

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 07-2015-07-2015)		
016868	07/08/15	JENKINS, BEN	OROFINO, ID 83544	PER DIEM-TECHNICIANS WKSP-2015	120.00
016869	07/08/15	SKINNER, JASON	OROFINO, ID 83544	PER DIEM-TECHNICIANS WKSP-2015	120.00
016872	07/09/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	2016 IC AE BUS	62,548.36
016873	07/14/15	ROBINSON, CAROL	AHSAHKA, ID 83520	MILEAGE TO/FROM LEWISTON AIRPORT	48.84
016946	07/20/15	2M DATA SYSTEMS	OREM, UT 84057	SHIPPING	5.00
				BUDGET MANAGER ANNUAL UPDATE FEI	500.00
016947	07/20/15	ADVANCED EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATION FEES- 2015-16 IDYC	750.00
				ACCREDITATION FEES- 2015-16 OHS	750.00
				ACCREDITATION FEES- 2015-16 TS	750.00
016948	07/20/15	AMERIGAS	LEWISTON, ID 83501-1725	ANNUAL TANK RENTAL-120 GAL TANK TS	69.00
				ANNUAL TANK RENT-172 GAL DRYER TS	69.00
016949	07/20/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	2 CASES MULTI-FOLD PAPER TOWELS	55.50
				1 CASE DAMP MOP	45.08
				1 CASE TOILET TISSUE	45.00
016950	07/20/15	BLUETARP FINANCIAL, INC.	ATLANTA, GA 30348-5525	SPINNER, ATVS 100	18.39
016951	07/20/15	BREWER, EDNA	OROFINO, ID 83544	FOOD & LODGING REIMBURSE/LAS VEGA	85.37
016952	07/20/15	BREWER, KELLY	OROFINO, ID 83544	VAL NET COURIER SERVICE - JULY	50.00
016953	07/20/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	SHIPPING	375.00
				27 PAVILION 22W 21.5 IN	3,375.00
				4EXT BATT PK	3,328.00
				AMOUNT DUE FROM CISCO SWITCHES FI	2,479.54
016954	07/20/15	EBSCO SUBSCRIPTION SERVICES	DALLAS, TX 75320-4661	CREDIT ON ACCOUNT	39.96CR
				LIBRARY MAGAZINE RENEWALS	128.52
016955	07/20/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DEDICATED INTERNET ACCESS-OHS	100.00
				DEDICATED INTERNET ACCESS-TS	100.00
				DEDICATED INTERNET ACCESS-CAV	100.00
				DEDICATED INTERNET ACCESS-OES	100.00
				DEDICATED INTERNET ACCESS-PECK	100.00
016956	07/20/15	FORDS CREEK ELECTRIC & PUMP	OROFINO, ID 83544	3 HOURS LABOR ON PUMP	195.00
				60-80 HEAVY DUTY PRESSURE SWITCH	125.00
016957	07/20/15	GAGGLE.NET, INC.	BLOOMINGTON, IL 61702	700 STUDENT EMAIL FILTERS	2,275.00
				1155 STUDENT GDOCS FILTERS	1,155.00
016958	07/20/15	GREEN WATER ENERGY LLC	CLARKSTON, WA 99403	CERT. OF PAYMENT-HVAC REPLACE-TS	7,649.40
016959	07/20/15	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	NUTRIKIDS MENU PLANNING & NUTRITIO	231.00
016960	07/20/15	HEINEMANN BOOKS	CHICAGO, IL 60693	SHIPPING CHARGES	226.35
				CONTENT FOR LEARNING MATH KIT	2,515.00
016961	07/20/15	IASSP/IASA	BOISE, ID 83705	2016-16 MEMBERSHIP DUES - THERIEN	680.00
				2016-16 MEMBERSHIP DUES- VIAN	430.00
				2016-16 MEMBERSHIP DUES- HULL	680.00
				2016-16 MEMBERSHIP DUES - BROOKS	665.00
				2015 SUMMER CONF REGIST: WRIGHT	260.00
				2015 SUMMER CONF REGIST: BROOKS	240.00
				2015 SUMMER CONF REGIST: HUNTER	240.00
				2015 SUMMER CONF REGIST: HULL	240.00
				2015 SUMMER CONF REGIST: RAINES	240.00
				2015 SUMMER CONF REGIST: THERIEN	240.00
				2015 SUMMER CONF REGIST: VIAN	240.00
				2016-16 MEMBERSHIP DUES - RAINES	440.00
				2016-16 MEMBERSHIP DUES - WRIGHT	680.00
				2016-16 MEMBERSHIP DUES - HUNTER	665.00
016962	07/20/15	ICRMP	BOISE, ID 83715	ANNUAL MEMBER CONTRIBUTION	500.00
				ANNUAL MEMBER CONTRIBUTION	500.00
				ANNUAL MEMBER CONTRIBUTION	500.00
				ANNUAL MEMBER CONTRIBUTION	28,610.00
				ANNUAL MEMBER CONTRIBUTION	500.00
				ANNUAL MEMBER CONTRIBUTION	300.00
				ANNUAL MEMBER CONTRIBUTION	200.00
016963	07/20/15	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	ISBA SCHOOL DISTRICT MEMBER DUES	4,059.01
016964	07/20/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	DISTRICT MEMBERSHIP DUES 2015-16	50.00
016965	07/20/15	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID CODE 2015 RT 33-34 TO OHS	56.43
016966	07/20/15	WILLIAM MCDONALD	LENORE, ID 83541	JULY CONTRACTED SERVICE-PECK	463.50
016967	07/20/15	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-9010	AR ENTERPRISE REAL TIME SUBSCRIPT	2,047.50
				STAR READING ENTERPRISE REAL TIME	399.00
				STAR MATH ENTERPRISE REAL TIME SUI	505.40
				ANNUAL ALL PRODUCT HOSTING FEE	599.00
				AM LIVE REAL TIME SUBSCRIPT RENEWA	877.50
				AR ENTERPRISE REAL TIME SUBSCRIPT	877.50
				MATH HOURLY IMPLEMENTATION & DAT/	300.00
				ASSESSMENT HOURLY IMPLEMENTATIOI	300.00
				AR ENTERPRISE REAL TIME SUB RENEW	1,330.00
				ANNUAL ALL PRODUCT RP HOSTING FEE	599.00
				ACCELERATED MATH FLUENCY SUBSCR	840.00
				FIRST STEPS PACKAGE W/DATA COACHI	999.00
016968	07/20/15	SCHOOLSin	CINCINNATI, OH 45262	WHITEBOARDS	4,948.55
016969	07/20/15	STATE OF IDAHO		RENEW NOTARY BOND & STAMP	30.00
016970	07/20/15	TEK HUT	TWIN FALLS, ID 83303	TS CONNECTIN & ROUTER ISSUES, SNAT	130.00
				1050 WEB FILTER; 240 SPAM FILTERIN	3,069.90
				TS EXCHANGE ISSUES & ERRORS	130.00
016971	07/20/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE-IDYCA	6,094.28
				FOOD PURCHASE-IDYCA	187.80
				FOOD PURCHASE-IDYCA CREDIT	107.72CR
016972	07/20/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE, JULY 2015	410.89
				JANITORIAL SERVICE-PROGRAMS OFF	164.35
016973	07/20/15	WALRATH INSURANCE AGENCY, INC.	OROFINO, ID 83544	RENEWAL-NOTARY BOND & STAMP	138.00
016977	07/16/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL-CAVENDISH	21.85
				COPIER RENTAL-DISTRICT OFFICE	220.00
				COPIER RENTAL-OES	411.42
				COPIER RENTAL-PROGRAMS OFFICE	241.85

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				COPIER RENTAL-TS	139.28
				COPIER RENTAL-OHS	221.05
				COPIER RENTAL-BUS GARAGE	21.85
				COPIER RENTAL-PECK	21.85
				COPIER RENTAL-TS	169.21
016978	07/16/15	BREWER, EDNA	OROFINO, ID 83544	REIMBURSE: LAS VEGAS CONF EXPENSE	85.37
016979	07/16/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DEDICATED INTERNET ACCESS 5 MBPS-4	100.00
				CREDIT ON ACCOUNT-CAVENDISH	19.00CR
				DEDICATED INTERNET ACCESS-5 MBPS-	1,400.00
016980	07/16/15	POSTMASTER	OROFINO, ID 83544	ANNUAL BOX RENT - BOX 2259	150.00
016981	07/16/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR TEN SETS FINGERPRINT CARD	347.50
016983	07/22/15	LUCKY ACRES FENCING, INC.	LEWISTON, ID 83501	INSTALL CHAIN LINK FENCE-TS FOOTBA	10,516.10
				LABOR TO INSTALL FENCE-TS FOOTBALL	9,500.00
016984	07/24/15	DONALD R JEZWINSKI	OROFINO, ID 83544	CONCRETE WORK-SIDE ENTRANCE/OHS	2,111.25
				CONCRETE WORK-SIDE ENTRANCE/OHS	2,111.25
				CONCRETE WORK-EAST ENTRANCE/OH	2,740.00
				CONCRETE WORK-EAST ENTRANCE/OH	2,740.00
016985	07/27/15	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE/PER DIEM-IASA SUMMER CONF	371.94
016986	07/27/15	HUNTER, JASON	WEISER, ID 83672	MILEAGE/PER DIEM-IASA SUMMER CONF	371.94
016987	07/27/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE/PER DIEM-IASA SUMMER CONF	410.94
016988	07/27/15	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE/PER DIEM-IASA SUMMER CONF	389.70
016989	07/27/15	THERIEN, BICKER	WEIPPE, ID 83553	MILEAGE/PER DIEM-IASA SUMMER CONF	401.91
016990	07/27/15	WRIGHT, JEFF	OROFINO, ID 83544	MILEAGE/PER DIEM-IASA SUMMER CONF	349.94
016991	07/27/15	HULL, DAN	PECK, ID 83545	MILEAGE/PER DIEM-IASA SUMMER CONF	383.04
016992	07/27/15	BOLLER, PAMELA	LENORE, ID 83541	FOOD & TRAVEL REIMBURSE/LAS VEGAS	78.02
016993	07/27/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 8 SETS OF FINGERPRINT CARD	278.00
016994	07/27/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 07-2015	0.15
				SUPPLEMENTAL INS - 07-2015	3.80
				SUPPLEMENTAL INS - 07-2015	2.53
				SUPPLEMENTAL INS - 07-2015	3.84
				SUPPLEMENTAL INS - 07-2015	5.07
				SUPPLEMENTAL INS - 07-2015	0.34
				SUPPLEMENTAL INS - 07-2015	1.66
				SUPPLEMENTAL INS - 07-2015	31.48
				SUPPLEMENTAL INS - 07-2015	3.80
				SUPPLEMENTAL INS - 07-2015	7.45
				SUPPLEMENTAL INS - 07-2015	7.60
				SUPPLEMENTAL INS - 07-2015	38.72
				SUPPLEMENTAL INS - 07-2015	7.56
016995	07/27/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 07-2015	3.80
				SUPPLEMENTAL INS - 07-2015	7.60
				SUPPLEMENTAL INS - 07-2015	48.35
				SUPPLEMENTAL INS - 07-2015	17.27
				SUPPLEMENTAL INS - 07-2015	3.80
				SUPPLEMENTAL INS - 07-2015	2.64
				SUPPLEMENTAL INS - 07-2015	3.80
				SUPPLEMENTAL INS - 07-2015	6.90
				SUPPLEMENTAL INS - 07-2015	15.20
				SUPPLEMENTAL INS - 07-2015	3.80
				SUPPLEMENTAL INS - 07-2015	3.80
				SUPPLEMENTAL INSURANC - 07-2015	0.59
				SUPPLEMENTAL INS - 07-2015	11.65
016996	07/27/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 07-2015	172.03
				DENTAL BENEFIT - 07-2015	128.30
				DENTAL BENEFIT - 07-2015	195.03
				DENTAL BENEFIT - 07-2015	237.90
				DENTAL BENEFIT - 07-2015	45.06
				DENTAL BENEFIT - 07-2015	58.70
				DENTAL BENEFIT - 07-2015	20.41
				DENTAL BENEFIT - 07-2015	47.38
				DENTAL BENEFIT - 07-2015	282.95
				DENTAL BENEFIT - 07-2015	526.02
				DENTAL BENEFIT - 07-2015	317.06
				DENTAL BENEFIT - 07-2015	23.59
				DENTAL BENEFIT - 07-2015	1,615.41
				DENTAL BENEFIT - 07-2015	1,419.77
				DENTAL BENEFIT - 07-2015	322.27
				DENTAL BENEFIT - 07-2015	35.84
				DENTAL BENEFIT - 07-2015	11.77
				DENTAL BENEFIT - 07-2015	90.88
				DENTAL BENEFIT - 07-2015	97.64
				DENTAL BENEFIT - 07-2015	180.77
				DENTAL BENEFIT - 07-2015	21.84
				DENTAL BENEFIT - 07-2015	216.98
				DENTAL BENEFIT - 07-2015	34.57
				DENTAL BENEFIT - 07-2015	174.87
				DENTAL BENEFIT - 07-2015	394.79
				DENTAL BENEFIT - 07-2015	141.54
016997	07/27/15	GOODHEART-WILCOX	TINLEY PARK, IL 60477-6243	PRINCIPLES OF FOOD SCIENCE INSTRUC	186.00
				PRINCIPLES OF FOOD SCIENCE POPWEF	126.00
				FOOD ISBN 978-0-84610-006-5	34.96
				SHIPPING	11.96
016998	07/27/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 07-2015	857.60
				MEDI-EMPLOYER SHARE - 07-2015	10.77
				FICA-EMPLOYER SHARE - 07-2015	126.18
				MEDIC-EMPLOYER SHARE - 07-2015	2,197.27
				MEDIC-EMPLOYER SHARE - 07-2015	744.14
				MEDICARE TAXES - 07-2015	2,179.25

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				FICA-EMPLOYER SHARE - 07-2015	7,400.40
				FICA-EMPLOYER SHARE - 07-2015	8,830.62
				FICA-EMPLOYER SHARE - 07-2015	1,316.16
				FICA-EMPLOYER SHARE - 07-2015	285.65
				FICA-EMPLOYER SHARE - 07-2015	54.95
				FICA-EMPLOYER SHARE - 07-2015	904.95
				FICA-EMPLOYER SHARE - 07-2015	988.41
				FICA-EMPLOYER SHARE - 07-2015	523.75
				FICA-EMPLOYER SHARE - 07-2015	596.72
				FICA-EMPLOYER SHARE - 07-2015	327.17
				MEDIC-EMPLOYER SHARE - 07-2015	120.76
				FICA-EMPLOYER SHARE - 07-2015	34.60
				FICA-EMPLOYER SHARE - 07-2015	1,052.17
				FICA-EMPLOYER SHARE - 07-2015	732.50
				FICA-EMPLOYER SHARE - 07-2015	178.45
				MEDIC-EMPLOYER SHARE - 07-2015	747.48
				FICA-EMPLOYER SHARE - 07-2015	1,675.68
				FICA-EMPLOYER SHARE - 07-2015	64.84
				FICA-EMPLOYER SHARE - 07-2015	161.75
				MEDIC-EMPLOYER SHARE - 07-2015	849.40
				FICA-EMPLOYER SHARE - 07-2015	882.42
016999	07/27/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	FICA - EMPLOYER SHARE - 07-2015	293.00
				MEDICAL BENEFIT - 07-2015	45.42
				HEALTH BENEFIT - 07-2015	4,219.10
				MEDICAL BENEFIT - 07-2015	29,700.14
				MEDICAL BENEFIT - 07-2015	6,626.40
				MEDICAL BENEFIT - 07-2015	29,901.75
				MEDICAL BENEFIT - 07-2015	941.75
				MEDICAL BENEFIT - 07-2015	2,291.25
				MEDICAL BENEFIT - 07-2015	263.29
				MEDICAL BENEFIT - 07-2015	3,451.58
				MEDICAL BENEFIT - 07-2015	2,556.96
				MEDICAL BENEFIT - 07-2015	6,101.15
				MEDICAL BENEFIT - 07-2015	4,277.02
				MEDICAL BENEFIT - 07-2015	1,125.87
				MEDICAL BENEFIT - 07-2015	6,502.75
				MEDICAL BENEFIT - 07-2015	9,435.03
				MEDICAL BENEFIT - 07-2015	2,255.15
				MEDICAL BENEFIT - 07-2015	3,852.18
				MEDICAL BENEFIT - 07-2015	856.61
				MEDICAL BENEFIT - 07-2015	8,327.73
				MEDICAL BENEFIT - 07-2015	540.18
				MEDICAL BENEFIT - 07-2015	4,062.62
				MEDICAL BENEFIT - 07-2015	4,311.91
017000	07/27/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	MEDICAL BENEFIT - 07-2015	3,524.10
				RETIREMENT BENEFIT - 07-2015	1,147.02
				RETIREMENT BENEFIT - 07-2015	1,003.22
				RETIREMENT BENEFIT - 07-2015	277.14
				UNUSED SICK LEAVE - 07-2015	236.01
				RETIREMENT BENEFIT - 07-2015	2,120.25
				UNUSED SICK LEAVE - 07-2015	551.53
				RETIREMENT BENEFIT - 07-2015	11,590.10
				RETIREMENT BENEFIT - 07-2015	211.00
				UNUSED SICK LEAVE - 07-2015	18.58
				UNUSED SICK LEAVE - 07-2015	5.74
				RETIREMENT BENEFIT - 07-2015	51.54
				RETIREMENT BENEFIT - 07-2015	13,329.41
				RETIREMENT BENEFIT - 07-2015	2,105.54
				RETIREMENT BENEFIT - 07-2015	431.23
				UNUSED SICK LEAVE - 07-2015	127.16
				RETIREMENT BENEFIT - 07-2015	1,142.42
				RETIREMENT BENEFIT - 07-2015	85.59
				UNUSED SICK LEAVE - 07-2015	361.36
				UNUSED SICK LEAVE - 07-2015	131.85
				RETIREMENT BENEFIT - 07-2015	1,184.51
				RETIREMENT BENEFIT - 07-2015	3,246.40
				UNUSED SICK LEAVE - 07-2015	12.36
				RETIREMENT BENEFIT - 07-2015	111.01
				RETIREMENT BENEFIT - 07-2015	1,364.99
				RETIREMENT BENEFIT - 07-2015	1,500.12
				UNUSED SICK LEAVE - 07-2015	1,290.04
				UNUSED SICK LEAVE - 07-2015	1,483.66
				UNUSED SICK LEAVE - 07-2015	234.35
				UNUSED SICK LEAVE - 07-2015	47.97
				UNUSED SICK LEAVE - 07-2015	9.53
				RETIREMENT BENEFIT - 07-2015	1,294.78
				UNUSED SICK LEAVE - 07-2015	28.06
				RETIREMENT BENEFIT - 07-2015	252.01
				UNUSED SICK LEAVE - 07-2015	151.93
				RETIREMENT BENEFIT - 07-2015	862.50
				UNUSED SICK LEAVE - 07-2015	141.44
				PERSI BENEFIT - 07-2015	1,270.60
				UNUSED SICK LEAVE - 07-2015	166.97
				UNUSED SICK LEAVE - 07-2015	144.12
				RETIREMENT BENEFIT - 07-2015	907.49
				UNUSED SICK LEAVE - 07-2015	142.62
				RETIREMENT BENEFIT - 07-2015	1,281.33
				UNUSED SICK LEAVE - 07-2015	96.00

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				UNUSED SICK LEAVE - 07-2015	378.70
				UNUSED SICK LEAVE - 07-2015	127.68
				UNUSED SICK LEAVE - 07-2015	101.01
				RETIREMENT BENEFIT - 07-2015	3,402.15
				UNUSED SICK LEAVE - 07-2015	49.70
				RETIREMENT BENEFIT - 07-2015	446.48
				UNUSED SICK LEAVE - 07-2015	111.67
				UNUSED SICK LEAVE - 07-2015	30.85
017001	07/27/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 07-2015	15.66
				LIFE INSURANCE BEN. - 07-2015	100.24
				LIFE INSURANCE BEN. - 07-2015	7.17
				LIFE INSURANCE BEN. - 07-2015	114.03
				LIFE INSURANCE BEN. - 07-2015	13.86
				LIFE INSURANCE BEN. - 07-2015	57.70
				LIFE INSURANCE BEN. - 07-2015	497.57
				LIFE INSURANCE BEN. - 07-2015	43.34
				LIFE INSURANCE BEN. - 07-2015	83.19
				LIFE INSURANCE BEN. - 07-2015	12.10
				LIFE INSURANCE BEN. - 07-2015	152.11
				LIFE INSURANCE BEN. - 07-2015	454.66
				LIFE INSURANCE BEN. - 07-2015	9.96
				LIFE INSURANCE BEN. - 07-2015	76.91
				LIFE INSURANCE BEN. - 07-2015	71.81
				LIFE INSURANCE BEN. - 07-2015	146.21
				LIFE INSURANCE BEN. - 07-2015	0.61
				LIFE INSURANCE BEN. - 07-2015	57.10
				LIFE INSURANCE BEN. - 07-2015	97.69
				LIFE INSURANCE BEN. - 07-2015	14.50
				LIFE INSURANCE BEN. - 07-2015	34.29
				LIFE INSURANCE BEN. - 07-2015	3.72
				LIFE INSURANCE BEN. - 07-2015	12.47
				LIFE INSURANCE BEN. - 07-2015	35.83
				LIFE INSURANCE BEN. - 07-2015	59.76
				LIFE INSURANCE BEN. - 07-2015	68.93
				LIFE INSURANCE BEN. - 07-2015	6.72