

(Mo-Yr: 11-2015-11-2015)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017463	11/04/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE/PER DIEM-ISBA CONVENTION	255.60
017464	11/04/15	SUTTON, JANICE	OROFINO, ID 83544	CREDIT-PER DIEM FOR SKYWARD CONF	39.00CR
017465	11/04/15	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE/PER DIEM-ISBA CONVENTION	255.60
				MILEAGE/PER DIEM-ISBA CONVENTION	216.60
				CREDIT-PER DIEM FROM SKYWARD TRAI	39.00CR
017466	11/09/15	NELSEN, JERRY	KENDRICK, ID 83537	MILEAGE TO/FROM CDA-ISBA CONVENTI	177.60
				PER DIEM-ISBA CONVENTION	39.00
017467	11/16/15	RICOH USA, INC.	DALLAS, TX 75265-0073	NOVEMBER COPIER RENTAL	21.85
				NOVEMBER COPIER RENTAL	220.00
				NOVEMBER COPIER RENTAL	411.42
				NOVEMBER COPIER RENTAL	221.05
				NOVEMBER COPIER RENTAL	21.85
				NOVEMBER COPIER RENTAL	21.85
				NOVEMBER COPIER RENTAL	169.21
				NOVEMBER COPIER RENTAL	139.28
				NOVEMBER COPIER RENTAL	241.85
017468	11/16/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING SHOP TOWELS, COVERALLS	20.34
				CLEANING OF MATS, DUST MOP, WET MC	19.47
				CLEANING SHOP TOWELS, COVERALLS,	20.34
				CLEANING MATS, MOPS, BIOSCREEN	19.47
017469	11/16/15	AMAZON.COM	ATLANTA, GA 30353-0958	AMERICAN VISION	46.90
				COMMAND HOOKS	7.06
				6 CRAIG FRAMES	39.38
				TWO T1-108 CALCULATOR	101.92
				6 CRAIG FRAMES	78.76
				THE CURIOUS RESEARCHER	49.97
				3 HOLE PUNCH, CARD STOCK, WET ERA	67.38
				AMERICAN VISION	38.36
				AMERICAN VISION	34.93
				SHIPPING	7.98
				LIGHTNINIG DIGITAL AV ADAPTER	43.37
				RETURN SPEAKER MIC	113.70CR
				3 "UNDERSTANDING HUMAN COMMUNIC/	271.05
				2 TEACHING PRESS POPPIN...	11.98
017470	11/16/15	AMERICAN LIBRARY ASSOCIATION	ATLANTA, GA 31193-2501	1ND YEAR REGULAR ALA MEMBER FEE	104.00
				REGULAR AASL MEMBER	50.00
017471	11/16/15	AMERIGAS	LEWISTON, ID 83501-1725	278.4 GALS LP GAS-CAVENDISH	485.81
017472	11/16/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CLOROX DISINFECTANT WIPES	151.92
017473	11/16/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	508 GALS DIESEL -STOCK	804.91
				425 GALS DIESEL-STOCK	804.91
				475 GALS DIESEL-STOCK	905.08
				350 GALS DIESEL-STOCK	653.10
				457 GALS HEATING FUEL	852.40
				25.27 GALS GAS-SUPERIENTENDENT	50.50
				10 GALS GAS-OHS	21.95
				12.92 GALS GAS-GROUNDSKEEPER	28.35
				17.6 GLAS GAS-CHRYSLER-DRIVER'S ED	35.33
				43.82 GALS GAS-FOOD DELIVERY BUS	86.21
				24.58 GALS GAS-DODGE AVERNGER	48.65
				13.3 GALS GAS-1984 CHEVY PICK UP	24.46
				23.12 GALS GAS-2004 DODGE NEON	46.03
				225.9 GALS DIESEL BUS 26	417.17
				272.4 GALS DIESEL - BUS 22	502.44
				71.2 GALS DIESEL - BUS 17	132.18
				25.8 GALS DIESEL - BUS 15	48.51
				173 GALS DIESEL - BUS 27	318.65
				368 GALS HEATING FUEL-PECK	754.03
				29.44 GALS GAS-DRIVERS ED	57.39
				9.69 GALS GAS-04 NEON DRIVER'S ED	19.41
				13.18 GALS GAS - JEEP #2	25.87
017474	11/16/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	OCTOBER ELECTRICITY-TS	4,537.94
				OCTOBER ELECTRICITY-TS WEST MODU	226.50
				OCTOBER ELECTRICITY-TS OTHER	30.66
				OCTOBER ELECTRICITY-TS WEIGHT/STO	95.79
				OCTOBER ELECTRICITY-1000 MICHIGAN/	80.06
				OCTOBER ELECTRICITY-OES	5,078.15
				OCTOBER ELECTRICITY-MANIYAC CENTE	177.05
				OCTOBER ELECTRICITY-PROGRAMS OFF	325.75
				OCTOBER ELECTRICITY-BUS GARAGE	248.72
				OCTOBER ELECTRICITY-OHS	4,564.01
				OCTOBER ELECTRICITY-OHS CONCESSIO	97.95
				OCTOBER ELECTRICITY-OHS LIGHTING	237.15
				OCTOBER ELECTRICITY-OHS 1111A SCHI	185.51
				OCTOBER ELECTRICITY-423 BARTLETT	10.30
				OCTOBER ELECTRICITY-302 N H STREET	11.21
017475	11/16/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE	78.79
				FAMILY & CONSUMER SCIENCE SUPPLIE	12.79
				FAMILY & CONSUMER SCIENCE SUPPLIE	20.17
				FAMILY & CONSUMER SCIENCE SUPPLIE	21.55
017476	11/16/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID	4,285.19
				BRIDGE HRA PARTICIPANTS	492.00
				BRIDGE HRA RENEWAL FEE	150.00
017477	11/16/15	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	1 NIGHTS LODGING; L CHALINOR-MEDIC	89.00
017478	11/16/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	1 NIGHTS LODGING: K RAINES-MEDICAI	129.00
				DM-EZ RINSE PAIL @ OJSH	87.99
				DM DIAMOND LTD PAIL@ OJS	76.18
017479	11/16/15	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: HEAT SHRINK TUBING;	5.29
				REIMBURSE: 16' RLL OF WIRE FOR DV	6.28

			(Mo-Yr: 11-2015-11-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017480	11/16/15	BOUND TO STAY BOUND	JACKSONVILLE, IL 62650-2619	51 FICTION & NON FICTION BOOKS	898.81
				AR PROCESSING	8.40
017481	11/16/15	BREWER, KELLY	OROFINO, ID 83544	NOVEMBER VAL NET COURIER	50.00
017482	11/16/15	CARDMEMBER SERVICE	OROFINO, ID 83544	PARKING/SKYWARD/BOB VIAN	21.74
				MACMINI SERVER UPDATE	19.99
				RYOBI 40 VOLT SLIM PACK ACCESSORY	173.31
				RYOBI LITHIUM ION CORDLESS JET FAN	173.31
				HP 4 COLOR TONER SET	180.47
				4 VIZIO SOUNDSTAND; SALES TAX (TO	686.81
				AUDIO CABLE	8.99
				TWO RCA M Y-CABLES	2.29
				2 PORT VGA VIDEO SPLITTER	51.50
				AUDIO CABLE 15 FEET	10.99
				PLUGABLE USB 3.0 TO VGA	49.95
				PANDUIT - OUTSIDE CORNER	8.49
				RIGHTANGLE FKITTING FOR USE WITH L	14.53
				SHIP DANA STRONG LAPTOP/DANA PD T	24.95
				1 EXTERIOR CCTV CAMERA	69.00
				3 INTERIOR DOME CAMERA	207.00
				1 GRANDSTREAM GS-HT701 ATA INTERF	33.31
				CD ENVELOPES	5.50
				50 EZ KEY CUP 1 DRUG SCREEN SUPPLI	250.00
				FREIGHT	13.82
				AIRFARE TO LAS VEGAS/CAFE WKSP-WA	653.20
				AIRFARE TO LAS VEGAS/CAFE WKSP-JEI	653.20
				AIRFARE TO LAS VEGAS/CAFE WKSP-PO	653.20
				2 NIGHTS LODGING/TROPICANA LAS VEG	187.40
				2 NIGHTS LODGING/TROPICANA LAS VEG	187.40
				2 NIGHTS LODGING/TROPICANA LAS VEG	187.40
				LODGING: 2 NIGHTS/RENAISSANCE SEAT	464.08
				WOODEN MAGAZINE RACK	135.08
				QUESTIONAIRRES-PAR, INC.	123.20
				WALMART HEADSET FOR DRAGON SPEA	15.78
				3 AMAZON BASICS WIRELESS MOUSE	34.47
				1 AMAZON BASICS 11 BATTERIES 20 PA	8.99
				TWO 1 POWER AC ADAPTER; SHIPPING	31.96
				ELITE SCREENS MODEL: M100V	76.67
				2 SELF STICK RULES EASEL PADS	61.80
				9 :WHAT'S UNDER YOUR CAPE BOOKS	93.42
				HAND TRUCK FOR LAWN MAINTENANCE	29.99
				JOANNS ART SUPPLIES-SP ED	49.68
				SUPPLIES-EARLY CHILDHOOD ADVISORY	14.82
				JUST BREW IT ESPRESSO-EARLY CHILID	12.72
				'DAY OLD DONUTS'-STAFF DEVELOPMEN	52.89
				LODGING: T SNYDER/SKYWARD TRAININ	225.76
				PARKING/TRINA SNYDER/SKYWARD	47.82
				LDGING: B VIAN/SKYWARD TRAINING	225.76
				5 SPARCO SELF STICK EASELS	136.90
				SUPPLIES FROM BARNEYS	30.73
				SUPPLIES FROM BARNEYS	3.49
				PAY PAL TEST	1.95
				SUPPLIES FROM IGA	5.35
				MEADOW GOLD MILK	1,009.96
				SUPPLIES-GLENWOOD IGA	11.98
				SUPPLIES-GLENWOOD IGA	11.96
				SUPPLIES-GLENWOOD IGA	6.58
				SUPPLIES-GLENWOOD IGA	6.78
				MEADOW GOLD DAIRIES-MILK OHS	204.29
				MEADOW GOLD DAIRIES-MILK OES	335.84
				MEADOW GOLD DAIRIES-MILK TS	209.23
				SUPPLIES FROM IGA	13.50
				SUPPLIES FROM WAL MART	41.46
				MEADOW GOLD MILK-IDYCA	1,433.97
				MEADOW GOLD MILK - SD	2,013.71
				CREDIT-AMAZON MARKETPLACE	25.12CR
				S & S FOODS - IDYCA	250.82
				MEADOW GOLD MILK-IDYCA	449.51
				SUPPLIES FROM S & S FOODS	262.81
017483	11/16/15	CAVENDISH TEAKAN ELEMENTARY	LENORE, ID 83541	REIMBURSE CAVENDISH PTA-SUPPLIES	31.48
017484	11/16/15	CHALLINOR, LINDA	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	10.55
017485	11/16/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	21.29 GALS UNLEADED GUEL-OHS FOOTI	53.16
				20.3 GALS UNLEADED FUEL - OHS	49.95
				22.32 UNLEADED FUEL - OHS	53.04
				21.19 GALS UNLEADED FUEL - OHS	50.79
				32 GALS DIESEL-OHS SOCCER	71.87
				TAX EXEMPT FILING FEE	2.79
017486	11/16/15	CITY OF OROFINO	OROFINO, ID 83544	OCOTBER SANITATION FEE-OES	395.00
				OCTOBER LIGHTING FEE-OES	4.50
				OCTOBER SEWER RESERVE FEE-OHS	15.00
				OCTOBER SEWER RESERVE FEE-BUS G/	15.00
				OCTOBER SEWER RESERVE FEE-PROGF	15.00
				OCTOBER SEWER RESERVE FEE-OES	15.00
				OCTOBER WATER-PROGRAMS OFF	20.69
				OCTOBER WATER BOND-PROGRAMS OF	33.00
				OCTOBER SEWER-PROGRAMS OFF	27.68
				OCTOBER SANTITATION FEE-PROGRAMS	182.00
				OCTOBER LIGHTING FEE-PROGRAMS OF	4.50
				OCGTOBER WATER-OES	222.60

				(Mo-Yr: 11-2015-11-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				OCGTOBER WATER BOND-OES	33.00	
				OCOTBER SEWER-OES	271.95	
				oCTOBER WATER-423 BARTLETT	47.13	
				OCTOBER WATER BOND-423 BARTLETT	33.00	
				OCTOBER SEWER-423 BARTLETT	59.40	
				OCTOBER WATER 230 31 N H STREET	148.13	
				OCTOBER WATER BOND 230 31 N H ST	33.00	
				OCTOBER WATER-OHS BASEBALL FIELD	312.73	
				OCTOBER WATER BOND-OHS BASEBALL	33.00	
				OCTOBER SEWER-OHS BASEBALL FIE;I	380.10	
				OCTOBER LIGHTING FEE-OHS BASEBALL	4.50	
				OCTOBER WATER-OHS	90.88	
				OCTOBER WATER BOND-OHS	33.00	
				OCTOBER SEWER-OHS	111.90	
				OCTOBER SANITATION FEE-OHS	647.00	
				OCTOBER LIGHTING FEE-OHSW	4.50	
				OCTOBER WATER-OHS FOOTBALL	154.50	
				OCTOBER WATER BOND-OHS FOOTBALL	33.00	
				OCTOBER LIGHTING FEE-OHS FOOTBALL	4.50	
				OCTOBER SEWER RESERVE-OHS BASEE	15.00	
				OCTOBER WATER-BUS GARAGE	33.04	
				OCTOBER WATER BOND-BUS GARAGE	33.00	
				OCTOBER SEWER-BUS GARAGE	42.50	
				OCTOBER SANITATION-BUS GARAGE	83.00	
				OCTOBER LIGHTING FEE- BUS GARAGE	4.50	
017487	11/16/15	CITY OF PECK	PECK, ID 83545	OCTOBER WATER-PECK ELEMENTARY	63.73	
				OCTOBER SANITATION SERVICE-PECK	20.05	
				OCTOBER WATER OVERAGES	7.88	
017488	11/16/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	OCTOBER ELECTRICITY-PECK	129.24	
				OCTOBER ELECTRICITY-CAVENDISH	204.17	
017489	11/16/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	PRINT & ONLINE SUBSCRIPTION FOR L	49.40	
				CHILD SCREENING INVOICE	31.06	
				VACANCY ANNOUNCE:PSR WORKER	39.94	
				COMBINING STATEMENT OF REVENUE-B	104.04	
				14.5" SCHOOL BOARD AGENDA-OCT	70.33	
				SAYING GOOD BYE TO THE JR HIGH AD	30.00	
				VACANCY ANNOUNCE: ASSIST TRACK C	25.90	
				VACANCY ANNOUNCE: BASKETBALL CO.	26.98	
				VACANCY ANNOUNCE: SUB COOK	28.06	
				VACANCY ANNOUNCE: FOOD SERV SUPE	49.66	
017490	11/16/15	COAST TO COAST COMPUTER PRODUC	SIMI VALLEY , CA 93063	DIAMOND SERIERS TONER BLACK TONEI	119.99	
017491	11/16/15	COCHRELL, NOLAN	PIERCE, ID 83546	33 HRS-FREEZER REMOVAL & INSTALL-T	1,650.00	
				MATERIALS-REMOVE/INSTALL FREEZER-	1,480.70	
				ELECTRICAL INSPECTION FEE @ TS	110.00	
				LABOR: INSTALL 20A 3 PHASE BRANCH	500.00	
				MATERIALS-CONNECT LATHE	287.05	
				LABOR-REPAIR GYM FIRE ALARM SYSTEI	350.00	
				MATERIALS: REPAIR GYM FIRE ALARM S	100.56	
				2 HRS LABOR-TROUBLE SHOOT WARMIN	100.00	
017492	11/16/15	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	1 NIGHT'S LODGING: J SUTTON-EMPLO	169.00	
				1 NIGHT'S LODGING: -T SNYDER-EMPL	169.00	
				SELF PARKING-J SUTTON ONE NIGHT	17.00	
				VALET PARKING-T SNYDER ONE NIGHT	22.00	
017493	11/16/15	COMMITTEEE FOR CHILDREN	SEATTLE, WA 98121	SECOND STEP KITS - GRADES K-5	2,099.00	
				BULLY PREVENTION GRADES K-5	999.00	
017494	11/16/15	COOK'S FUND		RADA ORDER - KNIVES & UTENSILS-IDY	36.04	
017495	11/16/15	CRAIG CONRAD	CRAIG, CO 81625	MINI MANIC BANNER	80.00	
				SHIPPING	12.50	
017496	11/16/15	CROACH S SERVICES-SEATTLE	KIRKLAND, WA 98034	PEST CONTROL	325.00	
017497	11/16/15	CULLIGAN LLC	MOSCOW, ID 83843	3 BOTTLES OF WATER	17.85	
				DISCOUNT FOR WATER PURCHASED	2.25CR	
				1 MONTH'S RENTAL FEE	10.95	
017498	11/16/15	DANIELS, MAYZE		REIMBURSE: LOVE & LOGIC MODULES 1	199.00	
017499	11/16/15	DEITRICK, SHARON	OROFINO, ID 83544	MILEAGE TO/FROM LCSC-LEGISLATIVE U	48.84	
017500	11/16/15	DICK BLICK	CHICAGO, IL 60678-1069	ASSORTED ART SUPPLIES	28.74	
017501	11/16/15	DRAFTINGSUPPLIESDEW.COM	GILBERT, AZ 85233	8,5 X 11 500 SHEET PACK VELLUM	87.30	
				SHIPPING	12.95	
017502	11/16/15	DRIVER RECORDS	SEATTLE, WA 98124-3907	DRIVER RECORD CHECK-SARAH DUNGA	13.00	
017503	11/16/15	EMPRINT/MORAN	BATON ROUGE, LA 70806	ASSORTED MATH TEXTBOOKS	1,983.15	
017504	11/16/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	WAN LINK @ PECK-OCTOBER	103.00	
				WAN LINK @ OES-OCTOBER	797.00	
017505	11/16/15	EXCENT CORPORATION	ROSWELL, GA 30075	ENRICH: INSTALL SPECIFIC INSTANCE	2,700.00	
017506	11/16/15	FIRST STEP INTERNET	MOSCOW, ID 83843	NOV DEDICATED INTERNET ACCESS-CAI	100.00	
				NOV DEDICATED INTERNET ACCESS-OE	100.00	
				NOV DEDICATED INTERNET ACCESSPEC	100.00	
				NOV DEDICATED INTERNET ACCESS-TS	100.00	
				NOV DEDICATED INTERNET ACCESS-OH	100.00	
				NOV 25MBPS DEDICATED INTERNET-TS	1,400.00	
				NOV 5 MBPS DEDICATED INTERNET-CAV	100.00	
017507	11/16/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-TS	699.91	
				FOOD DELIVERY-TS	82.19	
				FOOD DELIVERY-TS	543.52	
				FOOD DELIVERY-OES	551.53	
				FOOD DELIVERY-OES	686.00	
				FOOD DELIVERY CREDIT-OES	113.39CR	
				FOOD DELIVERY-OJHS	742.28	
				FOOD DELIVERY -OJHS	837.93	
				FOOD DELIVERY -OJHS	146.60	

				(Mo-Yr: 11-2015-11-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
017508	11/16/15	FRONTIER	ROCHESTER, NY 14602-0550	FOOD DELIVERY-OJHS	73.30	
				FOOD PURCHASE-IDYCA	2,068.97	
				FOOD PURCHASE-IDYCA	1,867.88	
				FOOD PURCHASE-IDYCA	1,578.98	
				OCTOBER TELEPHONE CHARGES	56.31	
				OCTOBER TELEPHONE CHARGES	61.92	
				PHONE BASES & INSTALL	221.56	
				OCTOBER TELEPHONE CHARGES	59.31	
				OCTOBER TELEPHONE CHARGES	44.78	
				OCTOBER TELEPHONE CHARGES	97.48	
017509	11/16/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	BAKERY - THS DIRVERS SAFETY MTG	8.49	
				SUPPLIES-DRIVERS SAFETY & APPRECI	26.62	
				GROCERIES FOR OJSHS SP ED COOKING	18.52	
				GROCERIES FOR OES MATH COOKING	17.66	
017510	11/16/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE -TS	27.65	
				PRODUCE -TS	209.94	
				PRODUCE -TS	89.75	
				PRODUCE -TS	175.40	
				PRODUCE -TS	98.58	
				PRODUCE -TS	139.40	
				PRODUCE CREDIT -TS	8.22CR	
				PRODUCE -TS	171.32	
				PRODUCE CREDIT -TS	10.64CR	
				PRODUCE CREDIT -TS	3.15CR	
				PRODUCE -TS	71.90	
				PRODUCE -TS	86.00	
				PRODUCE -TS	226.06	
				PRODUCE CREDIT -TS	10.25CR	
				PRODUCE-OES	252.87	
				PRODUCE CREDIT-OES	4.11CR	
				PRODUCE -OES	412.90	
				PRODUCE -OES	131.46	
				PRODUCE CREDIT -OES	128.54CR	
				PRODUCE -OES	268.65	
				PRODUCE - OJSH	221.98	
				PRODUCE - OJSH	249.92	
				PRODUCE - OJSH	21.50	
				PRODUCE - OJSH	110.32	
				PRODUCE - OJSH	333.98	
				PRODUCE CREDIT - OJSH	24.65CR	
				PRODUCE CREDIT - OJSH	3.06CR	
				PRODUCE CREDIT - OJSH	6.35CR	
				PRODUCE - IDYCA	17.00	
				PRODUCE - IDYCA	311.43	
				PRODUCE - IDYCA	617.67	
				PRODUCE - IDYCA	21.07	
				PRODUCE - IDYCA	636.98	
				PRODUCE CREDIT - IDYCA	24.65CR	
				PRODUCE CREDIT - IDYCA	24.50CR	
				REIMBURSE: GLUTEN FREE BREAD/WIN	28.17	
				OCT-IN LIEU OF TRANSPORTATION MILE	115.12	
				1 NIGHT LODGING/KERRIE RAINES-DIRE	189.00	
				MILAGE REIMBURSE: PECK & CAV	56.06	
				FED EX	9.12	
				BODILY FLUID CLEAN UP KIT - BUS 14	9.79	
				CDL PHYSICAL-M TETWILER	95.00	
				IRSA ANNUAL MEMBERSHIP DUES	450.00	
				71 HOURS INMATE LABOR-SEPTEMBER	390.50	
				24 HOURS INMATE LABOR AT OES	132.00	
				6 HRS INMATE LABOR	33.00	
				FALL 2015 CUSTOM A SESSIONS @ TS	1,530.00	
				50 FALL 2015 COHORT CLASSES @ OHS	3,750.00	
				11 FALL 2015 COHORT CLASSES @ TS	825.00	
				3 EXEMPT PLATES 3 PICKUPS	69.00	
				EXEMPT PLATE FOR 1 BUS	23.00	
017521	11/16/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	PUMP KIT BUS 14	165.22	
				PUMP KIT BUS 14	79.80	
				4 GLASS ENTRY DOORS- BUS 24	220.00	
				4 SEALS - ENTRY DOOR BUS 24	199.96	
				4 LICENSE PLATE MOUNTS - BUS 16	3.56	
				1 PUMP FUEL PRIMER KIT - BUS 14	94.55	
				TAX REFUND	5.67CR	
				1 PUMP RETURN	84.59CR	
				1 LOCK CYLINDER	10.00	
				TRIP CHARGE	30.00	
017522	11/16/15	J & V LOCK & KEY	OROFINO, ID 83544	LABOR	10.00	
				5 KEYS DWD	10.00	
				MILEAGE TO/FROM LEWISTON CAFE WK	48.84	
				PER DIEM-CAFE WKSP/LAS VEGAS, NV	145.00	
				37 PHYSICAL THERAPY SSESSIONS-OCT	740.00	
				25 PHYSICAL THERAPY SESSIONS-OCT	1,000.00	
				4 PHYSICAL THERAPY SESSIONS-OCT	320.00	
				TREE REMOVAL @ PECK ELEMENTARY	2,500.00	
				TREE REMOVAL@ OES SOFTBALL FIELD	2,200.00	
				2 GOAL BASKETBALL HOOPS	539.64	
017526	11/16/15	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	OCT-IN LIEU OF TRANSPORTATION-MILE	83.00	
017527	11/16/15	BALES (KINZER), SUNNY	OROFINO, ID 83544	64 GAL SHREDDING	22.00	
017528	11/16/15	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501			

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017529	11/16/15	WILLIAM MCDONALD	LENORE, ID 83541	NOV CONTRACTED SERVICES-PECK	463.50
017530	11/16/15	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	77 BOTH FICTION & NON FICTION BOOK	537.06
017531	11/16/15	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	CULINARY ESSENTIALS TEACHER ED	94.08
017532	11/16/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	OCTOBER FAX LONG DISTANCE-OES	4.89
				OCTOBER FAX LONG DISTANCE-TS.	6.63
				OCTOBER FAX LONG DISTANCE-OJSHS	17.51
				OCTOBER FAX LONG DISTANCE-OBUS G.	4.90
				OCTOBER FAX LONG DISTANCE-PECK	4.90
				OCTOBER FAX LONG DISTANCE-CAVENC	4.90
				OCTOBER FAX LONG DISTANCE-PRORAM	7.95
				OCTOBER FAX LONG DISTANCE-DIST OF	6.96
017533	11/16/15	MONDO PUBLISHING	NEW YORK, NY 10018	PROFESSIONAL DEVELOPMENT-OES ST/	7,074.00
017534	11/16/15	NASCO	SALIDA, CA 95358-0101	PHYSICS SUPPLIES	1,309.65
				TEACHER SUPPLIES	128.05
				PHYSICS SUPPLIES	93.25
017535	11/16/15	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	BASC-2 SCORING PROGRAM	313.65
				SHIPPING	15.68
				1 DIAL 4 GLOBAL SCORING 5 YEARS UN	149.00
				WSC-V INTER. SCORER	129.00
				BASC-3	672.00
				SHIPPING	33.60
017536	11/16/15	NELSEN, JERRY	KENDRICK, ID 83537	MILEAGE TO/FROM CDA-ISBA CONVENTI	177.60
				PER DIEM-ISBA CONVENTIO	39.00
017537	11/16/15	NORD, JENINE	OROFINO, ID 83544	SCIENCE/SOCIAL STUDIES SUPPLIES	40.37
017538	11/16/15	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	1ST INSPECTION AT IDYCA	125.00
				2ND INSPECTION AT IDYCA	65.00
				1ST INSPECTION=PECK ELEMENTARY	65.00
				2ND INSPECTION-PECK ELEMENTARY	65.00
				1ST INSPECTION-TS	125.00
				2ND INSPECTION-TS	65.00
				1ST INSPECTION-OES	125.00
				2ND INSPECTION-OES	65.00
				2ND INSPECTION-OES	125.00
				2ND INSPECTION-OES	65.00
017539	11/16/15	ODYSSEY LEARNING ADVENTURES	BOISE, ID 83713	ODYSSEY LARNING ADVENTURE WKSP	1,000.00
017540	11/16/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ODYSSEY LEARNING ADVENTURES-WON	1,980.00
				BLACK TONER CART; HP PHOTSMART 75	24.28
				LEADERSHIP SUPPLIES	3.07
				2 JUMBO CRAFT STICKS	20.78
				LEADERSHIP SUPPLIES	99.38
017541	11/16/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	FLAT WASHER; HITCH PIN-SUMMER MAIN	0.53
				OCTOBER MAINTENANCE SUPPLIES	36.51
				OCTOBER MAINTENANCE SUPPLIES	23.96
				OCTOBER MAINTENANCE SUPPLIES	4.35
				P-TRAP	10.92
				OCTOBER MAINTENANCE SUPPLIES	96.06
				OCTOBER MAINTENANCE SUPPLIES	40.52
				OCTOBER MAINTENANCE SUPPLIES	87.72
				OCTOBER MAINTENANCE SUPPLIES	205.67
				OCTOBER MAINTENANCE SUPPLIES	60.00
017542	11/16/15	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	6.35
				2 ROLLS POSTAGE STAMPS	98.00
				POSTAGE REIMBURSEMENT-STUDENT F	12.65
017543	11/16/15	OXARC, INC.	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER MAINT--PECK	60.70
				ANNUAL FIRE EXTINGUISHER MAINT-TS	788.00
				FIRE EXTINGUISHER TAMPER SEAL/CER	8.25
017544	11/16/15	PEARSON	ATLANTA, GA 30384-9496	3 WORDS THEIR WAY CLASSROOM SET	871.41
				SHIPPING	69.71
017545	11/16/15	PETTY CASH - TRINA SNYDER	,	POSTAGE REIMBURSEMENT	20.92
				REIMBURSE FOR SUPPLIES/1 LUNCH	59.50
				STAMPS SOLD	2.45CR
017546	11/16/15	PIERCE HARDWARE	PIERCE, ID 83546	SUPPLIES	20.37
				OCT., NOV. AND DEC. MAINTENANCE SU	59.93
017547	11/16/15	POLLOCK, MINDY	OROFINO, ID 83544	MILEAQE REIMBURSE: OCT/BETWEEN SC	264.18
				REIMBURSE: BOOKS FROM AMAZON	39.97
017548	11/16/15	POMPONIO, DENISE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON - CAFE W/	48.84
				PER DIEM-CAFE WKSP/LAS VEGAS, NV	145.00
017549	11/16/15	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	5 PROUD TO BE BUCKET FILLER-DULLY	122.50
				4 BAND TOGETHER AGAINST DRUGS & B	110.00
				SHIPPING	25.95
017550	11/16/15	PRESNELL GAGE ACCOUNTING AND	LEWISTON, ID 83501	AUDIT OF FINANACIAL RECORDS 6/30/1	11,400.00
017551	11/16/15	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES WEEK OF 9/25/15	2,079.00
				SLP SERVICES WEEK OF 10/2/15	1,551.00
				SLP SERVICES=WEEK OF 10/9/15	2,112.00
				SLP SERVICES=WEEK OF 10/16/15	2,112.00
				SCHOOL PSYCH SERVICES-WEEK OF 10/	1,626.00
				SCHOOL PSYCH SERVICES-WEEK OF 10/	1,626.00
017552	11/16/15	QUILL	PHILADELPHIA, PA 19101-0600	HANGING FILE FOLDERS	15.96
				3 QUILL BRAND	12.63
				ASSORTED SUPPLIES	33.98
				ASSORTED SUPPLIES	15.72
				ASSORTED SUPPLIES	788.02
				ASSORTED SUPPLIES	83.34
				ASSORTED OFFICE SUPPLIES	473.26
				ASSORTED OFFICE SUPPLIES	29.74
				ASSORTED OFFICE SUPPLIES	17.82
				ASSORTED SUPPLIES	265.91CR
				QUILL BUSINESS ENVELOPES	21.96

				(Mo-Yr: 11-2015-11-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				POST IT NOTES	25.49	
				WRITING PADS	9.34	
017553	11/16/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON AIRPORT	48.84	
				PER DIEM-BOISE MEDICAID MTG	53.00	
017554	11/16/15	REARDON, RUTH	MOSCOW, ID 83843	R/T MILEAGE OES TO PECK-OCT	36.63	
017555	11/16/15	REGGEAR, KELLY	OROFINO, ID 83544	REIMBURSE: TEACHER SUPPLIES	150.00	
017556	11/16/15	PAUL NELSON	OROFINO, ID 83544	DRINKING FOUNTAIN: REPLACED & INST	1,012.50	
				LABOR TO INSTALL FOUNTAIN	1,012.50	
017557	11/16/15	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	LABOR/DRIVE TIME-PUMP PROBLEM/SEV	150.00	
				MATERIALS	10.00	
017558	11/16/15	S & S FOODS	PIERCE, ID 83546	GROCERIES-TS LIFE SKILLS CLASS	16.53	
017559	11/16/15	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	CHARISMA ASSORTMENT PAPER	16.12	
				ASSORTED POCKET FOLDERS	4.60	
				CONSTRUCTION PAPER	22.26	
				ASSORTED FOLDERS	15.84	
017560	11/16/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF TRAN	161.11	
017561	11/16/15	SNYDER, TONY	KAMIAH, ID 83536	CREDIT REIMBURSE: STUDENT ACCOUN	120.00	
017562	11/16/15	SPELLING CITY	FT. LAUDERDALE, FL 33334	PREMIUM MEMBERSHIP-JENKINS	52.95	
017563	11/16/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	MATERIALS FOR PROFESSIONAL DEVELP	77.92	
				CREDIT RETURN -	20.12CR	
				CANON CP1200DII CALCULATOR; PRINTI	2.75	
				CANON CP1200DII CALCULATOR; PRINTI	57.12	
017564	11/16/15	TEK HUT	TWIN FALLS, ID 83303	CONFIGURE NEW WATCHGUAD	195.00	
				TOUBLESshoot EXCHANGE/EMAIL LOSS	65.00	
				TOUBLESshotE USUS LOSS OF SERVICE	65.00	
017565	11/16/15	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE DRINKING/WASTE WATER-T	300.00	
017566	11/16/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	MATH TRAINING BY DAMON COURTOIS	200.00	
				MATH TRAINING BY RHONDA COURTIOS	200.00	
017567	11/16/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE	17,054.13	
				USDA FOOD ORDER	3,239.04	
				FOOD PURCHASE	50.88	
				FOOD PURCHASE	498.60	
				4 FOOD PURCHASES AT IDYCA	157.80	
				USDA FOOD PURCHASE-DYCA	1,315.42	
				FOOD PURCHASE - IDYCA	8,191.71	
				FOOD PURCHASE CREDIT- IDYCA	280.05CR	
				FOOD PURCHASE - IDYCA	8,987.42	
				USDA FOOD PURCHASE	2,358.30	
				FOOD PURCHASE	273.63	
017568	11/16/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-NOV, 2015 PROGR	164.35	
				JANITORIAL SERVICE-NOV, 2015 DIST	410.89	
017569	11/16/15	KEVIN PARRIS	OROFINO, ID 83544	PARTS FOR FREEZER AT TS	355.00	
				10 HRS LABOR-2 MEN -FREEZER WORK-T	1,000.00	
017570	11/16/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	27 FILTERS TO STOCK	415.00	
				1 1394 IUK FUKTER - DISTRICT VEHIC	3.74	
				1 BATTERY CHARGERSHOP TOOL	494.01	
				REBATE	100.00CR	
				1 RETARINER FOR FENDER FLARES	2.85	
				1 ANTI FREEZE FOR BUSES	536.00	
				3 TOWELS FOR DISPENSERS	47.97	
				1 GASKET - SILICONE FOR BUSES	7.06	
				1 CRANKSHAFT SENSOR BUS 14	35.68	
				6 DIESEL EXHAUST FLUID FOR BUSES	79.38	
017571	11/16/15	VALNet CONSORTIUM	LEWISTON, ID 83501	KOHA FEES-1ST QUARTER TS	328.00	
				KOHA FEES-1ST QUARTER OHS	219.00	
				MEMBER FEES-1ST QUARTER OHS	457.75	
				MEMBER FEES-1ST QUARTER TS	440.25	
				ASSORTED PATRON CARDS	36.00	
017572	11/16/15	WAGGENER, LINDSAY	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON - CAFE W	48.84	
				PER DIEM-CAFE WKSP/LAS VEGAS, NV	145.00	
017573	11/16/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE: R/T CLARKSTON-PT/SLP SER	74.46	
				MILEAGE REIMBURSE: IN LIEU OF	372.00	
017574	11/16/15	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-OCTOBER	10.00	
				ASSIST TRACK COACH-OHS	17.30	
				OES TEACHER K-6 W/POSSIBLE PE INTE	16.90	
				.5 INSTRUCTIONAL AIDE-OES	18.70	
				.5 INSTRUCTIONAL AIDE-TES	18.70	
				PART TIME CUSTODIAN-OHS	19.90	
				SUB COOK AT IDYCA	18.50	
017575	11/16/15	WORTHINGTON DIRECT	DALLAS, TX 75214	4 FOLDING RECTANGLE TABLES	643.80	
017576	11/16/15	WRITE STEPS	GRANDVILLE, MI 49418	PRIVACY FOLERS 1ST GRADE-REPLACEN	50.00	
017577	11/16/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE: 10/15 - 11/10/	165.39	
017578	11/16/15	FRONTIER	ROCHESTER, NY 14602-0550	NOV MBPS ETHERNET & TELEPHONE	842.40	
				TELEPHONE CHARGES-OHS	769.15	
				NOV MBPS ETHERNET & TELEPHONE	842.40	
				NOV MBPS ETHERNET & TELEPHONE	842.40	
				NOV MBPS ETHERNET & TELEPHONE	842.40	
				REIMBURSE: TOILET SEAT FOR SPED	31.98	
017579	11/16/15	HOWARD, JUSTIN	OROFINO, ID 83544	ID EDUCATION JOBS WEBSITE-SCHOOLS	154.00	
017580	11/16/15	IASSP/IASA	BOISE, ID 83705	MILEAGE TO/FROM OROFINO-PT SERVI	229.95	
017581	11/16/15	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE TO/FROM LEWISTON-SLP SERV	469.76	
017582	11/16/15	JENKINS, DEIDRE	OROFINO, ID 83544	SLP SERVICES-WEEK OF 10/23/15	2,112.00	
017583	11/16/15	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES-WEEK OF 10/30/15	2,112.00	
				SCHOOL PSYCH SERVICES-WEEK 10/23/1	1,727.63	
				SCHOOL PSYCH SERVICES-WEEK 10/30/1	1,626.00	
017584	11/16/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON AIRPORT	48.84	
				PER DIEM- DIRECTOR'S MTG/BOISE	53.00	

				(Mo-Yr: 11-2015-11-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
017585	11/16/15	REARDON, RUTH	MOSCOW, ID 83843	9.5 SLP SCREENINGS	190.00	
017586	11/16/15	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ON SITE ASSIST @ OES 11/11/15	500.00	
				ON SITE ASSIST @ OJSHS 11/12/15	500.00	
017587	11/16/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BODY FLUID BOX	3.87	
				FREIGHT	14.09	
				2 LICENSE LIGHTS - BUS 19 & STOCK	15.38	
				FREIGHT	9.79	
				DOOR PROP - BUS 17	8.72	
				FIRST AID BOX - BUS 9	12.38	
017588	11/18/15	JARED, AMY	PIERCE, ID 83546	PER DIEM/MILEAGE TO CDA-ISBA CONVE	257.67	
017589	11/18/15	EMIGH, ROBERT	OROFINO, ID 83544	BASKETBALL BACKBOARD PADDING	340.00	
017590	11/19/15	DUGGER PLUMBING	OROFINO, ID 83544	FIXTURES FOR HANDICAP BATHROOM	3,081.73	
017591	11/19/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	OCTOBER SALES TAX	226.41	
				OCTOBER SALES TAX	55.89	
017592	11/23/15	DEITRICK, SHARON	OROFINO, ID 83544	REIMBURSE: PNY ELTIE; DRAFTING CHA	34.22	
				REIMBURSE: PNY ELTIE; DRAFTING CHA	248.72	
017593	11/23/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE & PER DIEM-IASBO REGIONAL	59.84	
017594	11/23/15	PRIMEPAY	WEST CHESTER, PA 19380	HRA CLAIMS-BROOKS	150.00	
				HRA CLAIMS-HANNA	1,200.00	
				HRA CLAIMS-MCKINNON	994.50	
				HRA CLAIMS-KNIGHT	8.29	
				HRA CLAIMS-NORBERT	78.98	
017595	11/25/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 112015	3.80	
				SUPPLEMENTAL INS - 112015	3.80	
				SUPPLEMENTAL INS - 112015	0.03	
				SUPPLEMENTAL INS - 112015	32.22	
				SUPPLEMENTAL INS - 112015	38.08	
				SUPPLEMENTAL INS - 112015	7.59	
				SUPPLEMENTAL INS - 112015	3.80	
				SUPPLEMENTAL INS - 112015	5.71	
				SUPPLEMENTAL INS - 112015	7.57	
				SUPPLEMENTAL INS - 112015	3.80	
017596	11/25/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 112015	3.80	
				SUPPLEMENTAL INS - 112015	7.48	
				SUPPLEMENTAL INS - 112015	3.80	
				SUPPLEMENTAL INS - 112015	3.80	
				SUPPLEMENTAL INS - 112015	48.74	
				SUPPLEMENTAL INS - 112015	3.26	
				SUPPLEMENTAL INS - 112015	16.48	
				SUPPLEMENTAL INS - 112015	7.60	
				SUPPLEMENTAL INS - 112015	15.20	
				SUPPLEMENTAL INS - 112015	3.44	
				SUPPLEMENTAL INS - 112015	4.20	
				SUPPLEMENTAL INS - 112015	11.40	
017597	11/25/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 112015	9.89	
				DENTAL BENEFIT - 112015	182.05	
				DENTAL BENEFIT - 112015	1.80	
				DENTAL BENEFIT - 112015	366.10	
				DENTAL BENEFIT - 112015	92.34	
				DENTAL BENEFIT - 112015	268.81	
				DENTAL BENEFIT - 112015	38.20	
				DENTAL BENEFIT - 112015	554.58	
				DENTAL BENEFIT - 112015	1,806.09	
				DENTAL BENEFIT - 112015	1,409.04	
				DENTAL BENEFIT - 112015	329.12	
				DENTAL BENEFIT - 112015	57.12	
				DENTAL BENEFIT - 112015	14.26	
				DENTAL BENEFIT - 112015	106.23	
				DENTAL BENEFIT - 112015	118.08	
				DENTAL BENEFIT - 112015	124.26	
				DENTAL BENEFIT - 112015	247.35	
				DENTAL BENEFIT - 112015	45.92	
				DENTAL BENEFIT - 112015	213.62	
				DENTAL BENEFIT - 112015	34.57	
				DENTAL BENEFIT - 112015	378.16	
				DENTAL BENEFIT - 112015	21.70	
				DENTAL BENEFIT - 112015	34.16	
				DENTAL BENEFIT - 112015	301.88	
				DENTAL BENEFIT - 112015	169.13	
				DENTAL BENEFIT - 112015	55.56	
				DENTAL BENEFIT - 112015	141.54	
017598	11/25/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDICARE TAXES - 112015	2,075.97	
				MEDIC-EMPLOYER SHARE - 112015	60.47	
				FICA-EMPLOYER SHARE - 112015	2.21	
				FICA-EMPLOYER SHARE - 112015	94.29	
				MEDIC-EMPLOYER SHARE - 112015	827.21	
				MEDIC-EMPLOYER SHARE - 112015	178.40	
				MEDIC-EMPLOYER SHARE - 112015	1,869.57	
				MEDIC-EMPLOYER SHARE - 112015	1,212.88	
				MEDIC-EMPLOYER SHARE - 112015	1,763.73	
				MEDIC-EMPLOYER SHARE - 112015	819.28	
				FICA-EMPLOYER SHARE - 112015	969.41	
				MEDIC-EMPLOYER SHARE - 112015	81.11	
				MEDIC-EMPLOYER SHARE - 112015	64.29	
				FICA-EMPLOYER SHARE - 112015	60.00	
				FICA-EMPLOYER SHARE - 112015	12.31	
				FICA-EMPLOYER SHARE - 112015	8,930.52	
				FICA-EMPLOYER SHARE - 112015	9,645.46	

			(Mo-Yr: 11-2015-11-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 112015	781.03
				FICA-EMPLOYER SHARE - 112015	948.30
				FICA-EMPLOYER SHARE - 112015	613.19
				FICA-EMPLOYER SHARE - 112015	552.42
				FICA-EMPLOYER SHARE - 112015	596.62
				FICA-EMPLOYER SHARE - 112015	2,422.22
				FICA-EMPLOYER SHARE - 112015	757.88
				FICA-EMPLOYER SHARE - 112015	1,094.91
				FICA-EMPLOYER SHARE - 112015	150.80
				FICA-EMPLOYER SHARE - 112015	192.90
				FICA-EMPLOYER SHARE - 112015	1,513.60
				MEDIC - EMPLOYER SHAR - 112015	595.15
017599	11/25/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	HEALTH BENEFIT - 112015	4,113.05
				MEDICAL BENEFIT - 112015	6,286.41
				MEDICAL BENEFIT - 112015	33,554.48
				MEDICAL BENEFIT - 112015	9.68
				MEDICAL BENEFIT - 112015	6,586.58
				MEDICAL BENEFIT - 112015	2,171.82
				MEDICAL BENEFIT - 112015	2,524.89
				MEDICAL BENEFIT - 112015	45.54
				MEDICAL BENEFIT - 112015	6,560.38
				MEDICAL BENEFIT - 112015	452.52
				MEDICAL BENEFIT - 112015	6,306.77
				MEDICAL BENEFIT - 112015	4,325.65
				MEDICAL BENEFIT - 112015	920.79
				MEDICAL BENEFIT - 112015	4,559.74
				MEDICAL BENEFIT - 112015	1,152.27
				MEDICAL BENEFIT - 112015	10,121.11
				MEDICAL BENEFIT - 112015	2,349.29
				MEDICAL BENEFIT - 112015	4,554.97
				MEDICAL BENEFIT - 112015	877.81
				MEDICAL BENEFIT - 112015	8,572.27
				MEDICAL BENEFIT - 112015	30,306.14
				MEDICAL BENEFIT - 112015	2,527.98
				MEDICAL BENEFIT - 112015	3,620.10
017600	11/25/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 112015	103.86
				UNUSED SICK LEAVE - 112015	101.01
				UNUSED SICK LEAVE - 112015	1,509.44
				UNUSED SICK LEAVE - 112015	55.89
				UNUSED SICK LEAVE - 112015	10.41
				UNUSED SICK LEAVE - 112015	118.98
				RETIREMENT BENEFIT - 112015	1,068.99
				RETIREMENT BENEFIT - 112015	2,121.15
				RETIREMENT BENEFIT - 112015	502.37
				RETIREMENT BENEFIT - 112015	3,739.51
				RETIREMENT BENEFIT - 112015	1,168.08
				UNUSED SICK LEAVE - 112015	114.80
				UNUSED SICK LEAVE - 112015	138.87
				UNUSED SICK LEAVE - 112015	337.57
				RETIREMENT BENEFIT - 112015	1,031.32
				UNUSED SICK LEAVE - 112015	100.78
				UNUSED SICK LEAVE - 112015	416.24
				SICK LEAVE BENEFIT - 112015	191.08
				RETIREMENT BENEFIT - 112015	1,716.72
				RETIREMENT BENEFIT - 112015	3,032.71
				UNUSED SICK LEAVE - 112015	130.02
				UNUSED SICK LEAVE - 112015	254.27
				UNUSED SICK LEAVE - 112015	131.32
				RETIREMENT BENEFIT - 112015	13,271.31
				RETIREMENT BENEFIT - 112015	13,561.11
				RETIREMENT BENEFIT - 112015	93.54
				UNUSED SICK LEAVE - 112015	10.01
				RETIREMENT BENEFIT - 112015	89.96
				RETIREMENT BENEFIT - 112015	1,431.78
				RETIREMENT BENEFIT - 112015	1,179.71
				RETIREMENT BENEFIT - 112015	277.14
				RETIREMENT BENEFIT - 112015	2,138.82
				RETIREMENT BENEFIT - 112015	145.56
				UNUSED SICK LEAVE - 112015	2.10
				RETIREMENT BENEFIT - 112015	18.87
				RETIREMENT BENEFIT - 112015	933.14
				UNUSED SICK LEAVE - 112015	130.89
				RETIREMENT BENEFIT - 112015	1,175.93
				UNUSED SICK LEAVE - 112015	159.36
				RETIREMENT BENEFIT - 112015	905.42
				RETIREMENT BENEFIT - 112015	907.49
				RETIREMENT BENEFIT - 112015	3.83
				UNUSED SICK LEAVE - 112015	30.85
				UNUSED SICK LEAVE - 112015	327.78
				RETIREMENT BENEFIT - 112015	1,247.61
				UNUSED SICK LEAVE - 112015	260.04
				UNUSED SICK LEAVE - 112015	236.09
				UNUSED SICK LEAVE - 112015	1,477.14
				UNUSED SICK LEAVE - 112015	99.46
				RETIREMENT BENEFIT - 112015	893.59
017601	11/25/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 112015	25.22
				LIFE INSURANCE BEN. - 112015	25.90
				LIFE INSURANCE BEN. - 112015	2.78

				(Mo-Yr: 11-2015-11-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				LIFE INSURANCE BEN. - 112015	0.03	
				LIFE INSURANCE BEN. - 112015	14.10	
				LIFE INSURANCE BEN. - 112015	26.28	
				LIFE INSURANCE BEN. - 112015	0.15	
				LIFE INSURANCE BEN. - 112015	34.66	
				LIFE INSURANCE BEN. - 112015	3.50	
				LIFE INSURANCE BEN. - 112015	3.60	
				LIFE INSURANCE BEN. - 112015	47.34	
				LIFE INSURANCE BEN. - 112015	21.58	
				LIFE INSURANCE BEN. - 112015	2.58	
				LIFE INSURANCE BEN. - 112015	11.10	
				LIFE INSURANCE BEN. - 112015	11.07	
				LIFE INSURANCE BEN. - 112015	1.55	
				LIFE INSURANCE BEN. - 112015	127.53	
				LIFE INSURANCE BEN. - 112015	110.48	
				LIFE INSURANCE BEN. - 112015	22.48	
				LIFE INSURANCE BEN. - 112015	4.13	
				LIFE INSURANCE BEN. - 112015	0.92	
				LIFE INSURANCE BEN. - 112015	10.75	
				LIFE INSURANCE BEN. - 112015	7.40	
				LIFE INSURANCE BEN. - 112015	2.05	
				LIFE INSURANCE BEN. - 112015	17.69	
				LIFE INSURANCE BEN. - 112015	3.70	
				LIFE INSURANCE BEN. - 112015	36.91	
				LIFE INSURANCE BEN. - 112015	22.20	
017602	11/24/15	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	3 CONCURRENT ENROLL-JORDAN CLIFT	195.00	
017603	11/30/15	RYONET CORPORATION	VANCOUVER, WA 98682	WHITE VINYL	129.98	
				ROYAL VINYL	119.97	
				BLACK VINYL	129.98	
				SILVER VINYL	44.99	