

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017604	12/01/15	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	CREDIT REIMBURSE: 3 GRADUATE CRED	2,091.00
017605	12/01/15	JENKINS, DEIDRE	OROFINO, ID 83544	CREDIT REIMBURSE: 3 GRADUATE CRED	2,091.00
017606	12/01/15	PRIMEPAY	WEST CHESTER, PA 19380	CLAIMS PAID: KELLY, SHARILYN	1,200.00
				CLAIMS PAID: KELLY, SHARILYN	455.60
				CLAIMS PAID: BECK, CINDY	1,200.00
017607	12/31/15	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	NOVEMBER STATE APPORTIONMENT	253,698.00
017608	12/07/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 10SETS FINGERPRINT CARDS	347.50
017609	12/14/15	RICOH USA, INC.	DALLAS, TX 75265-0073	DECEMBER COPIER RENTAL	21.85
				DECEMBER COPIER RENTAL	220.00
				DECEMBER COPIER RENTAL	411.42
				DECEMBER COPIER RENTAL	221.05
				DECEMBER COPIER RENTAL	21.85
				DECEMBER COPIER RENTAL	21.85
				DECEMBER COPIER RENTAL	169.21
				DECEMBER COPIER RENTAL	241.85
				DECEMBER COPIER RENTAL	139.28
017610	12/14/15	ALSCO	SPOKANE, WA 99220-3084	ADDITIONAL COPIES-NEW COPIER @ TS	15.62
				CLEANING PURCHASED SERVICE-SHOP	25.02
				CLEANING: MATS WET MOP, BIO SCREE	19.47
				CLEANING PURCHASED SERVICE-SHOP	20.34
				CLEANING: MATS, WET MOP. BIO SCREE	19.47
017611	12/14/15	AMAZON.COM	ATLANTA, GA 30353-0958	AA BATTERIES	13.21
				AAA BATTERIES	11.21
				INDEX CARDS	16.40
				THERMOSTAT COVERS	11.50
				HP COLOR LASERJET Q2682A	22.91
				6 ADIDAS BASKETBALLS	39.49
				SNICKERS	108.96
				LANGUAGE ARTS WORKBOOK	24.86
				ASSORTED LIBRARY BOOKS	4.98
				ASSORTED LIBRARY BOOKS	7.99
				ASSORTED LIBRARY BOOKS	42.43
				ONE 48 X 78 WALL MAP	44.00
				ASSORTED LIBRARY BOOKS	65.84
				5 EMERGENCY LIGHTS	89.95
				ASSORTED LIBRARY BOOKS	92.95
				ASSORTED LIBRARY BOOKS	137.65
				ASSORTED LIBRARY BOOKS	5.28
				ASSORTED LIBRARY BOOKS	6.33
				ASSORTED LIBRARY BOOKS	7.48
				ASSORTED LIBRARY BOOKS	9.49
				LANGUAGE ARTS WORKBOOK	24.85
				ASSORTED LIBRARY BOOKS	11.95
				5 BELKIN SURGE PROTECTORS	99.95
				CUSTODIAL SUPPLIES	659.10
017612	12/14/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	COLIFORM PRESENCE/ABSENCE TEST-T	20.00
017613	12/14/15	ANATEK LABS	MOSCOW, ID 83843	PERSONALIZED IPAD AIR WI FI	429.00
017614	12/14/15	APPLE INC.	DALLAS, TX 75284-6095	NOVEMBER ELECTRICITY-TS	7,892.27
017615	12/14/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	NOVEMBER ELECTRICITY-TS WEST MOD	346.50
				NOVEMBER ELECTRICITY-TS OTHER	28.19
				NOVEMBER ELECTRICITY-TS WEIGHT,ST	59.93
				NOVEMBER ELECTRICITY-1000 MICHIGAN	28.23
				NOVEMBER ELECTRICITY-OES	7,727.96
				NOVEMBER ELECTRICITY-423 BARTLETT	10.30
				NOVEMBER ELECTRICITY-MANIYAC CTR	581.73
				NOVEMBER ELECTRICITY-PROGRAMS OF	354.43
				NOVEMBER ELECTRICITY-BUS GARAGE	393.62
				NOVEMBER ELECTRICITYOHS	8,601.16
				NOVEMBER ELECTRICITY-OHS CONCESS	57.08
				NOVEMBER ELECTRICITY-OHS LIGHTING	237.15
				NOVEMBER ELECTRICITY-302 N H STREE	11.41
				NOVEMBER ELECTRICITY-1111A SCHOOL	89.29
017616	12/14/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	63.38
				FAMILY & CONSUMER SCIENCE SUPPLIE:	19.14
				FAMILY & CONSUMER SCIENCE SUPPLIE:	27.92
				FAMILY & CONSUMER SCIENCE SUPPLIE:	26.13
				FAMILY & CONSUMER SCIENCE SUPPLIE:	26.98
				FAMILY & CONSUMER SCIENCE SUPPLIE:	9.72
017617	12/14/15	BESS, LAURA	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	260.00
017618	12/14/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	3 NIGHTS LODGING/BARBARA STRIPLING	256.00
017619	12/14/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	6 ANGLE BROOMS	39.68
				10 LBS BAR BAGS	20.00
				6 RED SCRUBBER PADS	140.76
				12HANDLE BWK 136 60" METAL TIP	64.56
				LAUNDRY SERVICE - MATS	39.38
				4 MOP HANDLES	52.00
				6 HANDBROOMS	87.06
017620	12/14/15	BOLLING, TERI	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	390.00
017621	12/14/15	BREWER, KELLY	OROFINO, ID 83544	VAL NET COURIER - DECEMBER	50.00
017622	12/14/15	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE & PER DIEM-CDA/TRAINING FA	188.30
				MILEAGE REIMBURSEMENT	202.02
017623	12/14/15	CLIFT, JORDAN	AHSAHKA, ID 83520	SCHOOL DISTRICT SCHOLARSHIP PROGI	195.00
017624	12/14/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE: DISTRICT NURSI	132.09
017625	12/14/15	CAMPBELL, SIS	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	585.00
017626	12/14/15	CARDMEMBER SERVICE	OROFINO, ID 83544	5 HDE CASE, RED, IPAD AIR	84.95
				2 EPSON POWERLITE 77C	63.24
				HDE KIDS CASE FOR IPAD AIR	14.99
				MONOPRICE 106876 8 CHANNEL 12V DC	50.41

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ANNUAL MEMBERSHIP	75.00
				IETA CONF. REGIST W/ LUNCH 3 DAYS-	105.00
				IETA CONF. REGIST W/ LUNCH 3 DAYS-	105.00
				SP LAMP 028 PROJECTION LAMP	61.98
				IMBA PRICE SECURITY CAMERA DC MAI	6.99
				SAMSUNG TSST ULTRA SLIM OPTICAL DF	22.62
				PANDUIT	8.75
				4 PANDUIT 1.5" WHITE	90.08
				REPLACEMENT BAGTTERY HP4530S	16.80
				EPSON DUEL 90" SCREEN	105.78
				EPSON HOME CINEMA PROJECTOR	799.49
				PRIME MEMBERSHIP	99.00
				PIZZA FACTORY-CPR CLASS	52.40
				PIZZA FACTORY FOR JUDY HALL	15.79
				HOME DEPOT- TOILET SEAT COVER	21.63
				DIAGNOSTIC & STATISTICAL MANUAL-ME	113.24
				FUN & FUNCTION FULL SUPPORT SWING	99.99
				FUN & FUNCTION FULL SUPPORT SWING	149.99
				SHIPPING	53.56
				SIX 6' PLASTIC TABLES	239.88
				CAMERA BATTERY FOR OES CAMERA	12.84
				2 SELECT MEMBERSHIPS	178.00
				THREE 16' JUMP ROPES	36.07
				2 PACK EPS REPLACEMENT BROTHER T	47.74
				4 EXTRA DUTY SWING SETS-PECK	178.88
				REGIST: BOB VIAN IETA 2016 CON	170.00
				12 BEGINNER'S GUIDE TO SOLIDWORKS	445.05
				BEGINNER'S GUIDES TO SOLIDWORKS	73.86
				LODGING-4 NIGHTS HYATT REGENCY/CO	841.32
				AIRLINE TICKET TO/FROM BOISE-RAINE	197.70
				AIRLINE TICKET TO/FROM BOISE-RAINE	197.70
				PIONEER INN -LUNCH W/NEW OT	18.97
				1ENCORE ENC-06ST. HEADPHONES BULI	69.99
				SCOTCH TAPE	38.70
				GREENLEE 540-16 GLO-STIX 16'	56.22
				100 OACJ RH45 CABLE CONNECTIONS	5.99
				VIDEO CAMERA FROM COSTCO	266.79
				10 PANDUIT WHITE, 8 FT.	147.70
				COLORED SCOTCH TAPE	6.71
				MATH PRIZES FOR FAMILY MATH NIGHT	192.85
				MEADOW GOLD MILK - SD	1,072.20
				MEADOW GOLD MILK - SD	969.74
				MEADOW GOLD MILK - SD	935.34
				MEADOW GOLD MILK - SD	1,869.81
				SUPPLIES FROM GLENWOOD IGA	6.21
				SUPPLIES FROM URM	89.60
				SUPPLIES-GLENWOOD IGA	9.44
				SCHOOL NUTRITION ASSOC DUE/JUANT	39.00
				GLENWOOD IGA SUPPLIES	32.13
				GLENWOOD IGA SUPPLIES	4.98
				PAYPAL - SCALE FOR KITCHEN	26.99
				USPS CHARGES	9.80
				MEADOW GOLD MILK - IDYCA	437.31
				MEADOW GOLD MILK - IDYCA	477.27
				MEADOW GOLD MILK - IDYCA	454.05
				MEADOW GOLD MILK - IDYCA	866.85
				SUPPLIES/GLENWOOD IGA - IDYCA	17.97
				SUPPLIES FROM S & S FOODS - IDYCA	49.30
				SUPPLIES FROM S & S FOODS - IDYCA	256.44
				SUPPLIES FROM URM- IDYCA	12.36
017627	12/14/15	CAVENDISH TEAKEAN ELEMENTARY	LENORE, ID 83541	REIMBURSE CAVENDISH PTA	58.56
				REIMBURSE CAVENDISH PTA	49.04
017628	12/14/15	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	REIMBURSE: RUG FROM AMAZON	74.90
				OPEN COURT TEXTBOOK-KINDERGARTE	18.96
				OPEN COURT TEXTBOOK-2ND GRADE	18.96
				OPEN COURT TEXTBOOK-2ND GRADE	18.96
				OPEN COURT TEXTBOOK-1ST GRADE	18.96
				OPEN COURT TEXTBOOK-1ST GRADE	18.96
				OPEN COURT TEXTBOOKS - 5TH GRADE	56.88
				OPEN COURT TEXTBOOKS - 5TH GRADE	56.88
				SHIPPING	8.34
017629	12/14/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	RAPID-COOL PLUS COOLING UTENSIL	35.25
				PADDLE/SCRAPER 48"	28.27
				QUART BOTTLE BRUSH 16" HANDLE	13.80
				SHIPPING	27.46
017630	12/14/15	CHEN, HELEN	OROFINIO, ID 83544	SCHOOL DIST. SCHOLARSHIP PROGRAM	260.00
017631	12/14/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	9.6 GALS UNLEADED FUEL-OHS VOLLEYE	23.03
				18.4 GALS UNLEADED FUEL-OHS FOOTB/	40.09
				20.5 GALS UNLEADED FUEL-OHS FOOTB/	47.50
				9.7 GALS UNLEADED FUEL - OHS	21.57
				TAX EXEMPT FILING FEE	1.32
017632	12/14/15	CITY OF OROFINO	OROFINO, ID 83544	NOVEMBER SEWER RESERVE FEE-OHS I	15.00
				NOVEMBER SANITATION FEE-OHS	647.00
				NOVEMBER WATER-BUS GARAGE	30.75
				NOVEMBER WATER BONDS-BUS GARAGI	33.00
				NOVEMBER SANITATION FEE-OES	395.00
				NOVEMBWER SEWER-BUS GARAGE	39.75
				NOVEMBER SANITATION-BUS GARAGE	83.00

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				NOVEMBER LIGHTING FEE-BUS GARAGE	4.50
				NOVEMBER WATER-PROGRAMS OFFICE	16.44
				NOVEMBER WATER BONDS-PROGRAMS	33.00
				NOVEMBER SEWER-PROGRAMS	22.58
				NOVEMBER SANITATION SERVICE-PROGR	182.00
				NOVEMBER LIGHTING FEE-OES	4.50
				NOVEMBER SEWER RESERVE FEE-OHS	15.00
				NOVEMBER SEWER RESERVE FEE-BUS (15.00
				NOVEMBER SEWER RESERVE FEE-PROC	15.00
				NOVEMBER SEWER RESERVE FEE-OES	15.00
				NOVEMBER WATER BOND-423 BARTLETT	33.00
				NOVEMBER WATER BOND-230 31 N H STI	33.00
				NOVEMBER WATER-OHS BASEBALL FIE;I	32.63
				NOVEMBER WATER BONDS- OHS BASEB	33.00
				NOVEMBER LIGHTING FEE-PROGRAMS C	4.50
				NOVEMBER WATER-OES	125.85
				NOVEMBER WATER BONDS-OES	33.00
				NOVEMBER SEWER-OES	155.85
				NOVEMBER SEWER-OHS BASEBALL FIE;I	42.00
				NOVEMBER LIGHTING FEE-OHS BASEBAI	4.50
				NOVEMBER WATER-OHS	42.63
				NOVEMBER WATER BONDS-OHS	33.00
				NOVEMBER SEWER-OHS	54.00
				NOVEMBER LIGHTING FEE-OHS	4.50
				NOVEMBER WATER BONDS-OHS FOOTB/	33.00
017633	12/14/15	CITY OF PECK	PECK, ID 83545	NOVEMBER SEWER RESERVE FEE-423 B	10.00
				NOVEMBER WATER - PECK	63.73
				NOVEMBER SANITATION SERVICE-PECK	20.05
				NOVEMBER WATER OVERAGES-PECK	2.70
017634	12/14/15	CLASSROOM ESSENTIALS	CANTON, GA 30115	30 VIRCO CLASSROOM CHAIRS	964.50
				12 VIRCO CLASSROOM CHAIRS	368.40
				SHIPPING	231.55
017635	12/14/15	CLEARWATER COUNTY TREASURER	OROFINO, ID 83544	2015-16 TAXES - SANITATION FEES	309.38
				2015-16 TAXES - SANITATION FEES	309.38
				2015-16 TAXES - SANITATION FEES	309.38
				2015-16 TAXES - SANITATION FEES	309.38
017636	12/14/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	2015-16 TAXES - SANITATION FEES	309.38
				NOVEMBER ELECTRICITY-PECK	138.02
017637	12/14/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	NOVEMBER ELECTRICITY-CAVENDISH	280.12
				13" CLASSIFIED AD: NOV-SCHOOL BOAR	63.05
				VACANCY ANNOUNCE: SUB COOK FOR 2	26.26
017638	12/14/15	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	LODGING: ISBA CONF-CDA - VIAN	386.00
				LODGING: ISBA CONF-CDA - O'BRIEN	350.00
				LODGING: ISBA CONF-CDA - NELSEN	386.00
				LODGING: ISBA CONF-CDA - JARED	386.00
				LODGING: ISBA CONF-CDA - SNYDER	591.00
				LODGING: ISBA CONF-CDA - SUTTON	579.00
				LODGING: ISBA CONF-CDA - HARDY	350.00
017639	12/14/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	36 HP CHROMEBOOKS 11 G4	6,828.48
				36 GOOGLE EDU MANAGEMENT	936.00
017640	12/14/15	COIL, JEAN	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	225.00
017641	12/14/15	COOK'S FUND		CHOICE ORDER FOR OES	64.00
017642	12/14/15	CRAWFORD, MICHELLE	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	325.00
017643	12/14/15	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	22 KEY POINT REFRESHER BLUE CARD V	246.18
				7 NONVIOLENT CRISIS INTERVENTION B	107.73
017644	12/14/15	CULLIGAN LLC	MOSCOW, ID 83843	3 BOTTLES BOTTLED WATER	17.85
				DISCOUNT ON WATER	1.35CR
017645	12/14/15	DLOUGHY, AUTUMN	OROFINO, ID 83544	SCHOOL DIS SCHOLARSHIP PROGRAM	130.00
017646	12/14/15	DUGGER PLUMBING	OROFINO, ID 83544	SERVICE CALL	60.00
				LABOR-WATER LEAK IN SINK-RM 9	235.00
				MATERIALS-SINK REPAIR/OHS RM 9	39.00
017647	12/14/15	EMPRINT/MORAN	BATON ROUGE, LA 70806	ASSORTED MATH TEXTBOOKS/pay #2	2,402.66
				ASSORTED MATH TEXTBOOKS/part pay	382.28
017648	12/14/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	NOVEMBER WAN LINK @ PECK	103.00
				NOVEMBER WAN LINK @ OES	797.00
017649	12/14/15	FASTENAL COMPANY	WINONA, MN 55987-0978	4 FASTENERS FOR BUSES	44.08
017650	12/14/15	FIRST STEP INTERNET	MOSCOW, ID 83843	12/10 - 1/9/16 INTERNET ACCESS-CAV	100.00
				12/10 - 1/9/16 INTERNET ACCESS-OES	100.00
				12/10 - 1/9/16 INTERNET ACCESS-PEC	100.00
				12/10 - 1/9/16 INTERNET ACCESS-OHS	100.00
				12/10 - 1/9/16 INTERNET ACCESS-TS	100.00
				DEC 5MBPS DEDICATED INTERNET-CAV	100.00
				DEC 25 MBPS DEDICTED INTERNET-TS	1,400.00
017651	12/14/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD SERVICE DELIVERY-TS	428.84
				FOOD SERVICE DELIVERY-TS	496.29
				FOOD SERVICE DELIVERY-TS	127.85
				FOOD SERVICE DELIVERY-TS	126.50
				FOOD SERVICE DELIVERY-TS	455.84
				FOOD SERVICE DELIVERY-OES	433.67
				FOOD SERVICE DELIVERY-OES	1,396.28
				FOOD SERVICE DELIVERY-OES	77.64
				FOOD SERVICE DELIVERY-OES	13.44
				FOOD SERVICE DELIVERY CREDIT-OES	39.82CR
				FOOD SERVICE DELIVERY -OES	38.47
				FOOD SERVICE DELIVERY -OES	782.04
				FOOD SERVICE DELIVERY -OHS	262.15
				FOOD SERVICE DELIVERY -OHS	448.23
				FOOD SERVICE DELIVERY -OHS	96.60

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				FOOD SERVICE DELIVERY -OHS	756.46
				FOOD SERVICE DELIVERY -OHS	26.93
				FOOD PURCHASE - IDYCA	1,985.45
				FOOD PURCHASE - IDYCA	30.39
				FOOD PURCHASE - IDYCA	2,519.27
				FOOD PURCHASE - IDYCA	21.80
				FOOD PURCHASE - IDYCA	140.26
				FOOD PURCHASE - IDYCA	2,364.70
				FOOD PURCHASE - IDYCA	35.26
				FOOD PURCHASE - IDYCA	303.86
017652	12/14/15	FOX, STEPHANIE	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	585.00
017653	12/14/15	FRONTIER	ROCHESTER, NY 14602-0550	NOVEMBER PHONE BILL-DISTRIC OFFICE	112.49
				NOVEMBER PHONE BILL	97.48
				NOV 50 MBPS ETHERNET SERVICE	268.60
				NOVEMBER PHONE BILL-BUS GARAGE	112.48
				NOVEMBER PHONE BILL-PROGRAMS OFF	112.49
				NOV 50 MBPS ETHERNET SERVICE	268.60
				NOV 50 MBPS ETHERNET SERVICE	268.60
				NOV 50 MBPS ETHERNET SERVICE	268.60
				NOV 50 MBPS ETHERNET SERVICE	268.60
				20 MBPS ETHERNET ACCESS-3 YR TERM	573.80
				20 MBPS ETHERNET ACCESS-3 YR TERM	573.80
				20 MBPS ETHERNET ACCESS-3 YR TERM	573.80
				20 MBPS ETHERNET ACCESS-3 YR TERM	573.80
				NOVEMBER PHONE BILL-PECK	112.48
				NOVEMBER PHONE BILL-CAVENDISH	112.48
				NOVEMBER PHONE BILL-OES	112.48
				NOVEMBER PHONE BILL-OJSHS	112.48
				NOVEMBER PHONE BILL-TS	112.48
				NOVEMBER PHONE BILL-BUS GAR FAX	61.92
				20 MBPS ETHERNET ACCESS-3 YR TERM	573.80
				NOVEMBER PHONE BILL OFFICE	44.06
017654	12/14/15	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: CLASSROOM TEACHER SU	105.98
017655	12/14/15	GERHART, CHERYL	OROFINO, ID 83544	REIMBURSE: TEACHER CLASSROOM SU	137.17
017656	12/14/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	GROCERIES-SP D CASS 11/4/15	15.30
				GROCERIES-SP ED PROGRAM	22.27
				GROCERIES-SP D CASS 11/4/15	9.91
				GROCERIES-SP D CASS 11/19/15	6.36
				GROCERIES-SP D CASS 11/18/15	11.41
017657	12/14/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE - TS	167.32
				PRODUCE - TS FFVP	159.75
				PRODUCE - TS	128.71
				PRODUCE CREDIT - TS	9.25CR
				PRODUCE CREDIT - TS	27.65CR
				PRODUCE - OJSHS	183.81
				PRODUCE - OJSHS	180.50
				PRODUCE - OJSHS	356.13
				PRODUCE - OES	158.91
				PRODUCE - OES	209.18
				PRODUCE - IDYCA	62.40
				PRODUCE - IDYCA	536.53
017658	12/14/15	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: NOV IN LIEU OF	108.55
017659	12/14/15	HALL, COLLEEN	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRA	195.00
017660	12/14/15	HELBLING	COEUR D'ALENE, ID 83816	SPECIFIC RIGHTS NOTICE LETTER-SQUI	20.00
				SPECIFIC RIGHTS NOTICE LETTER-RENF	20.00
				6 COBRA GENERAL RIGHTS NOTICES	120.00
				CREDIT PER CONTRACT	70.00CR
017661	12/14/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	96.41 HOURS INMATE LABOR	530.20
				6 HRS INMATE LABOR	33.00
017662	12/14/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2 FALL 2015 FLEX A SESSIONS	150.00
017663	12/14/15	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	AWARDS BANQUET FOR SUE VIAN	55.00
017664	12/14/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	OCTOBER COPY OVERAGES	116.13
				OCTOBER COPY OVERAGES	307.63
				OCTOBER COPY OVERAGES	12.36
				OCTOBER COPY OVERAGES	401.72
				OCTOBER COPY OVERAGES	450.72
				OCTOBER COPY OVERAGES	201.13
				OCTOBER COPY OVERAGES	85.88
				OCTOBER COPY OVERAGES	15.34
				OCTOBER COPY OVERAGES	203.47
017665	12/14/15	ILAGAN, KAREN	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	520.00
017666	12/14/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	2 LATCH ACCESS DOOR	45.42
				1 BRAKE CHAMBER	115.69
				RETURN BRAKE CHAMBER	115.69CR
				BRAKE CHAMBER - BUS 3	109.14
				BATTERY CABLES W/FUSES	71.26
017667	12/14/15	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: OT/PT SERVICE	229.95
017668	12/14/15	KESSEL, WILLIAM	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	260.00
017669	12/14/15	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	35 HELMETS - JH	492.10
017670	12/14/15	BALES (KINZER), SUNNY	OROFINO, ID 83544	NOV. IN LIEU OF TRANSPORTATION MIL	73.88
017671	12/14/15	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	TUITION FOR MAYA L RODRIQUEZ	325.00
017672	12/14/15	WILLIAM MCDONALD	LENORE, ID 83541	DECEMBER CONTRACTED SERVICE-PEC	463.50
017673	12/14/15	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	60 FICTION & NON FICTION BOOKS	953.22
				77 BOTH FICTION & NON FICTION BOOK	519.32
017674	12/14/15	MADDEN ENTERPRISES	LEWISTON, ID 83501	IDM - BU S14	865.63
				FREIGHT	35.00
				PRORAMMING FEE	90.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017675	12/14/15	MCINTOSH, DON	OROFINO, ID 83544	CPR CLASS FOR 32 STAFF MEMBERS	1,120.00
017676	12/14/15	MID AMERICA BOOKS	MANKATO, MN 56002	3 NON FICTION SCIENCE BOOKS	82.80
				SCIENCE/SOCIAL STUDIES SUPPLIES	18.95
017677	12/14/15	MILES, JEREMY	WEIPPE, ID 83553	ENROLL & INVENTORY 36 CHROMEBOOT	54.00
017678	12/14/15	MILES, RUSSEL	WEIPPE, ID 83553	MILEAGE REIMBURSE: 7/8 -11/30/15	348.60
017679	12/14/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	OCTOBER SANTIATION SERVICE-OES BA	65.42
				NOVEMBER SANITATION-CAVENDISH	16.00
				OCTOBER SANTIATION SERVICE-TS	143.30
				NOVEMBER SANITATION-TS	143.30
				NOVEMBER SANITATION-TS	156.20
				NOVEMBER SANITATION-OES BALLFIELD	65.42
				OCTOBER SANTIATION SERVICE-CAV	16.00
				OCTOBER SANTIATION SERVICE-TS	156.20
017680	12/14/15	NASCO	SALIDA, CA 95358-0101	PHYSICS SUPPLIES	363.39
				TEACHER SUPPLIES	19.25
				PHYSICS SUPPLIES-RUBBER BANDS	2.10
017681	12/14/15	NASSON, SHILO	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	585.00
017682	12/14/15	NAVAN, TRAN	PECK, ID 83545	SCHOOL DIST SCHOLARSHIP PROGRAM	260.00
017683	12/14/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	72 PACK NO. 2 PENCILS	5.08
				POST IT NOTES 3X3 ULTRA	29.99
				20 CASES COPY PAPER	515.80
				OFFICE SUPPLIES	189.02
				10 CASES COPY PAPER	257.90
017684	12/14/15	OLIVER & ANDY BOOK CO.	MINNEAPOLIS, MN 55436	73 FICTION & NON FICTION BOOKS	1,039.84
				52 AR LABELS	10.40
017685	12/14/15	OREGON ED TECH CONSORTIUM OETC	SALEM, OR 97301-3995	AN-YESMORGM-PW4, ANTHROM YES	1,391.56
				AN-YESMORGM-PW4, ANTHROM YES	1,391.56
017686	12/14/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	9V BATTERY	7.59
				2 LINE POSTS	15.98
				2 BAGS CONCRETE MIX 80 LBS	7.98
				9" MAGNETIC TORPEDO LEVEL	11.87
				PICNIC TABLE REPAIR PARTS/HERB	7.83
				BLACK OXIDE BITS; MASONRY BIT	11.36
				SCREWS AND ANCHORS	3.60
				ASSORTED BATTERIES	19.45
				WOOD FOR SHELVEING	131.45
				NOVEMBER MAINTENANCE SUPPLIES	5.28
				NOVEMBER MAINTENANCE SUPPLIES	38.71
				NOVEMBER MAINTENANCE SUPPLIES	23.44
				2 MALE HOSE END; 3 BUNGEE CORD	12.79
				NOVEMBER MAINTENANCE SUPPLIES	12.48
				NOVEMBER MAINTENANCE SUPPLIES	471.37
017687	12/14/15	PEARSON	ATLANTA, GA 30384-9496	SENSORY FORMS, WISC V FORMS, BOOH	465.34
				CELF-V SCREENER, DIAL 4 PROTOCOLS,	1,165.70
				SHIPPING	58.29
				BOT 2 MATERIALS	1,178.36
017688	12/14/15	PETERSON, WINSTON	PECK, ID 83545	SCHOOL DIST SCHOLARSHIP PROGRAM	585.00
017689	12/14/15	PING LIANG, YAN	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	260.00
017690	12/14/15	POINTE PEST CONTROL	LIBERTY LAKE, WA 99019	3 RES BEDBUG THERMAL REMEDIATION	621.00
017691	12/14/15	POMPONIO, DENISE	OROFINO, ID 83544	MILEAGE/PER DIEM - CDA/TRAINING FA	216.60
017692	12/14/15	PRIMEPAY	WEST CHESTER, PA 19380	HRA CLAIMS PAID-M REGGEAR	1,200.01
				HRA CLAIMS PAID-CINDY BECK	150.00
				HRA CLAIMS PAID-R ARMSTONG	312.98
				PRIIME FLEX HRA PARTICIPANTS-164	492.00
				HRA CLAIMS PAID-H HENDRICKSON	120.59
				HRA CLAIMS PAID-H HENDRICKSON	29.41
				HRA CLAIMS PAID-H HENDRICKSON	4.85
				HRA CLAIMS PAID-H HENDRICKSON	58.29
				HRA CLAIMS PAID-H HENDRICKSON	55.89
				HRA CLAIMS PAID-H HENDRICKSON	58.34
				HRA CLAIMS PAID-H HENDRICKSON	245.86
				HRA CLAIMS PAID-L HANNA	1,022.73
017693	12/14/15	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES - WEEK OF 11/6/15	2,112.00
				SLP SERVICES - WEEK OF 11/13/15	2,112.00
				SCHOOL PSYCH SERVICES -11/6/15	1,287.25
				SCHOOL PSYCH SERVICES-11/13/15	2,168.00
017694	12/14/15	QUILL	PHILADELPHIA, PA 19101-0600	10 1" WHITE BINDERS	18.40
				3 CARD STOCK - WHITE	35.10
				1 BOX POCKET PORTFOLIO- RED	16.46
				1 BOX POCKET PORTFOLIO - YELLOW	16.99
017695	12/14/15	RAINES, KERRIE	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	520.00
				MILEAGE REIMBURSEMENT	274.73
017696	12/14/15	RASMUSSEN, ALESIA	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	195.00
017697	12/14/15	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	1 WIRE WORKS GROUP MATERIALS-SET	119.96
				SHIPPING	16.79
017698	12/14/15	REARDON, RUTH	MOSCOW, ID 83843	MILEAGE TO/FROM PECK ELEMENTARY	48.40
017699	12/14/15	ROBINSON, CAROL	AHSAHKA, ID 83520	REIMBURSE FOR TAXI SERVICE	30.00
017700	12/14/15	RUD	HIAWATHA, IA 52233	FREIGHT	13.67
				BOLT KIT -CHAINS BUS 3	61.71
017701	12/14/15	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	PRE-PRINTED W2 & 1099 FORMS	316.59
				FREIGHT	22.14
017702	12/14/15	SARBARAUGER, SHERI	OROFINO, ID 83544	SCHOOL DIS SCHOLARSHIP PROGRAM	390.00
017703	12/14/15	SAVAGE, HELEN	OROFINO, ID 83544	REIMBURSE: TEACHER CLASSROOM SU	59.76
017704	12/14/15	SCHWARTZ, TAMI	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	455.00
017705	12/14/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF TRA	152.72
017706	12/14/15	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	FIRE ALARM TEST & INSPECTION	485.00
017707	12/14/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP, OT AND PT SERVICES/OCTOBER	4,734.24

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017708	12/14/15	STAMPER, MANDA	AHSAHKA, ID 83520	SCHOOL DIST SCHOLARSHIP PROGRAM	325.00
017709	12/14/15	STRIPLING, BARBARA	SYRACUSE, NY 13224	WORKSHIOP	2,400.00
				MILEAGE TO/FROM BOISE AIRPORT	285.60
				REIMBRSE: PER DIEM	56.60
				REIMBURSE AIR FARE	638.19
017710	12/14/15	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSE: IN DISTRICT MIL	49.95
017711	12/14/15	TEK HUT	TWIN FALLS, ID 83303	EXCHANGE SPAM BACKSCATTER & BLAC	682.50
017712	12/14/15	TEST OUT CORP	PLEASANT GROVE, UT 84062	1 NETWORK+	89.00
017713	12/14/15	THOMSON, DAVID	WEIPPE, ID 83553	DECEMER DRINKING WATER SERVICES	300.00
017714	12/14/15	TIGHE, CAROL	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	585.00
017715	12/14/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: NNU CREDIT/DAKOTA EVAI	260.00
				REIMBURSE: NNU CREDIT/ZACH COLE	260.00
				REIMBURSE: BOOK FOR B COOPER/SCH	109.38
017716	12/14/15	TRIBE, DUANE	OROFINO, ID 83544	MILEAGE REIM BURSE: 8/16 - 11/17/	235.88
017717	12/14/15	TRIBE, LOREN	OROFINO, ID 83544	DECEMBER JANITORIAL SERVICE	410.89
				DECEMBER JANITORIAL SERVICE-PROG	164.35
017718	12/14/15	VALLEY RENTALS	OROFINO, ID 83544	OCTOBER ELECTRICITY-OLD OJHS GYM	539.57
017719	12/14/15	WAITE, ANDREA	OROFINO, ID 83544	SCHOOL DIST SCHOLARSHIP PROGRAM	520.00
017720	12/14/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-ROCI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-MOR	45.00
				PRE-EMPLOYMENT DRUG SCREEN-COBE	45.00
				PRE-EMPLOYMENT DRUG SCREEN-COCI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-NICH	45.00
				PRE-EMPLOYMENT DRUG SCREEN-COLE	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SINCI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-JZ SA	45.00
				PRE-EMPLOYMENT DRUG SCREEN-NEEC	45.00
				PRE-EMPLOYMENT DRUG SCREEN-JONE	45.00
				PRE-EMPLOYMENT DRUG SCREEN-WAHI	45.00
				ANNUAL CONSORTIUM FEE	150.00
017721	12/14/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSTON-POOL TI	98.55
				NOV IN LIEU OF TRANSPORTATION-MILE	336.00
017722	12/14/15	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	1 CASE CUTTS ALL-DEGREASER FOR BU	95.00
017723	12/14/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	13.06 GALS GAS-BREEZE-TRANSPORTAT	25.48
				15.46 GALS GAS-JEEP #2	30.65
				24 GALS GAS-FOOD DELIVERY BUS	47.58
				31.73 GALS GAS- CHRYSLER DRIVER'S	63.13
				11.51 GALS GAS-SUPERINTENDENT	22.82
				9.3 GALS GAS-04 DRIVER'S ED CAR	18.46
				19.5 GALS GAS-DODGE AVENGER -TS	39.22
				196 GALS DIESEL BUS 26	384.30
				175.1 GALS DIESEL-BUS 22	330.87
				500 GALS DIESEL-BUS TANK STOCK	1,097.41
				524 GALS DIESEL-BUS TANK STOCK	936.60
				404 GALS DIESEL - BUS TANK STOCK	702.03
				350 GALS DIESEL-BUS TANK STOCK	730.07
				240 GALS HEATING FUEL-SHOP/OFFICE	436.73
				859 GALS HEATING FUEL-SHOP/OFFICE	1,463.23
				203 GALS DIESEL-CAVENDISH BUS	480.91
				164.7 GALS DIESEL-BUS 27	312.95
017724	12/14/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	2 NIGHTS ;LODGING-JUDY HALL/11/10&	215.98
017725	12/14/15	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	FOUR 11R22.5 TIRES - BUS 14	896.68
				4 TRUCK SIPING	132.00
				CUSTOMER DISCOUNT	52.00CR
017726	12/14/15	EMIGH, ROBERT	OROFINO, ID 83544	REIMBURSE: CLASSROOM TEACHER SU	222.51
017727	12/14/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	4 ENTRANCE GLASS FOR BUSES	220.36
				4 GASKETS FOR ENTRANCE GLASS	213.60
				FREIGHT	25.00
				18 GROMMETS	53.82
				25 SCREWS/LICENSE PLAT HDWR FOR B	21.75
017728	12/14/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	46 PHYSICAL THERAPY SESSIONS/NOV	920.00
				18 PHYSICAL THERAPY SESSIONS/NOV	720.00
				4 PHYSICAL THERAPY SESSIONS/NOV	320.00
017729	12/14/15	KENWORTH CASH SALES	LEWISTON, ID 83501	2 BATTERIES - BUS 23	223.90
				2 CORE CHARGES	45.00
				2 CORE CHARGE CREDITS	45.00CR
017730	12/14/15	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	4 WHEEL SPIN BALANCE	54.00
				4 STUDS	62.00
				4 TIRE PRESSURE SENSORS	272.20
				4 225/55R 17" MUD/SNOW TIRES	500.28
				4 WHEEL SPIN BALANCE	54.00
				4 STUDS	62.00
				4 MULTI FIT SNOW WHEEL	299.80
				4 225/55R 17" MUD/SNOW TIRES	500.28
				4 SNOW WHEEL	299.80
				4 TIRE PRESSURE SENSORS	272.20
017731	12/14/15	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES-WEEK OF 11/20/15	2,112.00
				SLP SERVICES-WEEK OF 11/27/15	1,056.00
				SCHOOL PSYCHSERVICES-WEEK OF 11/2	1,626.00
				SCHOOL PSYCHSERVICES-WEEK OF 11/2	542.00
017732	12/14/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP, OT AN DPT SERVICES FOR NOVEME	10,390.54
017733	12/14/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	RANDOM DRUG SCREEN-SKINNER	45.00
				RANDOM DRUG SCREEN-CURTIS	45.00
				RANDOM DRUG SCREEN-TALLMADGE	45.00
				RANDOM DRUG SCREEN-WEST	45.00
				RANDOM DRUG SCREEN-THOMPSON	45.00
017734	12/14/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	1 TAIL EXHAUST PIPE- BUS 9	138.36
				FREIGHT	17.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1 DECAL-ROOF HATCH-BUS STOCK	48.06
				2 VALVE INLINE HEATERS	99.56
				FREIGHT	12.84
				2 VALVE INLINE HEATERS-CREDIT	99.56CR
				FREIGHT	12.84
				FREIGHT-CREDIT	12.84CR
				1 OVERHEAD MONITOR BLOCK PLUG	7.25
				1 EXHAUST PIPE-BUS 9	78.27
017735	12/14/15	WILSON, DEBBIE	OROFINO, ID 83544	REIMBURSE: CLASSROOM TEACHER SU	95.39
017736	12/11/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOODL DELIVERY-SAUSGAE OF OJSHS B	324.60
017737	12/11/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE	8,791.72
				USDA FOOD ORDER	3,402.83
				FOOD PURCHASE	107.66
				FOOD PURCHASE CREDIT	107.66CR
				USDA FOOD PURCHASE-IDYCA	1,805.42
				FOOD PURCHASE - IDYCA	1,001.90
				FOOD PURCHASE - IDYCA	21.72
				FOOD PURCHASE CREDIT - IDYCA	273.63CR
017738	12/11/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	CIRCUIT BREAKER-BUS 1	4.74
				1 SCREW	0.25
				1 SCREW	0.78
				1 SCREW	0.25
				HOSE PINCH PLIERS	8.57
				1 CONNECTOR - BUS 4	2.80
				1ELBOW - BUS 4	6.80
				12 DIESEL EXHAUST FLUID FOR BUSES	158.76
				6GLOSS BLACK-SHOP SUPPLY FOR BUSI	20.58
				1 LED 7" TURN SIGNAL-BUS PART STOC	43.23
				2 OIL FILTER-DISTRICT CARS	8.64
				12 NAPA SW20 OIL - DISTRICT VECHIL	36.60
				2 WIPER BLADES - JEEP #2	15.98
				4" EXHAUST CLAMP. BUS PARTS TO STO	11.61
				1 BOLT - BUS 12	5.95
				1 LOCKNUT - BUS 12	0.78
				FREIGHT	9.50
				2 SHOCKS - 88 OHS CHEVY	76.28
				1 MUFFLER - 88 OHS CHEVY	58.29
017739	12/14/15	CLEARWATER OCCUPATIONAL THERAP	OROFINO, ID 83544	OCCUPATIONAL THERAPY SERVICE 11/6	1,608.00
017740	12/14/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	30 HP STREAM 11 PRO, 62 K12 ONLY	8,375.40
017741	12/14/15	COIL, JEAN	OROFINO, ID 83544	MILEAGE REIMBURSE: 9/4 - 12/4/15	427.05
017742	12/14/15	HANNA, NANCY	OROFINO, ID 83544	***VOID***	0.00
017743	12/14/15	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	***VOID***	0.00
017744	12/14/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	***VOID***	0.00
017745	12/14/15	HANNA, NANCY	OROFINO, ID 83544	dECEMBER MILEAGE REIMBURSEMENT	26.64
017746	12/14/15	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	50,000.00
017747	12/14/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	NOVEMBER COPY OVERAGES	9.63
				NOVEMBER COPY OVERAGES	1.90
				NOVEMBER COPY OVERAGES	124.86
				NOVEMBER COPY OVERAGES	257.20
				NOVEMBER COPY OVERAGES	235.75
				NOVEMBER COPY OVERAGES	373.82
				NOVEMBER COPY OVERAGES	54.35
				NOVEMBER COPY OVERAGES	10.05
				NOVEMBER COPY OVERAGES	139.31
017748	12/15/15	SLEEP INN	POST FALLS, ID 83854	ROOMS FOR SOCCER TEAM	446.04
017749	12/16/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHOR-JOHN SAVAGE	100.00
017750	12/17/15	HOME DEPOT	LEWISTON, ID 83501	POWER TOOLS, HAND TOOLS, SUPPLIES	500.00
017751	12/17/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	DECEMBER SALES TAX	194.86
				DECEMBER SALES TAX	490.16
				DECEMBER SALES TAX	3.58
017752	12/17/15	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	SURCHARGE ON ROOMS/HELBLING WKS	16.90
				SURCHARGE ON 5 ROOMS/ISBA CONVEN	43.75
				SURCHARGE ON 6 ROOMS/ISBA CONVEN	96.25
017753	12/17/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 122015	0.07
				SUPPLEMENTAL INS - 122015	3.80
				SUPPLEMENTAL INS - 122015	3.80
				SUPPLEMENTAL INS - 122015	3.80
				SUPPLEMENTAL INS - 122015	32.22
				SUPPLEMENTAL INS - 122015	38.27
				SUPPLEMENTAL INS - 122015	7.59
				SUPPLEMENTAL INS - 122015	5.71
				SUPPLEMENTAL INS - 122015	7.53
				SUPPLEMENTAL INS - 122015	3.61
017754	12/17/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 122015	48.41
				SUPPLEMENTAL INS - 122015	3.80
				SUPPLEMENTAL INS - 122015	4.20
				SUPPLEMENTAL INS - 122015	3.80
				SUPPLEMENTAL INS - 122015	15.20
				SUPPLEMENTAL INS - 122015	3.44
				SUPPLEMENTAL INS - 122015	3.80
				SUPPLEMENTAL INS - 122015	7.48
				SUPPLEMENTAL INS - 122015	3.29
				SUPPLEMENTAL INS - 122015	7.60
				SUPPLEMENTAL INS - 122015	11.40
				SUPPLEMENTAL INS - 122015	16.78
017755	12/17/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 122015	13.38
				DENTAL BENEFIT - 122015	58.70
				DENTAL BENEFIT - 122015	1,409.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 122015	34.16
				DENTAL BENEFIT - 122015	268.81
				DENTAL BENEFIT - 122015	270.34
				DENTAL BENEFIT - 122015	23.59
				DENTAL BENEFIT - 122015	1.80
				DENTAL BENEFIT - 122015	90.33
				DENTAL BENEFIT - 122015	34.57
				DENTAL BENEFIT - 122015	182.05
				DENTAL BENEFIT - 122015	386.75
				DENTAL BENEFIT - 122015	12.46
				DENTAL BENEFIT - 122015	14.29
				DENTAL BENEFIT - 122015	104.01
				DENTAL BENEFIT - 122015	118.08
				DENTAL BENEFIT - 122015	124.26
				DENTAL BENEFIT - 122015	247.32
				DENTAL BENEFIT - 122015	46.40
				DENTAL BENEFIT - 122015	555.07
				DENTAL BENEFIT - 122015	91.86
				DENTAL BENEFIT - 122015	212.80
				DENTAL BENEFIT - 122015	378.71
				DENTAL BENEFIT - 122015	18.12
				DENTAL BENEFIT - 122015	328.92
				DENTAL BENEFIT - 122015	170.41
				DENTAL BENEFIT - 122015	1,775.62
				DENTAL BENEFIT - 122015	141.54
017756	12/17/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDI-EMPLOYER SHARE - 122015	4.97
				FICA-EMPLOYER SHARE - 122015	999.43
				FICA-EMPLOYER SHARE - 122015	70.57
				FICA-EMPLOYER SHARE - 122015	808.34
				FICA-EMPLOYER SHARE - 122015	61.38
				FICA-EMPLOYER SHARE - 122015	150.38
				FICA-EMPLOYER SHARE - 122015	78.87
				MEDIC-EMPLOYER SHARE - 122015	12.31
				MEDIC-EMPLOYER SHARE - 122015	1,750.82
				FICA-EMPLOYER SHARE - 122015	51.63
				FICA-EMPLOYER SHARE - 122015	776.30
				FICA-EMPLOYER SHARE - 122015	611.20
				FICA-EMPLOYER SHARE - 122015	545.15
				FICA-EMPLOYER SHARE - 122015	596.62
				MEDIC-EMPLOYER SHARE - 122015	60.49
				FICA-EMPLOYER SHARE - 122015	2,438.85
				FICA-EMPLOYER SHARE - 122015	8,930.44
				FICA-EMPLOYER SHARE - 122015	9,406.72
				FICA TAXES - 122015	2,173.45
				FICA-EMPLOYER SHARE - 122015	1,517.48
				FICA-EMPLOYER SHARE - 122015	60.00
				FICA-EMPLOYER SHARE - 122015	948.90
				FICA-EMPLOYER SHARE - 122015	744.15
				FICA-EMPLOYER SHARE - 122015	1,112.86
				FICA-EMPLOYER SHARE - 122015	178.40
				FICA-EMPLOYER SHARE - 122015	97.75
				FICA-EMPLOYER SHARE - 122015	1,153.86
				MEDIC-EMPLOYER SHARE - 122015	827.19
				MEDIC-EMPLOYER SHARE - 122015	1,769.13
				FICA - EMPLOYER SHARE - 122015	577.26
017757	12/17/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 122015	4,554.97
				MEDICAL BENEFIT - 122015	877.81
				MEDICAL BENEFIT - 122015	8,539.51
				MEDICAL BENEFIT - 122015	2,524.89
				MEDICAL BENEFIT - 122015	7,143.07
				MEDICAL BENEFIT - 122015	30,472.29
				MEDICAL BENEFIT - 122015	2,471.75
				MEDICAL BENEFIT - 122015	4,559.28
				MEDICAL BENEFIT - 122015	1,152.27
				MEDICAL BENEFIT - 122015	10,129.43
				MEDICAL BENEFIT - 122015	2,337.11
				MEDICAL BENEFIT - 122015	21.86
				HEALTH BENEFIT - 122015	4,113.05
				MEDICAL BENEFIT - 122015	7,158.47
				MEDICAL BENEFIT - 122015	6,120.49
				MEDICAL BENEFIT - 122015	452.52
				MEDICAL BENEFIT - 122015	6,306.77
				MEDICAL BENEFIT - 122015	4,358.41
				MEDICAL BENEFIT - 122015	2,171.82
				MEDICAL BENEFIT - 122015	972.91
				MEDICAL BENEFIT - 122015	45.54
				MEDICAL BENEFIT - 122015	32,833.35
				MEDICAL BENEFIT - 122015	3,620.10
017758	12/17/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 122015	337.57
				UNUSED SICK LEAVE - 122015	8.60
				UNUSED SICK LEAVE - 122015	260.02
				UNUSED SICK LEAVE - 122015	138.87
				UNUSED SICK LEAVE - 122015	30.85
				UNUSED SICK LEAVE - 122015	1,468.33
				UNUSED SICK LEAVE - 122015	1,508.28
				UNUSED SICK LEAVE - 122015	236.32
				UNUSED SICK LEAVE - 122015	127.74
				UNUSED SICK LEAVE - 122015	134.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 122015	603.03
				RETIREMENT BENEFIT - 122015	93.54
				RETIREMENT BENEFIT - 122015	1,431.78
				RETIREMENT BENEFIT - 122015	930.21
				RETIREMENT BENEFIT - 122015	1,247.61
				RETIREMENT BENEFIT - 122015	1,147.56
				RETIREMENT BENEFIT - 122015	1,206.11
				UNUSED SICK LEAVE - 122015	103.54
				UNUSED SICK LEAVE - 122015	248.79
				UNUSED SICK LEAVE - 122015	10.41
				RETIREMENT BENEFIT - 122015	13,192.21
				UNUSED SICK LEAVE - 122015	159.36
				RETIREMENT BENEFIT - 122015	13,550.75
				UNUSED SICK LEAVE - 122015	101.01
				UNUSED SICK LEAVE - 122015	419.41
				RETIREMENT BENEFIT - 122015	2,123.07
				UNUSED SICK LEAVE - 122015	117.04
				RETIREMENT BENEFIT - 122015	277.14
				RETIREMENT BENEFIT - 122015	2,140.91
				RETIREMENT BENEFIT - 122015	1,051.43
				UNUSED SICK LEAVE - 122015	67.10
				RETIREMENT BENEFIT - 122015	3,032.71
				RETIREMENT BENEFIT - 122015	3,767.96
				RETIREMENT BENEFIT - 122015	122.50
				UNUSED SICK LEAVE - 122015	10.01
				UNUSED SICK LEAVE - 122015	100.06
				UNUSED SICK LEAVE - 122015	130.29
				RETIREMENT BENEFIT - 122015	1,170.59
				RETIREMENT BENEFIT - 122015	94.39
				RETIREMENT BENEFIT - 122015	1,068.99
				RETIREMENT BENEFIT - 122015	898.99
				RETIREMENT BENEFIT - 122015	907.49
				UNUSED SICK LEAVE - 122015	12.99
				RETIREMENT BENEFIT - 122015	116.70
				UNUSED SICK LEAVE - 122015	118.98
				SICK LEAVE BENEFIT - 122015	208.97
				UNUSED SICK LEAVE - 122015	2.10
				RETIREMENT BENEFIT - 122015	18.87
				RETIREMENT BENEFIT - 122015	1,877.35
				RETIREMENT BENEFIT - 122015	89.96
				UNUSED SICK LEAVE - 122015	88.17
017759	12/17/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	RETIREMENT BENEFIT - 122015	792.00
				LIFE INSURANCE BEN. - 122015	0.74
				LIFE INSURANCE BEN. - 122015	1.36
				LIFE INSURANCE BEN. - 122015	0.07
				LIFE INSURANCE BEN. - 122015	25.18
				LIFE INSURANCE BEN. - 122015	21.58
				LIFE INSURANCE BEN. - 122015	17.02
				LIFE INSURANCE BEN. - 122015	123.64
				LIFE INSURANCE BEN. - 122015	108.45
				LIFE INSURANCE BEN. - 122015	3.70
				LIFE INSURANCE BEN. - 122015	26.28
				LIFE INSURANCE BEN. - 122015	25.90
				LIFE INSURANCE BEN. - 122015	2.81
				LIFE INSURANCE BEN. - 122015	3.70
				LIFE INSURANCE BEN. - 122015	22.46
				LIFE INSURANCE BEN. - 122015	3.70
				LIFE INSURANCE BEN. - 122015	45.85
				LIFE INSURANCE BEN. - 122015	5.70
				LIFE INSURANCE BEN. - 122015	0.92
				LIFE INSURANCE BEN. - 122015	10.57
				LIFE INSURANCE BEN. - 122015	14.11
				LIFE INSURANCE BEN. - 122015	2.58
				LIFE INSURANCE BEN. - 122015	34.69
				LIFE INSURANCE BEN. - 122015	11.03
				LIFE INSURANCE BEN. - 122015	2.78
				LIFE INSURANCE BEN. - 122015	0.15
				LIFE INSURANCE BEN. - 122015	40.43
				LIFE INSURANCE BEN. - 122015	7.40
				LIFE INSURANCE BEN. - 122015	11.10
				LIFE INSURANCE BEN. - 122015	22.20
021698	12/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	617.70
021699	12/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,202.30
021701	12/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	370.00
021810	12/31/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	DECEMBER INSURANCE PREMIUMS	135,238.60
021812	12/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.51
021813	12/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	359.60