(Mo-Yr: 06-2014-06-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015006	06/03/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 8 SETS FINGERPRINT CARDS	200.00
015007	06/04/14	ICDC	REXBURG, ID 83440	REGIST: KATHLEEN TETWILER-COACH	75.00
				REGIST: KATHLEEN TETWILER-OFFICER	30.00
015008	06/16/14	RICOH USA, INC.	DALLAS, TX 75265-0073	JUNE COPIER EXPENSE-CAVENDISH	21.85
				JUNE COPIER EXPENSE-DISTRICT OFF	220.00
				JUNE COPIER EXPENSE-OES	411.42
				JUNE COPIER EXPENSE-OHS	221.05
				JUNE COPIER EXPENSE-BUS GARAGE	21.85
				JUNE COPIER EXPENSE-PECK	21.85
				JUNE COPIER EXPENSE-TS	221.05
				JUNE COPIER EXPENSE-PROGRAMS OFF	241.85
015009	06/16/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	1/4 HORSE MOTOR & LABOR/SHOP	92.50
				CHECK A/C MOTOR IN ROOM 15	45.00
015010	06/16/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING FEE-SHOP TOWELS	22.86
				CLEANING-MATS	4.83
				CLEANING-MATS	3.45
				CLEANING-2 DUST MOPS	3.40
				CLEANING-2 WET MOPS	3.71
				CLEANING-SHOP TOWELS	22.86
				CLEANING- MATS/DUST MOPS/WET MOP:	15.39
015011	06/16/14	AMAZON.COM	ATLANTA, GA 30353-0958	2 BRAUN THERMOSCAN LENS FILTERS	9.25
				1 BRAUN EAR THERMOMETER	39.88
				1 NEW AIR PORTABLE ICEMAKER	187.01
				1 HOLT MCDOUGAL SOCIOLOGY	31.10
				1 HOLT MCDOUGAL SOCIOLOGY	31.78
				3 "THE FIRST DAYS OF SCHOOL"	11.72
				3 "THE FIRST DAYS OF SCHOOL"	11.57
				3 "THE FIRST DAYS OF SCHOOL"	11.59
				AMAZON SERVICES-KINDLE - BOO7H	9.43
				AMAZON SERVICES-KINDLE - BOOOBA	10.37
015012	06/16/14	AMERIGAS	LEWISTON, ID 83501-1725	ANNUAL TANK RENTAL FEE-SHOP HEAT	57.00
015013	06/16/14	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	PUSH BUTTON FAUCET - COLD	157.34
				PUSH BUTTON FAUCET - HOT	157.34
015014	06/16/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	530 GALS DIESEL	1,750.22
				510 GALS DIESEL	1,672.70
				475 GALS DIESEL	1,567.69
				433 GALS DIESEL-CAVENDISH BUS	1,471.77
				530 GALS DIESEL	1,756.53
				9.5 GALS UNLEADED GAS-SUP'T	31.97
				11 GALS UNLEADED GAS-OES	36.93
				6.99 GALS GAS-03 NEON	23.47
				22.2 GALS GAS-JEEP 1	74.72
				9.9 GALS GAS-BREEZE/TRANSPORTATIO	33.36
				5 GALS GAS-2002 CHEVY PU	16.77
				23 GALS GAS-OLD BUS 12	77.51
				25.59 GALS GAS-SILVER NEON	85.82
				104 GALS GAS -2006 VAN	348.92
				111.7 GALS GAS-GROUNDSKEEPER	378.30
				143.8 GALS GALS DIESEL-BUS 27	475.74
				266.2 GALS DIESEL-BUS 26	879.82
				79 GALS DIESEL-BUS 17	261.03
				236.47 GALS DIESEL-BUS 14	783.50
015015	06/16/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MAY ELECTRICITY-TS	6,205.33
				MAY ELECTRICITY-TS WEST MODULAR	373.47
				MAY ELECTRICITY-TS	10.00
				MAY ELECTRICITY-TS WEIGHT/STORAGE	50.82
				MAY ELECTRICITY-1000 MICHIGAN AVE.	63.74
				MAYELECTRICITY-OES	5,630.86
				MAY ELECTRICITY-MANIYAC CENTER	225.26
				MAY ELECTRICITY-PROGRAMS OFFICE	289.88
				MAY ELECTRICITY-BUS GARAGE	249.88
				MAY ELECTRICITY-OHS	4,800.81
				MAY ELECTRICITY-OHS CONCESSIONS	128.29
				MAY ELECTRICITY-OHS LIGHTING	236.22
				MAY ELECTRICITY-1111A SCHOOL ROAD	17.10
015016	06/16/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	47.73
				FAMILY & CONSUMER SCIENCE SUPPLIE:	82.02
				FAMILY & CONSUMER SCIENCE SUPPLIE:	11.18
				FAMILY & CONSUMER SCIENCE SUPPLIE:	12.36
				FAMILY & CONSUMER SCIENCE SUPPLIE:	62.40
				FAMILY & CONSUMER SCIENCE SUPPLIE:	5.70
015017	06/16/14	BELL EQUIPMENT	NEZPERCE, ID 83543	LAWN MOWER PARTS-CAP SCREW	6.63
				LAWN MOWER PARTS-WASHER	8.38
				LAWN MOWER PARTS-WASHER	0.71
				LAWN MOWER PARTS-SPINDLE	163.12
				LAWN MOWER PARTS-FREIGHT	20.51
015018	06/16/14	BENSON, GORDON	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON OT SERVI(	255.50
015019	06/16/14	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	LODING FOR RENNE LEGAN-MAY 19	105.29
015020	06/16/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	1 CASE TOILET TISSUE	45.00
				2 CASES TRI-FOLD PAPER TOWELS	55.50
				DM EZ-RINSE PAIL	81.08
015021	06/16/14	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	POWER TO 70" TV IN OHS CAFETERIA	900.00
				MATERIAL-POWER TO TV IN OHS CAFETI	327.82
				LABOR: OHS CAFETERIA WARMER	150.00
				MATERIAL: OHS CAFETERIA WARMER RE	103.00
				LABOR: OHS TRANSFORMER	150.00
				MATERIAL: OHS TRANSFORMER	213.00

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015022	06/16/14	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: HOBBY KNIFE SET	9.00
015023	06/16/14	BREWER, KELLY	OROFINO, ID 83544	JUNE VALNET COURIER	50.00
015024	06/16/14	CARDMEMBER SERVICE	OROFINO, ID 83544	SUPPLIES FROM CURRICULUM ASSOCIA'	32.97
				MCGRAW HILL ORDEDR	253.58
				UPS -RUSSEL MILES	18.22
				HAMPTON INN & SUITES - 3 NIGHTS TE	297.00
				100 TAN WINDSOR STONE CONCRETE RI	148.00
				SIXTEEN 12X12 PEWDER CONCRETE SKI	12.80
				ONE 50 GAL RAIN BARREL W/SPIGOT	99.00
				AMAZON MARKETPLACE PURCHASE	9.99
				SUPPLIES/ORIENTAL TRADING	150.74
				PARKING FEE/IDAHO LAW CONF/VIAN	6.00
				AMAZON PRIME MEMBERSHIP	99.00
				HP Q5950A LASERJET 4700 BLACK CART	157.00
				PARKING FEE-BOISE	12.00
				PARKING FEE-BOISE	12.00
				ALASKA AIRLINES BAGGAGE FEE	25.00
				LODGING: SP ED LAW CONFERENCE	220.00
				BREAKFAST AT JACK IN THE BOX	5.60
				S & S FOODS - NUTS	100.62
				MILK-IDYCA	277.77
				MILK-IDYCA	243.14
				GLENWOOD IGA- WHOLE TURKEYS	89.49
				MILK-IDYCA	185.68
				MILK-IDYCA	11.96
				MILK-IDYCA	311.64
				S & S FOODS - NUTS	88.32
				GLENWOOD IGA-POWDERED SUGAR	14.24
				MILK-IDYCA	221.06
				MILK-IDYCA	313.76
				MILK-IDYCA	188.33
				MILK-IDYCA	337.49
				S & S FOODS-NUTS	82.93
				HP PROBOOK LAPTOP SCREEN	50.95
				DELL RTC BIOS CMOS BATTERY	6.45
				SHIP ELMO IN FOR REPAIR	26.31
				RENEW DOMAIN JSD171.ORG - 1 YEAR	15.99
				2 VIEW SONIC LED MONITORS	309.98
				2 CHROMEBOOK POWER ADAPTER	27.60
				1 GEARHEAD 10 PACK USB MICE	64.00
				1 UBIQUITI UNIVERSAL MOUNT	22.97
				2 UBIQUITI NANOSTATION LOCOM5	134.00
				2 UNIQUITI POE-24	19.70
				2 PLUGGABLE USB-VGA ADAPTER	94.90
				2 SAMSUNG 303C rpl SCREENS	92.90
				1 NETGEAR WN111 USB ADAPTER	10.20
				ONE 3.2' iPAD CABLE	7.99
				TRANSFER & HOST 2 YEARS - TIMBERLI	26.34
				CASE FOR IPAD FROM AMAZON.COM	26.47
				IPAD SCREEN PROTECTORS	15.86
				IPAD SCREEN PROTECTORS	6.24
				CREDIT-MULTI HEALTH SYSTEMS	118.00CR
				GLENWOOD IGA- 409 AND NAPKINS	13.68
				OROFINO BUILDERS-LIGHT BULBS	15.98
				MILK-MEADOW GOLD DAIRIES	290.12
				MILK-MEADOW GOLD DAIRIES	15.42
				MILK-MEADOW GOLD DAIRIES	383.91
				MILK-MEADOW GOLD DAIRIES	264.47
				MILK-MEADOW GOLD DAIRIES	148.80
				MILK-MEADOW GOLD DAIRIES	117.94
				MILK-MEADOW GOLD DAIRIES	290.12
				MILK-MEADOW GOLD DAIRIES	349.29
				MILK-MEADOW GOLD DAIRIES	11.04
				MILK-MEADOW GOLD DAIRIES	263.72
				MILK-MEADOW GOLD DAIRIES	66.24
				MILK-MEADOW GOLD DAIRIES	94.35
				MILK-MEADOW GOLD DAIRIES	288.06
				MILK-MEADOW GOLD DAIRIES	371.37
				MILK-MEADOW GOLD DAIRIES	265.22
				MILK-MEADOW GOLD DAIRIES	61.96
				MILK-MEADOW GOLD DAIRIES	83.03
				MILK-MEADOW GOLD DAIRIES	292.12
				MILK-MEADOW GOLD DAIRIES	362.65
				MILK-MEADOW GOLD DAIRIES	254.46
				MILK-MEADOW GOLD DAIRIES	138.00
				MILK-MEADOW GOLD DAIRIES	118.61
				BI-MART - PRINTER	64.49
015025	06/16/14	CITY OF OROFINO	OROFINO, ID 83544	MAY WATER-423 BARTLETT	19.21
				MAY WATER BONDS-423 BARTLETT	33.00
				MAY SEWER-423 BARTLETT	25.91
				MAY WATER-230-31 NH	129.63
				MAY WATER BONDS-230-31 NH	33.00
				MAY WATER BONDS-OHS BASEBALL FIEI	33.00
				MAY WATER-OHS BASEBALL FIELD	196.73
				MAY SEWER-OHS BASEBALL FIELD	240.90
				MAY LIGHTING FEE-OHS BASEBALL FIEL	4.50
				MAY WATER-OHS	116.88
				MAY WATER BONDS-OHS	33.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAY SEWER-OHS	143.10
				MAY SANITATION-OHS	580.00
				MAY LIGHTING FEE-OHS	4.50
				MAY WATER-OHS FOOTBALL FIELD	165.13
				MAY WAER BONDS-OHS FOOTBALL FIELI	33.00
				MAY LIGHTING FEE-OHS FOOTBALL FIEL	4.50
				MAY SEWER RESERVE-423 BARTLETT	5.00
				MAY SEWER RESERVE-OHS BASEBALL F	5.00
				MAY WATER-BUS GARAGE	30.40
				MAY WATER BONDS-BUS GARAGE	33.00
				MAY SEWER-BUS GARAGE	39.33
				MAY SANITATION FEE-BUS GARAGE	74.00
				MAY LIGHTING FEE-BUS GARAGE	4.50
				MAY WATER-PROGRAMS OFFICE	16.89
				MAY WATER BONDS-PROGRAMS OFFICE	33.00
				MAY SEWER-PROGRAMS OFFICE	23.12
				MAY SANITATION-PROGRAMS OFFICE	163.00
				MAY LIGHTING FEE-PROGRAMS OFFICE	4.50
				MAY WATER-OES	144.25
				MAY WATER BONDS-OES	33.00
				MAY SEWER-OES	175.95
				MAY SANITATION FEE-OES	354.00
				MAY LIGHTING FEE-OES	4.50
				MAY SEWER RESERVE-OHS	5.00
				MAY SEWER RESERVE-BUS GARAGE	5.00
				MAY SEWER RESERVE-PRORAMS OFFIC	5.00
				MAY SEWER RESERVE-OES	5.00
015026	06/16/14	CITY OF PECK	PECK, ID 83545	MAY WATER-PECK ELEMENTARY	58.92
				MAY SANITATION-PECK ELEMENTARY	19.28
015027	06/16/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	MAY ELECTRICITY-PECK	151.19
				MAY ELECTRICITY-CAVENDISH	255.96
015028	06/16/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: MECHANIC-BUS (	46.42
				MAY SCHOOL BOARD AGENDA 13"	59.80
				VACANCY ANNOUNCE: COOK AT OES	41.02
015029	06/16/14	COIL, JEAN	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON OT SERVI	671.60
015030	06/16/14	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	BOOKS	186.48
015031	06/16/14	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	FIVE 42" ROUND TABLES - WALNUT	664.25
				FREIGHT	238.44
				PORCELAIN MARKER BOARDS W/ALUMIN	339.85
				CRATING AND PACKAGE FOR 1-2 MARKE	42.85
				FREIGHT	57.41
				1 KIDNEY SHAPED TABLE - WALNUT	232.52
				FREIGHT	187.30
015032	06/16/14	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL INDUSTRIAL SAFETY ELEVATOR	100.00
015033	06/16/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS-PECK	103.50
015034	06/16/14	FARMTEK	SOUTH WINDSOR, CT 06074-1029	MOTOR - ROOM 15	199.58
015035	06/16/14	FASTENAL COMPANY	WINONA, MN 55987-0978	BOX SHOP TOWELS	24.48
015036	06/16/14	FED EX	PALATINE, IL 60094-4515	MAIL PACKAGE TO HAWLEY TROXELL	20.20
015037	06/16/14	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECT.-CAV	100.00
				WAN CONNECT: 6/9 -7/8/14 OES	500.00
				WAN CONNECT: 6/9 -7/8/14 OHS	500.00
				BROADBAND INTERNET CONNECT.-TS	1,400.00
015038	06/16/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-IDYCA	2,214.34
				FOOD DELIVERY-IDYCA	1,550.93
				FOOD DELIVERY-IDYCA	874.08
				FOOD DELIVERY-IDYCA	1,166.74
				FOOD DELIVERY CREDIT--IDYCA	63.04CR
				FOOD DELIVERY-OES	241.23
				FOOD DELIVERY-OES	315.09
				FOOD DELIVERY-OES	263.23
				FOOD DELIVERY-OES	69.56
				FOOD DELIVERY-OES	167.09
				FOOD DELIVERY-OES	42.72
				FOOD DELIVERY-OHS	475.26
				FOOD DELIVERY-OHS	536.28
				FOOD DELIVERY-OHS	501.15
				FOOD DELIVERY-TS	621.00
				FOOD DELIVERY-TS	341.77
015039	06/16/14	FORDS CREEK ELECTRIC & PUMP	OROFINO, ID 83544	REPAIR 3 LEAKS PVC PIPE TS FOOTBAL	388.37
				REPAIR 3 LEAKS PVC PIPE TS FOOTBAL	440.00
015040	06/16/14	FRONTIER	ROCHESTER, NY 14602-0550	TELEPHONE CHARGES	66.88
				TELEPHONE CHARGES	68.84
				TELEPHONE CHARGES	118.46
				TELEPHONE CHARGES	206.27
				TELEPHONE CHARGES	215.26
				TELEPHONE CHARGES	208.52
				TELEPHONE CHARGES-PROGRAMS OFF	240.58
				TELEPHONE CHARGES-DISTRICT OFF	195.08
015041	06/16/14	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	BLEACH	3.58
015042	06/16/14	GLOBAL	CHARLOTTE, NC 28290	26 PLASTIC KEY HOLDERS	94.60
				SHIPPING	29.83
015043	06/16/14	HANSEN, MATTHEW	PECK, ID 83545	SCHOOL LUNCH ACCOUNT REIMBURSEN	34.95
015044	06/16/14	HANSON'S GARAGE	OROFINO, ID 83544	SUZUKI REPAIRS-MATERIALS	279.08
				SUZUKI REPAIRS-LABOR	105.00
015045	06/16/14	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CLD PHYSICAL-RANDY JACKSON	95.00
				CLD PHYSICAL-TODD THOMPSON	95.00
015046	06/16/14	HAWLEY TROXELL	BOISE, ID 83701-1617	PUBLIC FINANCE COUNSEL-LEGAL SERV	5,368.50

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015047	06/16/14	HELBLING	COEUR D'ALENE, ID 83816	COBRA SPECIFIC RIGHTS LETTER/GARL/	20.00
015048	06/16/14	OXFORD SUITES BOISE	BOISE, ID 83709	1 NIGHTS LODGING: K TETWILER-JUNE	83.00
015049	06/16/14	HOLIDAY INN EXPRESS HOTEL &	ONTARIO, OR 97914	2 NIGHTS/7 ROOMS- STATE SOFTBALL	1,678.60
015050	06/16/14	IASSP/IASA	BOISE, ID 83705	RE-NEW SCHOOLSPRING SUBSCRIPT RE	154.00
015051	06/16/14	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	eCIS PORTFOLIO-OROFINO JR/SR HIGH	200.00
				eCIS PORTFOLIO-TIMBERLINE JR/SR HI	150.00
				UPGRADED CIS BUNDLE 241-639 USERS	200.00
				PETERSON'S PRACTICE TEST ACAD 1	300.00
015052	06/16/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	122.3 HOURS INMATE LABOR	672.65
				4 HOURS INMATE LABOR	22.00
015053	06/16/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SPRING 2014 FLEX A SESSION-OHS	525.00
				SPRING 2014 FLEX A SESSION-TS	375.00
				SPRING 2014 - MARCH 12 WKS/6WKS	600.00
				SPRING 2014-ID TEEN GAME LAB-OHS	600.00
				SPRING 2014 FLEX B SESSION (APR/MA	375.00
015054	06/16/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	MAY PHOTOCOPY COSTS-PROGRAMS OI	46.25
				MAY PHOTOCOPY COSTS-OES	130.46
				MAY PHOTOCOPY COSTS-PRESCHOOL	6.67
				MAY PHOTOCOPY COSTS-BUS GARAGE	3.69
				MAY PHOTOCOPY COSTS-OHS	183.92
				MAY PHOTOCOPY COSTS-OES	172.62
				MAY PHOTOCOPY COSTS-TS	135.33
				MAY PHOTOCOPY COSTS-CAVENDISH	14.76
				MAY PHOTOCOPY COSTS-PECK	56.39
				MAY PHOTOCOPY COSTS-DISTRICT OFF	171.60
015055	06/16/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	INSTALL BAND CLAMP -BUS 24	67.32
015056	06/16/14	JACK (HAIRSTON), MONA	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF	161.11
015057	06/16/14	JENKINS, BEN	OROFINO, ID 83544	REIMBURSE: PAPER TOWELS FOR BUSE	12.71
015058	06/16/14	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON ESY SERV	252.95
015059	06/16/14	LEGAN, RENEE	ST. MARIES, ID 83861	SERVING IT SAFE TRAINGING	850.00
015060	06/16/14	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FLAT REPAIR/ 4-WHEELER BY: HERB	7.00
015061	06/16/14	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	1/2 OF 64 GAL SHREDDING 3/18/14	11.00
015062	06/16/14	WILLIAM MCDONALD	LENORE, ID 83541	JUNE CONTRACTED SERVICES-PECK	450.00
015063	06/16/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	MAY LONG DISTANCE-TS	45.14
				MAY LONG DISTANCE--OHS	57.51
				MAY LONG DISTANCE-BUS GARAGE	7.60
				MAY LONG DISTANCE-CAVENDISH	3.34
				MAY LONG DISTANCE-PECK	0.84
				MAY LONG DISTANCE-DISTRICT OFFICE	20.61
015064	06/16/14	MEALTIME - THE CLM GROUP INC	BEAVERTON, OR 97008-0002	1 LICENSE FEE & SOFTWARE SUPPORT	149.50
				3 LICENSE FEES & SOFTWARE SUPPORT	897.00
015065	06/16/14	MOSER, HAYLIN	OROFINO, ID 83544	SCHOOL LUNCH ACCT. REIMBURSEMENT	11.55
015066	06/16/14	MR. SANDMAN INN AND SUITES	MERIDIAN, ID 83642	LODGING-STATE TRACK/8 ROOMS 2 NIGH	1,040.00
015067	06/16/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-OES PLAYFIELD	64.07
				SANITATION SERVICES, MAY 2014 TS	152.98
				SANITATION SERVICES, MAY 2014 TS	140.35
015068	06/16/14	NORCO	BOISE, ID 83715	CYLINDER RENTAL	86.66
				PURCHASE 4 "K" SIZE OXYGEN CYLINDE	960.00
				PURCHASE 4 "WS" ACETYLENE CYLINDE	680.00
				CYLINDER RENTAL	54.64
				CYLINDER RENTAL-OHS	32.02
				CYLINDER RENTAL-OHS	195.74
015069	06/16/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ASSORTED OFFICE SUPPLIES	822.39
				ASSORTED OFFICE/CLASSROOM SUPPLI	68.13
				3 PKS PAPERMATE INK JOY RETRACT PE	13.77
				FOLDERS	35.98
				FAX CARTRIDGE - HP BLACK 701	36.99
015070	06/16/14	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	BACK PACK LEAF BLOWER	449.00
				SAFETY GLASSES	12.95
				EAR PLUG	1.50
				26 OZ ULTRA MIX	10.20
				POLY BLADES, OIL MIX	20.58
				POLY BLADES	21.41
				CARB KIT & SPARK PLUG	9.61
				LABOR	25.00
015071	06/16/14	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	SUPPLIES	1.50
				SUPPLIES	42.78
				SUPPLIES	1.82
015072	06/16/14	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	OETC K12 MEMBERSHIP 214-15	150.00
				13 ADOBE ACROBAT XI PRO LICENSES	974.87
015073	06/16/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	1-5/16" FULL ROUND HEM	13.53
				MAY MAINTENANCE PURCHASES	47.83
				MAY MAINTENANCE PURCHASES	15.99
				MAY MAINTENANCE PURCHASES	13.30
				MAY MAINTENANCE PURCHASES	6.60
				MAY MAINTENANCE PURCHASES	32.28
				MAY MAINTENANCE PURCHASES	30.65
				MULTI PURPOSE ROLLER	8.49
				15 OZ. WHITE LIITHIUM GREASE	6.99
				NEZPERCE TRIBE GARDEN GRANT	89.99
				NEZPERCE TRIBE GARDEN GRANT	1,625.37
				NEZPERCE TRIBE GARDEN GRANT	27.99
				NEZPERCE TRIBE GARDEN GRANT	34.65
				CREDIT-NEZPERCE TRIBE GARDEN GRAI	4.51CR
015074	06/16/14	OROFINO HIGH SCHOOL	OROFINO, ID 83544	STATE TRACK COACH MEALS-3 DAYS/2 F	210.00
				STATE SOFTBALL COACH MEALS-3 DAYS	210.00
				STATE TRACK BUS DRIVER-3 DAYS	105.00
				STATE SOFTBALL BUS DRIVER-3 DAYS	105.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015075	06/16/14	PEARSON EDUCATION	ATLANTA, GA 30384-9496	2 STUDENT LESSON PACK-KINDERGART	69.70
015076	06/16/14	PIERCE HARDWARE	PIERCE, ID 83546	MAY MAINTENANCE SUPPLIES	77.81
015077	06/16/14	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	78.25 HOURS SLP SERVICE 4/21-5/2/1	5,203.63
				76.75 HOURS SLP SERVICE 5/4-5/16/1	5,103.88
015078	06/16/14	QUILL	PHILADELPHIA, PA 19101-0600	1 CASE 2 PLY BATHROOM TISSUE	32.99
				1 CASE MULTI FOLD TOWELS	24.99
				1 HP 97 ECONOMY TRI-COLOR	31.78
015079	06/16/14	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE-IN LIEU OF MAY	56.17
				MILEAGE REIMBURSE; 4/23 -5/14/14	89.75
015080	06/16/14	SHILO INN SUITES HOTEL	NAMPA, ID 83687	LODGING-STATE TRACK 3 ROOMS/2 NIGH	474.00
				2 NIGHTS LODGING: DOUG SOUTH/STAT	237.00
015081	06/16/14	SKILLS USA	LEESBURG, VA 20176-5494	PROFESSIONAL SECONDARY MEMBERSI	22.00
				STUDENT SECONDARY MEMBERSHIP	240.00
015082	06/16/14	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM IASBO CONF/BOISE	281.94
				PER DIEM-IASBO ANNUAL CONF/JUNE 20	41.00
015083	06/16/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE ORDER-IDYCA	287.85
				PRODUCE ORDER-IDYCA	514.25
				PRODUCE ORDER-IDYCA	337.75
				PRODUCE ORDER CREDIT-IDYCA	43.50CR
				PRODUCE ORDER-FFVP TIMBERLINE	82.90
				PRODUCE ORDER-FFVP TIMBERLINE	108.50
				PRODUCE ORDER-FFVP TIMBERLINE	159.00
				PRODUCE ORDER-FFVP TIMBERLINE	128.50
				PRODUCE ORDER-FFVP TIMBERLINE	130.25
				PRODUCE ORDER-TIMBERLINE	242.75
				PRODUCE ORDER-TIMBERLINE	189.78
				PRODUCE ORDER-TIMBERLINE	265.00
				PRODUCE ORDER-TIMBERLINE	103.01
				PRODUCE ORDER-OHS	120.00
				PRODUCE ORDER-OHS	275.80
				PRODUCE ORDER-OHS	73.26
				PRODUCE ORDER-OES	219.25
				PRODUCE ORDER-OES	205.25
				PRODUCE ORDER-OES	261.25
				PRODUCE ORDER-OES	196.17
				PRODUCE ORDER-OES	424.50
015084	06/16/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	101 UNITS OT SERVICE-APRIL 2014	2,351.28
				3 UNITS PT SERVICE-APRIL 2014	44.16
				22 UNITS SLP SERVICE-MARCH 2014	368.06
				24 UNITS OF TRAVEL-MARCH 2014	180.00
				CREDIT DUE TO DOUBLE PAYMENT	2,410.14CR
015085	06/16/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	HP COLOR LASERJET CE260A INK CARTF	159.99
015086	06/16/14	STEREO VISION	OROFINO, ID 83544	TRACFONE MINUTES FOR BUS PHONE	59.97
015087	06/16/14	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 1 BOX 1- GAL TRASH BAG	11.19
015088	06/16/14	TETWILER, MIKE	OROFINO, ID 83544	CREDIT REIMBURSE; NW NAZERENE	60.00
015089	06/16/14	THOMAS, CRAIG	OROFINO, ID 83544	REIMBURSE: DRIVER'S ED CLASS	60.00
015090	06/16/14	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: 12 MEALS FOR FORESTRY	120.00
				COOKIES & COCOA FOR CHRISTMAS PR(	122.98
015091	06/16/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE-IDYCA	7,342.50
				USDA FOOD PURCHASE-IDYCA	5,404.30
015092	06/16/14	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE - JUNE	391.10
015093	06/16/14	CROP PRODUCTION SERVICES, INC.	CALDWELL, ID 83605	LAWN CARE ITEMS-GRASS SEED, ETC.	364.00
				LAWN CARE ITEMS-GRASS SEED, ETC.	156.00
015094	06/16/14	UMBRELLA SPRINKLER SVCS.	LEWISTON, ID 83501	3 BACKFLOW TESTS (OHS BASEBALL/FO	180.00
				REPAIR IRRIGATION VALVE W/DIST PAR	60.00
015095	06/16/14	KEVIN PARRIS	OROFINO, ID 83544	HEATER REPAIR MATERIALS-TS	161.00
				HEATER REPAIR LABOR-TS	192.50
				HEATER REPAIR LABOR-TS	220.00
015096	06/16/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	4 SPARK PLUGS-PLYMOUTH BREEZE	22.00
				IMPACTOR-REIMBUR SHOP TOOL	169.00
				BATTERY	5.49
				12 DIESEL FUEL EXH	164.64
				1 LED LAMP -BUS PART TO STOCK	8.25
				2 K=LED LAMP-BUS PARTS TO STOCK	15.42
				FREIGHT	9.95
				1 SENSOR-PLYMOUTH BREEZE	65.87
				FREIGHT	9.66
				2 FREON-CHEV EXP VAN	31.04
				1 PLUG-SHOP SUPPLY	1.76
				O-RINGS; FORMAGSK-OHS FOOTBALL FIE	7.87
				WIRING HARNESS CAR	13.69
				10IN POLY FNL TYPE 1	7.99
015097	06/16/14	WEBINK DESIGNING & PRINTING	OROFINO, ID 83544	100 SCHOOL BUS CITATIONS-MISCONDU	75.00
015098	06/16/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	DRUG SCREEN-A ESPINOSA	45.00
				DRUG SCREEN-JENKINS	45.00
				DRUG SCREEN-SKINNER	45.00
				DRUG SCREEN-MAYBERRY	45.00
				DRUG SCREEN-HENDERSON	45.00
				DRUG SCREEN-LITCHI	45.00
				DRUG SCREEN-THOMPSON	45.00
				DRUG SCREEN-WEST	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BONK	45.00
				PRE-EMPLOYMENT DRUG SCREEN-GOVA	45.00
				PRE-EMPLOYMENT DRUG SCREEN-DEGF	45.00
015099	06/16/14	WELLER, KAYE	OROFINO, ID 83544	NEZPERCE TRIBE GARDEN GRANT	106.87
				REIMBURSE: GARDEN GRANT/GREEN T	185.35
				REIMBURSE: GARDEN GRANT/WALMAR	67.70
				DEDUCT NEVER KINK HOSE	27.99CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015100	06/16/14	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM PT, OT & SLP -MAY	248.20
				MILEAGE REIMBURSE: IN LIEU OF/MAY	408.00
015101	06/13/14	CLIFT, PAM	OROFINO, ID 83544	STORAGE SHED	500.00
015102	06/13/14	RICHARDS, WENDY	PIERCE, ID 83546	IN LIEU OF MILEAGE 3/24/ - 6/12/1	763.36
015103	06/16/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	AC REPAIR-CAFETERIA- CHANGE THERM	130.00
				LABOR-FIXED LEAK AC UNIT-ROOM 45	65.00
				LABOR/MATERIAL-CONDENSOR FAN MOT	92.50
				AC REPAIR CAFETERIA- CHANGE THERM	216.85
015104	06/16/14	AMERIGAS	LEWISTON, ID 83501-1725	TANK RENT-OHS SCIENCE LAB	57.00
				36.4 GALS LP GAS-DRYER	89.82
015105	06/16/14	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE ABSENCE BY MM(	20.00
015106	06/16/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MAY ELECTRICITYI-423 BARTLETT	12.29
				MAY ELECTRICITY-OES 302 N H STREET	12.69
015107	06/16/14	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA PARTICIPANTS	525.00
				CLAIMS PAID-MAY	7,599.61
015108	06/16/14	BLUETARP FINANCIAL, INC.	ATLANTA , GA 30348-5525	AERATOR SPREADER 40"	249.99
				FREIGHT	39.49
015109	06/16/14	BROOKS, SHELLEY	LENORE, ID 83541	RE-ISSUE CHECK 11853 FROM 7/24/12	50.00
015110	06/16/14	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	DEQ GRANT	1,719.50
				DEQ GRANT	112.78
				DEQ GRANT	62.64
015111	06/16/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	94 HR INMATE LABOR	517.00
015112	06/16/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	SENSOR - BUS 10	145.54
				SEALS - BUS 10	50.04
015113	06/16/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	31 SESSION PHYSICAL THERAPY-MAY	1,240.00
015114	06/16/14	KENWORTH CASH SALES	LEWISTON, ID 83501	ALTERNATOR	311.61
015115	06/16/14	BALES (KINZER), SUNNY	OROFINO, ID 83544	IN LIEU OF TRANSPORT-4/14 - 6/12/1	302.00
015116	06/16/14	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID EDUCATION 2013 ED W/EBOOK	60.44
				ID CODE RT 67 2013 SUPP	51.08
015117	06/16/14	MITCHELL, BYRON	OROFINO, ID 83544	SCHOOL LUNCH ACCT. REIMIBURSEMEN	9.20
015118	06/16/14	OPDAHL, PAM	PIERCE, ID 83546	PER DIEM-SILVERBACK SUMMIT CONF	114.00
015119	06/16/14	PEARSON EDUCATION	ATLANTA, GA 30384-9496	REGIST FEE PEARSON ATI SMMER CONF	495.00
				REGIST FEE PEARSON ATI SMMER CONF	495.00
				REGIST FEE PEARSON ATI SMMER CONF	495.00
				REGIST FEE PEARSON ATI SMMER CONF	495.00
				REGIST FEE PEARSON ATI SMMER CONF	495.00
				REGIST FEE PEARSON ATI SMMER CONF	495.00
015120	06/16/14	POLLOCK, MINDY	OROFINO, ID 83544	PER DIEM-SILVEBACK SUMMIT CONF	75.00
015121	06/16/14	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	32.75 HRS SLP SERVICE	2,177.88
				17.75 HRS SLP SERVICE	1,180.38
015122	06/16/14	QUILL	PHILADELPHIA, PA 19101-0600	QUILL BRAND HP 24A BLACK	61.19
015123	06/16/14	REECE, KELLI	OROFINO, ID 83544	SCHOOL LUNCH ACCT REIMBURSEMENT	20.65
015124	06/16/14	RICHARDS, WENDY	PIERCE, ID 83546	IN LIEU OF TRANSPORT MILEAGE	237.76
015125	06/16/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE ORDER-OHS	215.00
015126	06/16/14	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-COACHES CONF/CHEER/DANC	38.00
015127	06/16/14	THERIEN, BICKER	WEIPPE, ID 83553	MILEAGE TO/FROM BOISE/IDYCA GRADU/	338.55
015128	06/16/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE	3,638.13
015129	06/17/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES FOR TWO PEOPLE	80.00
015130	06/18/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	REPLACED VACUUM DIAPHRAM OFFICE I	97.50
				HONEYWELL DIAPHRAM/SHIPPING	246.95
015131	06/18/14	COCHRELL, NOLAN	PIERCE, ID 83546	LABOR FOR PROJECTS-FEB/MAY, 2014	320.00
				MTERIAL-PROJECTS @TS FEB-MAY, 2014	529.37
015132	06/18/14	FLEMING, MERRIE	CLARKSTON, WA 99403	SPEECH THERAPY-APRIL 2014	2,066.00
				SPEECH THERAPY-MAY 2014	2,184.00
015133	06/18/14	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	RE-ISSUE CHECK-eCIS PORTFOLIO-OHS	200.00
				RE-ISSUE CHECK-eCIS PORTFOLIO-TS	150.00
015134	06/18/14	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUNDS DISBURSEMENT	45,000.00
015135	06/18/14	MINORITIES & SUCCESS	TORRANCE, CA 90505	MEMBERSHIP IN MINORITIES & SUCCESS	1,295.00
015136	06/18/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	198 UNITS OT SERVICE-MAY 2014	4,609.44
				5 UNITS PT SERVICE-MAY 2014	116.40
				15 UNITS PT ASSIST SERVICE-MAY 201	220.80
				48 UNITS SLP SERVICE-MAY 2014	803.04
				48 UNITS TRAVEL-MAY 214	360.00
015137	06/18/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 2 SET FINGERPRINT CARDS	80.00
015138	06/18/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOY DRUG SCREEN-FITZWATEI	45.00
				PRE-EMPLOY DRUG SCREEN-H SMITH	45.00
				PRE-EMPLOY DRUG SCREEN-LYNCH	45.00
				PRE-EMPLOY DRUG SCREEN-LITTLES-C(	45.00
				PRE-EMPLOY DRUG SCREEN-K PARKER	45.00
				PRE-EMPLOY DRUG SCREEN-POTRATZ	45.00
				PRE-EMPLOY DRUG SCREEN-FISHER	45.00
015139	06/19/14	TETWILER, KATHLEEN	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-DANCE/CHEEI	281.94
015140	06/23/14	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	PLAN CHECK FEE-P.A. #BLD1406-00013	369.50
015141	06/24/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 06-2014	3.73
				SUPPLEMENTAL INS - 06-2014	2.65
				SUPPLEMENTAL INS - 06-2014	3.80
				SUPPLEMENTAL INS - 06-2014	7.60
				SUPPLEMENTAL INS - 06-2014	3.80
				SUPPLEMENTAL INS - 06-2014	7.60
				SUPPLEMENTAL INS - 06-2014	3.92
				SUPPLEMENTAL INS - 06-2014	3.80
				SUPPLEMENTAL INS - 06-2014	0.37
				SUPPLEMENTAL INS - 06-2014	35.83
				SUPPLEMENTAL INS - 06-2014	37.31
				SUPPLEMENTAL INS - 06-2014	7.46
				SUPPLEMENTAL INS - 06-2014	3.73
015142	06/24/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 06-2014	44.61
				SUPPLEMENTAL INS - 06-2014	15.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 06-2014	3.84
				SUPPLEMENTAL INS - 06-2014	3.73
				SUPPLEMENTAL INS - 06-2014	2.89
				SUPPLEMENTAL INS - 06-2014	5.10
				SUPPLEMENTAL INS - 06-2014	7.48
				SUPPLEMENTAL INS - 06-2014	3.80
				SUPPLEMENTAL INS - 06-2014	7.60
				SUPPLEMENTAL INS - 06-2014	18.13
				SUPPLEMENTAL INS - 06-2014	7.60
				SUPPLEMENTAL INS - 06-2014	3.80
				SUPPLEMENTAL INS - 06-2014	11.40
015143	06/24/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 06-2014	22.68
				DENTAL BENEFIT - 06-2014	1,448.00
				DENTAL BENEFIT - 06-2014	1,348.06
				DENTAL BENEFIT - 06-2014	220.51
				DENTAL BENEFIT - 06-2014	330.00
				DENTAL BENEFIT - 06-2014	6.10
				DENTAL BENEFIT - 06-2014	121.38
				DENTAL BENEFIT - 06-2014	179.17
				DENTAL BENEFIT - 06-2014	240.28
				DENTAL BENEFIT - 06-2014	336.21
				DENTAL BENEFIT - 06-2014	307.94
				DENTAL BENEFIT - 06-2014	5.31
				DENTAL BENEFIT - 06-2014	23.13
				DENTAL BENEFIT - 06-2014	10.77
				DENTAL BENEFIT - 06-2014	12.90
				DENTAL BENEFIT - 06-2014	454.77
				DENTAL BENEFIT - 06-2014	9.80
				DENTAL BENEFIT - 06-2014	74.39
				DENTAL BENEFIT - 06-2014	49.48
				DENTAL BENEFIT - 06-2014	218.88
				DENTAL BENEFIT - 06-2014	49.80
				DENTAL BENEFIT - 06-2014	407.13
				DENTAL BENEFIT - 06-2014	511.98
				DENTAL BENEFIT - 06-2014	166.33
				DENTAL BENEFIT - 06-2014	44.65
				DENTAL BENEFIT - 06-2014	90.91
015144	06/24/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 06-2014	8,098.07
				FICA-EMPLOYER SHARE - 06-2014	8,506.88
				FICA-EMPLOYER SHARE - 06-2014	1,255.41
				FICA-EMPLOYER SHARE - 06-2014	329.65
				FICA-EMPLOYER SHARE - 06-2014	627.97
				FICA-EMPLOYER SHARE - 06-2014	41.66
				FICA-EMPLOYER SHARE - 06-2014	790.58
				FICA-EMPLOYER SHARE - 06-2014	530.45
				FICA-EMPLOYER SHARE - 06-2014	2,340.21
				FICA-EMPLOYER SHARE - 06-2014	1,052.62
				FICA-EMPLOYER SHARE - 06-2014	161.13
				FICA-EMPLOYER SHARE - 06-2014	1,868.60
				FICA-EMPLOYER SHARE - 06-2014	39.94
				FICA-EMPLOYER SHARE - 06-2014	1,188.97
				MEDIC-EMPLOYER SHARE - 06-2014	709.75
				MEDIC-EMPLOYER SHARE - 06-2014	120.08
				FICA TAXES - 06-2014	2,526.60
				MEDIC-EMPLOYER SHARE - 06-2014	883.76
				MEDIC-EMPLOYER SHARE - 06-2014	1,168.89
				MEDIC-EMPLOYER SHARE - 06-2014	586.61
				FICA-EMPLOYER SHARE - 06-2014	69.24
				FICA-EMPLOYER SHARE - 06-2014	908.24
				FICA-EMPLOYER SHARE - 06-2014	639.33
				MEDIC-EMPLOYER SHARE - 06-2014	84.59
				FICA-EMPLOYER SHARE - 06-2014	126.70
				FICA-EMPLOYER SHARE - 06-2014	43.94
				MEDIC-EMPLOYER SHARE - 06-2014	75.24
				FICA-EMPLOYER SHARE - 06-2014	2,440.89
015145	06/24/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 06-2014	4,105.37
				MEDICAL BENEFIT - 06-2014	1,631.04
				MEDICAL BENEFIT - 06-2014	2,291.37
				HEALTH BENEFIT - 06-2014	7,221.48
				MEDICAL BENEFIT - 06-2014	25,972.93
				MEDICAL BENEFIT - 06-2014	4,853.32
				MEDICAL BENEFIT - 06-2014	536.06
				MEDICAL BENEFIT - 06-2014	25,948.01
				MEDICAL BENEFIT - 06-2014	1,059.32
				MEDICAL BENEFIT - 06-2014	951.74
				MEDICAL BENEFIT - 06-2014	7,438.54
				MEDICAL BENEFIT - 06-2014	6,785.31
				MEDICAL BENEFIT - 06-2014	5,723.84
				MEDICAL BENEFIT - 06-2014	125.47
				MEDICAL BENEFIT - 06-2014	248.76
				MEDICAL BENEFIT - 06-2014	8,549.60
				MEDICAL BENEFIT - 06-2014	8,786.34
				MEDICAL BENEFIT - 06-2014	2,152.52
				MEDICAL BENEFIT - 06-2014	4,353.14
				MEDICAL BENEFIT - 06-2014	3,930.55
				MEDICAL BENEFIT - 06-2014	3,455.05
015146	06/24/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 06-2014	95.24
				UNUSED SICK LEAVE - 06-2014	98.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 06-2014	376.25
				UNUSED SICK LEAVE - 06-2014	121.39
				UNUSED SICK LEAVE - 06-2014	125.54
				UNUSED SICK LEAVE - 06-2014	27.96
				UNUSED SICK LEAVE - 06-2014	217.89
				RETIREMENT BENEFIT - 06-2014	11,615.52
				RETIREMENT BENEFIT - 06-2014	12,520.86
				RETIREMENT BENEFIT - 06-2014	1,874.62
				RETIREMENT BENEFIT - 06-2014	501.63
				RETIREMENT BENEFIT - 06-2014	698.12
				RETIREMENT BENEFIT - 06-2014	65.47
				RETIREMENT BENEFIT - 06-2014	1,051.80
				RETIREMENT BENEFIT - 06-2014	1,191.34
				RETIREMENT BENEFIT - 06-2014	1,772.34
				RETIREMENT BENEFIT - 06-2014	855.70
				UNUSED SICK LEAVE - 06-2014	419.00
				RETIREMENT BENEFIT - 06-2014	3,764.36
				RETIREMENT BENEFIT - 06-2014	888.95
				RETIREMENT BENEFIT - 06-2014	3,380.15
				RETIREMENT BENEFIT - 06-2014	1,090.47
				RETIREMENT BENEFIT - 06-2014	1,127.86
				RETIREMENT BENEFIT - 06-2014	115.76
				RETIREMENT BENEFIT - 06-2014	251.18
				UNUSED SICK LEAVE - 06-2014	115.94
				RETIREMENT BENEFIT - 06-2014	1,041.71
				RETIREMENT BENEFIT - 06-2014	1,957.52
				UNUSED SICK LEAVE - 06-2014	107.67
				RETIREMENT BENEFIT - 06-2014	967.34
				UNUSED SICK LEAVE - 06-2014	3.98
				RETIREMENT BENEFIT - 06-2014	35.79
				UNUSED SICK LEAVE - 06-2014	11.94
				RETIREMENT BENEFIT - 06-2014	107.25
				RETIREMENT BENEFIT - 06-2014	75.48
				UNUSED SICK LEAVE - 06-2014	12.94
				RETIREMENT BENEFIT - 06-2014	116.22
				UNUSED SICK LEAVE - 06-2014	1,292.87
				UNUSED SICK LEAVE - 06-2014	1,393.67
				SICK LEAVE BENEFIT - 06-2014	342.14
				PERSI BENEFIT - 06-2014	3,073.85
				UNUSED SICK LEAVE - 06-2014	208.64
				UNUSED SICK LEAVE - 06-2014	55.83
				UNUSED SICK LEAVE - 06-2014	77.68
				UNUSED SICK LEAVE - 06-2014	7.28
				UNUSED SICK LEAVE - 06-2014	117.07
				UNUSED SICK LEAVE - 06-2014	130.28
				UNUSED SICK LEAVE - 06-2014	132.60
				UNUSED SICK LEAVE - 06-2014	197.30
				RETIREMENT BENEFIT - 06-2014	1,170.47
015147	06/24/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 06-2014	134.87
				LIFE INSURANCE BEN. - 06-2014	2.35
				LIFE INSURANCE BEN. - 06-2014	470.78
				LIFE INSURANCE BEN. - 06-2014	435.12
				LIFE INSURANCE BEN. - 06-2014	76.12
				LIFE INSURANCE BEN. - 06-2014	105.17
				LIFE INSURANCE BEN. - 06-2014	9.65
				LIFE INSURANCE BEN. - 06-2014	17.17
				LIFE INSURANCE BEN. - 06-2014	2.98
				LIFE INSURANCE BEN. - 06-2014	99.02
				LIFE INSURANCE BEN. - 06-2014	26.21
				LIFE INSURANCE BEN. - 06-2014	41.21
				LIFE INSURANCE BEN. - 06-2014	2.26
				LIFE INSURANCE BEN. - 06-2014	60.74
				LIFE INSURANCE BEN. - 06-2014	69.67
				LIFE INSURANCE BEN. - 06-2014	9.84
				LIFE INSURANCE BEN. - 06-2014	13.63
				LIFE INSURANCE BEN. - 06-2014	3.10
				LIFE INSURANCE BEN. - 06-2014	148.86
				LIFE INSURANCE BEN. - 06-2014	34.43
				LIFE INSURANCE BEN. - 06-2014	3.94
				LIFE INSURANCE BEN. - 06-2014	67.48
				LIFE INSURANCE BEN. - 06-2014	14.21
				LIFE INSURANCE BEN. - 06-2014	145.24
				LIFE INSURANCE BEN. - 06-2014	169.38
				LIFE INSURANCE BEN. - 06-2014	88.27
015148	06/25/14	PRIMELAND	LEWISTON, ID 83501	FERTILIZER	1,329.30
				FERTILIZER	569.70
015149	06/25/14	BOLLER, PAMELA	LENORE, ID 83541	PER DIEM-ATI CONFERENCE/PORTLAND	118.00
015150	06/25/14	JARED, JULIE	PIERCE, ID 83546	PER DIEM-ATI CONFERENCE/PORTLAND	118.00
015151	06/25/14	PETERSEN, JANICE	PECK, ID 83545	PER DIEM-ATI SUMMER CONFERENCE	118.00
015152	06/25/14	POLLOCK, MINDY	OROFINO, ID 83544	PER DIEM-ATI CONFERENCE/PORTLAND	118.00
015153	06/25/14	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-ATI CONFERENCE/PORTLAND	118.00
015154	06/25/14	TYLER, JENNIFER	CLARKSTON, WA 99403	PER DIEM-ATI CONFERENCE/PORTLAND	118.00
015155	06/25/14	HOWARD, JUSTIN	OROFINO, ID 83544	LABOR-WINDOW PUTTY SAMPLE	600.00
				LABOR-SIDING SAMPLE	600.00
015156	06/25/14	HOWARD, JUSTIN	OROFINO, ID 83544	LABOR-WINDOW PUTTY SAMPLE	60.00
				LABOR-SIDING SAMPLE	60.00
015157	06/25/14	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	10.9 GALS UNLEADED FUEL-MR. SOUTH	37.31
				TAX EXEMPT FILING FEE	0.37

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015158	06/27/14	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM PORTLAND	425.13
015159	06/30/14	PETERSEN, JANICE	PECK, ID 83545	MILEAGE TO/FROM PORTLAND-ATI CONF	425.13
015163	06/30/14	PRECISION MARKETING SOLUTIONS,	HOLBROOK, NY 11741	TWO 5' X 8' TOUGH TEX AMERICAN FLA	165.20
015164	06/30/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING SERVICE-SHOP TOWELS/SER	22.87
				CLEANING-MATS	4.83
				CLEANING-MATS	3.45
				CLEANING-DUST MOP	3.40
				CLEANING-WET MOP	3.71
				CLEANING SERV/SHOP TOWELS-SER CH	18.62
				CLEANING: MATS, DUST MOP, WET MOP	15.39
015165	06/30/14	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	ONE CASE WASP SPRAY FOR BUSES	83.00
015166	06/30/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	14.5 GALS GAS-SUPERINTENDENT	47.87
				11.99 GALS GAS-OHS	41.65
				80.42 GALS GAS-GROUNDSKEEPER	276.85
				108 GALS DIESEL-BUS 26	356.93
				22 GALS DIESEL - BUS 17	73.48
				166.1 GALS DIESEL - BUS 14	551.16
				710 GALS DIESEL	2,325.68
				5.29 GALS GAS-OES	18.27
				6.23 GALS GAS 04 NEON	21.19
				23.37 GALS GAS-OLD BUS 12 -FOOD DE	79.57
				60.1 GALS GAS - SILVER NEON	207.73
				10.6 GALS GAS- CHVEY VENTURE	36.65
015167	06/30/14	AUTO RAIN-Lewiston	LEWISTON, ID 83501	EIGHT 5" POP UP ROTOR SPINKLER HEA	328.32
015168	06/30/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JUNE ELECTRICITYI-TS	4,837.95
				JUNE ELECTRICITYI-TS OTHER	10.10
				JUNE ELECTRICITYI-TS WEIGHT/STORAG	27.24
				JUNE ELECTRICITYI-TS WEST MODULAR	245.75
				JUNE ELECTRICITY-OES POLE FIELD	70.11
				JUNE ELECTRICITY-OES	2,413.43
				JUNE ELECTRICITY-423 BARTLETT	11.39
				JUNE ELECTRICITY-OHS MANIAC CENTEI	241.18
				JUNE ELECTRICITY-PRORAMS OFFICE	324.31
				JUNE ELECTRICITY-BUS GARAGE	241.92
				JUNE ELECTRICITY-OHS	4,121.41
				JUNE ELECTRICITY-OHS CONCESSION S'	135.44
				JUNE ELECTRICITY-OHS LIGHTING A	236.22
				JUNE ELECTRICITY-1111A SCHOOL RD L	17.44
				JUNE ELECTRICITY-OES 302 N H	11.60
015169	06/30/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	4.25
				FAMILY & CONSUMER SCIENCE SUPPLIE:	135.07
				FAMILY & CONSUMER SCIENCE SUPPLIE:	48.06
				FAMILY & CONSUMER SCIENCE SUPPLIE:	7.52
				FAMILY & CONSUMER SCIENCE SUPPLIE:	30.55
				FAMILY & CONSUMER SCIENCE SUPPLIE:	47.86
015170	06/30/14	BELL EQUIPMENT	NEZPERCE, ID 83543	LAWN TRACTOR REPAIR-PARTS	422.41
				LAWN TRACTOR REPAIR-LABOR	322.32
015171	06/30/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	CARPET EXTRACTOR	3,500.00
015172	06/30/14	BLUETARP FINANCIAL, INC.	ATLANTA , GA 30348-5525	BACKPACK SPRAYER PRO 4 GAL	78.59
015173	06/30/14	BONNER, ROBYN	PIERCE, ID 83546	REIMBURSE: 3 CREDITS MTCI K-3	150.00
015174	06/30/14	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: CLAMPS TO MOUNT APS	3.78
015175	06/30/14	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	FOUR 225/75/16 TIRES	743.32
				4 WHEEL BALANCE	51.00
				4 VALVE STEMS	14.00
				4 TIRE DISPOSAL FEE	14.00
				4 NATIONAL BUS PROGRAM DISCOUNT	290.88CR
015176	06/30/14	CARDMEMBER SERVICE	OROFINO, ID 83544	DINNER-STRATEGIC PLAN MTG	238.04
				POWDERED SUGAR-GLENWOOD IGA	209.89
				ICE-S & S FOODS	3.38
				SMORES-GLENWOOD IGA	30.20
				MEADOW GOLD DAIRIES	210.61
				MEADOW GOLD DAIRIES	244.75
				4 YEAR SSL ON POWERSCHOOL	645.00
				3 CHROMEBOOK REPLACEMENT SCREEI	119.91
				AMAZON-RUSSEL-TC14/104	80.00
				AMAZON-RUSSEL-TC14/104	114.94
				AMAZON-RUSSEL-TC14/104	107.09
				IBoss RETURN SHIPPING (5/21/14)	21.54
				SUPPLIES FROM BIG LOTS	23.33
				OES SHOWCASE FOOD & SUPPLIES	162.03
				MEADOW GOLD DAIRIES	213.41
				MEADOW GOLD DAIRIES	258.23
				NUTS FROM S & S FOODS	70.56
				FOOD-S & S FOODS	36.39
				AMAZON SHIPPING & HANDLING	10.93
				OES SHOWCASE FOOD & SUPPLIES	45.30
				OES SHOWCASE FOOD & SUPPLIES	14.07
				OES SHOWCASE FOOD & SUPPLIES	50.42
				24 ACCESSIBLE MATH STUDENT ACHIEVI	104.28
				24 ACCESSIBLE MATH STUDENT ACHIEVI	243.32
				9 BIG LOTS BATHROOM SOAP & AIR FRE	13.00
				MEADOW GOLD DAIRIES	221.75
				WHOLE TURKEYS-GLENWOOD IGA	111.05
				NUTS FROM S & S FOODS	80.64
				SILVERBACK MILEPOST SUMMIT REGIST:	350.00
				SILVERBACK MILEPOST SUMMIT REGIST:	350.00
				AIRFARE TO/FROM BOISE-MINDY POLLO(	244.00
				AIRFAR TO/FROM BOISE - PAM OPDAHL	244.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AMAZON QUALITATIVE READING INVENT(	59.42
				SUPPLIES FROM RITE-AID	51.38
				POSTAGE-RETURN ASUS EVAL TO CEEU	14.01
				AMAZON HDE CASE FOR IPAD	71.96
				CARRY CASES-BOARD CHROME BOOKS	186.62
				TOPS-3 ELEMENTARY	169.95
				MEADOW GOLD DAIRIES	269.19
				REDEEM AWARD POINTS	500.00CR
				MEADOW GOLD DAIRIES-MILK	307.36
				MEADOW GOLD DAIRIES-MILK	362.65
				MEADOW GOLD DAIRIES-MILK	254.46
				MEADOW GOLD DAIRIES-MILK	78.70
				MEADOW GOLD DAIRIES-MILK	83.03
				MEADOW GOLD DAIRIES-MILK	209.17
				MEADOW GOLD DAIRIES-MILK	351.50
				MEADOW GOLD DAIRIES-MILK	255.18
				MEADOW GOLD DAIRIES-MILK	295.80
				MEADOW GOLD DAIRIES-MILK	301.82
				MEADOW GOLD DAIRIES-MILK	66.84
				MEADOW GOLD DAIRIES-MILK	198.03
				MEADOW GOLD DAIRIES-MILK	115.00
				MEADOW GOLD DAIRIES-MILK	83.03
				MEADOW GOLD DAIRIES-MILK	278.17
				MEADOW GOLD DAIRIES-MILK	326.52
				MEADOW GOLD DAIRIES-MILK	243.32
				MEADOW GOLD DAIRIES-MILK	88.22
				MEADOW GOLD DAIRIES-MILK	124.49
				EGGS-GLENWOOD IGA	2.04
				SHOPLET.COM - INK	39.26
				BATTERIES-GLENWOOD IGA	15.77
				3 AMAZON BUILDING RELATIONSHIPS	36.06
				REFRESHMENTS-STRATEGIC PLAN MTG	14.15
				TOPS 2 ADOLESCENT	169.95
015177	06/30/14	CASTELLAW KOM ARCHITECTS	LEWISTON, ID 83501	OES WINDOW PROJECT-DESIGN DEVEL(	682.50
				OES WINDOW PROJECT-FIELD WORK	227.50
				OES WINDOW PROJECT-DRAWING DEVE	4,200.00
				OES WINDOW PROJECT-SPECS PREPAR	752.50
				OES WINDOW PROJECT-BIDDING COORI	1,067.50
				OES WINDOW PROJECT-ARCHITECT	330.00
				OES WINDOW PROJECT-COPING W/11X1	215.00
				OES WINDOW PROJECT-POSTAGE/BID S	26.45
015178	06/30/14	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	KETTLE, ELECTRIC, STATIONARY 40 GA	11,116.40
015179	06/30/14	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77029-1150	VINYL CEMENT - SEAT REPAIR/BUSES	22.90
				1 BROWN BUS SEAT CUSHION	19.00
				SHIPPING	15.70
				12 GRAY BUS SEAT BACK	271.20
				17 GREY BUS SEAT COVERS	342.00
				SHIPPING	87.45
015180	06/30/14	CITY OF OROFINO	OROFINO, ID 83544	JUNE SEWER-OHS	127.35
				JUNE SEWER RESERVE-OHS BASEBALL	5.00
				JUNE WATER BONDS-PROGRAMS OFFICI	33.00
				JUNE SANITATION-PROGRAMS OFFICE	163.00
				JUNE LIGHTING FEE-PROGRAMS OFFICE	4.50
				JUNE SEWER-PROGRAMS OFFICE	23.28
				JUNE LIGHTING FEE-OHS BASEBALL	4.50
				JUNE SANTIATION SERVICE-OHS	580.00
				JUNE SEWER-BUS GARAGE	38.34
				JUNE LIGHTING FEE-OHS FOOTBAL	4.50
				JUNE WATER-BUS GARAGE	29.58
				JUNE LIGHTING FEE-OHOS	4.50
				JUNE WATER BOND-BUS GARAGE	33.00
				JUNE WATER-OHS FOOTBALL FIELD	334.00
				JUNE WATER-OHS FOOTBALL FIELD	33.00
				JUNE SEWER RESERVE-423 BARTLETT	5.00
				JUNE SANITATION-BUS GARAGE	74.00
				JUNE LIGHTING FEE-BUS GARAGE	4.50
				JUNE WATER BONDS-OHS	33.00
				JUNE WATER-423 BARTLETT	17.68
				JUNE WATER BONDS-423 BARTLETT	33.00
				JUNE SEWER-423 BARTLETT	24.06
				JUNE WATER-230-31 N H	372.88
				JUNE WATER BONDS-230-31 N H	33.00
				JUNE WATER-OHS BASEBALL FIELD	489.35
				JUNE WATER BOND-OHS BASEBALL FIEL	33.00
				JUNE SEWER-OHS BASEBALL FIELD	592.05
				JUNE SEWER RESERVE-PROGRAMS OFF	5.00
				JUNE WATER-PROGRAMS OFFICE	17.03
				JUNE WATER-OES	279.50
				JUNE WATER BONDS-OES	33.00
				JUNE SEWER-OES	338.25
				JUNE SANITATION FEE-OES	354.00
				JUNE LIGHTING FEE-OES	4.50
				JUNE SEWER RESERVE-OHS	5.00
				JUNE SEWER RESERVE-BUS GARAGE	5.00
				JUNE SEWER RESERVE-OES	5.00
				JUNE WATER-OHS	103.75
015181	06/30/14	CITY OF PECK	PECK, ID 83545	JUNE WATER-PECK ELEMENTARY	58.92
				JUNE SANITATION-PECK ELEMENTARY	19.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015182	06/30/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	JUNE ELECTRICITY-PECK	137.49
				JUNE ELECRICITY-CAVENDISH	203.74
015183	06/30/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	NOTICE OF FEE INCREASE	45.00
				VACANCY ANNOUNCE: ART TEACHER-O	33.46
				VACANCY ANNOUNCE: OES TEACHER	57.94
				PUBLISH BUDGET	138.17
				VACANCY ANNOUNCE: P/T CUSTODIAN-'	30.94
				VACANCY ANNOUNCE: TS HEAD CUSTO	32.74
				SCHOOL BOARD AGENDA-JUNE	67.43
				NOTICE OF BUDGET HEARING	52.20
				CALL FOR BIDS-OES WINDOW/SIDING PR	93.52
015184	06/30/14	CRAIG JOHNSON CONSULTING LLC	PHOENIX, AZ 85085-5096	TROUBLESHOOT DNS ISSUES-SEP/OCT	721.50
015185	06/30/14	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	46 ISAT RETESTS-10TH GRADERS	276.00
015186	06/30/14	DEITRICK, SHARON	OROFINO, ID 83544	MILEAGE	142.24
				LODGING - 4 NIGHTS	340.00
				PER DIEIM - 4 DAYS	103.00
015187	06/30/14	RIVERSIDE HOTEL	BOISE, ID 83714	2 NIGHT LODGING-MINDY POLLOCK/SILV	218.00
				3 NIGHTS LODGING-PAM OPDAHL/SILVEF	327.00
				2 NIGHTS LODGING: T SNYDER/IASBO C	224.00
015188	06/30/14	DUGGER PLUMBING	OROFINO, ID 83544	REPLACED HYDANT @ PECK SCHOOL-LA	150.00
				REPLACED HYDANT @ PECK SCHOOL-PA	55.00
015189	06/30/14	EBSCO SUBSCRIPTION SERVICES	DALLAS, TX 75320-4661	MAGAZINE RENEWALS FOR OES LIBRAR	172.19
015190	06/30/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED INTERNET ACCESS SERVICE-'	368.15
				MANAGED INTERNET ACCESS SERVIC-C	43.47
				MANAGED INTERNET ACCESS SERVICE-I	103.50
015191	06/30/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-IDYCA	2,410.62
				FOOD DELIVERY-IDYCA	59.10
				FOOD DELIVERY-OES	35.88
				FOOD DELIVERY-OJSHS	33.34
				FOOD DELIVERY-OJSHS	108.55
				FOOD DELIVERY CREIDT-OJSHS	28.11CR
				FOOD DELIVERY-TS	453.01
				FOOD DELIVERY-TS	51.81
015192	06/30/14	FORDS CREEK ELECTRIC & PUMP	OROFINO, ID 83544	BRASS INSERTS, GALV TEE; 6 HOSE CL	64.60
				SERVICE CALL-TS	125.00
				LABOR-BURY HYDRANT	125.00
015193	06/30/14	FRONTIER	ROCHESTER, NY 14602-0550	JUNE TELEPHONE CHARGES	208.91
				JUNE TELEPHONE CHARGES	69.52
				JUNE TELEPHONE CHARGES	123.05
				JUNE TELEPHONE CHARGES	205.64
				JUNE TELEPHONE CHARGES	197.72
				JUNE TELEPHONE CHARGES	69.04
				JUNE TELEPHONE CHARGES	205.91
				JUNE TELEPHONE CHARGES	232.39
015194	06/30/14	GERHART, CHERYL	OROFINO, ID 83544	CREDIT REIMBURSE: IDLA NEW TEACHE	60.00
015195	06/30/14	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF MA	161.11
015196	06/30/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	1 MOUNT - RADIO BUS 7	24.61
				FREIGHT	10.28
015197	06/30/14	HAWLEY TROXELL	BOISE, ID 83701-1617	PUBLIC FINANCE COUNSELTHRU 5/31/14	5,720.52
015198	06/30/14	HELBLING	COEUR D'ALENE, ID 83816	8 COBRA SPECIFIC RIGHTS NOTICE LET	160.00
				DISCOUNT PER ADMIN AGREEMENT	110.00CR
015199	06/30/14	HERNANDEZ, ALISHA	PIERCE, ID 83546	MILEAGE REIMBURSE: MOVE FOOD	62.16
015200	06/30/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	4 HOURS INMATE LABOR	22.00
				93 HOURS INMATE LABOR	511.50
015201	06/30/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JUNE PHOTO COPY OVERAGES-OES	148.33
				JUNE PHOTO COPY OVERAGES-TS	126.25
				JUNE PHOTO COPY OVERAGES-PRE SCH	1.59
				JUNE PHOTO COPY OVERAGES-BUS GAF	7.66
				JUNE PHOTO COPY OVERAGES-OES	113.04
				JUNE PHOTO COPY OVERAGES-PROGRA	257.12
				JUNE PHOTO COPY OVERAGES-PECK	9.75
				JUNE PHOTO COPY OVERAGES-DIST OFI	143.56
				JUNE PHOTO COPY OVERAGES-OHS	195.27
015202	06/30/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 FILTER - BUS 26	72.94
				2 FILTERS - BUS 23 & 25	145.88
015203	06/30/14	ISITE SOFTWARE	LAGUNA BEACH, CA 92651	ISITE SOFTWARE-SCHOOL NUTRITION &	375.25
015204	06/30/14	KENWORTH CASH SALES	LEWISTON, ID 83501	2 S CAM CHAMBER & FREIGHT - BUS 14	290.50
				4 ANTENNAS - INTL BUSES TO STOCK	174.56
015205	06/30/14	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	ONE U1-340 LAWN/GARDEN BATTERY	59.95
				34/78 XT XTREME POWER BATTERY	119.95
015206	06/30/14	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	4 DECODABLE TAKE HOME BOOKS CORI	66.60
				SOUNDS & LETTERS WORKBOOK	17.04
				LANGUAGE ARTS	17.04
				DECODABLE BOOKS	33.30
				THREE 2ND GRADE COMP BOOKS	63.55
				4 DECODABLE TAKE HOME BOOKS CORE	66.60
				THREE 2ND GRADE SPELLING BOOKS	51.12
				4 PHONICS SKILLS WORKBOOKS	68.16
				4 COMPREHENSION & LANGUAGE	68.16
				ONE 6TH GRADE COMP BOOK	17.04
				SHIPPING	44.10
015207	06/30/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	JUNE LONG DISTANCE	18.69
				JUNE LONG DISTANCE	34.70
				JUNE LONG DISTANCE	2.78
				JUNE LONG DISTANCE	190.10
				JUNE LONG DISTANCE	5.14
				JUNE LONG DISTANCE	3.65
				JUNE LONG DISTANCE	2.77

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015208	06/30/14	MICRON CPG	CHICAGO, IL 60693	TWO 8GB KIT (4GBx2) DDR2 PC2-5300	599.98
015209	06/30/14	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	REPLACE RADIATOR STEAM TRAP	537.64
				INSTALL NEW PIPING FOR BOILER	9,008.94
				REPLACE BOILER AND SUMP PUMPS	1,151.98
015210	06/30/14	MILES, RUSSEL	WEIPPE, ID 83553	MILEAGE REIMBURSE: 12/12 - 6/14	554.83
015211	06/30/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE/JUNE- OES	64.07
				SANITATION SERVICE/JUNE- TS	152.98
				SANITATION SERVICE/JUNE- TS	140.35
015212	06/30/14	NORCO	BOISE, ID 83715	HYPERTHERM65 MECH, PLASMA	2,620.00
				MILLER SWITCH	57.00
				PARTIAL COST OF MILLER SWITCH	38.92
015213	06/30/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	FF HYDRANT	36.57
				HEX BUSHING BRASS	4.74
				FF HYDRANT	37.49
				PAINT AND SUPPLIES FOR MAY AND JUN	644.22
				WIRELESS CHIME-PECK SCHOOL	24.22
				DOOR SWEEP, CHAULKING & GUN, WASI	38.54
				6 SINGLE KEYS CUT	11.34
				3/4" LAWN FAUCET	10.29
				JUNE MAINTENANCE SUPPLIES	60.00
				CONCRETE MIX	3.99
				NEZPERCE TRIBE GARDEN GRANT	43.66
				NEZPERCE TRIBE GARDEN GRANT	89.99
				FF HYDRANT RETURN	37.49CR
				JUNE MAINTENANCE SUPPLIES	48.00
				FAUCET RETURN;	10.29CR
				JUNE MAINTENANCE SUPPLIES	58.15
				JUNE MAINTENANCE SUPPLIES	132.91
015214	06/30/14	PIERCE HARDWARE	PIERCE, ID 83546	JUNE MONTHLY MAINTENANCE SUPPLIE:	495.38
				PAINT-LOCKER ROOM FLOORS	2,079.35
				JUNE MONTHLY MAINTENANCE SUPPLIE:	25.04
015215	06/30/14	POSTMASTER	OROFINO, ID 83544	ONE ROLL POSTAGE STAMPS	49.00
015216	06/30/14	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	NAME TAGS-PRINT CURSIVE HELPER	5.99
				NAME TAGS-ZANER BLOSE CURSIVE INT	29.70
				SHIPPING	8.95
015217	06/30/14	RED LION TEMPLINS	POST FALLS , ID 83854	3 NIGHTS LODGING: ISNA CONF/C GRIF	269.85
015218	06/30/14	REGGEAR, KELLY	OROFINO, ID 83544	CREDIT REIMBURSEMENT	924.00
015219	06/30/14	RUD	HIAWATHA, IA 52233	6 STRAND WHEEL LINK	251.58
				4 CONTACT RING	480.96
				4 PIVOT BUSHING	17.44
				4 PIVOT BUSHING	17.44
				FREIGHT	26.96
015220	06/30/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	EXPO DRY ERASE MARKERS; BIC WHITE	33.96
				WINDOW ENVELOPES; FLASH DRIVES	165.68
015221	06/30/14	STODDARD ELECTRIC, INC.	OROFINO, ID 83544	1.5 HRS LABOR/HOOK OF SANDERS	75.00
015222	06/30/14	TIGER DIRECT	ATLANTA, GA 31193-5313	INFORMATION SYSTEMS MATERIALS & S	36.98
				INFORMATION SYSTEMS MATERIALS & S	431.27
015223	06/30/14	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	3.40
				POSTAGE REIMBURSEMENT	20.54
				POSTAGE REIMBURSEMENT	50.89
				POSTAGE REIMBURSEMENT	50.90
				POSTAGE REIMBURSEMENT	2.45
				POSTAGE REIMBURSEMENT	0.42
015224	06/30/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	1 RELAY - BUS 9	7.22
				1 VACUUM PUMP - BUS 7	114.54
				AIR DRYER KIT - BUS 11	19.55
				1 WIRE SET - 81 CHEVY	18.79
				1 CORE CREDIT	37.00CR
				1 CARTRIDE -BUS 15	23.04
				1 CORE DEPOSIT	37.00
				1 BRAKE SHOE HARDWARE KIT-BUS 21	6.30
				1 FLASHER HAZARED - BUS 6	16.55
				2 AXLE SEALS - BUS 21	16.16
				AIR DRYER KIT - BUS 15	19.55
				6 HEADLAMPS FOR INTER'L BUSES	53.10
				FILTERS-GROUNDSKEEPING	49.19
				7 BULBS - BUS STOCK	17.92
015225	06/30/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	DRUG SCREEN - SKINNER	45.00
015226	06/30/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	4 WINDOW LATCHES - BUS 17	76.68
				FREIGHT	11.50
				1 BLOWER MOTOR ASSEMBLY	102.79
015227	06/30/14	WILSON, DEBBIE	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSEMENT	8.35
015228	06/30/14	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	VACANCY ANNOUNCE: MATH TEACHER	22.50
				VACANCY ANNOUNCE: CUSTODIAN @ TS	19.50
				VACANCY ANNOUNCE: BUS MECHANIC	28.90
				SCHOOL BOARD AGENDA-JUNE	10.00
				VACANCY ANNOUNCE: ART TEACHER OI	21.10
				SCHOOL BOARD AGENDA-APRIL (2)	20.00
				VACANCY ANNOUNCE: OFFICE CLERK/P	21.10
				VACANCY ANNOUNCE: OES TEACHER	33.70
				VACANCY ANNOUNCE: COOK @ OES	24.50
				SCHOOL BOARD AGENDA-MAY	10.00
015255	06/30/14	ROBINSON, CAROL	OROFINO, ID 83544	REIMBURSE: GRAD IN-SERVICE FEE CNR	242.00
015262	06/30/14	PETTY CASH - TRINA SNYDER	,	SUPPLIES PURCHASED	31.47
				POSTAGE OUT	42.36
				POSTAGE IN	0.49CR
015263	06/30/14	FLEMING, MERRIE	CLARKSTON, WA 99403	SPEECH THERAPY-TS JANUARY 2014	154.00
				SPEECH THERAPY-TS OCTOBER 2013	1,125.00

(Mo-Yr: 06-2014-06-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPEECH THERAPY-TS JUNE 2014	707.00
				SPEECH THERAPY-TS MAY 2014	441.00
				SPEECH THERAPY-TS NOVEMBER 2013	770.00
				SPEECH THERAPY-TS FEBRUARY 2014	1,245.00
				SPEECH THERAPY-TS MARCH 2014	743.00
				SPEECH THERAPY-TS APRIL 2014	532.00
				SPEECH THERAPY-TS DECEMBER 2013	547.00
				SPEECH THERAPY ESY-TS JUNE 2014	1,292.00
015264	06/30/14	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: IN LIEU OF	160.60
				MILEAGE TO/FROM LEWISTON-OT SERVI	204.40
015265	06/30/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	18 UNITS OF THERAPY	360.00
				9 UNITS OF THERAPY	360.00
015266	06/30/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	CREDIT BACK	62.84CR
				28 UNITS OT THERAPY	651.84
				28 UNTIS SLP THERAPY	468.44
015267	06/30/14	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM LEWISTON PT/OT SEI	150.38
				MILEAGE REIMBURSE: IN LIEU OF	168.00
015272	06/30/14	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-IASA CONFERENCE	86.00
				MILEAGE TO/FROM BOISE-IASA CONFERI	281.94
015276	06/30/14	HULL, DAN	PECK, ID 83545	MILEAGE/PER DIEM-IASA CONFERENCE	367.94
015280	06/30/14	SOUTH, DOUG	OROFINO, ID 83544	MILEAGE/PER DIEM-IASA CONFERENCE	367.94
015281	06/30/14	STACY, DORIE	PIERCE, ID 83546	MILEAGE/PER DIEM-IASA CONFERENCE	395.69
015284	06/30/14	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE/PER DIEM-IASA CONFERENCE	367.94
019262	06/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	632.38
019263	06/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
019264	06/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	664.84
019265	06/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
019266	06/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
019267	06/30/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	JUNE PREMIUMS	117,168.30
019268	06/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00