEAVE - 03-2014	118.02
				UNUSED SICK LEAVE - 03-2014	7.29
				UNUSED SICK LEAVE - 03-2014	116.12
				UNUSED SICK LEAVE - 03-2014	145.17
				UNUSED SICK LEAVE - 03-2014	191.63
				UNUSED SICK LEAVE - 03-2014	92.75
				UNUSED SICK LEAVE - 03-2014	97.06
				UNUSED SICK LEAVE - 03-2014	371.99
				UNUSED SICK LEAVE - 03-2014	118.35
				UNUSED SICK LEAVE - 03-2014	131.08
				UNUSED SICK LEAVE - 03-2014	29.44
				UNUSED SICK LEAVE - 03-2014	209.67
				RETIREMENT BENEFIT - 03-2014	11,335.90
				RETIREMENT BENEFIT - 03-2014	12,337.58
				RETIREMENT BENEFIT - 03-2014	1,823.68
				RETIREMENT BENEFIT - 03-2014	606.34
				RETIREMENT BENEFIT - 03-2014	1,060.46
				RETIREMENT BENEFIT - 03-2014	65.41
				RETIREMENT BENEFIT - 03-2014	1,043.31
				RETIREMENT BENEFIT - 03-2014	1,304.22
				RETIREMENT BENEFIT - 03-2014	1,721.38
				RETIREMENT BENEFIT - 03-2014	833.27
				RETIREMENT BENEFIT - 03-2014	871.97
				RETIREMENT BENEFIT - 03-2014	3,341.94
				RETIREMENT BENEFIT - 03-2014	1,063.37
				RETIREMENT BENEFIT - 03-2014	1,177.58
				RETIREMENT BENEFIT - 03-2014	264.49
				RETIREMENT BENEFIT - 03-2014	1,810.36
				RETIREMENT BENEFIT - 03-2014	73.30
				UNUSED SICK LEAVE - 03-2014	431.50
				RETIREMENT BENEFIT - 03-2014	3,876.64
				UNUSED SICK LEAVE - 03-2014	129.79
				RETIREMENT BENEFIT - 03-2014	1,166.07
				UNUSED SICK LEAVE - 03-2014	107.49
				RETIREMENT BENEFIT - 03-2014	965.61
				UNUSED SICK LEAVE - 03-2014	11.94
				RETIREMENT BENEFIT - 03-2014	107.25
				UNUSED SICK LEAVE - 03-2014	8.40
				RETIREMENT BENEFIT - 03-2014	75.47
				SICK LEAVE BENEFIT - 03-2014	339.50
				PERSI BENEFIT - 03-2014	3,050.03
				UNUSED SICK LEAVE - 03-2014	115.40
				RETIREMENT BENEFIT - 03-2014	1,036.74
014602	03/03/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 03-2014	466.80
				LIFE INSURANCE BEN. - 03-2014	440.54
				LIFE INSURANCE BEN. - 03-2014	75.67
				LIFE INSURANCE BEN. - 03-2014	9.68
				LIFE INSURANCE BEN. - 03-2014	28.07
				LIFE INSURANCE BEN. - 03-2014	2.57
				LIFE INSURANCE BEN. - 03-2014	28.19
				LIFE INSURANCE BEN. - 03-2014	50.26
				LIFE INSURANCE BEN. - 03-2014	60.91
				LIFE INSURANCE BEN. - 03-2014	71.56
				LIFE INSURANCE BEN. - 03-2014	13.63
				LIFE INSURANCE BEN. - 03-2014	148.86
				LIFE INSURANCE BEN. - 03-2014	30.97
				LIFE INSURANCE BEN. - 03-2014	69.73
				LIFE INSURANCE BEN. - 03-2014	14.75
				LIFE INSURANCE BEN. - 03-2014	141.17
				LIFE INSURANCE BEN. - 03-2014	3.98
				LIFE INSURANCE - 03-2014	116.99
				LIFE INSURANCE BEN. - 03-2014	107.43
				LIFE INSURANCE BEN. - 03-2014	101.08
				LIFE INSURANCE BEN. - 03-2014	9.84
				LIFE INSURANCE BEN. - 03-2014	2.75
				LIFE INSURANCE BEN. - 03-2014	184.47
				LIFE INSURANCE BEN. - 03-2014	88.35
014603	03/03/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHOR.-KATHY WELLS	100.00
014604	03/04/14	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES WEEK OF NOV 22, 2013	1,778.88
				SLP SERVICES WEEK OF NOV 29, 2013	1,596.00
				SLP SERVICES WEEK OF DEC 6, 2013	2,194.50
				SLP SERVICES WEEK OF DEC 13, 2013	2,028.25
				SLP SERVICES WEEK OF DEC 20, 2013	2,543.63
				SLP SERVICES WEEK OF JAN. 10, 2013	2,344.13
				SLP SERVICES WEEK OF JAN. 24, 2013	2,310.88
014605	03/05/14	KANDY BLACKBURN, TREASURER	HAILEY, ID 83333	REGIST: TRINA SNYDER-IASBO CONF.	100.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014606	03/05/14	SNYDER, TRINA RENEE	KAMIAH, ID 83536	TRAVEL ADVANCE-IASBO CONFERENCE	325.41
014607	03/06/14	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON ESY SERV	252.95
014608	03/06/14	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	40,000.00
014609	03/06/14	EMIGH, ROBERT	OROFINO, ID 83544	REIMBURSE-E-BAY PURCHASE	23.76
				REIMBURSE: SUPPLIES FROM SPOKANE	271.66
014610	03/06/14	BONNER, MARCI	OROFINO, ID 83544	REIMBURSE: GARBAGE BAGS FOR HEAD	32.23
014611	03/17/14	2M DATA SYSTEMS	OREM, UT 84057	FILING OF ELECTRONIC W-2S-FEDERAL	40.00
				FILING OF ELECTRONIC W-2S-STATE	40.00
014612	03/17/14	RICOH USA, INC.	DALLAS, TX 75265-0073	MARCH COPIER EXPENSES-CAV	21.85
				MARCH COPIER EXPENSES-CAV	220.00
				MARCH COPIER EXPENSES-CAV	411.42
				MARCH COPIER EXPENSES-CAV	221.05
				MARCH COPIER EXPENSES-CAV	21.85
				MARCH COPIER EXPENSES-CAV	21.85
				MARCH COPIER EXPENSES-CAV	221.05
				MARCH COPIER EXPENSES-CAV	241.85
014613	03/17/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	FIXED NOISE IN MINI SPLIT, FILTER	65.00
				REPLACE FAN MOTOR-OES	42.62
				LABOR TO REPLACE FAN MOTOR-OES	130.00
				CHANGED MOTOR ON RADIATOR-LABOR	97.50
				NEW COMPRESSOR-BOILER RM/OES	1,683.81
				LABOR-COMPRESSOR/BOILER RM/OES	260.00
				REPAIR ON ONE MINI-SPLIT	65.00
				MINI SPLIT REPAIR - R22- LB	33.76
014614	03/17/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING-PURCHASE SERVICE	17.91
				CLEANING: MATS & MOPS	14.50
014615	03/17/14	AMAZON.COM	ATLANTA, GA 30353-0958	3 EGP CHECK REGISTER FOR DESKTOP	33.69
				HP INK CARTRIDGE	79.98
				LIBRARY BOOKS	7.88
				LIBRARY BOOKS	9.38
				LIBRARY BOOKS	15.38
				LIBRARY BOOKS	49.58
				LIBRARY BOOKS	54.96
				LIBRARY BOOKS	66.66
				LIBRARY BOOKS	84.62
				LIBRARY BOOKS	7.98
				LIBRARY BOOKS	7.99
				LIBRARY BOOKS	22.77
				LIBRARY BOOKS	28.93
				LIBRARY BOOKS	53.57
				LIBRARY BOOKS	18.04
				LIBRARY BOOKS	22.94
				LIBRARY BOOKS	23.07
				LIBRARY BOOKS	13.64
				LIBRARY BOOKS	18.28CR
				LIBRARY BOOKS	55.62
				LIBRARY BOOKS	64.65
				LIBRARY BOOKS	96.92
				LIBRARY BOOKS	140.50
				LIBRARY BOOKS	19.95
				LIBRARY BOOKS	113.63
				LIBRARY BOOKS	12.97
014616	03/17/14	AMERIGAS	LEWISTON, ID 83501-1725	427.6 GALS LP GAS-CAVENDISH/HEATIN	2,146.23
014617	03/17/14	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	5 CONTROLLED HAND ROLLED TOWELS	231.20
014618	03/17/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	722 GALS HEATING OIL	2,431.60
				626 GALS WINTER BLEND DIESEL	2,108.29
				500 GALS WINTER BLEND DIESEL	1,687.83
				516 GALS HEATING OIL	1,719.61
				409 GALS WINTER BLEND DIESEL	1,387.22
				320 GALS WINTER BLEND DIESEL	1,103.76
				10.05 GALS GAS-SUPERINTENDENT	29.04
				20.08 GALS GAS-OHS	58.98
				14.99 GALS GAS-OES	43.28
				6.69 GALS GAS-04 NEON	19.94
				12.02 GALS GAS-JEEP #2	35.35
				38.74 GALS GAS-CHEVY VENTURE VAN	82.59
				11.5 GALS GAS-TRANSPORT. DEPART.	34.43
				20.84 GALS GAS-2000 NEON	61.81
				31.41 GALS GAAS-1984 CHEVY PICKUP	107.61
				34.48 GALS GAS-PURPLE VAN	100.95
				26.18 GALS GAS-JEEP #1	77.62
				46.6 GALS DIESEL-BUS #1	157.37
				196.5 GALS DIESEL-BUS #27	672.08
				187 GALS DIESEL-BUS #26	638.57
				104 GALS DIESEL-BUS #17	353.16
				208.1 GALS DIESEL-BUS #14	715.74
				24.18 GALS GAS-FOOD DELIVERY	71.03
				397 GALS HEATING OIL-PECK SCHOOL	1,361.31
014619	03/17/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FEBRUARY ELECTRICITIY-TS	11,304.41
				FEBRUARY ELECTRICITIY-TS WEST MOD	667.78
				FEBRUARY ELECTRICITIY-TS	10.00
				FEBRUARY ELECTRICITIY-TS WEIGHT	105.99
				FEB. ELECTRICITYI-1000 MICH POLE F	16.40
				FEBRUARY ELECTRICITY-OES	11,390.39
				FEBRUARY ELECTRICITY-MANIYAC CENT	710.72
				FEBRUARY ELECTRICITY-PROGRAMS OF	365.41
				FEBRUARY ELECRICITY-BUS GARAGE	432.16
				FEBRUARY ELECTRICITY-OHS	11,147.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FEBRUARY ELECTRICITY-OHS CONCESS	42.59
				FEBRUARY ELECTRICITY-OHS LIGHTING	236.22
				FEBRUARY ELECTRICITY-111A SCHOOL F	17.34
				FEBRUARY ELECT: 423 BARTLETT ST;.	11.60
				FEBRUARY ELECT: 302 N H STREET	11.60
014620	03/17/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUME SCIENCE SUPPLIES	21.62
				FAMILY & CONSUME SCIENCE SUPPLIES	66.24
				FAMILY & CONSUME SCIENCE SUPPLIES	51.71
				FAMILY & CONSUME SCIENCE SUPPLIES	45.45
				FAMILY & CONSUME SCIENCE SUPPLIES	17.86
014621	03/17/14	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	498.00
				CLAIMS PAID-FEBRUARY	9,071.55
014622	03/17/14	BENSON, GORDON	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON OT SERVI	292.00
014623	03/17/14	BEST WESTERN - COEUR D'ALENE	COEUR D'ALENE, ID 83814	LODGING: SPRING ASSESS TRAINING-D	186.90
014624	03/17/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	5 CASES CLEAR FOAM HAND WASH	243.00
				2 CASES NON ALCOHOL HAND SANITIZEI	113.40
				15 CASES CAN LINERS	340.20
				10 CASES ROLL TOWELS FOR HANDS FR	332.80
				6 CASES FACIAL TISSUE	150.00
				2 CASES 6X9 MEDIUM DUTY SCRUB PADS	19.80
				10 CASES PAPER TOWELS	332.80
				VACUUM BAGS/FILTERS	23.38
				CREDIT	19.48CR
				DM DIAMOND LTD PAIL	67.21
				DM EZ-RINSE PAIL	81.08
				DM LIQUID-CHLOR PAIL	52.25
014625	03/17/14	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LABOR/TRAVEL-OES AIR COMPRESSOR/	360.00
				MATERIAL-AIR COMPRESSOR/THERMOS	35.00
014626	03/17/14	BREWER, KELLY	OROFINO, ID 83544	MARCH VALNET COURIER	50.00
014627	03/17/14	CALDWELL, KELLY	GENESEE, ID 83832	MILEAGE TO/FROM TS-ACCREDITATION	155.37
014628	03/17/14	CARDMEMBER SERVICE	OROFINO, ID 83544	PURCHASE FROM GANDER PUBLISHING	318.95
				FORTY 3" HAT & COAT HOOKS/HOME DEI	52.58
				MAGENTA TONER, HP4700	144.98
				DRINKING WATER; CHEX MIX, BANANA C	24.96
				CLEANING SUPPLIES/BIG LOTS/PROGRAI	19.01
				IPAD CASES	119.80
				ASSORTED LIBRARY BOOKS	45.25
				ASSORTED LIBRARY BOOKS	17.89
				R/T AIRFARE - NCTM CONFERENCE/ HIL	1,970.00
				DIGITAL POSTAL SCALE	28.99
				PARKING-MILES/IETA CONFERENCE	30.00
				1 BESDATA COVER & BACK CAE, iPAD 2	10.55
				SANOXY STAND CASE FOR iPAD 2	5.98
				SP-LAMP LP5F REPLACEMENT LAMP	79.72
				SHIPPING CHARGES/ELMO'S HANSON G/	48.09
				SUPPL.IES FROM THE DOLLAR TREE STC	116.60
				SUPPLIES FROM STAPLES	112.16
				REGISTRATION-GUSTIN IDEEA MEMBER	139.05
				2 NIGHTS LODGING-CDA DAYS INN-RAIN	126.17
				WIDE LINE PAPER	37.90
				MISC. MATERIALS-REGGEAR & WELLS	29.44
				REGIST: GUSTIN/COMMON CORE PRE-C(	77.25
				3 HDMI CABLE-2 PACK	29.97
				CASE OF CANNED AIR (12 CANS0	30.49
				2 SANITAIRE STEEL BRUSH ROLLERS	58.95
				OFFICE SUPPLIES	315.50
				AMAZON.COM TRANSMATH BOOK TEXTB	11.44
				AMAZON.COM TRANSMATH BOOK TEXTB	11.45
				AMAZON.COM TRANSMATH BOOK TEXTB	34.83
				AMAZON.COM TRANSMATH BOOK TEXTB	26.98
				AMAZON.COM TRANSMATH BOOK TEXTB	13.47
				19 IPAD CASES	189.81
				SHIPPING	57.80
014629	03/17/14	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	BIOLOGY SUPPLIES	122.00
014630	03/17/14	CITY OF OROFINO	OROFINO, ID 83544	FEB. WATER BOND-423 BARTLETT	33.00
				FEB. WATER - 423 BARTLETT	10.00
				FEB. WATER BOND- 203 31 N H STREET	33.00
				FEB. WATER - OHS BASEBALL FIELD	15.38
				FEB. WATER BOND-OHS BASEBALL FIELI	33.00
				FEB. SEWER-OHS BASEBALL FIELD	21.30
				FEB. LIGHTING FEE-OHS BASEBALL FIE	4.50
				FEB. WATER-BUS GARAGE	24.16
				FEB. WATER BOND-BUS GARAGE	33.00
				FEB. SEWER-BUS GARAGE	31.85
				FEB. SEWER RESERVE FEE-BUS GARAG	5.00
				FEB. SANITATION FEE-BUS GARAGE	74.00
				FEB. LIGHTING FEE-BUS GARAGE	4.50
				FEB. WATER-PROGRAMS OFFICE	18.30
				FEB. WATER BOND-PROGRAMS OFFICE	33.00
				FEB.SEWER-PROGRAMS OFFICE	24.81
				FEB.SEWER RESERVE FEE -PROGRAMS	5.00
				FEB. SANITATION FEE-PROGRAMS OFF	163.00
				FEB. LIGHTING FEE-PROGRAMS OFFICE	4.50
				FEB. WATER-OES	279.13
				FEB. WATER BONDS-OES	33.00
				FEB. SEWER-OES	337.80
				FEB. SEWER RESERVE FEE-OES	5.00
				FEB. WATER-OHS	122.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FEB. WATER BOND-OHS	33.00
				FEB. SEWER-OHS	149.25
				FEB. SEWER RESERVE FEE-OHS	5.00
				FEB. SANITATION SERVICE-OHS	580.00
				FEB. SEWER RESERVE FEE-OHS BASEB/	5.00
				FEB. SANITATION FEE-OES	354.00
				FEB. LIGHTING FEE-OES	4.50
				FEB. LIGHTING FEE-OHS	4.50
				FEB. WATER BOND-OHS FOOTBALL FIELI	33.00
014631	03/17/14	CITY OF PECK	PECK, ID 83545	FEBRUARY WATER-PECK ELEMENTARY	58.92
				FEBRUARY SANITATION-PECK ELEMENT/	19.28
014632	03/17/14	CLEARWATER GLASS CO.	OROFINO, ID 83544	BUS 26 DOOR GLASS REPAIR	180.00
				BUS #25 WINDOW GLASS RPR	463.85
014633	03/17/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	FEBRUARY ELECTRICITY-PECK	161.28
				FEBRUARY ELECTRICITY-CAVENDISH	268.91
014634	03/17/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	SCHOOL BOARD AGENDA-2/20/14	73.60
				SCHOOL BOARD AGENDA-2/27/14	64.40
014635	03/17/14	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	6 LIGHT BULBS FOR STAGE LIGHTS	152.95
014636	03/17/14	CROCKETT, DOUG	OROFINO, ID 83544	REPROGRAM FOOD SERVICE DATABASE	60.00
014637	03/17/14	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	3 ISAT TESTS ADMINISTERED/HOME OR	18.00
				61 ISAT RETESTS ADMINISTERED-10TH	366.00
014638	03/17/14	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	2 TABLE LEGS (RETURNED FIRST TWOF	243.01
014639	03/17/14	RIVERSIDE HOTEL	BOISE, ID 83714	2 NIGHTS LODGING-RAINES/IASEA BLUE	166.00
014640	03/17/14	DUGGER PLUMBING	OROFINO, ID 83544	FIX DRAIN LEAK IN KITCHEN	61.00
014641	03/17/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE	103.50
014642	03/17/14	FASTENAL COMPANY	WINONA, MN 55987-0978	1 BOX SHOP TOWELS	16.21
				FASTENER KITS FOR SEAL BELT CUTTEF	6.67
014643	03/17/14	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECT.-TS	1,400.00
				BROADBAND INTERNET CONNECT.-CAV.	100.00
				WAN CONNECTIVITY-OES	500.00
				WAN CONNECTIVITY-OHS	500.00
014644	03/17/14	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	TELEPHONE REPAIR-PROGRAMS OFFICE	215.35
014645	03/17/14	FRONTIER	ROCHESTER, NY 14602-0550	FEB. PHONE BILL-BUS GARAGE	118.43
				FEB. PHONE BILL-TS	203.23
				FEB. PHONE BILL-OES	187.52
				FEB. PHONE BILL-OHS	206.98
				FEB. PHONE BILL-PROGRAMS OFFICE	226.39
				FEB. PHONE BILL-DISTRICT OFFICE	195.66
				FEB. PHONE BILL-CAVENDISH	66.87
				FEB. PHONE BILL-PECK	68.83
014646	03/17/14	GCR TIRE CENTERS	DENVER, CO 80291-0530	TWO 11R22.5 STEER BUS TIRE	692.66
				TWO 11R22.5 STEER BUS TIRE	729.26
				TWO 11R22.5 STEER BUS TIRE	620.24
				NEW TIRE FEE	6.00
014647	03/17/14	GLENCOE/MCGRAW HILL PUBLISHING	CAROL STREAM, IL 60132-2258	APPROCHING LEVEL PACKAGE-GRADE 1	865.01
014648	03/17/14	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF-FEB	115.12
014649	03/17/14	HELBLING	COEUR D'ALENE, ID 83816	COBRA BENEFITS-KEVIN CARPENTER/FA	20.00
014650	03/17/14	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715	REGIST: JANICE SUTTON-SESSION 2	35.00
014651	03/17/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	31 SPRING 2014 COHORT COURSES-OHS	2,325.00
				16 SPRING 2014 COHORT COURSES-TS	1,200.00
014652	03/17/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	FEB. PHOTOCOPY CHARGES-PROGRAMS	69.57
				FEB. PHOTOCOPY CHARGES-OES	246.49
				FEB. PHOTOCOPY CHARGES-PRESCHOC	4.25
				FEB. PHOTOCOPY CHARGES-BUS GARAC	5.42
				FEB. PHOTOCOPY CHARGES-0HS	305.48
				FEB. PHOTOCOPY CHARGES-OES	169.16
				FEB. PHOTOCOPY CHARGES-TS	198.65
				FEB. PHOTOCOPY CHARGES-CAVENDISH	19.55
				FEB. PHOTOCOPY CHARGES-PECK	27.25
				FEB. PHOTOCOPY CHARGES-DIST OFFIC	115.91
014653	03/17/14	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	1 BATTERY - 97 GREEN FORD F150	108.95
014654	03/17/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	29 SESSIONS PHYSICAL THERAPY-JAN	1,160.00
014655	03/17/14	JOHNSON, MARY	LENORE, ID 83541	SCHOOL LUNCH ACCT. REIMBURSE: RICI	24.35
014656	03/17/14	JONES SCHOOL SUPPLY CO. INC.	COLUMBIA, SC	100 BASKETBALL ATHLETIC CERTIFICAT	20.75
014657	03/17/14	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF - J	320.25
014658	03/17/14	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING 1 CART OF MATERIALS	22.00
				SHREDDING 1 CART OF MATERIALS	22.00
014659	03/17/14	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	REGIONAL SPELLING BEE-MAURIE WILLI	70.00
				REGIONAL SPELLING BEE-JOSE ILAGEN	70.00
014660	03/17/14	LEWISTON ELECTRIC MOTORS	LEWISTON, ID 83544	REPAIR TWO FAN MOTORS	140.00
014661	03/17/14	WILLIAM MCDONALD	LENORE, ID 83541	MARCH CONTRACTED SERVICES-PECK E	450.00
014662	03/17/14	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	1 YEAR SUBSCRIPTION TO TUMBLE BOOI	479.40
014663	03/17/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	FEB. LONG DISTANCE CHARGES-TS	21.75
				FEB. LONG DISTANCE CHARGES-OHS	42.86
				FEB. LONG DISTANCE CHARGES-BUS GA	5.07
				FEB. LONG DISTANCE CHARGES-DIST OF	8.50
				CREDIT ISSUED FOR DEC. BILLILNG	54.41CR
				FEB. LONG DISTANCE CHARGES-CAVENI	0.42
				FEB. LONG DISTANCE CHARGES-PECK	0.73
014664	03/17/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	FEBRUARY SANITATION SERVICE-OES B/	64.07
				FEBRUARY SANITATION SERVICE-TS	140.35
				FEBRUARY SANITATION SERVICE-TS	152.98
014665	03/17/14	NORCO	BOISE, ID 83715	CYLINDER RENTAL	62.85
				CYLINDER RENTAL	86.66
				CYLINDER RENTAL	64.04
				.023 WIRE (WELD)	39.38
				BOX 1/16" WELD ROD	20.89
				1 PK 1/8" BRASS ROD	30.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAKITA 14"HOT SAW	208.00
				5 PACKS OF HOT SAW WHEELS	30.00
014666	03/17/14	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: SUPPLIES-GLENWOOD IGA	39.77
014667	03/17/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	10 CASES COPY PAPER	254.20
				10 CASES COPY PAPER	254.20
014668	03/17/14	OLIVER & ANDY BOOK CO.	MINNEAPOLIS, MN 55436	154 FICTION & NON-FICTION LIBRARY	2,605.54
				125 AR READING LABELS	25.00
014669	03/17/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	MAINTENANCE SUPPLIES-PECK	8.83
				MONTHLY MAINTENANCE SUPPLIES	9.41
				MONTHLY MAINTENANCE SUPPLIES-OES	48.51
				TWO 120V RECEPTACLES	6.06
				6 BAGS ICE MELT	82.74
				FLEX HOSE-BUS WASHING	61.74
				MONTHLY MAINTENANCE SUPPLIES	7.12
				MONTHLY MAINTENANCE SUPPLIES	5.03
				MONTHLY MAINTENANCE SUPPLIES	3.99
				MONTHLY MAINTENANCE SUPPLIES	23.98
				MONTHLY MAINTENANCE SUPPLIES-OES	6.93
				MAINTENANCE SUPPLIES	3.60
				MONTHLY MAINTENANCE SUPPLIES	8.52
014670	03/17/14	OROFINO CHAMBER OF COMMERCE	OROFINO, ID 835444	MEMBERSHIP DUES-BOB VIAN	125.00
014671	03/17/14	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	11.20
				POSTAGE REIMBURSEMENT	6.15
014672	03/17/14	PATZER, BRAD	OROFINO, ID 83544	MILEAGE TO/FROM TS-ACCEDITATION	35.03
014673	03/17/14	PIERCE HARDWARE	PIERCE, ID 83546	MISC. TOOLS	35.17
014674	03/17/14	PUBLISHERS MARKETING SERVICE	WESTMINSTER, CO 80036-0186	INTERSCHOLASATIC ATHLETIC ADMIN-VC	119.60
014675	03/17/14	QUILL	PHILADELPHIA, PA 19101-0600	25 CYBER ACOUSTICS ACM-708	107.25
				2 QUILL QUICK STRIP BUSINESS ENVEL	63.98
				8 EXPO DRY ERASE SURFACE CLEANER	1.49
				8 EXPO DRY ERASE SURFACE CLEANER	7.45
				OFFICE/CLASSROOM SUPPLIES	109.92
				OFFICE/CLASSROOM SUPPLIES	109.93
014676	03/17/14	RED LION TEMPLINS	POST FALLS , ID 83854	LODING FOR FOOD SERVICE MEETING-1	125.00
014677	03/17/14	RUD	HIAWATHA, IA 52233	REPLACEMENT PARTS-AUTOMATIC CHAI	307.16
				CONTACT RING LARGE	240.48
				FREIGHT	24.45
014678	03/17/14	S & S	COLCHESTER, CT 06415-0513	5 FOX 40 CLASSIC WHISTLES	29.95
				SPECTRUMSUPER HOOPS (12)	69.99
				SHIPPING	14.99
014679	03/17/14	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	BEST SELLERS TAKE HOME BOOKS	26.95
				BEST OF SCHOLASTIC GRADES 6-8	91.50
				THE SECRET GARDEN	3.74
				LILY'S CROSSING	4.88
				ON MY HONOR	3.74
				SHIPPING	11.79
014680	03/17/14	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	ASSORTED OFFICE/CLASSROOM SUPPLI	294.48
014681	03/17/14	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	6 DELL 342-2087, 300 GB, 15K SAS	1,194.00
014682	03/17/14	SHILO INN SUITES HOTEL	NAMPA, ID 83687	LODGING: 5 ROOMS/3 NIGHTS OHS WR	1,027.00
014683	03/17/14	SUDDENLINK	DALLAS , TX 75266-0365	ONE TIME CHARGE-INTERNET	20.00
014684	03/17/14	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE TO/FROM COEUR D'ALENE-PRI	177.60
				PER DIEM-IDAHO PRIMA SESSION 2 WKS	38.00
014685	03/17/14	TANDY LEATHER FACTORY 009	SPOKANE, WA 99205	ASSORTED LEATHER PRODUCTS	257.13
014686	03/17/14	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: TRASH BAGS	16.99
				REIMBURSE: MULTI PURPOSE CLEANER	11.69
014687	03/17/14	TIGER DIRECT	ATLANTA, GA 31193-5313	ASSORTED COMPUTER PARTS	262.62
014688	03/17/14	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-MARCH, 2014	391.10
014689	03/17/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	6 DIESEL FUEL SUPPLEMENTS	56.40
				2 FUSES-ECM-INTERNATIONAL BUSES	6.04
				7 HEADLAMPS-INTERNATIONAL BUSES	61.95
				1 WXHAUST PIPE CONNECT-FOOD DELIV	12.03
				1 BOX SHOP GLOVES	15.53
				8 DIESEL EXHAUST FLUIDS	109.76
				1 ATF PLUS 4-PLYMOUTH BREEZE	5.27
				3 PORTER CABLE 20 VOLT DRILL DRIVE	235.20
				2 ORTER CABLE ANGLE GRINDER	93.98
				2 SCREWDRIVER SETS	56.98
				TWO 8" WIRE WHEEL	37.52
				12 BRAKLEEN	32.28
014690	03/17/14	VALLEY RENTALS	OROFINO, ID 83544	FEBRUARY ELECTRICITY-OJHS	1,894.80
014691	03/17/14	WELLS, LESLIE	NEZPERCE , ID 83543	MILEAGE TO/FROM TS-ACCREDITATION	119.78
014692	03/17/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2 WEBASTO FUSES-BUS PARTS STOCK	84.02
				FREIGHT	10.00
014693	03/17/14	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSTON-PT/OT S	182.50
				MILEAGE REIMBURSE: IN LIEU OF/FEB	346.00
014694	03/13/14	CARDMEMBER SERVICE	OROFINO, ID 83544	MEADOW GOLD DAIRIES	268.59
				MEADOW GOLD DAIRIES	280.07
				IDYCA-S & S FOODS	95.33
				IDYCA - S & S FOODS	9.70
				IDYCA - S & S FOODS	10.88
				IDYCA - S & S FOODS	7.57
				IDYCA - GLENWOOD IGA	130.60
				IDYCA - S & S FOODS	7.80
				IDYCA - S & S FOODS	40.32
				MEADOW GOLD DAIRIES	274.85
				MEADOW GOLD DAIRIES	312.50
				MEADOW GOLD DAIRIES	141.90
				MEADOW GOLD DAIRIES	123.97
				MEADOW GOLD DAIRIES	274.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEADOW GOLD DAIRIES	90.16
				MEADOW GOLD DAIRIES	141.90
				MEADOW GOLD DAIRIES	198.25
				MEADOW GOLD DAIRIES	362.85
				MEADOW GOLD DAIRIES	279.29
				MEADOW GOLD DAIRIES	68.92
				STAPLES-OFFICE SUPPLIES	36.99
				MEADOW GOLD DAIRIES	276.83
				MEADOW GOLD DAIRIES	355.28
				MEADOW GOLD DAIRIES	295.05
014695	03/13/14	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	CRATING & PACKAGING	79.85
				ONE 3'X4' MARKERBOARD	181.45
				2M 4'X8' MARKERBOARDS	679.70
014696	03/13/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	IDYCA-FOOD DELIVERY	88.49
				IDYCA-FOOD DELIVERY CREDIT	365.88CR
				IDYCA-FOOD DELIVERY	2,487.86
				IDYCA-FOOD DELIVERY CREDIT	55.34CR
				IDYCA-FOOD DELIVERY CREDIT	40.74CR
				IDYCA-FOOD DELIVERY	945.15
				IDYCA-FOOD DELIVERY	1,249.35
				FOOD DELIVERY-OES	578.78
				FOOD DELIVERY CREDIT-OES	60.86CR
				FOOD DELIVERY-OES	154.08
				FOOD DELIVERY-OES	295.56
				FOOD DELIVERY-OES	119.78
				FOOD DELIVERY-OES	86.36
				FOOD DELIVERY-OES	473.11
				FOOD DELIVERY-OJSHS	304.46
				FOOD DELIVERY CREDIT-OJSHS	121.72CR
				FOOD DELIVERY-OJSHS	515.16
				FOOD DELIVERY-OJSHS	436.55
				FOOD DELIVERY-OJSHS	134.52
				FOOD DELIVERY-OJSHS	74.64
				FOOD DELIVERY-TS	206.90
				FOOD DELIVERY-TS	52.95
				FOOD DELIVERY-TS	28.99
				FOOD DELIVERY-TS	506.11
				FOOD DELIVERY-TS	28.99
014697	03/13/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	104 HOURS INMATE LABOR	572.00
				4 HOURS INMATE LABOR	22.00
014698	03/13/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 HORN - BUS STOCK	26.43
014699	03/13/14	KATHY DANIELS	WEIPPE, ID 83553	21 HOURS SNOW REMOVAL-TS	1,365.00
014700	03/13/14	MID AMERICA BOOKS	MANKATO, MN 56002	SHIPPING	16.76
				7 NON FICTION BOOKS	167.65
014701	03/13/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE-IDYCA	295.76
				PRODUCE-IDYCA CREDIT	33.75CR
				PRODUCE-IDYCA	210.83
				PRODUCE-IDYCA	379.26
				PRODUCE-IDYCA	310.83
				PRODUCE-IDYCA	24.75
				PRODUCE-IDYCA	400.52
				PRODUCE-TS	224.30
				PRODUCE-TS	130.50
				PRODUCE-TS	243.90
				PRODUCE-TS	78.00
				PRODUCE-TS	130.28
				PRODUCE-TS	128.50
				PRODUCE-TS	107.75
				PRODUCE-TS	256.75
				PRODUCE-OJSHS	142.26
				PRODUCE-OJSHS	103.50
				PRODUCE-OJSHS	160.25
				PRODUCE-OJSHS	243.00
				PRODUCE-OJSHS	25.00CR
				PRODUCE-OJSHS	25.00
				PRODUCE-OJSHS	246.83
				PRODUCE-OJSHS	103.50CR
				PRODUCE-OES	234.01
				PRODUCE-OES	138.00
				PRODUCE-OES	138.00CR
				PRODUCE-OES	263.00
				PRODUCE-OES	368.71
				PRODUCE-OES	12.50
				PRODUCE-OES	12.50CR
				PRODUCE-OES	215.95
014702	03/13/14	TANDY LEATHER FACTORY 009	SPOKANE, WA 99205	ASSORTED LEATHER PRODUCTS	22.96
014703	03/13/14	TEK HUT	TWIN FALLS, ID 83303	1.5 SYS. ENGINEER, REMOTE, JOHN BR	195.00
014704	03/13/14	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	ELEMENTARY CLASSROOM MAGAZINES	545.97
				ELEMENTARY CLASSROOM MAGAZINES	74.09
014705	03/13/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	IDYCA-FOOD ORDER	6,189.54
				IDYCA-FOOD ORDER	415.31
				IDYCA-FOOD ORDER	6,940.58
				IDYCA-COMMODITY ORDER	375.80
				IDYCA CREDIT	168.04CR
				COMMODITY ORDER	2,139.00
				FOOD ORDER	14,725.19
014706	03/13/14	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA -FEB. 19, 2014	10.00
				SCHOOL BOARD AGENDA -FEB. 25, 2014	10.00

(Mo-Yr: 03-2014-03-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014707	03/14/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	86 UNITS OF OT SERVICE-FEB 2014	2,002.08
				2 UNITS PT SERVICE-FEB 2014	46.56
				6 UNITS PT ASSIST SERVICE-FEB 2014	88.32
				30 UNITS SLP SERVICE-FEB 2014	501.90
				20 UNITS OF TRAVEL-FEB 2014	150.00
				CREDIT FOR OVERBILLING ON TRAVEL	378.72CR
014708	03/14/14	STATE TAX COMMISSION	BOISE, ID 83707-0076	FEBRUARY SALES TAX	114.58
				FEBRUARY SALES TAX	4.75
				FEBRUARY SALES TAX	491.47
014709	03/14/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	30 SESSIONS PHYSICAL THERAPY-FEB	1,200.00
014710	03/26/14	HYATT PLACE	BOISE, ID 83704	1 NIGHT LODGING-11 ROOMS OHS DANC	997.34
014711	03/26/14	BAYLOR, SHELLEY	LEWISTON, ID 83501	MILEAGE TO/FROM CDA-IDAHO LEADS	177.60
				PER DIEM-IDAHO LEADS	19.00
014712	03/26/14	BIRD, KATIE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-IDAHO LEADS	177.60
				PER DIEM-IDAHO LEADS	19.00
014713	03/26/14	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-IDAHO LEADS/CDA	19.00
014714	03/26/14	HAAG, ANNETTE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-IDAHO LEADS	177.60
				PER DIEM-IDAHO LEADS	19.00
014715	03/26/14	MOORE, CATHY	AHSAHKA, ID 83520	MILEAGE REIMBURSE: MENTOR TRAIN/C	177.60
014716	03/26/14	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE TO/FROM CDA-IDAHO LEADS	177.60
				PER DIEM-IDAHO LEADS	19.00
014717	03/26/14	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: AIRSERVER SOFTWARE; DC	91.94
				REIMBURSE: CANON POWERSHOT/ACCI	848.14
				REIMBURSE: TEACHER PD COLLEGE CR	90.17
				MILEAGE TO/FROM CDA-IDAHO LEADS	177.60
				PER DIEM-IDAHO LEADS	19.00
014718	03/27/14	MEADOR, SHARON	LEWISTON, ID 83501	REIMBURSE: HEAT TRANSFERS	115.57
014719	03/27/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 03-2014	7.46
				SUPPLEMENTAL INS - 03-2014	3.92
				SUPPLEMENTAL INS - 03-2014	3.73
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	2.64
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	0.37
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	3.14
				SUPPLEMENTAL INS - 03-2014	35.83
				SUPPLEMENTAL INS - 03-2014	37.91
014720	03/27/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	5.11
				SUPPLEMENTAL INS - 03-2014	44.71
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	3.73
				SUPPLEMENTAL INS - 03-2014	3.73
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	3.80
				SUPPLEMENTAL INS - 03-2014	0.06
				SUPPLEMENTAL INS - 03-2014	7.60
				SUPPLEMENTAL INS - 03-2014	3.37
				SUPPLEMENTAL INS - 03-2014	15.35
				SUPPLEMENTAL INS - 03-2014	11.54
				SUPPLEMENTAL INS - 03-2014	18.80
014721	03/27/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 03-2014	1,348.39
				DENTAL BENEFIT - 03-2014	179.57
				DENTAL BENEFIT - 03-2014	333.92
				DENTAL BENEFIT - 03-2014	6.98
				DENTAL BENEFIT - 03-2014	222.23
				DENTAL BENEFIT - 03-2014	49.87
				DENTAL BENEFIT - 03-2014	313.22
				DENTAL BENEFIT - 03-2014	397.91
				DENTAL BENEFIT - 03-2014	10.43
				DENTAL BENEFIT - 03-2014	23.13
				DENTAL BENEFIT - 03-2014	61.22
				DENTAL BENEFIT - 03-2014	9.29
				DENTAL BENEFIT - 03-2014	473.61
				DENTAL BENEFIT - 03-2014	8.23
				DENTAL BENEFIT - 03-2014	246.11
				DENTAL BENEFIT - 03-2014	72.69
				DENTAL BENEFIT - 03-2014	511.98
				DENTAL BENEFIT - 03-2014	90.91
				DENTAL BENEFIT - 03-2014	155.80
				DENTAL BENEFIT - 03-2014	44.65
				DENTAL BENEFIT - 03-2014	219.34
				DENTAL BENEFIT - 03-2014	22.68
				DENTAL BENEFIT - 03-2014	1,447.09
				DENTAL BENEFIT - 03-2014	168.86
				DENTAL BENEFIT - 03-2014	330.00
014722	03/27/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 03-2014	613.73
				MEDIC-EMPLOYER SHARE - 03-2014	2,286.80
				FICA-EMPLOYER SHARE - 03-2014	323.91
				FICA-EMPLOYER SHARE - 03-2014	109.82
				FICA-EMPLOYER SHARE - 03-2014	811.13
				FICA-EMPLOYER SHARE - 03-2014	131.68
				FICA-EMPLOYER SHARE - 03-2014	48.52
				FICA-EMPLOYER SHARE - 03-2014	7,980.77
				FICA-EMPLOYER SHARE - 03-2014	640.71

(Mo-Yr: 03-2014-03-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDIC-EMPLOYER SHARE - 03-2014	2,270.56
				FICA TAXES - 03-2014	2,466.73
				FICA-EMPLOYER SHARE - 03-2014	42.13
				FICA-EMPLOYER SHARE - 03-2014	64.26
				FICA-EMPLOYER SHARE - 03-2014	1,005.42
				MEDIC-EMPLOYER SHARE - 03-2014	867.69
				MEDIC-EMPLOYER SHARE - 03-2014	1,134.34
				MEDIC-EMPLOYER SHARE - 03-2014	575.14
				FICA-EMPLOYER SHARE - 03-2014	8,703.99
				MEDIC-EMPLOYER SHARE - 03-2014	14.04
				FICA-EMPLOYER SHARE - 03-2014	786.14
				MEDIC-EMPLOYER SHARE - 03-2014	170.13
				FICA-EMPLOYER SHARE - 03-2014	498.04
				FICA-EMPLOYER SHARE - 03-2014	707.37
				FICA-EMPLOYER SHARE - 03-2014	1,684.48
				FICA-EMPLOYER SHARE - 03-2014	106.01
				MEDIC-EMPLOYER SHARE - 03-2014	999.60
				FICA-EMPLOYER SHARE - 03-2014	1,224.25
014723	03/27/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 03-2014	2,628.93
				MEDICAL BENEFIT - 03-2014	6,730.86
				MEDICAL BENEFIT - 03-2014	5,848.97
				MEDICAL BENEFIT - 03-2014	163.37
				MEDICAL BENEFIT - 03-2014	4,404.78
				MEDICAL BENEFIT - 03-2014	3,460.77
				MEDICAL BENEFIT - 03-2014	9,000.70
				HEATH BENEFIT - 03-2014	7,221.48
				MEDICAL BENEFIT - 03-2014	1,568.00
				MEDICAL BENEFIT - 03-2014	1,059.32
				MEDICAL BENEFIT - 03-2014	2,152.52
				MEDICAL BENEFIT - 03-2014	4,225.62
				MEDICAL BENEFIT - 03-2014	8,786.34
				MEDICAL BENEFIT - 03-2014	25,895.58
				MEDICAL BENEFIT - 03-2014	3,977.29
				MEDICAL BENEFIT - 03-2014	25,970.58
				MEDICAL BENEFIT - 03-2014	4,830.36
				MEDICAL BENEFIT - 03-2014	535.88
				MEDICAL BENEFIT - 03-2014	952.70
				MEDICAL BENEFIT - 03-2014	7,480.55
014724	03/27/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	SICK LEAVE BENEFIT - 03-2014	275.10
				RETIREMENT BENEFIT - 03-2014	2,471.73
				RETIREMENT BENEFIT - 03-2014	1,021.76
				RETIREMENT BENEFIT - 03-2014	976.34
				RETIREMENT BENEFIT - 03-2014	11,337.22
				UNUSED SICK LEAVE - 03-2014	82.73
				UNUSED SICK LEAVE - 03-2014	409.15
				RETIREMENT BENEFIT - 03-2014	12,311.09
				RETIREMENT BENEFIT - 03-2014	1,823.68
				RETIREMENT BENEFIT - 03-2014	743.39
				UNUSED SICK LEAVE - 03-2014	109.49
				RETIREMENT BENEFIT - 03-2014	70.29
				UNUSED SICK LEAVE - 03-2014	7.29
				RETIREMENT BENEFIT - 03-2014	65.41
				UNUSED SICK LEAVE - 03-2014	142.79
				UNUSED SICK LEAVE - 03-2014	1,261.91
				UNUSED SICK LEAVE - 03-2014	1,370.32
				UNUSED SICK LEAVE - 03-2014	202.99
				UNUSED SICK LEAVE - 03-2014	54.89
				UNUSED SICK LEAVE - 03-2014	8.40
				UNUSED SICK LEAVE - 03-2014	129.36
				RETIREMENT BENEFIT - 03-2014	75.47
				UNUSED SICK LEAVE - 03-2014	116.12
				UNUSED SICK LEAVE - 03-2014	191.63
				UNUSED SICK LEAVE - 03-2014	92.01
				UNUSED SICK LEAVE - 03-2014	97.06
				RETIREMENT BENEFIT - 03-2014	493.14
				UNUSED SICK LEAVE - 03-2014	115.56
				UNUSED SICK LEAVE - 03-2014	120.98
				RETIREMENT BENEFIT - 03-2014	1,721.39
				RETIREMENT BENEFIT - 03-2014	826.59
				UNUSED SICK LEAVE - 03-2014	108.67
				UNUSED SICK LEAVE - 03-2014	113.72
				UNUSED SICK LEAVE - 03-2014	29.44
				RETIREMENT BENEFIT - 03-2014	3,675.75
				RETIREMENT BENEFIT - 03-2014	871.97
				RETIREMENT BENEFIT - 03-2014	3,341.94
				UNUSED SICK LEAVE - 03-2014	371.99
				UNUSED SICK LEAVE - 03-2014	210.05
				RETIREMENT BENEFIT - 03-2014	1,086.97
				RETIREMENT BENEFIT - 03-2014	1,162.09
				RETIREMENT BENEFIT - 03-2014	264.49
				RETIREMENT BENEFIT - 03-2014	1,816.59
				UNUSED SICK LEAVE - 03-2014	11.94
				RETIREMENT BENEFIT - 03-2014	107.25
				RETIREMENT BENEFIT - 03-2014	1,282.86
				RETIREMENT BENEFIT - 03-2014	1,043.31
				RETIREMENT BENEFIT - 03-2014	1,038.13
014725	03/27/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 03-2014	2.57
				LIFE INSURANCE BEN. - 03-2014	25.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN. - 03-2014	46.80
				LIFE INSURANCE BEN. - 03-2014	60.81
				LIFE INSURANCE BEN. - 03-2014	71.50
				LIFE INSURANCE BEN. - 03-2014	13.63
				LIFE INSURANCE BEN. - 03-2014	148.86
				LIFE INSURANCE BEN. - 03-2014	34.43
				LIFE INSURANCE BEN. - 03-2014	68.39
				LIFE INSURANCE BEN. - 03-2014	14.22
				LIFE INSURANCE BEN. - 03-2014	141.58
				LIFE INSURANCE BEN. - 03-2014	4.42
				LIFE INSURANCE BEN. - 03-2014	2.30
				LIFE INSURANCE BEN. - 03-2014	104.42
				LIFE INSURANCE BEN. - 03-2014	128.73
				LIFE INSURANCE BEN. - 03-2014	177.74
				LIFE INSURANCE BEN. - 03-2014	101.04
				LIFE INSURANCE BEN. - 03-2014	2.75
				LIFE INSURANCE BEN. - 03-2014	9.84
				LIFE INSURANCE BEN. - 03-2014	466.91
				LIFE INSURANCE BEN. - 03-2014	435.72
				LIFE INSURANCE BEN. - 03-2014	75.67
				LIFE INSURANCE BEN. - 03-2014	9.65
				LIFE INSURANCE BEN. - 03-2014	89.11
				LIFE INSURANCE BEN. - 03-2014	20.26
014726	03/27/14	WAL MART	CLARKSTON, WA 99402	DVD PLAYER/VCR	154.37
				VIZIO 65" SMART HDTV	1,498.00
				LOW PROFILE ARTICULATING FLAT PANE	49.98
				OUT OF STATE SALES TAX-NO EXEMPTIC	74.97
				VIZIO 40" SMART HDTV	398.00
014727	03/31/14	ROBINSON, CAROL	OROFINO, ID 83544	REIMBURSE: WAL MART PURCHASE	82.56
014728	03/31/14	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	24.4 GALS UNLEADED FUEL	78.58
				TAX EXEMPT FILING FEE	3.54
				15.6 GALS UNLEADED FUEL/OHS	49.75
				18.5 GALS UNLEADED FUEL/OHS BASKET	56.63
				15.1 GALS UNLEADED FUEL/OHS WREST	47.52
				20.8 GALS UNLEADED FUEL	68.27
				16.4 GALS UNLEADED FUEL/OHS WREST	52.99
019232	03/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
019233	03/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
019234	03/31/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	FEBRUARY PREMIUMS	21.89
019235	03/31/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	JANUARY/FEBRUARY PREMIUMS	7,642.26
019236	03/31/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	FEBRUARY PREMIUMS	118,075.25
019237	03/31/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	FEBRUARY PREMIUMS	150.00
019238	03/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
019239	03/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	26.15
019240	03/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
019241	03/31/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	MARCH PREMIUMS	4,700.41
019242	03/31/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
019244	03/31/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	MARCH PREMIUMS	117,918.05
019245	03/31/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	MARCH PREMIUM	112.42