

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				(Mo-Yr: 09-2015-09-2015)	
017119	09/03/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 7 SETS FINGERPRINT CARDS	243.25
017120	09/03/15	WHITE, ROD	OROFINO, ID 83544	REMOVE & INSTALL 2 WINDOWS @ OES	200.00
017121	09/04/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 1 SET FINGERPRINT CARDS	34.75
017122	09/04/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 1 SET FINGERPRINT CARDS	34.75
017123	09/30/15	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	AUGUST STATE APPORTIONMENT	632,945.00
017125	09/08/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON; PER DIEM	81.84
017126	09/10/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83688	BALANCE ON 2016 GMC/THOMAS MINI BU	23,885.36
				2016 GMC/THOMAS MINI BUS 18 + 1	46,751.64
				TRADE IN ALLOWANCE-2000 GMC/THOM/	2,300.00CR
017127	09/15/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 4 SETS FINGERPRINT CARDS	139.00
017128	09/16/15	RAINES, KERRIE	OROFINO, ID 83544	TRAVEL TO SP ED DIRECTOR'S MTG-BOI	281.94
				PER DIEM-SPED DIRECTOR'S MTG	125.00
017129	09/16/15	CARDMEMBER SERVICE	OROFINO, ID 83544	3 NIGHT LODGING: JASON SKINNER-TE	282.00
				AIRFARE; CAROL ROBINSON-AALA CONF	478.70
				TEAM LEADERSHIP LUNCHEON/FIESTA E	85.75
				WATER, SILVERWARE - GLENWOOD IGA	11.64
				2 TRIPP LITE PS3612 POWER STRIPS	79.98
				2 LOGITECH CONFERENCE CAM BCC950	403.88
				4 BELKIN 12 OUTLET W/8 FT. CORD	75.04
				TWO 8 POORT GIGABIT DESKTOP SWITCH	45.98
				(100) 11" ZIP TIES	8.09
				2 CABLE MATTERS DISPLAY PORT TO VC	29.98
				1 HP POWER SUPPLY AC ADAPTER 90 W	15.49
				SHIPPING	6.35
				MINUTES/CALVIN MAIN TRACFONE	166.71
				3 WHAT'S UNDER YOUR CAPE BOOKS	47.97
				100 COAT HOOKS	159.00
				25 'THE STORY AND IT'S WRITER/GEOR	1,048.22
				HP PRO6 LAPTOP BATTERY	26.42
				VALCOM - VA-2003A, TIMBERLINE	249.52
				40" TV FOR OJSHS SP ED ROOM	396.29
				REGIST: JUSIN HOWARD-4 HOUR AHERA	160.00
				LODGING/JUSTIN HOWARD/SILVER CLOL	298.47
				CREDIT ON ACCT-BUILDER SUPPLY RETI	12.01CR
				"GRADING SMARTER NOT HARDER" BOO	15.11
				PARKING FEE	12.00
				PARKING FEE	12.00
				PARKING FEE	7.50
				MEADOW GOLD MILK	19.85
				MEADOW GOLD MILK	30.14
				MEADOW GOLD MILK	20.58
				AMAZON. - PAPER CLIPS, DATE STAMP	17.47
				AMAZON. - PAPER CLIPS, DATE STAMP	127.76
				URM - KITCHEN UTENSILS	89.45
				DOLLAR TREE - OFFICE SUPPLIES	14.00
				BED, BATH & BEYOND-SLICERS; MANDOL	95.96
				GLOAL INDUSTRIAL - 2 FANS	279.90
				AMAZON-3-G CORD,18 KEY PADS,	59.97
				MEADOW GOLD MILK - IDYCA	367.54
				IGA- LW CARB BREAD	10.47
				IGA- LW CARB BREAD	10.76
				S & S FOODS - NUTS	256.33
				S & S FOODS - ICE CREAM CUPS	10.75
				MEADOW GOLD MILK	269.84
				MEADOW GOLD MILK	419.10
				MEADOW GOLD MILK	222.03
				MEADOW GOLD MILK	395.72
				MEADOW GOLD MILK	210.68
				MEADOW GOLD MILK	322.18
				AMAZON.COM-ICE PACK SHEETS/COOLE	17.88
				AMAZON.COM-ICE PACK SHEETS/COOLE	53.64
				S & S FOODS-NUTS, CILANTRO,YOGURT	366.37
				BATH, BED & BEYOND	9.99
				ALTERNATIVE AUTHOR-ERICA LINGARD	100.00
017130	09/16/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR ONE SET FINGERPRINT CARDS	34.75
017131	09/16/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR ONE SET FINGERPRINT CARDS	34.75
017132	09/16/15	IDAHO CEC	FRUITLAND, ID 83619	REGIST: KERRIE RAINES-ID COUNCIL F	225.00
017133	09/21/15	2J'S CARPENTRY	OROFINO, ID 83544	WORK ON SUB FLOORING @ OES EAST \	5,380.00
				WORK ON SUB FLOORING @ OES EAST \	255.00
017134	09/21/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPY OVERAGES @ TS	106.21
				AUG/SEPT COPIER RENTAL-PROGRAMS \	241.85
				AUG/SEPT COPIER RENTAL-TS	139.28
				AUG/SEPT COPIER RENTAL-BUS GARAGI	21.85
				AUG/SEPT COPIER RENTAL-PECK	21.85
				AUG/SEPT COPIER RENTAL-TS	169.21
				AUG/SEPT COPIER RENTAL-CAV	21.85
				AUG/SEPT COPIER RENTAL-DIST. OFF.	220.00
				AUG/SEPT COPIER RENTAL-OES	411.42
				AUG/SEPT COPIER RENTAL-OHS	221.05
017135	09/21/15	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	REPLACE CONTACTOR @ PROGRAMS OI	48.00
				REPLACE CAPACITOR @ PROGRAMS OF	12.00
				LABOR TO REPLACE CONTACTOR/CAPA(	85.00
017136	09/21/15	ALSCO	SPOKANE, WA 99220-3084	1 BIO SCREEN	2.50
				CLEANING : SHOP TOWELS	20.34
				CLEANING: MATS/MOPS, BIO SCREEN	19.47
				CLEANING: SHOP TOWELS	20.34
				CLEANING: MATS	5.32
				CLEANING: MATS	3.80
				CLEANING: 2 DUST MOPS	3.75

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			(Mo-Yr: 09-2015-09-2015)		
017137	09/21/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CLEANING: 2 WET MOPS	4.10
				ASSORTED CUSTODIAL SUPPLIES	40.20
				SUPPLIES	86.04
017138	09/21/15	ANATEK LABS	MOSCOW, ID 83843	5 LEAD & COPPER IN WATER TESTS-TS	210.00
				COLIFORM PRESENCE/ABSENCE TEST-T	20.00
				COLIFORM PRESENCE/ABSENCE TEST-T	20.00
017139	09/21/15	ASE, INC.	OROFINO, ID 83544	3 BANNERS - DIGITAL PRINT	96.00
017140	09/21/15	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	1 CASE ASSAULT BEE KILLER	149.00
017141	09/21/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	78.89 GALS GAS-GROUNDSKEEPER	206.04
				850 GALS DIESEL - BUS TANK STOCK	1,443.64
				12.69 GALS GAS-SUPERINTENDENT	32.34
				23 GALS GAS-FOOD DELIVERY BUS	52.52
				2.3 GALS GAS-20006 VAN-PURPLE	6.11
				14 GALS GAS-OES	35.19
				42 GALS DIESEL-BUS 26	71.67
				42 GLAS DIESEL-BUS 17	75.19
				CREDIT	0.02CR
017142	09/21/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	AUGUST ELECTRICITY	3,845.37
				AUGUST ELECTRICITY	182.55
				AUGUST ELECTRICITY	11.65
				AUGUST ELECTRICITY	17.65
				AUGUST ELECTRICITY	239.35
				AUGUST ELECTRICITY-TS	2,383.11
				AUGUST ELECTRICITY-TS WEST MODUL/	167.03
				AUGUST ELECTRICITY-TS OTHER	10.00
				AUGUST ELECTRICITY-TS WEIGHT RM/	84.40
				AUGUST ELECTRICITY	133.36
				AUGUST ELECTRICITY	1,923.45
				AUGUST ELECTRICITY	10.30
				AUGUST ELECTRICITY	230.10
				AUGUST ELECTRICITY	379.24
				AUGUST ELECTRICITY	283.83
017143	09/21/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID	4,066.66
				HRA PARTICIPANTS	492.00
017144	09/21/15	BI-STATE WINDOW	LEWISTON, ID 83501	RAIN GUTTER REPAIR	142.00
017145	09/21/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	1/2 OF CUSTODIAL SUPPLIES 2015-16	3,074.14
				CUSTODIAL SUPPLIES	92.38
				1/2 OF CUSTODIAL SUPPLIES 2015-16	820.52
				CUSTODIAL SUPPLIES	153.70
				DM DIAMOND HTD PAIL	86.47
				DM DIAMOND HTD PAIL	86.96
				SP SNB 130 GAL	11.08
				SP ON & ON PAIL	92.50
				2 CASES TOILET TISSUE	90.00
				CUSTODIAL SUPPLIES	2,228.62
				CUSTODIAL SUPPLIES	860.90
017146	09/21/15	BOISE APPLIANCE	BOISE, ID 83709	MOTOR FOR WARMER-OHS KITCHEN	288.50
				FREIGHT OUT	15.00
017147	09/21/15	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	9 HRS LABOR-WIRING SP ED ROOM-OHS	540.00
				MATERIAL-WIRING SP ED ROOM AT OHS	365.70
				3 HOURS LABOR-OHS	180.00
				MATERIALS	193.00
				INSTALL OUTLET FOR FANS	628.70
017148	09/21/15	BOLLER, PAMELA	LENORE, ID 83541	REIMBURSE: POSTAGE	19.25
017149	09/21/15	BONNER, MARCI	OROFINO, ID 83544	REIMBURSE: AC ADAPTER FOR HP PROI	22.99
017150	09/21/15	BREWER, KELLY	OROFINO, ID 83544	SEPT. VAL NET COURIER SERVICE	50.00
017151	09/21/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE: TS NURSING SER	68.82
017152	09/21/15	CALCULATORS, INC.	ODENTON, MD 21113	ONE TI-34 TEACHER'S KIT	179.41
017153	09/21/15	RENFROW, JESSICA	TROY, ID 83871	REIMBURSE: 2 FILE FOLDERS; PLANNE	44.98
				REIMBURSE: VACUUM CLEANER	83.74
017154	09/21/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	60 COURSEMATE ACCESS FOR ADOBE IN	600.00
017155	09/21/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	FREEZER W/FLOOR REMOTE	11,672.23
				MEDIUM DUTY PAN RACK COVER	34.01
				EXTRA HD, SS CART, 2 SHELVES	580.30
				SHIPPING	247.12
017156	09/21/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	26.2 GALS UNLEADED FUEL - MR. HULL	77.98
				11.1 GALS UNLEADED FUEL	31.18
				TAX EXEMPT FILING FEE	1.09
				STUDENT DRIVER REFELCTIVE VINYL DE	52.50
017157	09/21/15	CINDY BEARDIN	OROFINO, ID 83544	AUGUST SEWER-423 BARTLETT	22.83
017158	09/21/15	CITY OF OROFINO	OROFINO, ID 83544	AUGUST WATER-230 31 NH	261.00
				AUGUST WATER BONDS-230 31 NH	33.00
				AUGUST WATER-OHS BASEBALL FIELD	841.73
				AUGUST WATER BONDS-BUS GARAGE	33.00
				AUGUST SEWER RESERVE-OHS BASEBA	10.00
				AUGUST WATER-BUS GARAGE	23.13
				AUGUST SEWER RESERVE FEE-OHS	10.00
				AUGUST SEWER RESERVE FEE-BUS GAF	10.00
				AUGUST WATER BONDS-OHS BASEBALL	33.00
				AUGUST SEWER-BUS GARAGE	30.60
				AUGUST SANITATION-BUS GARAGE	83.00
				AUGUST LIGHTING FEE-BUS GARAGE	4.50
				AUGUST WATER-PROGRAMS OFF	17.66
				AUGUST WATER-423 BARTLETT	16.65
				AUGUST WATER BONDS-PROGRAMS OFI	33.00
				AUGUST SEWER-PROGRAMS OFF	24.05
				AUGUST SANITATION SERVICE-PROGRAI	182.00
				AUGUST SANITATION SERVICE-OES	395.00

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				AUGUST LIGHTING FEE- OES	4.50
				AUGUST SEWER RESERVE FEE-PROGRA	10.00
				AUGUST SEWER RESERVE FEE-OES	10.00
				AUGUST WATER BONDS-423 BARTLETT	33.00
				AUGUST SEWER-OHS BASEBALL	1,014.90
				AUGUST LIGHTING FEE-OHS BASEBALL	4.50
				AUGUST WATER-OHS	95.75
				AUGUST WATER BOND-OHS	33.00
				AUGUST SEWER-OHS	117.75
				AUGUST SANITATION FEE-OHS	647.00
				AUGUST LIGHTING FEE-OHS	4.50
				AUGUST WATER-OHS FOOTBALL	510.88
				AUGUST WATER BONDS-OHS FOOTBALL	33.00
				AUGUST LIGHTING FEE-PROGRAMS OFF	4.50
				AUGUST WATER-OES	261.48
				AUGUST WATER BOND-OES	33.00
				AUGUST SEWER-OES	318.60
				AUGUST LIGHTING FEE-OHS FOOTBALL	4.50
017159	09/21/15	CITY OF PECK	PECK, ID 83545	AUGUST SANITATION-PECK ELEMENTAR	20.05
				AUGUST WATER-PECK ELEMENTARY	61.87
017160	09/21/15	CLEARWATER AUTO BODY	OROFINO, ID 83544	REPAIRS-THOMAS FREIGHTLINER BUS 2	1,948.60
017161	09/21/15	CLEARWATER GLASS CO.	OROFINO, ID 83544	ALUMINUM ENTRANCE DOORS/OHS	17,551.99
				HARDWARE	12,341.64
				GLASS FOR DESK TOP	224.92
				GLASS FOR DESK TOP	131.87
017162	09/21/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	AUGUST ELECTRICITY-CAVENDISH	169.59
				AUGUST ELECTRICITY-PECK	88.69
017163	09/21/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	CLASSIFIED AD: .5 INSTRUCTIONAL AI	62.89
				SUBSCRIPTION = 9/1/15 - 6/9/15=6	38.00
				CLASSIFIED AD: PSR WORKERS	44.98
017164	09/21/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	2 TARGUS PRESENT REMOTE	138.49
017165	09/21/15	COIL, JEAN	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-ESY SERV	262.80
017166	09/21/15	COOPER, BILLI	WEIPPE, ID 83553	PER DIEM-SCHOOL LIBRARY SUMMIT/SE/	145.00
017167	09/21/15	CRAIG CONRAD	CRAIG, CO 81625	TRAVEL EXPENSES/FLIGHT & RENTAL C/	94.86
				TRAVEL EXPENSES/FLIGHT & RENTAL C/	94.86
				TRAVEL EXPENSES/FLIGHT & RENTAL C/	94.86
				TRAVEL EXPENSES/FLIGHT & RENTAL C/	94.87
				TRAVEL EXPENSES/FLIGHT & RENTAL C/	94.87
				UNSTOPPABLE YOU BALANCE DUE-PECK	50.00
				UNSTOPPABLE YOU BALANCE DUE-TS	500.00
				UNSTOPPABLE YOU BALANCE DUE-OES	775.00
				UNSTOPPABLE YOU BALANCE DUE-OHS	875.00
				UNSTOPPABLE YOU BALANCE DUE-CAV	50.00
017168	09/21/15	CREATIVE GIFTS	WEIPPE, ID 83553	NINE 2015 NEW ARRIVAL #40 - SHIRTS	272.70
017169	09/21/15	CROACH SERVICES-SEATTLE	KIRKLAND, WA 98034	PEST CONTROL	325.00
				PEST CONTROL	325.00
017170	09/21/15	CURRICULUM ASSOCIATES, INC.	WOBURN, MA 01888-4119	20 EVERY DAY WRITERS STUDENT BOOP	31.80
				SHIPPING	10.99
017171	09/21/15	DERANLEAS OF LEWISTON	LEWISTON, ID 83501	MICROWAVES, RANGES, DISHWASHER	3,929.00
017172	09/21/15	ALLIED 100	WOODRUFF, WI 54568	STAT DEFIBRILLATION PADZ II	59.00
				STAT DEFIBRILLATION PADZ II	95.00
				ZOLL AED PLUS BATTERIES	35.95
017173	09/21/15	DIDAX, INC.	ROWLAY, MA 02969	MATH MANIPUATIVES	3,466.40
017174	09/21/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	AUGUST WAN LINK @ PECK	103.00
				AUGUST WAN LINK @ OES	797.00
017175	09/21/15	FIRST STEP INTERNET	MOSCOW, ID 83843	8/10 -09/09/15 DEDICATED INTERNET-	100.00
				8/10 -09/09/15 DEDICATED INTERNET-	100.00
				8/10 -09/09/15 DEDICATED INTERNET-	100.00
				8/10 -09/09/15 DEDICATED INTERNET-	100.00
				8/10 -09/09/15 DEDICATED INTERNET-	100.00
				SEPT 5Mbps DEDICATED INTERNET-CAV	100.00
				SEPT 25Mbps DEDICATED INTERNET-TS	1,400.00
017176	09/21/15	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	2 TOA LINE LEVEL INTERFACE MODULES	137.49
017177	09/21/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY - TS	1,245.04
				FOOD DELIVERY - TS	548.92
				FOOD DELIVERY - TS	647.78
				FOOD DELIVERY - OES	665.72
				FOOD DELIVERY - OES	1,757.40
				FOOD DELIVERY CREDIT - OES	57.01CR
				FOOD DELIVERY CREDIT - OES	57.01CR
				FOOD DELIVERY - OES	465.27
				FOOD DELIVERY - OHS	788.99
				FOOD DELIVERY - OHS	324.73
				FOOD PURCHASE - IDYCA	1,758.63
				FOOD PURCHASE - IDYCA	2,885.59
				FOOD PURCHASE - IDYCA	1,535.13
				FOOD PURCHASE - IDYCA	2,343.31
				FOOD PURCHASE - IDYCA	63.32
017178	09/21/15	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: HP COLOR LASERJET FUSE	89.00
017179	09/21/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	REFRESHMENT: DRIVER'S SAFETY MTG	31.71
017180	09/21/15	GOODHEART-WILCOX	TINLEY PARK, IL 60477-6243	10 TEXTBOOKS-PREPARING FOR LIFE &	619.80
				10 WORKBOOKS-PREPARING FOR LIFE &	129.60
				SHIPPING	53.16
017181	09/21/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE - TS	268.26
				PRODUCE - TS FFVP	73.45
				PRODUCE - OES	318.65
				PRODUCE - OHS	392.55
				PRODUCE - IDYCA	410.88

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				PRODUCE - IDYCA	607.21
				PRODUCE - IDYCA	353.29
				PRODUCE - IDYCA	533.92
017182	09/21/15	GREEN THINGS NURSERY	OROFINO, ID 83544	3 BAGS SCOTT'S HALTS-CRAB GRASS TF	56.37
017183	09/21/15	GREEN WATER ENERGY LLC	CLARKSTON, WA 99403	APPLICATION FOR PAYMENT-HVAC @ TS	56,991.88
017184	09/21/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL - JAKE MAETCHE-DR. ED	95.00
				CDL PHYSICAL-T. BRUCE	95.00
				CDL PHYSICAL-G. SKINNER	95.00
				CDL PHYSICAL-J. CURTIS	95.00
017185	09/21/15	HARRELSON, LINDA	OROFINO, ID 83544	REIMBURSE: SPICE SHAKERS-TJ MAX	12.68
				REIMBURSE: RICE CEREAL/MILK-HEADST	7.99
017186	09/21/15	HELBLING	COEUR D'ALENE, ID 83816	COBRA SPECIFIC RIGHT LETTER/S KELL	20.00
017187	09/21/15	HILL'S FLOOR COVERING	OROFINO, ID 83544	CARPET-SCIENCE ROOM @ OHS	1,550.00
				LABOR-INSTALL CARPET-SCIENCE RM @	1,100.00
017188	09/21/15	DONALD R JEZWINSKI	OROFINO, ID 83544	CONCRETE WORK-THS KITCHN REMODE	1,600.00
017189	09/21/15	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	2 SAXON MATH K-24 STUDENT REFILL	1,004.90
017190	09/21/15	HUNTER, JASON		REIMBURSE: 3 COLLEGE CREDITS	1,454.48
017191	09/21/15	IASBO-KANDY BLACKBURN, TREASUR	HAILEY, ID 83333	2015-16 IASBO MEMBERSHIP-TRINA SNY	125.00
017192	09/21/15	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	TS & OHS eCIS PORTFOLIOS	925.00
017193	09/21/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	75 HOURS INMATE LABOR	412.50
				56 SAW/BRUSHER HORS	140.00
				87.5 HOURS INMATE LABOR	481.25
017194	09/21/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUMMER 2015 - 8- IN 6 - TS	300.00
				SUMMER 2015 COHORT & FLEX COURSE-	150.00
				SUMMER 2015 COHORT & FLEX COURSE-	1,350.00
				SUMMER 2015 COHORT & FLEX COURSE-	1,275.00
017195	09/21/15	IDAHO SPORTING GOODS	BOISE, ID 83702	HELMET RECONDITIONING	1,019.64
017196	09/21/15	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83731-0034	1 EXEMPT PLACT C1223	23.00
				TRANSFER FEE	5.00
017197	09/21/15	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	2016 ASSESSMENT-DRINKING WATER/TS	100.00
017198	09/21/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	AUGUST PHOTO COPY COSTS-PECK	0.85
				AUGUST PHOTO COPY COSTS-DIST OFF	135.22
				AUGUST PHOTO COPY COSTS-OES	94.17
				AUGUST PHOTO COPY COSTS-TS	55.81
				AUGUST PHOTO COPY COSTS-PROGRAM	99.41
				AUGUST PHOTO COPY COSTS-PRE SCH	0.21
				AUGUST PHOTO COPY COSTS-OHS	111.80
				AUGUST PHOTO COPY COSTS-OES	62.58
				AUGUST PHOTO COPY COSTS-CAV	13.64
017199	09/21/15	J & V LOCK & KEY	OROFINO, ID 83544	KEYS	70.00
				TRIP CHARGE	72.00
				KEYS AND LOCK REPAIR	207.50
017200	09/21/15	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE TO/FROM LEWISTON PT/OT	306.60
017201	09/21/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	32 SESSIONS PHYSICAL THERAPY-JUNE	640.00
				10 SESSIONS PHYSICAL THERAPY-JUNE	400.00
				12 SESSIONS PHYSICAL THERAPY; JULY	240.00
				6 SESSIONS PHYSICAL THERAPY-JULY	240.00
				3 SESSIONS PHYSICAL THERAPY-JULY	240.00
				4 SESSIONS PHYSICAL THERAPY-AUGUS	80.00
				5 SESSIONS PHYSICAL THERAPY-AUGUS	200.00
				2 SESSIONS PHYSICAL THERAPY-AUGUS	160.00
017202	09/21/15	JOHNSON, SARAH	OROFINO, ID 83544	REIMBURSE COLLEGE CREDITS-ADV ISS	1,230.00
017203	09/21/15	K & G CONSTRUCTION	LEWISTON, ID 83501	RENOVATION PROJECT AT OES	14,512.69
				SIMMON SANITATION SERVICE BILL	788.06
017204	09/21/15	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING ON 8/25/15	27.50
017205	09/21/15	LEWISTON TRIBUNE	LEWISTON, ID 83501	SUBSCRIPTION- 58/31 - 6/10/16 AC	145.20
				1 YEAR SUBSCRIPTION	55.00
017206	09/21/15	WILLIAM MCDONALD	LENORE, ID 83541	SEPTEMBER CONTRACTED SERVICE-PE	463.50
017207	09/21/15	MAC'S VACUUM	LEWISTON, ID 83501	4 VACUUM BAGS	88.91
017208	09/21/15	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	CULINARY ESSENTIALS TE LAB MANUAL	26.10
				CULINARY ESSENTIALS POINT POINT PR	99.00
				CULINARY ESSENTIALS EXAM VIEW	129.99
				SHIPPING	22.51
				LANGUAGE ARTS (K)	29.45
				ASSORTED READING MASTERY BOOS	1,535.68
				READING MASTERY MATERIALS-CAVENC	193.20
017209	09/21/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	AUGUST LONG DISTANCE CHARGES-TS	24.96
				AUGUST LONG DISTANCE CHARGES-OH	18.52
				AUGUST LONG DISTANCE CHARGES-BU	8.43
				AUGUST LONG DISTANCE CHARGES-CA	0.08
				AUGUST LONG DISTANCE CHARGES-PR	10.11
				AUGUST LONG DISTANCE CHARGES-DIS	13.20
017210	09/21/15	MEALTIME - THE CLM GROUP INC	BEAVERTON, OR 97008-0002	3 LICENSE FEES & SUPPORT SOFTWARE	897.00
				1 LICENSE FEE & SOFTWARE SUPPORT	299.00
017211	09/21/15	MILES, RUSSEL	WEIPPE, ID 83553	REIMBURSE: 2 VISIO SOUND SYSTEMS	319.98
017212	09/21/15	MONDO PUBLISHING	NEW YORK, NY 10018	DISTRICT TEXTBOOKS GRADE 1	3,400.00
				DISTRICT TEXTBOOKS GRADE 2	3,250.00
				DISTRICT TEXTBOOKS GRADE 3	3,050.00
				DISTRICT TEXTBOOKS GRADE 4	3,200.00
				SHIPPING	1,800.00
				DISTRICT TEXTBOOKS GRADE 5	3,350.00
				DISTRICT TEXTBOOKS GRADE 3 UPGRAD	1,125.00
017213	09/21/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-AUG, 2015	65.42
				SANITATIN SERVICES-AUG, 2015 TS	156.20
				SANITATIN SERVICES-AUG, 2015 TS	143.30
				SANITATIN SERVICES-AUG, 2015 CAV	16.00
017214	09/21/15	NORCO	BOISE, ID 83715	SHOP SUPPLIES	84.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017215	09/21/15	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: 13 BOUNCY BALLS	100.53
				2 STORAGE TUBS	28.68
				CABLE	6.69
				MAILBOX	11.99
				ANTS	11.00
017216	09/21/15	NORDISCO.COM	NILES, IL 60714	25 CLASS RECORD BOOKS	129.75
				25 LESSON PLANNERS	154.75
017217	09/21/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	6 CASES COPY PAPER	154.74
				2 CASES COPY PAPER	51.58
				10 CASES COPY PAPER	257.90
				10 CASES COPY PAPER	257.90
				OFFICE SUPPLIES	188.59
017218	09/21/15	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	BAR OIL & STIHL BAR WRENCH	12.07
017219	09/21/15	OROFINO BODY SHOP & RADIATOR	OROFINO, ID 83544	WINDSHIELD FOR DRIVER'S ED CAR	406.66
017220	09/21/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	MAINTENANCE SUPPLIES FOR AUGUST	104.73
				CABINET SINK REPAIR KIT	7.58
				CABINET SINK REPAIR KIT	32.07
				CABINET SINK REPAIR KIT	6.71
				MATERIALS FOR SP ED ROOM AT OHS	119.62
				MATERIALS FOR SP ED ROOM AT OHS	10.06
				MATERIALS FOR SP ED ROOM AT OHS	260.72
				MATERIALS FOR SP ED ROOM AT OHS	331.49
				MATERIALS FOR SP ED ROOM AT OHS	15.09
				MATERIALS FOR SP ED ROOM AT OHS	18.04
				LAWN CARE MAINTENANCE SUPPLIES	13.85
				LAWN CARE MAINTENANCE SUPPLIES	1.70
				SUBFLOORING MATERIALS	920.00
				PELLA WINDOWS FOR OES	336.88
				12X12 FLOOR LIGHT ORDERED BY CALVI	153.00
				MAINTENANCE SUPPLIES FOR AUGUST	70.74
				KEYS	3.78
				KEYS	3.78
				MAINTENANCE SUPPLIES FOR AUGUST	89.00
				MAINTENANCE SUPPLIES FOR AUGUST	20.59
				MAINTENANCE SUPPLIES FOR AUGUST	71.19
				MAINTENANCE SUPPLIES FOR AUGUST	15.99
				VENETIAN BLIND CORD	3.79
				CAULKING - BUS 5	6.59
				1 MALE HOSE END - BUS WASHING	4.55
				MAINTENANCE SUPPLIES FOR AUGUST	40.08
				MAINTENANCE SUPPLIES FOR AUGUST	27.90
				MAINTENANCE SUPPLIES FOR AUGUST	78.28
				MAINTENANCE SUPPLIES FOR AUGUST	96.87
				2 WHITEBOARD/SHOWER BOARDS	29.98
				2 SHEETS T1-11-OUTSIDE REPAIR	90.80
				WATER FAUCETT	79.99
				MAINTENANCE SUPPLIES FOR AUGUST	10.44
				MAINTENANCE SUPPLIES FOR AUGUST	17.67
				MAINTENANCE SUPPLIES FOR AUGUST	19.94
				MAINTENANCE SUPPLIES FOR AUGUST	329.78
				MAINTENANCE SUPPLIES FOR AUGUST	33.07
017221	09/21/15	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE: 12 MONTH SUBSCRIPT/LEW	192.00
				REIMBURSE: OPEN HOUSE SUPPLIES	322.78
				REIMBURSE: OPEN HOUSE SUPPLIES	69.00
				REIMBURSE: STORAGE BOXES FROM KII	120.47
017222	09/21/15	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE; ENVELOPES FROM WEBIN	396.98
017223	09/21/15	OXARC, INC.	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER ANNUAL MAINTENAI	285.75
				FIRE EXTINGUISHER ANNUAL MAINT-PRC	63.25
				FIRE EXTINGUISHER ANNUAL MAINT-OJS	656.25
017224	09/21/15	PARAMOUNT PEST/ LIQUI-LAWN	LEWISTON, ID 83501	SPRAY BUILDING	500.00
017225	09/21/15	PIERCE HARDWARE	PIERCE, ID 83546	AUGUST/SEPTEMBER MAINTENANCE SU	13.98
				AUGUST/SEPTEMBER MAINTENANCE SU	87.88
				AUGUST/SEPTEMBER MAINTENANCE SU	168.13
017226	09/21/15	POMPONIO, DENISE	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM STAPLES	148.76
017227	09/21/15	PRECISION CONSTRUCTION CO.	OROFINO, ID 83544	LABOR-RE-ROOF EXISTING STEEL BLDG/	3,500.00
				MATERIALS: RE-ROOF EXITING STEEL B	4,260.00
017228	09/21/15	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED OFFICE SUPPLIES	198.59
				BROTHER FAX CARTRIDGE	27.92
				ASSORTED SUPPLIES	124.79
017229	09/21/15	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	SELF ADHESIVE DELUXE PLASTIC DESK1	35.70
				2 SLIDE & LEARN MULTIPLICATIN GRID	37.98
				ALL ABOUT ME 3-D BALLOONS	12.48
				READY TO DECORATE ABOUT ME	12.48
				READY TO DECORATE BUTTERFLIES	12.48
				READY TO DECORATE CALENDARS	35.98
				SHIPPING	10.95
				CRAYON WELCOME KIT	12.99
				SELF ADHESIVE VINYL	29.70
				IN THE CLASSROOM BANNER SET	10.24
				SHIPPING	29.12
				TWO 1ST GRAE WELCOME PENCILS	7.98
				1 SOFT TOUCH STORY DICE	19.99
				THIS OR THAT WRITING PROMPT JOURN.	21.89
				INCENTIVE TICKETS	4.99
				SHIPPING	10.95
017230	09/21/15	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	TWO HUNDRED 4" STICKERS	20.00
017231	09/21/15	RED LION DOWNTOWNER	BOISE, ID 83702	2 NIGHTS LODGING-T SNYDER/IASBO CO	268.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 09-2015-09-2015)		
017232	09/21/15	REGGEAR, MICHELLE	OROFINO, ID 83544	MILEAGE REIMBRUSE: IRI TESTING/PE	30.53
017233	09/21/15	ROBINSON, CAROL	AHSAHKA, ID 83520	MILEAGE & PER DIEM-SCHOOL LIBR SU	436.35
017234	09/21/15	RONATTA'S CAKERY	OROFINO, ID 83544	300 COOKIES FOR "UNSTOPPABLE YOU"	132.50
017235	09/21/15	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	500 LASER CHECKS	172.56
017236	09/21/15	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	ASSORTED MAGAZINES	1,605.59
017237	09/21/15	SCHOOLSin	CINCINNATI, OH 45262	1 DISTRICT WEBHOSTING	1,200.00
				5 SCHOOL WEBHOSTING	3,000.00
017238	09/21/15	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	DRIVEWAY GRAVEL -19.74 TON 3/4" GR	205.88
017239	09/21/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP & OT SERVICES JULY; PT JUNE/JU	1,765.28
				SLP & OT SERVICES FOR JUNE	3,698.34
017240	09/21/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ASSORTED SCHOOL SUPPLIES\	1,674.91
017241	09/21/15	TEK HUT	TWIN FALLS, ID 83303	VLAN TRANSPORT PLANNING AND ASSIS	135.00
017242	09/21/15	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 13 GAL TRASH BAGS	15.07
017243	09/21/15	TEST OUT CORP	PLEASANT GROVE, UT 84062	TESTOUT PC PRO	534.00
				TESTOUT NETWORK PRO	178.00
017244	09/21/15	TETWILER, MIKE	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	38.23
017245	09/21/15	THOMSON, DAVID	WEIPPE, ID 83553	SEPT. SUPERVISE WATER TREATMENT-1	300.00
017246	09/21/15	TIGER DIRECT	ATLANTA, GA 31193-5313	2 HP PROBOOK 450G2, 17, 8GB, 17B	1,459.98
017247	09/21/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	ASSORTED SUPPLIES	134.17
017248	09/21/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE	443.10
				FOOD PURCHASE CREDIT	461.72CR
				FOOD PURCHASE	1,850.48
				USDA FOOD ORDER	173.56
				FOOD PURCHASE	17,006.09
				FOOD PURCHASE	218.80
				FOOD PURCHASE - IDYCA	7,117.14
				USDA FOOD PURCHASE-IDYCA	1,352.37
				USDA FOOD PURCHASE-IDYCA	211.14
017249	09/21/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-SEPTEMBER, 2015	410.89
				JANITORIAL SERVICE-PROGRAMS OFF	164.35
017250	09/21/15	TURRILL, LINDA	PIERCE, ID 83546	REIMBURSE: SPECIALTY COUNTERTOP F	93.98
017251	09/21/15	LEACHMAN, JENNIFER	OROFINO, ID 83544	PT GRAD SCHOOL TUIT/SUMMER FEES	61.00
				PT GRAD TUITION/FEES	377.00
017252	09/21/15	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWIS ANNUAL LICENSE-OES	300.00
				CICO-SWIS ANNUAL LICENSE-OES	300.00
				OES BUNDLED UP DISCOUNT	200.00CR
				SWIS ANNUAL LICENSE-OHS	300.00
				SWIS ANNUAL LICENSE-TS	300.00
				CICOSWIS ANNUAL LICENSE-TS	300.00
				TS BUNDLED UP DISCOUNT	200.00CR
017253	09/21/15	KEVIN PARRIS	OROFINO, ID 83544	DOG HOUSE AND HOOK UPS-MATERIAL	2,380.28
				DOG HOUSE AND HOOK UPS-LABOR	800.00
017254	09/21/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	GREASE HOSE	7.92
				1 CARB CLEN-SHOP SUPPLY	2.94
				12 DIESEL EXHAUST FLUID FOR BUSES	119.88
				ONE 3.5 TON FLOOR JACK FOR SHOP	199.00
				2 BRACKETS-REARVIEW MIRROR MOUNT	11.88
				6 CANS STOP LEAK-RADIATOR LEAK-#14	11.94
017255	09/21/15	VARITRONICS	PLYMOUTH, MN 55447	PROFINISH 24" DUAL SIDED LAMINATE	593.65
017256	09/21/15	WAGGENER, LINDSAY	OROFINO, ID 83544	30 BOOK BOXES FOR READING INSTRU	124.14
017257	09/21/15	WAYFAIR LLC	BOSTON, MA 02116-6513	OFFICE DESK FOR CINDY BECK	469.99
				BOOKCASE - CINDY BECK	163.99
017258	09/21/15	WELLER, KAYE	OROFINO, ID 83544	CREDIT REIMBURSE: THE HARLEM REN/	180.00
017259	09/21/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSTON-PT THEF	138.70
017260	09/21/15	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-JULY	10.00
				SPECIAL ED TEACHER AT OES	22.30
				PE/INTERVENTION IN MATH/READING	24.90
				KITCHEN SERVER	22.90
017261	09/21/15	WAGGENER, LINDSAY	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	118.20
017262	09/23/15	MILES, RUSSEL	WEIPPE, ID 83553	MILEAGE TO/FROM SPOKANE/SKYWARD	167.61
				PER DIEM-SKYWARD CONVENTION	117.00
017263	09/23/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-DIRECTOR'S MTG	177.60
				PER DIEM-DAC & CED MEETINGS	139.00
				PER DIEM	53.00
				MILEAGE TO/FROM BOISE-DAC & CEC	281.94
017264	09/23/15	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	DRIVER PLAQUE FOR GEORGIA SKINNER	30.00
017265	09/23/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM SPOKANE/SKYWARD	167.61
				PER DIEM-SKYWARD CONFERENCE	117.00
017266	09/23/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHOR.-KELLY REGGEAF	100.00
017267	09/23/15	SUTTON, JANICE	OROFINO, ID 83544	MILAGE REIMBURSE: TO/FROM PO/BAN	26.09
				MILEAGE TO/FROM BOARD MTGS	57.17
017268	09/23/15	LEACHMAN, JENNIFER	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM WAL MAR	73.61
017269	09/23/15	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM SPOKANE/SKYWARD	167.61
				PER DIEM-SKYWARD CONFERENCE	117.00
017270	09/23/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 7 SETS FINGERPRINT CARDS	243.25
017271	09/23/15	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 13 GAL TRASH BAGS	13.99
				WASHINGTON TAX	2.70
				REIMBURSE: 10 GAL TRASH BAGS/BUSE	9.39
				REIMBURSE; PINE SOL-BUILDING CLEA	11.69
017272	09/24/15	GUSTIN, JIM	OROFINO, ID 83544	17.5 HRS GRANT WRITING @ \$40 PER H	700.00
017273	09/28/15	TURRILL, LINDA	PIERCE, ID 83546	REIMBURSE: POTS & PANS FOR HOME	218.39
017275	09/28/15	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE REIMBURSE: PECK, CAV, TS	284.16
				REIMBURSE: SUPPLIES/STAPLES, COST	189.70
017276	09/28/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR ONE SET FINGERPRINT CARDS	34.75
017277	09/28/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 09-2015	7.59
				SUPPLEMENTAL INS - 09-2015	38.08
				SUPPLEMENTAL INS - 09-2015	3.80
				SUPPLEMENTAL INS - 09-2015	3.80

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				SUPPLEMENTAL INS - 09-2015	3.80
				SUPPLEMENTAL INS - 09-2015	5.71
				SUPPLEMENTAL INS - 09-2015	7.60
				SUPPLEMENTAL INS - 09-2015	7.60
				SUPPLEMENTAL INS - 09-2015	32.22
017278	09/28/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 09-2015	4.15
				SUPPLEMENTAL INS - 09-2015	3.80
				SUPPLEMENTAL INS - 09-2015	3.48
				SUPPLEMENTAL INS - 09-2015	3.80
				SUPPLEMENTAL INS - 09-2015	48.93
				SUPPLEMENTAL INS - 09-2015	16.30
				SUPPLEMENTAL INS - 09-2015	3.80
				SUPPLEMENTAL INS - 09-2015	7.48
				SUPPLEMENTAL INS - 09-2015	3.26
				SUPPLEMENTAL INS - 09-2015	11.40
				SUPPLEMENTAL INS - 09-2015	7.60
				SUPPLEMENTAL INS - 09-2015	15.20
017279	09/28/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 09-2015	18.64
				DENTAL BENEFIT - 09-2015	58.70
				DENTAL BENEFIT - 09-2015	275.80
				DENTAL BENEFIT - 09-2015	181.79
				DENTAL BENEFIT - 09-2015	301.88
				DENTAL BENEFIT - 09-2015	1.80
				DENTAL BENEFIT - 09-2015	364.83
				DENTAL BENEFIT - 09-2015	331.49
				DENTAL BENEFIT - 09-2015	35.56
				DENTAL BENEFIT - 09-2015	68.73
				DENTAL BENEFIT - 09-2015	13.08
				DENTAL BENEFIT - 09-2015	106.70
				DENTAL BENEFIT - 09-2015	118.08
				DENTAL BENEFIT - 09-2015	124.26
				DENTAL BENEFIT - 09-2015	247.29
				DENTAL BENEFIT - 09-2015	171.06
				DENTAL BENEFIT - 09-2015	1,432.68
				DENTAL BENEFIT - 09-2015	45.54
				DENTAL BENEFIT - 09-2015	556.41
				DENTAL BENEFIT - 09-2015	92.72
				DENTAL BENEFIT - 09-2015	202.59
				DENTAL BENEFIT - 09-2015	31.21
				DENTAL BENEFIT - 09-2015	18.87
				DENTAL BENEFIT - 09-2015	377.99
				DENTAL BENEFIT - 09-2015	1,802.32
				DENTAL BENEFIT - 09-2015	141.54
017280	09/28/15	INDEPENDENT SCHOOL DISTRICT #1	LEWISTON, ID 83501	2 MEALS-ISBA REGION 2 FALL MEETING	30.00
017281	09/28/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 09-2015	42.48
				MEDICARE TAXES - 09-2015	2,025.85
				MEDIC-EMPLOYER SHARE - 09-2015	1,760.30
				MEDIC-EMPLOYER SHARE - 09-2015	544.68
				FICA-EMPLOYER SHARE - 09-2015	12.31
				FICA-EMPLOYER SHARE - 09-2015	1,565.32
				FICA-EMPLOYER SHARE - 09-2015	83.73
				FICA-EMPLOYER SHARE - 09-2015	179.37
				FICA-EMPLOYER SHARE - 09-2015	134.96
				MEDIC-EMPLOYER SHARE - 09-2015	1,083.02
				MEDIC-EMPLOYER SHARE - 09-2015	71.93
				FICA-EMPLOYER SHARE - 09-2015	2,454.66
				FICA-EMPLOYER SHARE - 09-2015	837.34
				MEDIC-EMPLOYER SHARE - 09-2015	817.99
				FICA-EMPLOYER SHARE - 09-2015	747.01
				FICA-EMPLOYER SHARE - 09-2015	150.38
				FICA-EMPLOYER SHARE - 09-2015	8,955.05
				FICA-EMPLOYER SHARE - 09-2015	9,081.84
				FICA-EMPLOYER SHARE - 09-2015	1,260.08
				MEDIC-EMPLOYER SHARE - 09-2015	716.55
				MEDIC-EMPLOYER SHARE - 09-2015	596.62
				FICA-EMPLOYER SHARE - 09-2015	1,364.94
				FICA-EMPLOYER SHARE - 09-2015	858.87
				FICA-EMPLOYER SHARE - 09-2015	56.09
				FICA-EMPLOYER SHARE - 09-2015	948.24
				MEDIC - EMPLOYER SHAR - 09-2015	592.78
				FICA-EMPLOYER SHARE - 09-2015	611.20
017282	09/28/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 09-2015	8,523.00
				HEALTH BENEFIT - 09-2015	4,108.52
				MEDICAL BENEFIT - 09-2015	6,582.42
				MEDICAL BENEFIT - 09-2015	6,545.59
				MEDICAL BENEFIT - 09-2015	1,152.27
				MEDICAL BENEFIT - 09-2015	10,168.02
				MEDICAL BENEFIT - 09-2015	792.01
				MEDICAL BENEFIT - 09-2015	30,411.77
				MEDICAL BENEFIT - 09-2015	2,524.89
				MEDICAL BENEFIT - 09-2015	33,499.42
				MEDICAL BENEFIT - 09-2015	2,358.97
				MEDICAL BENEFIT - 09-2015	972.91
				MEDICAL BENEFIT - 09-2015	4,374.92
				MEDICAL BENEFIT - 09-2015	2,171.82
				MEDICAL BENEFIT - 09-2015	471.21
				MEDICAL BENEFIT - 09-2015	6,424.35
				MEDICAL BENEFIT - 09-2015	45.54

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				MEDICAL BENEFIT - 09-2015	2,537.88
				MEDICAL BENEFIT - 09-2015	4,558.82
				MEDICAL BENEFIT - 09-2015	4,469.16
				MEDICAL BENEFIT - 09-2015	6,286.41
				MEDICAL BENEFIT - 09-2015	3,620.10
017283	09/28/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 09-2015	1,262.60
				RETIREMENT BENEFIT - 09-2015	13,581.59
				UNUSED SICK LEAVE - 09-2015	1,507.35
				UNUSED SICK LEAVE - 09-2015	101.01
				UNUSED SICK LEAVE - 09-2015	423.78
				RETIREMENT BENEFIT - 09-2015	130.63
				UNUSED SICK LEAVE - 09-2015	334.36
				RETIREMENT BENEFIT - 09-2015	3,003.98
				RETIREMENT BENEFIT - 09-2015	1,431.78
				RETIREMENT BENEFIT - 09-2015	898.34
				RETIREMENT BENEFIT - 09-2015	2,104.85
				RETIREMENT BENEFIT - 09-2015	1,152.19
				RETIREMENT BENEFIT - 09-2015	1,168.22
				RETIREMENT BENEFIT - 09-2015	106.92
				RETIREMENT BENEFIT - 09-2015	1,016.18
				UNUSED SICK LEAVE - 09-2015	1,511.71
				RETIREMENT BENEFIT - 09-2015	618.16
				UNUSED SICK LEAVE - 09-2015	210.14
				PERSI BENEFIT - 09-2015	1,888.04
				UNUSED SICK LEAVE - 09-2015	148.06
				RETIREMENT BENEFIT - 09-2015	1,330.18
				RETIREMENT BENEFIT - 09-2015	907.49
				RETIREMENT BENEFIT - 09-2015	260.02
				RETIREMENT BENEFIT - 09-2015	930.21
				UNUSED SICK LEAVE - 09-2015	103.54
				UNUSED SICK LEAVE - 09-2015	124.42
				RETIREMENT BENEFIT - 09-2015	1,117.86
				RETIREMENT BENEFIT - 09-2015	13,542.97
				UNUSED SICK LEAVE - 09-2015	128.25
				UNUSED SICK LEAVE - 09-2015	113.11
				UNUSED SICK LEAVE - 09-2015	140.53
				UNUSED SICK LEAVE - 09-2015	2.10
				RETIREMENT BENEFIT - 09-2015	18.87
				UNUSED SICK LEAVE - 09-2015	11.90
				UNUSED SICK LEAVE - 09-2015	234.28
				UNUSED SICK LEAVE - 09-2015	99.99
				RETIREMENT BENEFIT - 09-2015	87.50
				UNUSED SICK LEAVE - 09-2015	68.78
				UNUSED SICK LEAVE - 09-2015	9.73
				UNUSED SICK LEAVE - 09-2015	159.36
				UNUSED SICK LEAVE - 09-2015	130.05
				RETIREMENT BENEFIT - 09-2015	3,807.23
				RETIREMENT BENEFIT - 09-2015	277.14
				UNUSED SICK LEAVE - 09-2015	30.85
				RETIREMENT BENEFIT - 09-2015	2,115.37
				UNUSED SICK LEAVE - 09-2015	99.07
				RETIREMENT BENEFIT - 09-2015	890.10
				UNUSED SICK LEAVE - 09-2015	250.00
017284	09/28/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 09-2015	26.60
				LIFE INSURANCE BEN. - 09-2015	2.89
				LIFE INSURANCE BEN. - 09-2015	25.90
				LIFE INSURANCE BEN. - 09-2015	3.70
				LIFE INSURANCE BEN. - 09-2015	111.84
				LIFE INSURANCE BEN. - 09-2015	22.39
				LIFE INSURANCE BEN. - 09-2015	5.42
				LIFE INSURANCE BEN. - 09-2015	0.86
				LIFE INSURANCE BEN. - 09-2015	10.79
				LIFE INSURANCE BEN. - 09-2015	0.15
				LIFE INSURANCE BEN. - 09-2015	7.40
				LIFE INSURANCE BEN. - 09-2015	11.10
				LIFE INSURANCE BEN. - 09-2015	3.17
				LIFE INSURANCE BEN. - 09-2015	21.56
				LIFE INSURANCE BEN. - 09-2015	37.00
				LIFE INSURANCE BEN. - 09-2015	137.07
				LIFE INSURANCE BEN. - 09-2015	25.42
				LIFE INSURANCE BEN. - 09-2015	34.95
				LIFE INSURANCE BEN. - 09-2015	11.10
				LIFE INSURANCE BEN. - 09-2015	14.10
				LIFE INSURANCE BEN. - 09-2015	2.58
				LIFE INSURANCE BEN. - 09-2015	15.82
				LIFE INSURANCE BEN. - 09-2015	2.92
				LIFE INSURANCE BEN. - 09-2015	47.79
				LIFE INSURANCE BEN. - 09-2015	22.20
				LIFE INSURANCE BEN. - 09-2015	2.78
017285	09/29/15	ROBINSON, CAROL	AHSAHKA, ID 83520	REIMBURSE FOR PARKING/SEATTLE/LEA	83.02
017286	09/30/15	GREEN WATER ENERGY LLC	CLARKSTON, WA 99403	ARCHITECT'S CERTIFICATE FOR PAYMEN	115,224.65
021356	09/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
021357	09/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
021466	09/30/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	SEPT. INS. FOR FALK	23.59
021467	09/30/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	SEPTEMBER INSURANCE PREMIUMS	135,476.10