

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017906	02/11/16	WAL MART	CLARKSTON, WA 99402	SEWING EQUIPMENT; SUPPLIES	2,182.00
017907	02/12/16	RICOH USA, INC.	DALLAS, TX 75265-0073	FEBRUARY COPY MACHINE RENTAL	21.85
				FEBRUARY COPY MACHINE RENTAL	220.00
				FEBRUARY COPY MACHINE RENTAL	411.42
				FEBRUARY COPY MACHINE RENTAL	221.05
				FEBRUARY COPY MACHINE RENTAL	21.85
				FEBRUARY COPY MACHINE RENTAL	21.85
				FEBRUARY COPY MACHINE RENTAL	174.79
				FEBRUARY COPY MACHINE RENTAL	241.85
				FEBRUARY COPY MACHINE RENTAL	139.28
017908	02/12/16	ALL ABOUT APPAREL	BATTLEGROUND, WA 98604	ASSORTED T SHIRTS	298.10
017909	02/12/16	ALSCO	SPOKANE, WA 99220-3084	CLEANING-SHOP TOWELS	20.34
				CLEANING-SHOP TOWELS	20.34
				CLEANING OF MATS; MOPS,	19.47
				CLEANING OF MATS; MOPS,	19.47
				CLEANING COVERALLS	9.35
017910	02/12/16	AMERIGAS	LEWISTON, ID 83501-1725	52.6 GALS LP GAS-OHS DRYER	101.91
017911	02/12/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	94.18
				CUSTODIAL SUPPLIES	81.94
				ASSORTED CUSTODIAL SUPPLIES	1,198.06
017912	02/12/16	ASE, INC.	OROFINO, ID 83544	ACRYLIC SIGNS TYPE A & B FOR OHS B	170.56
017913	02/12/16	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	422 GALS DIESEL TO STOCK	540.18
				306 GALS DIESEL-CAVENDISH TANK	458.69
				376 GALS DIESEL-STOCK	501.02
				715 GALS HEATING OIL	1,013.87
				460 GALS DIESEL-STOCK	651.70
				610 GALS HATING OIL	750.30
				500 GALS DIESEL	615.19
				163 GALS BULK OIL FORBUSES	1,475.15
				6.74 GALS GAS - SUPERINTENDENT	10.92
				22 GALS GAS - OHS	40.51
				23.1 GALS GAS - JEEP 2	38.50
				13.36 GALS GAS - BREEZE	23.12
				17.3 GAS - CHEVY PICK UP	21.76
				23 GALS GAS - FOOD DELIVERY VAN	39.80
				30.3 GALS DIESEL - BUS 17	40.52
				38.5 GALS DIESEL - BUS 5	56.31
				304. GALS DIESEL - BUS 26	402.86
				141.47 GALS DIESEL - BUS 22	197.50
				115.1 GALS DIESEL - BUS 27	158.02
017914	02/12/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JANUARY ELECTRICITY-TS	10,553.07
				JANUARY ELECTRICITY-TS WEST MODUL	497.40
				JANUARY ELECTRICITY-TS OTHER	32.41
				JANUARY ELECTRICITY-TS WEIGHT/STOI	146.45
				JANUARY ELECTRICITY-1000 MICHIGAN	27.51
				JANUARY ELECTRICITY-OES	8,520.42
				JANAURY ELECTRICITY-423 BARTLETT	10.30
				JANAURY ELECTRICITY-MANIAC CENTER	837.42
				JANAURY ELECTRICITY-PROGRAMS OFF	348.73
				JANAURY ELECTRICITY-BUS GARAGE	560.82
				JANAURY ELECTRICITY-OHS	10,648.50
				JANAURY ELECTRICITY-OHS CONCESSIC	44.70
				JANAURY ELECTRICITY-OHS LIGHTING	238.99
				JANAURY ELECTRICITY-OHS 1111A SCHC	17.66
				JANAURY ELECTRICITY-OES 302 N H ST	11.22
017915	02/12/16	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	121.02
				FAMILY & CONSUMER SCIENCE SUPPLIE:	12.77
				FAMILY & CONSUMER SCIENCE SUPPLIE:	22.51
				FAMILY & CONSUMER SCIENCE SUPPLIE:	28.75
017916	02/12/16	BFS-BIGGER, FASTER, STRONGER	SALT LAKE CITY, UT 84104	BENT KNEE SIT UP BENCH	535.00
017917	02/12/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	FLAT SIT-UP BENCH	465.00
				CLEANING SUPPLIES	264.00
				OVERPAYMENT ON ACCOUNT	99.45CR
				VACUUM CLEANER REPAIRS	233.91
				CLEANING OF MATS	39.38
				CLEANING SUPPLIES	18.60
				DM DIAMOND LTD PAIL @ TS	76.18
				DM DIAMOND LTD PAIL @ OJSHS	76.18
017918	02/12/16	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: POWER CORDS/STEREO V	13.66
				HEAT SHRINK TUBING	6.87
017919	02/12/16	BREWER, KELLY	OROFINO, ID 83544	VAL NET COURIER FOR FEBRUARY, 2016	50.00
017920	02/12/16	BRIGHT WHITE PAPER CO.	PALM CITY , FL 34991	PARTIAL COST OF BLACK/BLUE IMAGE O	359.70
				REMAINDER OF COST OF PAPER	150.00
017921	02/12/16	BROWN, MICHELE	OROFINO, ID 83544	REIMBURSE: TUITION FEES AT NNU	260.00
017922	02/12/16	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE: TO/FROM TS	103.23
017923	02/12/16	BUS PARTS WAREHOUSE	EAST SYRACUSE, NY 13057	DUAL HORN ASSEMBLY - BUS 2	20.60
				SHPPING	15.42
017924	02/12/16	CARDMEMBER SERVICE	OROFINO, ID 83544	TWELVE 8 LB WEIGHTS	106.56
				FOUR 10 LB WEIGHTS	39.88
				6 BOOSK "TOUCHING SPIRIT BEAR"	37.74
				2 FEELEEZ POSTERS	44.00
				2 FEELINGS MATCHING GAME	55.05
				900 MINUTES, CALVIN MAIN TRAC PHON	72.93
				2 ROSEWIL ATX12V, PS	117.98
				4 SAMSUN ADAPTER CHARGER	51.96
				12 MOREAD DISPLAYPORT TO VGA ADAF	95.88
				4 SAMSUNG CHROMEBOOK REPLACEME	146.76
				COSTCO.COM CREDIT ISSUED	46.85CR

(Mo-Yr: 02-2016-02-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				"THE CURIOUS RESEARCHER" FROM AM	13.98
				SCIENCE BOOKS-FOR OES FROM AMAZC	18.88
				HDM VIDEO GRAPHICS ADAPTER	47.95
				HP WIRELESS KEYBOARD AND MOUSE	24.94
				BOOKING FEE	15.00
				COSTCO.COM CREDIT ISSUED	16.80CR
				THREE LIFETIME FOLDING UTILITY TAB	343.14
				POPCORN MACHINE FOR OHS	256.72
				1 WAY AIRFARE-POMPONIO TO SAN FRA	144.60
				AIRFARE-L HANNA TO SAN FRANCISCO/A	341.20
				AIRFARE--S JOHNSON TO SAN FRANCISC	341.20
				AIRFARE--N OLIVE TO SAN FRANCISCO/	341.20
				R/T AIRFARE TO SAN FRANCISCO-NTCM	289.20
				TEN 5 LB WEIGHTS	54.80
				MEADOW GOLD DIARIES-SD	157.54
				MEADOW GOLD DIARIES-SD	453.37
				MEADOW GOLD DIARIES-SD	1,013.57
				MEADOW GOLD DIARIES-SD	750.39
				PAYPAL - INKJET PRINTER INK	32.25
				MEADOW GOLD DIARIES-IDYCA	174.54
				MEADOW GOLD DIARIES-IDYCA	303.80
				S & S FOODS - IDYCA	3.00
017925	02/12/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	25 AMERICAN GOVENMENT INSTITUTION	3,275.00
				SHIPPING	327.50
017926	02/12/16	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	10 ACCTING GENERAL JOURNAL WORKI	335.00CR
				2 TURN SIGNAL ASSY LIGHTS	67.60
017927	02/12/16	CITY OF OROFINO	OROFINO, ID 83544	FREIGHT	15.10
				JAN LIGHTING FEE-BUS GARAGE	4.50
				JAN WATER-PROGRAMS OFFICE	15.09
				JAN WATER BONDS-PROGRAMS OFFICE	33.00
				JAN SEWER-PROGRAMS OFFICE	20.96
				JAN SANITATION FEE-PROGRAMS OFFICI	182.00
				JAN LIGHTING FEE-PROGRAMS OFF	4.50
				JAN WATER - OES	69.35
				JAN WATER BONDS - OES	33.00
				JAN SEWER - OES	88.05
				JAN SANITATION FEE-OES	395.00
				JAN LIGHTING FEE - OES	4.50
				JAN SEWER RESERVE FEE- OHS	15.00
				JAN SEWER RESERVE FEE- BUS GARAGI	15.00
				JAN SEWER RESERVE FEE-PROGRAMS (15.00
				JAN SEWER RESERVE FEE-OES	15.00
				JAN SEWER RESERVE FEE-OHS BASEBA	15.00
				JAN WATER-BUS GARAGE	23.71
				JAN WAER BONDS-BUS GARAGE	33.00
				JAN SEWER - BUS GARAGE	31.31
				JAN SANITATION FEE-BUS GARAGE	83.00
				JAN WATER BOND-423 BARTLETT	33.00
				JAN. SEWER-423 BARTLETT	10.00
				JAN WATER BONDS- 230 31 N H STREET	33.00
				JAN WATER-OHS BASEBALL FIELD	15.63
				JAN WATER BONDS-OHS BASEBALL FIEL	33.00
				JAN. SEWER-OHS BASEBALL FIELD	21.60
				JAN. LIGHTING FEE-OHS BASEBALL FIE	4.50
				JAN WATER-OHS	199.63
				JAN WATER BONDS-OHS	33.00
				JAN SEWER - OHS	242.40
				JAN LIGHTING FEE-OHS	4.50
				JAN SANITATION FEE-OHS	647.00
017928	02/12/16	CITY OF PECK	PECK, ID 83545	JAN WATER BONDS-OHS FOOTBALL FIEL	33.00
				JANUARY WATER-PECK ELEMENTARY	63.73
				JANUARY SANITATION-PECK ELEMENTAF	20.05
				JANUARY WATER OVERAGES	6.15
017929	02/12/16	CLASSROOM DIRECT.COM	CHICAGO, IL 60693-0656	BRUSH WEDGE FOAM ASSORTMENT SET	27.92
017930	02/12/16	CLEANLINE ENTERPRISES, INC.	OROFINO, ID 83544	CLEANING OF UPHOLSTERY AND PILLOW	100.00
017931	02/12/16	CLEARWATER OCCUPATIONAL THERAP	OROFINO, ID 83544	OT SERVICES-JAN 11 - FEB 10, 2016	3,440.00
017932	02/12/16	CLEARWATER POWER CO.	LEWISTON, ID 83501	JANUARY ELECTRICITY-CAVENDISH	271.08
				JANUARY ELECTRICITY-PECK	128.01
017933	02/12/16	CLEARWATER TRIBUNE	OROFINO, ID 83544	14.5" SCHOOL BOARD AGENDA	71.78
				CLASSIFIED AD: ASST H.S. TRACK COAC	13.60
				LEGAL AD: INVITIATION TO BID	36.34
017934	02/12/16	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	25 CHROMEBOOKS; 25 MANAGEMENT	5,617.00
				30 HP CHROMEBOOKS; 30 MANAGE	6,740.40
				36 HP CHROMEBOOK, 1 G4, 4 GB	7,152.48
				36 GOGGLE MANAGEMENT	936.00
017935	02/12/16	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	1 POWDER COAT WHEEL FOR BUS	28.57
017936	02/12/16	CROACH SERVICES-SEATTLE	KIRKLAND, WA 98034	EXTERMINATION SERVICE	325.00
017937	02/12/16	DEITRICK, SHARON	OROFINO, ID 83544	ASSORTED COMPUTER PARTS	2,677.54
017938	02/12/16	DRAMATIC PUBLISHING	WOODSTOCK, IL 60098	2 PLAYSRIPTS FOR L MONTGOMERY/TE	21.24
017939	02/12/16	EMPRINT/MORAN	BATON ROUGE, LA 70806	ASSORTED MATH TEXTBOOKS	1,411.09
				ASSORTED MATH TEXTBOOKS/SUPPLIES	263.63
017940	02/12/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	JANUARY WAN LINK @ PECK	103.00
				JANUARY WAN LINK @ OES	797.00
017941	02/12/16	ERGO 101	EAGLE POINT, OR 97524	1 COMPUTER WORKSTATION	4,268.91
017942	02/12/16	ETS	PITTSBURGH, PA 15251-7986	ParaPro Assessment test	55.00
017943	02/12/16	FIRST STEP INTERNET	MOSCOW, ID 83843	FEBRUARY 5MBPS DEDICATED INTER-CA	100.00
				FEBRUARY 25MBPS DEDICATED INTERNI	1,400.00
				DEDICATED INTERNET ACCESS-	100.00

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				DEDICATED INTERNET ACCESS-	100.00
				DEDICATED INTERNET ACCESS-	100.00
				DEDICATED INTERNET ACCESS-	100.00
				DEDICATED INTERNET ACCESS-	100.00
017944	02/12/16	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-TS	555.16
				FOOD DELIVERY-TS	203.04
				FOOD DELIVERY-TS	385.12
				FOOD DELIVERY-TS	514.03
				FOOD DELIVERY-OES	1,024.06
				FOOD DELIVERY CREDIT-OES	49.04CR
				FOOD DELIVERY-OES	497.66
				FOOD DELIVERY-OES	228.56
				DOUBLE PAYMENT RECEIVED-OES	324.60CR
				FOOD DELIVERY CREDIT-OES	13.44CR
				FOOD DELIVERY-OES	1,058.59
				FOOD DELIVERY-OHS	351.60
				FOOD DELIVERY-OHS	52.04
				FOOD DELIVERY-OHS	681.57
				FOOD DELIVERY-OHS	314.03
				FOOD DELIVERY-OHS	300.38
				FOOD DELIVERY-OHS	215.66
				FOOD DELIVERY-TS	199.07
				FOOD DELIVERY-OES	324.00
				FOOD DELIVERY-IDYCA	1,333.29
				FOOD DELIVERY-IDYCA	2,333.84
				FOOD DELIVERY-IDYCA	2,783.00
				FOOD DELIVERY-IDYCA	1,126.89
017945	02/12/16	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	GROCERIES FOR OES SPED PROGRAM	44.77
				GROCERIES FOR OES SPED PROGRAM	13.53
				GROCERIES FOR OES SPED PROGRAM	50.14
				4 CANS AIRFRESHENER	7.56
				2 ANTI BACERTIAL SPRAY	7.98
				TRASH CAN LINERS FOR SHREDDER	2.70
017946	02/12/16	GOLD COAST SERVICES	LOS ANGELES, CA 90036	MAGAZINE SUBSCRIPTOIONS FOR 2016-1	412.76
017947	02/12/16	GRAINGER	KANSAS CITY, MO 64141-6267	SHIP JOINT O RING	22.99
				TWO QUARTER DOME SAFETYMIRRORS/	167.40
				2 MANUAL FLUSHOMETERS	438.00
				4 SPUD COUPLING ASSEMBLY	87.12
017948	02/12/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE- TS	325.31
				PRODUCE- TS	294.21
				PRODUCE- TS CREDIT	21.75CR
				PRODUCE- TS	189.77
				PRODUCE- TS	124.87
				PRODUCE- TS	230.16
				PRODUCE- TS	179.36
				PRODUCE- TS CREDIT	78.00CR
				PRODUCE- TS FFV	104.20
				PRODUCE- TS FFV	33.00
				PRODUCE- TS FFV	105.00
				PRODUCE- TS FFV	77.55
				PRODUCE- OHS	420.61
				PRODUCE- OHS	223.47
				PRODUCE- OHS	89.00
				PRODUCE- OHS	43.50CR
				PRODUCE- OHS	184.11
				PRODUCE- OHS	78.00
				PRODUCE- OHS	106.02
				PRODUCE- OHS CREDIT	78.00CR
				PRODUCE- OES	510.57
				PRODUCE- OES	208.31
				PRODUCE- OES	71.00
				PRODUCE- OES CREDIT	87.00CR
				PRODUCE- OES	334.41
				PRODUCE- OES	117.00
				PRODUCE- OES	89.23
				PRODUCE- OES CREDIT	117.00CR
				PRODUCT -IDYCA	852.18
017949	02/12/16	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE: FOOD/WINCO-GLUTEN FREI	29.87
017950	02/12/16	HAIRSTON, DIANE	PECK, ID 83545	JAN. IN LIEU OF TRANSPORT REIMBURS	108.55
017951	02/12/16	HANNA, NANCY	OROFINO, ID 83544	MILEAGE REIMBURSE TO/FROM PECK SF	39.96
017952	02/12/16	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-TELECKY	95.00
				CDL PHYSICAL-HUDDLESTON	95.00
				CDL PHYSICAL-MCKINNON	95.00
017953	02/12/16	HOMESCIENCE TOOLS.	BILLINGS, MT 59102	5 ELECTICITY INVESTIGATION STEM KI	155.70
017954	02/12/16	HUNTER, JASON	WEIPPE, ID 83553	MILEAGE REIMBURSE: ADMIN MTG 1/14	34.97
				MILEAGE REIMBURSE: PECK BOARD MT	46.07
017955	02/12/16	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	3 HOURS INMATE LABOR	16.50
017956	02/12/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL 2015 FKEX B SESSUIB OHS DUNAW	75.00
				FALL 2015 COHORT B - B BARTON	75.00
017957	02/12/16	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JAN COPY OVERAGES FEES-SPECIAL SE	102.46
				JAN COPY OVERAGES FEES-OES	378.19
				JAN COPY OVERAGES FEES-OES	263.05
				JAN COPY OVERAGES FEES-PRESCHOO	14.38
				JAN COPY OVERAGES FEES-OHS	318.29
				JAN COPY OVERAGES FEES-TS	169.25
				JAN COPY OVERAGES FEES-CAVENDISH	67.73
				JAN COPY OVERAGES FEES-PECK	103.19
				JAN COPY OVERAGES FEES-DISTRICT OI	178.72

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				MAINTENANCE SUPPLIES/JAN-OES	59.94
				MANITENANCE SUPPLIES FOR JANUARY	6.44
017976	02/12/16	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE: 4 MONTHS SNARE DRUM RE	57.70
017977	02/12/16	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE: 4 MONTHS SNARE DRUM RE	57.70
				K TETWILER BAND CHOIR DIST II GROU	500.00
017978	02/12/16	PETTY CASH - TRINA SNYDER		POSTAGE REIMBURSEMENT	592.20
				POSTAGE REIMBURSEMENT	7.67
				SUPPLIES	40.98
017979	02/12/16	PIERCE HARDWARE	PIERCE, ID 83546	STAMPS SOLD	3.43CR
				TOOLS FOR METAL SHOP	61.53
				OCT., NOV. AND DEC. MAINTENANCE SU	6.36
017980	02/12/16	PIONEER DRAMA SERVICE, INC.	ENGLEWOOD, CO 80155-4267	PLAY SCRIPTS-L MONTGOMERY/TEACHE	60.50
017981	02/12/16	PRIMEPAY	WEST CHESTER, PA 19380	HX3 CLAIMS PAID - H KNIGHT	302.70
				HX3 CLAIMS PAID - J LEACHMAN	204.65
				HX3 CLAIMS PAID - H HENDRICKSON	56.00
				HX3 & HXR CLAIMS PAID -M GEORGE	1,151.07
				HX3 CLAIMS PAID -S MARKS	638.38
				HX3 CLAIMS PAID -H KNIGHT	709.19
				HX3 CLAIMS PAID -K DANIELS	171.58
				HX3 & HRX CLAIMS PAID -S MARKS	711.62
017982	02/12/16	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	HX3 CLAIMS PAID -L DOBSON	41.66
				SLP SERVICES-WEEK OF 1/8/16	1,584.00
				SLP SERVICES-1/15/16	1,947.00
017983	02/12/16	QUALITY SCIENCE LABS, LLC	LAKE GEORGE, CO 80827	SLP SERVICES-1/22/16	2,112.00
017984	02/12/16	QUILL	PHILADELPHIA, PA 19101-0600	3 GSL PHYSICS LAB KITS	777.70
				ASSORTED OFFICE/CLASSROOM SUPPLI	246.69
				ASSORTED OFFICE/CLASSROOM SUPPLI	134.29
				ASSORTED OFFICE/CLASSROOM SUPPLI	11.70
				ASSORTED OFFICE/CLASSROOM SUPPLI	55.79
				ASSORTED OFFICE/CLASSROOM SUPPLI	11.46
				ASSORTED OFFICE/CLASSROOM SUPPLI	11.46
017985	02/12/16	RAINES, KERRIE	OROFINO, ID 83544	ASSORTED OFFICE/CLASSROOM SUPPLI	246.69
				REIMBURSE: IASEA WORKSHOP TICKET	110.00
				MILEAGE TO/FROM BOISE-BLUE JEANS C	281.94
017986	02/12/16	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	PER DIEM-BLUE JEANS WORKSHOP	142.00
				TUMBLERS FOR STAFF	954.45
				LOGO SET UP 1 COLOR	40.00
				UPS CHARGES	127.36
017987	02/12/16	RICHARDS, WENDY	PIERCE, ID 83546	8/31 - 1/27/16 IN LIEU OF TRANSPOR	1,218.88
017988	02/12/16	PAUL NELSON	OROFINO, ID 83544	2 DELTA FAUCETS-TEACHER'S BATHROC	352.00
				LABOR-INSTALL FAUCETS/TEACHER BAT	247.50
017989	02/12/16	RYONET CORPORATION	VANCOUVER, WA 98682	2 GOLD HEAT TRANSFERS	59.98
017990	02/12/16	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY, MO 65102-3725	50 SCHOLSTIC NEWS 3	209.00
017991	02/12/16	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	2 CASES PAPER TOWELS	57.58
017992	02/12/16	SELLERS, WILLIAM	WEIPPE, ID 83553	REIMBURSE: TUITION FEES FOR NNU	260.00
017993	02/12/16	STEREO VISION	OROFINO, ID 83544	USB COUPLER	4.99
017994	02/12/16	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE DRINKING & WASTE WATER-	300.00
017995	02/12/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE	359.84
				FOOD PURCHASE	17,663.62
				FOOD PURCHASE	1,633.55
				FOOD PURCHASE CREDIT	500.80CR
				FOOD PURCHASE	104.40
				FOOD PURCHASE	118.18
				FOOD PURCHASE CREDIT	104.40CR
				USDA PURCHASES - IDYCA	2,359.40
017996	02/12/16	TRIBE, DUANE	OROFINO, ID 83544	FOOD PURCHASES - IDYCA	8,691.50
017997	02/12/16	TRIBE, LOREN	OROFINO, ID 83544	MILEAGE/PARKING/PER DIEM-ETA CONF	414.67
				JANITORAL SERVICE-FEB-DIST OFF	410.89
017998	02/12/16	LEACHMAN, JENNIFER	OROFINO, ID 83544	JANITORAL SERVICE-PROGRAMS OFF-FE	164.35
017999	02/12/16	KEVIN PARRIS	OROFINO, ID 83544	MILEAGE REIMBURSE: TO/FROM COIL RE	9.99
				PARTS-SERVICE ON ALL FURNACES	125.00
				5 HOURS LABOR	300.00
				4 HOURS LABOR	140.00
018000	02/12/16	VALLEY MOTOR PARTS	OROFINO, ID 83544	4 DRILL BITS AND LUBRICANT	39.64
				OIL FILTER - FOOD SERVICE TRUCK	4.59
				12 WIPER BLADES - BUS STOCK	259.44
				12 DIESEL EXHAUST FLUID FOR BUSES	158.76
				1 SEAT COVER - OHS MAINT. PICKUP	33.49
				GLOVES - BLACK FOR SHOP	15.87
018001	02/12/16	VALLEY RENTALS	OROFINO, ID 83544	DECEMBER ELECTRICITY-OJHS GYM	2,661.55
018002	02/12/16	VALNet CONSORTIUM	LEWISTON, ID 83501	2ND QUARTER KOHA FEES-OHS	219.00
				2ND QUARTER KOHA FEES-TS	328.00
				2ND QUARTER MEMBER FEE-OHS	457.75
				2ND QUARTER MEMBER FEE-TS	440.25
018003	02/12/16	WAYFAIR LLC	BOSTON, MA 02116-6513	CUBE OTTOMAN	61.90
				ROLLED ARM LOVESEAT	273.95
				DISCOUNT	42.26CR
018004	02/12/16	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-BONN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HOCH	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HEAL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BLAN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-R FUI	45.00
018005	02/12/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CREDIT RETURN	14.10CR
				6 WIPER NOZZLE FOR WASHERS	29.46
				FREIGHT	13.40
018006	02/12/16	WHEELER, AMANDA	PECK, ID 83545	IN LIEU OF TRANSPORTATION-JANUARY	264.00
018007	02/12/16	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	VACANCY ANNOUNCE: 2 PART TIME SP E	24.10
				SCHOOL BOARD AGENDA-DECEMBER	10.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 02-2016-02-2016)		
018008	02/12/16	WOOD CRAFT	SPOKANE, WA 99037	VACANCY ANNOUNCE: SCHOOL PSYCHC	40.10
				STND 10" BLADE BRAKE CARTRIDGE	138.00
				8" DADO SET BRAKE CARTRIDGE	178.00
				10X40 GOLD MEDAL UTLRA COMBIN	199.98
				ARBOR WAHER/CABINET SAW	10.00
				ARBOR NUT/CABINET SAW	8.00
018009	02/22/16	ADVANCED EDUCATION	ATLANTA , GA 31193-3823	2015-16EPROVE FEES-260140-ID YOUTH	25.00
				2015-16EPROVE FEES-231410 TIMBERL	25.00
018010	02/22/16	AMERIGAS	LEWISTON, ID 83501-1725	462.12 GALS LP GAS-CAVENDISH	795.65
018011	02/22/16	ARMITAGE, JAKE	WEIPPE, ID 83553	11 HOURS SNOW REMOVAL @ TS	715.00
018012	02/22/16	CARDMEMBER SERVICE	OROFINO, ID 83544	2 DRINKING FOUNTAINS/ELKAY MANUFA	3,380.00
018013	02/22/16	CLASSROOM DIRECT.COM	CHICAGO, IL 60693-0656	2 CASE VALUE PACK	45.94
018014	02/22/16	COAST TO COAST COMPUTER PRODUC	SIMI VALLEY , CA 93063	TONER FOR PRINTER 2055	119.99
018015	02/22/16	FRONTIER	ROCHESTER, NY 14602-0550	JAN PHONE BILLS-PROGRAMS OFFICE	113.94
				JAN PHONE BILLS-DISRICT OFFICE	113.94
				JAN PHONE BILLS-BUS GARAGE FAX	62.18
				JAN PHONE BILLS-OES	98.29
				JAN PHONE BILLS-PECK	44.41
				PAST DUE ON PHONE BILLS-PROGRAMS	31.21
				JAN PHONE BILLS-OHS	113.93
				PAST DUE ON PHONE BILLS-DISTRICT	31.21
				PAST DUE ON PHONE BILLS-CAVENDISH	31.21
				PAST DUE ON PHONE BILLS-PECK	31.21
				PAST DUE ON PHONE BILLS-BUS GARAG	31.21
				PAST DUE ON PHONE BILLS-TS	31.21
				PAST DUE ON PHONE BILLS-OES	31.20
				PAST DUE ON PHONE BILLS-OHS	31.20
				JAN 20 MBPS ETHERNET ACCESS-CAV	573.80
				JAN 20 MBPS ETHERNET ACCESS-OES	573.80
				JAN 20 MBPS ETHERNET ACCESS-OHS	573.80
				JAN 20 MBPS ETHERNET ACCESS-TS	573.80
				JAN PHONE BILLS-PECK	113.93
				JAN PHONE BILLS-CAV	113.93
				JAN PHONE BILLS-OES	113.93
				JAN PHONE BILLS-TS	113.93
				JAN PHONE BILLS-BUS GARAGE	113.93
				JAN 50 MBPS ETHERNET SERVICE	268.60
				JAN 50 MBPS ETHERNET SERVICE-CAV	268.60
				JAN 50 MBPS ETHERNET SERVICE-OES	268.60
				JAN 50 MBPS ETHERNET SERVICE-OHS	268.60
				JAN 50 MBPS ETHERNET SERVICE-TS	268.60
				JAN 20 MBPS ETHERNET ACCESS-PECK	573.80
018016	02/22/16	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE: FREEZER BAGS/WINCO	5.26
018017	02/22/16	HILL'S FLOOR COVERING	OROFINO, ID 83544	ONE 12'X25' CARPET; SUPPLIES & LAB	808.20
				CARPET INSTALLATION	202.80
018018	02/22/16	HOLZER, JAN	OROFINO, ID 83544	MILEAGE TO/FROM YAKIMA, WA-WMEA M	143.41
018019	02/22/16	ICRMP	BOISE, ID 83715	2ND HALF ANNUAL CONTRIBUTION10063	500.00
				2ND HALF ANNUAL CONTRIBUTION10063	500.00
				2ND HALF ANNUAL CONTRIBUTION10063	500.00
				2ND HALF ANNUAL CONTRIBUTION10063	28,610.00
				2ND HALF ANNUAL CONTRIBUTION10063	500.00
				2ND HALF ANNUAL CONTRIBUTION10063	300.00
				2ND HALF ANNUAL CONTRIBUTION10063	200.00
018020	02/22/16	JOHNSON, SARAH	OROFINO, ID 83544	REIMBURSE: COUNSELOR SUPPLIES/AM	173.49
				MILEAGE TO/FROM LEWISTON-STAFF DE	293.04
018021	02/22/16	NATIONAL PEN	DALLAS, TX 75284-7203	200 ENGRAVED PENS W/STYLUS	118.00
				SHIPPING	21.95
018022	02/22/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	SCHOOLPRO ELECTRI SHARPENER	32.11
018023	02/22/16	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	ASSORTED BOLTS-REISSUED CHECK	2.48
018024	02/22/16	OREGON ED TECH CONSORTIUM OETC	SALEM, OR 97301-3995	1 ANTHRO YES CART - 36	1,365.78
018025	02/22/16	PRIMEPAY	WEST CHESTER, PA 19380	HRX CLAIM PAID-H KNIGHT 1/11/16	2.52
				HRX3 CLAIMS PAID-D KNAPP 11/17 & 1	240.00
				JANUARY PRIMEFLEX HRA-138 PARTICIP	414.00
018026	02/22/16	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED OFFICE/CLASSROOM SUPPLI	9.35
				ASSORTED OFFICE/CLASSROOM SUPPLI	9.34
				MILEAGE REIMBURSE: IN LIEU OF-JAN/	152.72
018027	02/22/16	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	FIRE ALARM SYSTEM REPAIR-OJSHS	784.00
018028	02/22/16	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	PARTS FOR FREEZER AT TS	140.00
018029	02/22/16	KEVIN PARRIS	OROFINO, ID 83544	4.5 HOURS LABOR-TS FREEZER	270.00
018030	02/19/16	GRIFFITH, CARMEN	PIERCE, ID 83546	MILEAGE TO/FROM POST FALLS	195.36
				PER DIEM-USDA COUNCIL MEETING	64.00
018031	02/19/16	HARRELSON, LINDA	OROFINO, ID 83544	PER DIEM-USDA COUNCIL MEETING	64.00
018032	02/19/16	HERNANDEZ, JERRILYN	OROFINO, ID 83544	PER DIEM-USDA COUNCIL MEETING	64.00
018033	02/19/16	HODGES, KATHRYN	PIERCE, ID 83546	PER DIEM-USDA COUNCIL MEETING	64.00
018034	02/19/16	LEACHMAN, JENNIFER	OROFINO, ID 83544	REIMBURSE: 1 NIGHTS LODGING/SP ED	212.63
				REIMBURSE: BAGGAGE FEE/BOTH FLIGH	50.00
018035	02/19/16	AMAZON.COM	ATLANTA, GA 30353-0958	READING MASTERY WORKBOOK C	10.09
				WHAT WAS THE LEWS & CLARK EXPEDIT	4.65
				EVER AFTER HIGH: THE STORY BOOK OF	8.51
				READING MASTERY WORKBOOK C	11.06
				SWIFTER DUSTER STARTER KIT	8.74
				READING MASTERY WORKBOOK C	13.89
				READING MASTERY WORKBOOK C	23.28
				READING MASTERY WORKBOOK C	96.11
				READING MASTERY WORKBOOK C	10.09
				READING MASTERY WORKBOOK C	11.06
				2 NERF ZOMBIE STRIKE BLADE TOY	28.91
				SWIFTER DISPOSABLE CLEANING DUSTE	10.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DIRT DEVIL SCORPION	26.99
				DORK DIARIES 10	7.94
				THE STOLEN CHAPTERS	10.36
				TRUE TRACK BLOOD GLUCOSE TEST STI	10.19
				RELI ON	6.69
				WHO WAS DANIEL BOONE?	5.74
				CREDIT ON ACCOUNT	62.45CR
				THE HOBBIT	82.39
				MAGIC TREE HOUSE #54 BALTO OF THE	10.99
				2 HURRICANE TURNING TOOL SETS	129.98
				1 ROUND SIDED SCRAPER	47.13
				READING MASTERY WORKBOOK C	10.09
				READING MASTERY WORKBOOK C	10.09
				BAD KITTY GOES TO THE VET	9.08
				UPHOLSTERED LOVE SEAT	432.00
				TWO 24 COUNT SPIRAL NOTEBOOKS	31.29
				EXPO MARKERS; AA PERFORMANCE; TAI	68.72
				MAXIMUM RIDE THE AMANGA VOL. 5	9.83
				TORCH RED COLOR ME TORN	11.04
				FROM THE MIXED UP FILES OF M=RS. B	13.53
				THE MEDIATOR REUNION	7.99
				THESE BOOTS ARE MADE FOR STALKING	6.79
				BOYS R US	7.65
				P.S. I LOATHE YOU	9.04
				SEALED WITH A DISS	9.25
				BEST FREINDS FOR NEVER	7.57
				DEEP GREEN COLOR ME JEALOUS	12.82
				PITCH BLACK COLOR ME LOST	13.99
				FOOL;S GOLD COLOR ME CONSMED	13.64
				HEAVEN'S WAGER	15.99
				BLADE SILVER COLOR ME SCARRED	11.77
				BIC VELOCITY RETRACABLE GEL PEN	12.89
				PAPER MATE PROFILE RETRACTABLE B/	6.99
				SHARPIE PARMANENT MARKERS,ASSOR	12.71
				3 BOXES #10 SELF SEAL SECURITY ENV	67.38
				1 HP CYAN INK CARTRIDGE	18.99
				KRUGMAN'S ECONOM,ICS, FOR AP	71.14
				RACETO WIN	7.94
				ADDITIONAL ITEMS NOT LISTED	28.98
				KRUGMAN'S MACRO ECONOMICS	73.66
				THIS IS THE STABLE	6.99
				RACETO WIN	33.53
				DISNEY'S RUBY BRIDGES	6.78
				WHO WAS BRUCE LEE?	5.99
				WHO WAS DAVY CROCKETT?	5.99
				MOUSE PAINT	14.33
				READING MASTERY WORKBOOK C	22.30
				READING MASTERY WORKBOOK C	11.15
				BITTER ROSE COLOR ME CRUSHED	8.94
				EVER AFTER HIGH THE UNFAIREST OF T	11.30
				THE PRINCESS DIARIES	11.91
				WINGS OF FIRE BOOK ONE	6.00
				MARVEL AVERNGERS STICKERS BY THE	8.40
				POST IT NOTES 3 X 3 JAIPUR COLLECT	12.36
				THE MAGNA FILE #9	9.53
				FOUR 2 HEAD EMERGENCHY LIGHTS	71.96
				TWO 24 COUNT SPIRAL NOTEBOOKS	31.29
				WINTER (THE LUNAR CHRONICLES)	14.88
				MAGIC TREE HOUSE FACT FINDER #34	4.88
				THE DEATH CURE	5.80
				BLOW POPS ASSORTED PACK	16.99
018036	02/22/16	BECK, CINDY	LENORE, ID 83541	REIMBURSE-CIS/CACG FALL WORKSHOP	100.00
018037	02/22/16	POLLOCK, MINDY	OROFINO, ID 83544	REIMBURSE: CIS/CACG FALL WORKSHO	100.00
018038	02/22/16	TURRILL, LINDA	PIERCE, ID 83546	REIMBURSE: CIS/CACG FALL WORKSHO	100.00
018039	02/28/16	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	FEBRUARY STATE APPORTIONMENT	440,064.00
018040	02/23/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DIG BLENDED LEARNING CONSORTIUM A	4,750.00
018041	02/23/16	POLLOCK, MINDY	OROFINO, ID 83544	IN DISTRICT MILEAGE REIMBURSEMENT	348.54
018042	02/23/16	ROBINSON, CAROL	AHSAHKA, ID 83520	MILEAGE TO/FROM LEWISTON AIRPORT	48.84
				PER DIEM-LILEAD CONFERENCE/CHICAG	106.00
018043	02/25/16	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	32.22
				SUPPLEMENTAL INS - 022016	38.08
				SUPPLEMENTAL INS - 022016	7.59
				SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	5.71
				SUPPLEMENTAL INS - 022016	7.49
				SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	0.11
018044	02/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 022016	4.20
				SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	48.93
				SUPPLEMENTAL INS - 022016	16.29
				SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	3.44
				SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	7.48
				SUPPLEMENTAL INS - 022016	3.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 022016	3.80
				SUPPLEMENTAL INS - 022016	15.20
				SUPPLEMENTAL INS - 022016	11.40
018045	02/25/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 022016	34.16
				DENTAL BENEFIT - 022016	554.58
				DENTAL BENEFIT - 022016	268.81
				DENTAL BENEFIT - 022016	91.38
				DENTAL BENEFIT - 022016	270.34
				DENTAL BENEFIT - 022016	23.59
				DENTAL BENEFIT - 022016	149.94
				DENTAL BENEFIT - 022016	124.26
				DENTAL BENEFIT - 022016	247.29
				DENTAL BENEFIT - 022016	46.88
				DENTAL BENEFIT - 022016	1.80
				DENTAL BENEFIT - 022016	377.02
				DENTAL BENEFIT - 022016	364.83
				DENTAL BENEFIT - 022016	34.57
				DENTAL BENEFIT - 022016	18.16
				DENTAL BENEFIT - 022016	58.70
				DENTAL BENEFIT - 022016	1,786.20
				DENTAL BENEFIT - 022016	1,443.49
				DENTAL BENEFIT - 022016	182.05
				DENTAL BENEFIT - 022016	118.08
				DENTAL BENEFIT - 022016	170.30
				DENTAL BENEFIT - 022016	327.25
				DENTAL BENEFIT - 022016	57.20
				DENTAL BENEFIT - 022016	14.29
				DENTAL BENEFIT - 022016	106.23
				DENTAL BENEFIT - 022016	141.54
018046	02/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 022016	1,006.11
				MEDIC-EMPLOYER SHARE - 022016	596.63
				FICA-EMPLOYER SHARE - 022016	814.73
				MEDIC-EMPLOYER SHARE - 022016	70.60
				FICA-EMPLOYER SHARE - 022016	78.87
				FICA-EMPLOYER SHARE - 022016	723.78
				MEDIC-EMPLOYER SHARE - 022016	12.31
				FICA-EMPLOYER SHARE - 022016	9,413.74
				FICA-EMPLOYER SHARE - 022016	151.82
				FICA-EMPLOYER SHARE - 022016	942.83
				FICA-EMPLOYER SHARE - 022016	178.40
				FICA-EMPLOYER SHARE - 022016	1,579.33
				FICA-EMPLOYER SHARE - 022016	611.21
				FICA-EMPLOYER SHARE - 022016	2,399.74
				FICA-EMPLOYER SHARE - 022016	759.22
				FICA-EMPLOYER SHARE - 022016	150.39
				FICA-EMPLOYER SHARE - 022016	9,123.81
				FICA-EMPLOYER SHARE - 022016	1,528.50
				FICA-EMPLOYER SHARE - 022016	162.30
				FICA-EMPLOYER SHARE - 022016	1,884.92
				FICA-EMPLOYER SHARE - 022016	1,182.56
				FICA-EMPLOYER SHARE - 022016	1,101.25
				MEDI-EMPLOYER SHARE - 022016	7.75
				FICA-EMPLOYER SHARE - 022016	60.49
				MEDICARE TAXES - 022016	2,037.24
				FICA-EMPLOYER SHARE - 022016	825.27
				MEDIC-EMPLOYER SHARE - 022016	541.99
				FICA - EMPLOYER SHARE - 022016	765.23
018047	02/25/16	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 022016	6,306.77
				MEDICAL BENEFIT - 022016	6,120.49
				MEDICAL BENEFIT - 022016	2,524.89
				MEDICAL BENEFIT - 022016	6,582.42
				MEDICAL BENEFIT - 022016	972.91
				MEDICAL BENEFIT - 022016	33.88
				MEDICAL BENEFIT - 022016	452.52
				MEDICAL BENEFIT - 022016	1,152.27
				MEDICAL BENEFIT - 022016	10,121.11
				MEDICAL BENEFIT - 022016	2,325.09
				MEDICAL BENEFIT - 022016	3,236.78
				HEALTH BENEFIT - 022016	4,113.05
				MEDICAL BENEFIT - 022016	33,014.36
				MEDICAL BENEFIT - 022016	7,115.77
				MEDICAL BENEFIT - 022016	30,243.83
				MEDICAL BENEFIT - 022016	2,527.98
				MEDICAL BENEFIT - 022016	2,171.82
				MEDICAL BENEFIT - 022016	4,355.80
				MEDICAL BENEFIT - 022016	4,558.82
				MEDICAL BENEFIT - 022016	877.81
				MEDICAL BENEFIT - 022016	8,542.12
				MEDICAL BENEFIT - 022016	45.54
				MEDICAL BENEFIT - 022016	3,620.10
018048	02/25/16	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 022016	1,012.61
				UNUSED SICK LEAVE - 022016	118.98
				UNUSED SICK LEAVE - 022016	99.99
				UNUSED SICK LEAVE - 022016	101.01
				UNUSED SICK LEAVE - 022016	415.27
				UNUSED SICK LEAVE - 022016	159.36
				UNUSED SICK LEAVE - 022016	127.68
				UNUSED SICK LEAVE - 022016	10.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 022016	30.85
				UNUSED SICK LEAVE - 022016	232.26
				UNUSED SICK LEAVE - 022016	260.02
				RETIREMENT BENEFIT - 022016	1,068.99
				UNUSED SICK LEAVE - 022016	12.99
				RETIREMENT BENEFIT - 022016	116.70
				RETIREMENT BENEFIT - 022016	1,147.02
				RETIREMENT BENEFIT - 022016	1,176.99
				RETIREMENT BENEFIT - 022016	277.14
				RETIREMENT BENEFIT - 022016	2,263.75
				RETIREMENT BENEFIT - 022016	162.17
				UNUSED SICK LEAVE - 022016	55.89
				UNUSED SICK LEAVE - 022016	270.01
				UNUSED SICK LEAVE - 022016	2.10
				UNUSED SICK LEAVE - 022016	13.39
				RETIREMENT BENEFIT - 022016	13,190.07
				RETIREMENT BENEFIT - 022016	18.87
				RETIREMENT BENEFIT - 022016	2,086.74
				UNUSED SICK LEAVE - 022016	112.72
				UNUSED SICK LEAVE - 022016	131.01
				UNUSED SICK LEAVE - 022016	10.01
				RETIREMENT BENEFIT - 022016	13,582.58
				SICK LEAVE BENEFIT - 022016	195.97
				RETIREMENT BENEFIT - 022016	89.96
				PERSI BENEFIT - 022016	1,760.71
				RETIREMENT BENEFIT - 022016	1,431.78
				RETIREMENT BENEFIT - 022016	930.21
				RETIREMENT BENEFIT - 022016	1,247.61
				RETIREMENT BENEFIT - 022016	898.34
				UNUSED SICK LEAVE - 022016	132.09
				RETIREMENT BENEFIT - 022016	1,186.61
				RETIREMENT BENEFIT - 022016	907.49
				RETIREMENT BENEFIT - 022016	93.54
				UNUSED SICK LEAVE - 022016	337.57
				RETIREMENT BENEFIT - 022016	3,032.71
				RETIREMENT BENEFIT - 022016	3,730.73
				RETIREMENT BENEFIT - 022016	502.37
				UNUSED SICK LEAVE - 022016	1,468.09
				UNUSED SICK LEAVE - 022016	1,511.82
				UNUSED SICK LEAVE - 022016	103.54
				UNUSED SICK LEAVE - 022016	138.87
				UNUSED SICK LEAVE - 022016	112.60
018049	02/25/16	UNITED HERITAGE	MERIDIAN, ID 83680-7777	RETIREMENT BENEFIT - 022016	1,011.66
				LIFE INSURANCE BEN. - 022016	7.40
				LIFE INSURANCE BEN. - 022016	11.10
				LIFE INSURANCE BEN. - 022016	14.10
				LIFE INSURANCE BEN. - 022016	2.58
				LIFE INSURANCE BEN. - 022016	34.66
				LIFE INSURANCE BEN. - 022016	44.40
				LIFE INSURANCE BEN. - 022016	10.99
				LIFE INSURANCE BEN. - 022016	14.88
				LIFE INSURANCE BEN. - 022016	3.70
				LIFE INSURANCE BEN. - 022016	3.70
				LIFE INSURANCE BEN. - 022016	2.78
				LIFE INSURANCE BEN. - 022016	45.41
				LIFE INSURANCE BEN. - 022016	3.06
				LIFE INSURANCE BEN. - 022016	25.17
				LIFE INSURANCE BEN. - 022016	26.28
				LIFE INSURANCE BEN. - 022016	25.90
				LIFE INSURANCE BEN. - 022016	3.70
				LIFE INSURANCE BEN. - 022016	21.58
				LIFE INSURANCE BEN. - 022016	124.15
				LIFE INSURANCE BEN. - 022016	0.11
				LIFE INSURANCE BEN. - 022016	110.12
				LIFE INSURANCE BEN. - 022016	22.19
				LIFE INSURANCE BEN. - 022016	0.15
				LIFE INSURANCE BEN. - 022016	4.12
				LIFE INSURANCE BEN. - 022016	0.92
				LIFE INSURANCE BEN. - 022016	10.75
				LIFE INSURANCE BEN. - 022016	22.20
018050	02/29/16	PIZZA FACTORY	OROFINO, ID 83544	FIESTA PLATTER FOR SKYWARD TRAININ	40.45
018051	02/29/16	FIESTA EN JALISCO	OROFINO, ID 83544	FIESTA PLATTER FOR SKYWARD TRAIN	40.45
021925	02/28/16	PAYROLL JOURNAL ENTRIES		PAYROLL ADVANCE	300.00
022033	02/28/16	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	131,270.20