

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 05-2016-05-2016)					
018345	05/03/16	BARTON, DREW	,	SCHOLARSHIP	130.00
018346	05/03/16	CRAWFORD, RILEIGH	,	SCHOLARSHIP	195.00
018347	05/03/16	DIOUHLY, AUTUMN	,	SCHOLARSHIP	130.00
018348	05/03/16	FOX, RHIANA	,	SCHOLARSHIP	195.00
018349	05/03/16	GASAWAY, EMILY ANN	,	SCHOLARSHIP	195.00
018350	05/03/16	GLAZE, ISAAC	,	SCHOLARSHIP	195.00
018351	05/03/16	HOLLIBAUGH, ALEXIA	,	SCHOLARSHIP	130.00
018352	05/03/16	ILAGAN, RIKA	,	SCHOLARSHIP	195.00
018353	05/03/16	JARED, DURGAN	,	SCHOLARSHIP	65.00
018354	05/03/16	JENKS, MARISSA	,	SCHOLARSHIP	195.00
018355	05/03/16	RAFF, RAQUEL	,	SCHOLARSHIP	195.00
018356	05/03/16	ROBERTSON, JADEN	,	SCHOLARSHIP	195.00
018357	05/03/16	SKILES, TORI	,	SCHOLARSHIP	260.00
018358	05/03/16	WALKER, SARAH	,	SCHOLARSHIP	325.00
018359	05/03/16	COMPUTERS FOR KIDS, INC.	BOISE, ID 83709	STAFF COMPUTERS	3,900.00
018361	05/04/16	PEAK LARNING SYSTEMS	ENGLEWOOD, CO 80112-5311	REGIST: NICOLE FALK-SPENCE ROGERS	425.00
				REGIST: BRIDGET BUSHEY-SPENCERS	425.00
				REGIST: CAROL TIGHE-SPENCE ROGERS	425.00
				REGIST: PAM BOLLER-SPENCE ROGERS	425.00
018362	05/05/16	FALK, NICOLE	,	Mileage to Pasco Peak Learning	140.42
				Per Diem Peak Learning	117.00
018363	05/05/16	TIGHE, CAROL	OROFINO, ID 83544	Mileage to Pasco Peak Learning	189.26
				Per Diem Peak Learning	117.00
018364	05/05/16	BUSHEY, BRIDJETT	,	Per Diem Peak Learning	117.00
018365	05/11/16	CARDMEMBER SERVICE	OROFINO, ID 83544	FRGN TRANSACTION FEE-SCREEN COUN	2.78
				1 WHIRLPOOL 7.0 CU FT ELECTRIC DRY	379.69
				GARDEN TOOLS AND GARDEN SOIL FROI	179.91
				LODGING/DANCE & CHEER/HYATT/BOISE	2,787.71
				GAS FOR NEON-KERRIE RAINES TO TS	16.98
				SP ED MEETING LUNCH-FIEST EN JALIS	42.88
				R/T AIRFARE LEWISTON TO NEW ORLEAI	664.20
				AIRFARE TO/FROM FLORIDA-VIAN	604.20
				CREDIT FOR WESTIN, SAN FRANCISCO	285.40CR
				PURCHASE FROM AMAZON.COM	136.75
				PURCHASE FROM AMAZON.COM	70.57
				BOUNCY BANDS	111.60
				1 YR DOMAIN NAME-RUSS	37.99
				CREDIT ON ACCOUNT-MR. VIAN'S CARD	746.42CR
				1 ELITE SCREEN MANUAL B SERIES PRO	72.28
				1 KANTO P101 PROJECTOR MOUNT	47.99
				CABLE MATTERS WALL PLATE 2 PORT KI	9.99
				SUPPLIES FROM SAFETY CO. FOR SHOP	341.37
				4 NIGHTS LODGING: B THERIEN-SPRING	436.00
				FILM FROM AMAZON-KINDERGARTEN RO	38.90
				LETTERS & SPRAY PAINT FOR SIGN FOR	78.42
				OVERLIMIT FEE	39.00
				1 LOT 25 DELL MICE; 3 BUTTON USB S	59.00
				1 HP 65W POWER SUPPLY	8.47
				4 LAPTOP LCD SCREENS	129.96
				SHIPPING	9.32
				40 PACK PROPEL USB OPTICAL MICE	129.99
				AIRFARE: S VIAN-FLORIDA/BOB PAID	604.20
				1 ENCORE ENC-06 STEREO HEADPHONE	69.99
				USPS	6.25
				MEADOW GOLD DAIRIES--SD	229.01
				MEADOW GOLD DAIRIES--SD	866.93
				AMAZON ORDER	547.99
				MEADOW GOLD DAIRIES-SD	511.39
				AMAZON ORDER	214.00
				AMAZON ORDER	179.25
				AMAZON ORDER	619.00
				AMAZON ORDER	1,643.97
				SUPPLIES S & S FOODS	6.81
				MEADOW GOLD DAIRIES-IDYCA	486.60
				MEADOW GOLD DAIRIES-IDYCA	482.73
				MEADOW GOLD DAIRIES-IDYCA	480.73
				SUPPLIES FROM S & S FOODS	166.72
				SUPPLIES S & S FOODS-IDYCA	794.87
018366	05/12/16	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103	1 BOX #10 PSA REGULAR ENVELOPES	292.75
				2 BOXES #10 PSA WINDOW ENVELOPES	590.20
				SHIPPING	16.40
018367	05/17/16	RICOH USA, INC.	DALLAS, TX 75265-0073	May Copier Rental Cavendish	21.85
				May Copier Rental District Office	220.00
				May Copier Rental OES	411.42
				May Copier Rental OHS	221.05
				May Copier Rental Bus Garage	21.85
				May Copier Rental Peck	21.85
				May Copier Rental THS	174.79
				May Copier Rental Programs Office	241.85
				May Copier Rental THS	139.28
018368	05/17/16	ALSCO	SPOKANE, WA 99220-3084	CLEANING SUPPLIES	46.08
				SHOP TOWELS SERVICE CHG	53.88
018369	05/17/16	AMAZON.COM	ATLANTA, GA 30353-0958	2 ARROW SHEDS 5' X 4'	441.48
				6 WOBBLE CHAIRS	419.70
				4 WOBBLE CHAIRS	319.80
				BRINSEA PRODUCTS FULLY AUTOMATEL	359.99
				BRINSEA PRODUCTS FULLY AUTOMATEL	359.99
				PARTIAL COST OF 450 LB FREESTANDIN	1,000.00

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				PARTIAL COST OF 450 LB FREESTANDIN	1,350.70
				PENCILS	24.00
				2 VIRCO 18 IN CHAIR 4/PACK	162.99
				2 VIRCO 18 IN CHAIR 4/PACK	162.99
				AVERY CLEAR SHEET PROTECTORS	21.63
				1 ULTRATECCK 12 VOLT 7 AH BATTERY	36.98
				2 VIRCO 14 IN CHAIR 4/PACK	246.56
				SHIPPING	31.99
				TWO 24 X 48 ADJUDTABLE LEG TABLES	203.46
				3 ALERA 2624G CHAIRS - BLACK	101.32
				3 ALERA 2624G CHAIRS - BLACK	101.32
				3 ALERA 2624G CHAIRS - BLACK	101.32
				4 WALL CLOCKS	63.96
				PENCILS	24.98
				ART SUPPLIES	38.85
				JACK RICHESON STUDENT SEMI MCI	13.90
				JACK RICHESON STUDENT SEMI MCI	69.50
				ASSORTED P.E. SUPPLIES	24.99
				ASSORTED P.E. SUPPLIES	30.91
				ASSORTED P.E. SUPPLIES	39.52
				ASSORTED P.E. SUPPLIES	90.88
				ASSORTED P.E. SUPPLIES	156.37
				ASSORTED P.E. SUPPLIES	30.66
				ASSORTED P.E. SUPPLIES	57.94
				2 GARDEN SHEDS	70.09
				2 GARDEN SHEDS	70.09
018370	05/17/16	AMERIGAS	LEWISTON, ID 83501-1725	OHS SHOP	252.11
018371	05/17/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	SUPPLIES	58.41
018372	05/17/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGIST: ROBERT VIAN-ANNUAL ED LAW	260.00
				REGIST: JANICE SUTTON-ANNUAL ED LA	260.00
				REGIST: CINDY O'BRIEN-ANNUAL ED LA	260.00
				REGIST: AMY JARED-ANNUAL ED LAW CC	260.00
018373	05/17/16	ASE, INC.	OROFINO, ID 83544	RED RIBBON BANNER	48.00
018374	05/17/16	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	DIESEL - BUS TANK STOCK	463.03
				DIESEL - BUS TANK STOCK	681.81
				BUS 5	93.70
				BUS 17	170.24
				BUS 27	237.99
				DIESEL - BUS TANK STOCK	730.48
				DIESEL - BUS TANK STOCK	424.32
				BUS 22	182.21
				BUS 26	289.31
				OES	41.91
				FOOD DELIVERY BUS	39.06
				SUPERINTENDENT	18.81
				JEEP 2	13.77
				BREEZE	59.44
				DODGE AVENGER	76.75
				DODGE NEON DT	22.19
				GROUNDKEEPER	119.28
				DODGE NEON	26.03
				CHEV PU THS MAINT.	44.93
018375	05/17/16	ATLAS BOILER & EQUIPMENT CO	SPOKANE, WA 99202	PARTS-BOILER REPAIR	3,325.00
018376	05/17/16	AUTSIM-PRODUCTS.COM	SCOTTSDALE, AZ 85260	SENTIO CHEWS	8.99
				WEIGHTED BLANKETS	105.00
				SHIPPING	12.95
				DESKERCISER	53.24
				SHIPPING	8.95
018378	05/17/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	APRIL ELECTRICITY-OHS	5,581.75
				APRIL ELECTRICITY-OHS CONCESSIONS	117.84
				APRIL ELECTRICITY-OHS LIGHTING	238.99
				APRIL ELECTRICITY-OHS 111A SCHOOL	96.09
				APRIL ELECTRICITY-302 N H ST BLDG	11.22
				APRIL ELECTRICITY TS	5,884.01
				APRIL ELECTRICITY TS WEST MODULAR	305.02
				APRIL ELECTRICITY TS	10.00
				APRIL ELECTRICITY WEIGHT STORAGE	95.23
				APRIL ELECTRICITY 1000 MICHIGAN	53.86
				APRIL ELECTRICITY OES	6,625.46
				APRIL ELECTRICITYI-423 BARTLETT	10.40
				APRIL ELECTRICITY-MANIYAC CENTER	461.77
				APRIL ELECTRICITY-PROGRAMS OFFICE	254.77
				APRIL ELECTRICITY-BUS GARAGE	270.16
018379	05/17/16	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FOOD SUPPLIES - APRIL, MAY, JUNE	187.39
018380	05/17/16	BIG 5 SPORTING GOODS	LEWISTON, ID 83501	6 EMPOWER 6 LB MEDICINE BALLS	71.94
				6 EMPOWER 8 LB MEDICINE BALLS	95.94
018381	05/17/16	BIXBY MACHINE TOOL SUPPLY, INC	SPOKANE VALLEY, WA 99212	BRIDGEPORT KNEE ELEVATING CRANK	38.96
				DRAWBAR	60.00
				Freight	12.95
018382	05/17/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	CUSTODIAL SUPPLIES	424.42
				1 CASE TOILET TISSUE	45.00
				2 CASES TRI-FOLD PAPER TOWELS	55.50
				CLEANING SUPPLIES FOR OHS SOFTBAL	329.40
				FEE FOR CLEANING MATS AT OES	39.38
				CREDIT ON ACCT	604.43CR
018383	05/17/16	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	LIGHTING PARTS W/REMOTE ON/OFF-WF	317.00
				Labor for track lighting OES	90.00

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018384	05/17/16	BONDS, JOSHUA	PIERCE, ID 83553	VALNET COURIER SERVICES-APRIL	35.00
				VALNET COURIER SERVICES-MAY	35.00
018385	05/17/16	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE IN LIEU OF TRANSPORTATION	184.80
018386	05/17/16	BUS PARTS WAREHOUSE	EAST SYRACUSE, NY 13057	BLOWER	97.73
018388	05/17/16	CAPSTONE PUBLISHING	NORTH MANKATO, MN 56003	47 FICTION & NON FICTION BOOKS	914.53
				CAPSTONE REWARDS CREDIT	45.00CR
018389	05/17/16	CAVENDISH TEAKEAN ELEMENTARY	LENORE, ID 83541	REIMBURSE PTA BODY BALLS	84.48
018390	05/17/16	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	FUEL HULL WRIGHT	30.33
018391	05/17/16	CITY OF OROFINO	OROFINO, ID 83544	APRIL SEWER-PROGRAMS OFFICE	21.62
				APRIL SEWER RESERVE-PROGRAMS OFFI	15.00
				APRIL SANITATION FEE-PROGRAMS OFFI	182.00
				APRIL LIGHTING FEE-PROGRAMS OFFI	4.50
				APRIL SEWER RESERVE FEE-423 BARTLI	10.00
				APRIL WATER-OHS BASEBALL FIELD	30.50
				APRIL WATER BONDS-OHS BASEBALL FI	33.00
				APRIL SEWER-OHS BASEBALL FIELD	39.45
				APRIL SEWER RESERVE FEE-OHS BASEI	15.00
				APRIL SEWER RESERVE FEE-BUS GARAG	15.00
				APRIL SEWER RESERVE FEE-OES	15.00
				APRIL SEWER-BUS GARAGE	42.71
				APRIL LIGHTING FEE-BUS GARAGE	4.50
				APRIL WATER-PROGRAMS OFFICE	15.64
				APRIL WATER BONDS-PROGRAMS OFFIC	33.00
				APRIL SANITATION SERVICE-BUS GARAG	83.00
				APRIL WATER BONDS-230 31 N H STREE	33.00
				APRIL WATER-OES	88.60
				APRIL WATER BONDS-OES	33.00
				APRIL SEWER-OES	111.15
				APRIL SANITATION SERVICE-OES	395.00
				APRIL LIGHTING FEE-OES	4.50
				APRIL WATER-OES SPRINKLER SYSTEM	14.50
				APRIL WATER BONDS-OES SPRINKLER	33.00
				APRIL WATER BONDS-423 BARTLETT	33.00
				APRIL LIGHTING FEE-OHS BASEBALL FI	4.50
				APRIL WATER-OHS	127.75
				APRIL WATER BONDS-OHS	33.00
				APRIL SEWER-OHS	156.15
				APRIL SEWER RESERVE FEE-OHS	15.00
				APRIL SANTIATION SERVICE-OHS	647.00
				APRIL LIGHTING FEE-OHS	4.50
				APRIL WATER BONDS-OHS FOOTBALL	33.00
				APRIL WATER-BUS GARAGE	33.21
				APRIL WATER BONDS-BUS GARAGE	33.00
018392	05/17/16	CITY OF PECK	PECK, ID 83545	APRIL WATER-PECK ELEMENTARY	63.73
				APRIL SANITATION-PECK ELEMENTARY	20.05
				APRIL WATER OVERAGES-PECK ELEMEN	3.78
018393	05/17/16	CLEARWATER OCCUPATIONAL THERAP	OROFINO, ID 83544	APRIL/MAY OT SERVICES	2,592.00
018394	05/17/16	CLEARWATER POWER CO.	LEWISTON, ID 83501	ELECTRICITY PECK	119.06
				ELECTRICITY CAVENDISH	252.40
018395	05/17/16	CLEARWATER TRIBUNE	OROFINO, ID 83544	SCHOOL AGENDA	23.80
				VACANCY ANNOUNCE: FAMILY & CONSU	41.17
				VACANCY ANNOUNCE: INTERVENTIONIS'	37.41
				VACANCY ANNOUNCE:SPEECH PATHOLC	37.41
018396	05/17/16	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	CARMEN GRIFFITH ROOM	98.70
018397	05/17/16	COIL, JEAN	OROFINO, ID 83544	MILEAGE TO LEWISTON	133.20
018398	05/17/16	COIL, WYATT		SCHOLARSHIP	195.00
018400	05/17/16	CULLIGAN LLC	MOSCOW, ID 83843	WATER DO	11.90
				WATER PROGRAMS	11.90
018402	05/17/16	EMPRINT/MORAN	BATON ROUGE, LA 70806	EUREKA MATH SUPPLIES	2,031.30
				EUREKA MATH SUPPLIES	2,031.30
018403	05/17/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS OES	797.00
				INTERNET ACCESS PES	103.00
018405	05/17/16	FIRST STEP INTERNET	MOSCOW, ID 83843	INTERNET CAVENDISH	200.00
				INTERNET PECK	100.00
				INTERNET OES	100.00
				INTERNET OHS	100.00
				INTERNET THS	1,500.00
018406	05/17/16	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY THS	916.74
				FOOD DELIVERY THS	376.39
				FOOD DELIVERY THS	83.49
				FOOD DELIVERY THS	554.57
				FOOD DELIVERY THS	476.99
				FOOD DELIVERY THS	582.36
				FOOD DELIVERY THS	228.18
				FOOD DELIVERY THS	163.05
				FOOD DELIVERY THS	170.74
				FOOD DELIVERY THS	175.46
				FOOD DELIVERY THS	172.01
				FOOD DELIVERY DIST	38.47
				FOOD DELIVERY DIST	1,324.01
				FOOD DELIVERY DIST	52.04
				FOOD DELIVERY DIST	593.33
				FOOD DELIVERY DIST	125.58
				FOOD DELIVERY DIST	865.61
				FOOD DELIVERY DIST	886.38
				FOOD DELIVERY DIST	15.56
				FOOD DELIVERY DIST	650.90
				FOOD DELIVERY OHS	747.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD DELIVERY OHS	394.92
				FOOD DELIVERY OHS	85.56
				FOOD DELIVERY OHS	859.26
				FOOD DELIVERY OHS	613.97
				FOOD DELIVERY OHS	752.28
				FOOD DELIVERY CREDIT	26.23CR
				FOOD PURCHASE IDYCA	2,595.35
				FOOD PURCHASE IDYCA	1,975.06
				FOOD PURCHASE IDYCA	4,577.72
				FOOD PURCHASE IDYCA	2,208.17
				FOOD PURCHASE IDYCA	2,149.19
018407	05/17/16	FRONTIER	ROCHESTER, NY 14602-0550	APRIL 50 MBPS ETHERNET SERVICE	268.60
				APRIL 50 MBPS ETHERNET SERVICE	268.60
				APRIL 50 MBPS ETHERNET SERVICE	268.60
				APRIL 50 MBPS ETHERNET SERVICE	268.60
				APRIL 50 MBPS ETHERNET SERVICE	268.60
				APRIL 20 MPBS ETHERNET ACCESS-TS	2,869.00
				APRIL PHONE BILLS	121.81
				APRIL PHONE BILLS	121.81
				APRIL PHONE BILLS	121.81
				APRIL PHONE BILLS	121.81
				APRIL PHONE BILLS	121.82
				APRIL PHONE BILLS	121.82
				APRIL PHONE BILLS	121.82
				APRIL PHONE BILLS	121.82
				APRIL PHONE BILLS	121.82
				APRIL FAX BILLS	46.27
				APRIL FAX BILLS	62.13
				APRIL FAX BILLS	22.50
018408	05/17/16	GATEWAY MATERIALS	LEWISTON, ID 83501	ASSORTED METAL	2,275.00
018409	05/17/16	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	THS SAFETY MEETING	7.65
				GROCERIES SPEC ED	121.08
018410	05/17/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE	376.57
				PRODUCE	442.17
				PRODUCE	529.15
018411	05/17/16	GREAT MINDS	WASHINGTON, DC 20003-3568	PREPARATION & CUSTOMIZATION OF EU	5,200.00
018412	05/17/16	GROVE HOTEL	BOISE, ID 83702	LODGING/IAN-ID LAW CONFERENCE	262.00
				LODGING/SUTTON-ID LAW CONFERENCE	262.00
				LODGING/JARED-ID LAW CONFERENCE	274.00
				LODGING/O'BRIEN-ID LAW CONFERENCE	262.00
018413	05/17/16	GUARDIAN HEATING & A/C, INC.	LEWISTON, ID 83501	HR JOSH TRAVEL TO TS	380.00
				HR JOSH TRAVEL TO TS	120.00
				MILEAGE	60.00
				MILEAGE	40.00
				B12-834 DEFROST SWITCH	112.50
018414	05/17/16	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: APRIL IN LIEU O	115.12
018415	05/17/16	HANNA, NANCY	OROFINO, ID 83544	MILEAGE REIMBURSE: CAV & PECK	96.02
018416	05/17/16	HANSON'S GARAGE	OROFINO, ID 83544	DRIVERS ED CAR CHECK	85.50
018417	05/17/16	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	WINDOWS & FREIGHT	344.00
018418	05/17/16	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL THOMPSON	95.00
				CDL PHYSICAL TALLMADGE	95.00
				CDL PHYSICAL BLADES	95.00
				CDL PHYSICAL JENKINS	95.00
018419	05/17/16	DONALD R JEZWINSKI	OROFINO, ID 83544	WATER LEAK AT OHS MATERIALS	900.00
				WATER LEAK AT OHS LABOR	900.00
				FILL HOLES IN ASPHALT-OHS PARKING	800.00
018421	05/17/16	IAPT	MERIDIAN, ID 83642	REGISTRATION SUMMER CONFERENCE	400.00
018422	05/17/16	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	REGISTRATION FEE SKINNER	100.00
018423	05/17/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	12 SPRING FLEX CLASSES	900.00
				15 DRIVERS ED CLASSES	1,125.00
018424	05/17/16	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	APRIL PHOTOCOPY COSTS	343.38
				APRIL PHOTOCOPY COSTS	66.49
				APRIL PHOTOCOPY COSTS	236.33
				APRIL PHOTOCOPY COSTS	35.99
				APRIL PHOTOCOPY COSTS	48.73
				APRIL PHOTOCOPY COSTS	68.15
				APRIL PHOTOCOPY COSTS	79.97
				APRIL PHOTOCOPY COSTS	9.42
				APRIL PHOTOCOPY COSTS	117.40
018425	05/17/16	INDUSTRIAL ABRASIVES	READING, PA 19612-9954	ASSORTED WELDING SUPPLIES	763.20
018426	05/17/16	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	BATTERIES	209.90
018427	05/17/16	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	BUS 14 INJECTOR REPLACEMENT	2,434.70
018428	05/17/16	ISNA	MONTEVIEW, ID 83435	ISNA REGISTRATION	130.00
				ISNA LUNCHEON	15.00
018429	05/17/16	J & V LOCK & KEY	OROFINO, ID 83544	NEW LOCKS & HANDLES; REPAIR KEY LC	150.00
018430	05/17/16	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-SLP SERV	321.20
018431	05/17/16	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	44 PT SESSIONS	880.00
				25 PT SESSIONS	1,000.00
				2 PT SESSIONS	160.00
018433	05/17/16	KENWORTH CASH SALES	LEWISTON, ID 83501	AIR DRYER VALVES	107.74
018434	05/17/16	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	TIRE REPAIR	5.39
				TIRE REPAIR & FREIGHT	130.00
018435	05/17/16	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING	22.00
018436	05/17/16	LEWISTON TRIBUNE	LEWISTON, ID 83501	VACANCY ANNOUNCE: FAMILY & CONSU	372.24
018437	05/17/16	LIBRARY STORE	TREMONT, IL 61568	1CRAMER KIK-STEP	158.32
				1 JOY CARPETS LIBRARY DAY	224.06
018438	05/17/16	WILLIAM MCDONALD	LENORE, ID 83541	CONTRACTED SERVICES	463.50
018440	05/17/16	MIFCO	DONVILLE, IL 61834	ASSORTED SAND	2,089.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018441	05/17/16	MSC INDUSTRIAL DIRECT		ASSORTED DRILL BITS	3,077.64
018442	05/17/16	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	APRIL SANITATION SERVICE-CAVENDISH	16.00
				APRIL SANITATION SERVICE-OES BALLF	65.42
				APRIL SANITATION SERVICE-TS	156.20
				APRIL SANITATION SERVICE-TS	143.30
018443	05/17/16	NORCO	SALT LAKE CITY, UT 84141-3124	17 DOZEN SAFETY GLASSES	326.40
018445	05/17/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	SUPPLIES	21.50
				100 CASES COPY PAPER	2,579.00
018446	05/17/16	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	AIR FILTERS	13.46
				LABOR CHARGED	20.00
018447	05/17/16	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	PVC CPLUG	0.85
				BATTERY	2.84
				DOOR LATCH	6.93
				HOSE	5.10
				LETTERING	1.89
				APRIL MAINTENANCE SUPPLIES	114.70
				APRIL MAINTENANCE SUPPLIES	52.26
				APRIL MAINTENANCE SUPPLIES	72.84
				APRIL MAINTENANCE SUPPLIES	19.98
				APRIL MAINTENANCE SUPPLIES	86.02
				APRIL MAINTENANCE SUPPLIES	85.08
				APRIL MAINTENANCE SUPPLIES	64.47
				APRIL MAINTENANCE SUPPLIES	23.90
				ASSORTED MAINTENANCE SUPPLIES	4.13
				WINDOW	149.52
018448	05/17/16	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSE: 4 ROLLS STAMPS	196.00
				POSTAGE REIMBURSE: 4 ROLLS POST C/	105.00
018449	05/17/16	OROFINO HIGH SCHOOL	OROFINO, ID 83544	BARNEY'S EXCELL	59.50
				REX THEATRE	280.00
				RIVERSIDE LANES	285.00
				RIVERSIDE LANES	30.00
				POSTAGE REIMBURSEMENT	236.05
				MANIYAC CENTER	30.00
				COSTCO	267.90
				ROLLAWAY	550.00
018450	05/17/16	PACKARD WOODWORK'S	TRYON, NC 28982	ASSORTED WOODWORKING MATERIAL	591.04
018451	05/17/16	PAXTON PATTERSON	ALSIP, IL 80803-1901	15 - ALVIN TRIANGULAR SCALE	60.75
				15 - 12" STOCK #38-2472	53.25
				15 - 12" STOCK 338-2488	13.35
				15 - LUFKIN TAPE RULE	58.00
				4 - STANLEY COMBINATIONS SQUARE	74.40
				12 - BORA BAR CLAMP - PISTOL GRIP	223.50
				10 - IRWIN LOCKING PLIERS	188.00
				2 - BAND SAW BLADES SPECIAL SCHOOL	174.00
				1 - 150" BAND SAW BLADES SPECIAL S	109.00
				1 - 10TPI/STD RAKER	25.50
				3 - STARRETT MICROMETER W/RATCHET	162.00
				6 - IRWIN VISE-GRIP WELDING PLIERS	85.50
				1 - DMT DIAMOND BENCH STONE WITH B	96.25
				1 - DMT DIAMOND DUAL GRIT BENCH ST	66.25
				1 - DMT DIAMOND WAVE SHARPENING S	65.75
				1 - EMPIRE CONTOUR GAUGE	9.90
				1 - ROBERT LARSON OVAL BURNISHER	41.50
				1 - ALFA LARGE DIAMETER 8-PIECE DR	182.00
				2 - ALFA REDUCED SHANK 15 PIECE DRI	110.50
				15 - LUFKIN TAPE RULE	116.00
				12 - BORA BAR CLAMP - PISTOL GRIP	223.50
				3 - STARRETT MICROMETER W/RATCHET	324.00
				6 - IRWIN VISE-GRIP WELDING PLIERS	85.50
				1 - GENERAL CHISEL/PLANE BLADE SHA	31.75
018453	05/17/16	POSTMASTER	PECK, ID 83545	BOX RENT	66.00
018454	05/17/16	PRIMEPAY	WEST CHESTER, PA 19380	HX3 4/16 CLAIMS PAID	5,608.76
				RXHRX 4/16 CLAIMS PAID	123.24
				PRIME FLEX HRA EMPLOYEE FEES	543.00
018455	05/17/16	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	APRIL SLP SERVICES	8,448.00
018456	05/17/16	QUILL	PHILADELPHIA, PA 19101-0600	SUPPLY ORDER	14.44
				SUPPLY ORDER	77.94
				SUPPLY ORDER	1,457.72
				SUPPLY ORDER	56.08
				SUPPLY ORDER	148.48
				SUPPLY ORDER	57.76
				BACK ORDERED SUPPLIES	167.53
018457	05/17/16	RAINES, MORGANNE		SCHOLARSHIP	195.00
018458	05/17/16	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	INTERMEDIATE TAGS	35.17
				PRIMARY TAGS	35.18
018459	05/17/16	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	SHIPPING	2.12
				RETIREMENT PLAQUE-TRINA SNYDER	30.00
				NAME PLATES: HEATHER; JANICE, HEID	14.25
				SHIPPING	2.13
018460	05/17/16	REGGEAR, MICHELLE	OROFINO, ID 83544	MILEAGE IRI TESTING 55 MILES	30.53
018461	05/17/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	250 ACCOUNTS PAYABLE CHECKS	126.43
018462	05/17/16	SCHOOL MATE	KEARNEY, NE 68848	700 MANIAC FOLDERS	546.00
018463	05/17/16	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	1 PACKAGE POST IT NOTES	25.08
018464	05/17/16	SELLERS, ERIN		SCHOLARSHIP	260.00
018465	05/17/16	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF APRI	102.35
				MILEAGE REIMURSEMENT	144.32
018466	05/17/16	SKILES, TORI		SCHOLARSHIP	195.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 05-2016-05-2016)					
018469	05/17/16	SUMMIT PROFESSIONAL EDUCATION	FRANKLIN, TN 37065	REGIST: DEFIANT & DISRUPTIVE BEHAV	189.99
				REGIST: DEFIANT & DISRUPTIVE BEHAV	189.99
018470	05/17/16	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ON SITE OES	500.00
				ON SITE OHS	500.00
				PER DIEM 2 DAYS	60.00
018471	05/17/16	TCI	RANCHO CORDOVA, CA 95741	30 ECON ALIVE THE POWER TO CHOOSE	2,205.00
018472	05/17/16	TEKK INTERNATIONAL, INC.	NORTH KANSAS CITY, MO 64116-362	1 RADIO UHF 4 WATT 16 CHANNEL FULL	159.00
				FREIGHT	9.00
018473	05/17/16	TETWILER, KATHLEEN	OROFINO, ID 83544	MILEAGE REIMBURSE: OHS TO OES	6.66
018474	05/17/16	THOMSON, DAVID	WEIPPE, ID 83553	MAY WATER LICENSED OPERATOR	300.00
018476	05/17/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE USDA	381.00
				FOOD PURCHASE	12,309.02
				FOOD PURCHASE CREDIT	285.44CR
				FOOD PURCHASE	7,945.66
018477	05/17/16	TRIBE, LOREN	OROFINO, ID 83544	FLOOR RESURFACING DO	890.00
018478	05/17/16	KEVIN PARRIS	OROFINO, ID 83544	SERVICE & REPAIR 2 AC UNITS	350.00
018479	05/17/16	VALLEY MOTOR PARTS	OROFINO, ID 83544	MATERIALS	736.24
				PARTS	354.92
				SUPPLIES	72.49
018480	05/17/16	VALNet CONSORTIUM	LEWISTON, ID 83501	KOHA & MEMBER DUES OHS	676.75
				KOHA & MEMBER DUES THS	768.25
018481	05/17/16	WIENHOFF DRUG TESTING	BOISE, ID 83714	***VOID***	0.00
018483	05/17/16	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM LEWISTON/THERAPY	29.20
				MILEAGE REIMBURSE: APRIL/MAY IN L	384.00
018484	05/17/16	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	AD SS/FL INSTRUCTOR	15.70
				AD HEAD SECRETARY	13.00
				SCHOOL BOARD AGENDA-APRIL	10.00
				VACANCY ANNOUNCE: PSR PART TIME	22.70
				AD SCHOOL BOARD AGENDA	10.00
018485	05/17/16	WIENHOFF DRUG TESTING	BOISE, ID 83714	RANDOM DRUG ALCOHOL SCREEN MAYE	45.00
				RANDOM DRUG ALCOHOL SCREEN SWAI	45.00
				RANDOM DRUG ALCOHOL SCREEN SKINI	80.00
				RANDOM DRUG ALCOHOL SCREEN TALLI	45.00
018486	05/18/16	BEAMERS HELLS CANYON TOURS	CLARKSTON, WA 99403	4TH GRADE FIELD TRIP	3,894.81
018487	05/18/16	ROLLAWAY SKATING RINK	LEWISTON, ID 83501	OES SPED FIELD TRIP	250.00
018488	05/18/16	STROM ELECTRIC	TROY, ID 83871	TROUBLESHOOT SEWER SYSTEM	426.00
018489	05/18/16	TRIBE, LOREN	OROFINO, ID 83544	MAY SANITATION SVC - DO	410.89
				MAY SANITATION SVC - PROGRAMS	164.35
018490	05/23/16	BECK, CINDY	LENORE, ID 83541	ADVANCED OPP MILEAGE	81.03
				ADVANCED OPP MEALS	26.00
018491	05/23/16	BRUMLEY, AMBER	OROFINO, ID 83544	SCHOOL NURSE CONF MILEAGE	163.17
				SCHOOL NURSE CONF MEALS	50.00
018492	05/23/16	CAHILL, ANNIE	OROFINO, ID 83544	DEFIANT & DISRUPTIVE BEHAVIOR MEAL	64.00
018493	05/23/16	DANIELSON, PAM	PECK, ID 83545	LAW RELATED CIVIC ED PROF DEV MILE	48.84
				LAW RELATED CIVIC ED PROF DEV MEAL	75.00
018494	05/23/16	O'BRIEN, STEVE	,	DEFIANT & DISRUPTIVE WORKSHOP MILI	199.80
				DEFIANT & DISRUPTIVE WORKSHOP MEA	64.00
				ADVANCED OPP MEAL	26.00
018495	05/23/16	SAVAGE, HELEN	OROFINO, ID 83544	SUPPLEMENTAL INS - 052016	3.80
018496	05/25/16	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 052016	3.80
				SUPPLEMENTAL INS - 052016	32.22
				SUPPLEMENTAL INS - 052016	38.08
				SUPPLEMENTAL INS - 052016	7.59
				SUPPLEMENTAL INS - 052016	3.80
				SUPPLEMENTAL INS - 052016	5.71
				SUPPLEMENTAL INS - 052016	7.30
				SUPPLEMENTAL INS - 052016	3.80
				SUPPLEMENTAL INS - 052016	0.30
018497	05/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 052016	12.49
				SUPPLEMENTAL INS - 052016	4.20
				SUPPLEMENTAL INS - 052016	3.80
				SUPPLEMENTAL INS - 052016	3.44
				SUPPLEMENTAL INS - 052016	3.80
				SUPPLEMENTAL INS - 052016	15.20
				SUPPLEMENTAL INS - 052016	48.93
				SUPPLEMENTAL INS - 052016	3.80
				SUPPLEMENTAL INS - 052016	3.80
				SUPPLEMENTAL INS - 052016	7.48
				SUPPLEMENTAL INS - 052016	11.40
				SUPPLEMENTAL INS - 052016	3.26
018498	05/25/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 052016	34.16
				DENTAL BENEFIT - 052016	9.23
				DENTAL BENEFIT - 052016	15.76
				DENTAL BENEFIT - 052016	210.11
				DENTAL BENEFIT - 052016	270.34
				DENTAL BENEFIT - 052016	56.19
				DENTAL BENEFIT - 052016	82.29
				DENTAL BENEFIT - 052016	49.09
				DENTAL BENEFIT - 052016	77.08
				DENTAL BENEFIT - 052016	1.80
				DENTAL BENEFIT - 052016	58.70
				DENTAL BENEFIT - 052016	1,786.20
				DENTAL BENEFIT - 052016	1,417.65
				DENTAL BENEFIT - 052016	287.75
				DENTAL BENEFIT - 052016	13.68
				DENTAL BENEFIT - 052016	106.23
				DENTAL BENEFIT - 052016	41.00
				DENTAL BENEFIT - 052016	124.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 052016	247.29
				DENTAL BENEFIT - 052016	89.17
				DENTAL BENEFIT - 052016	213.84
				DENTAL BENEFIT - 052016	48.68
				DENTAL BENEFIT - 052016	18.62
				DENTAL BENEFIT - 052016	622.92
				DENTAL BENEFIT - 052016	374.79
				DENTAL BENEFIT - 052016	170.30
				DENTAL BENEFIT - 052016	176.69
				DENTAL BENEFIT - 052016	327.25
018499	05/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	DENTAL BENEFIT - 052016	141.54
				MEDIC-EMPLOYER SHARE - 052016	114.02
				FICA-EMPLOYER SHARE - 052016	60.48
				MEDIC-EMPLOYER SHARE - 052016	798.04
				MEDIC-EMPLOYER SHARE - 052016	194.24
				MEDIC-EMPLOYER SHARE - 052016	172.67
				FICA-EMPLOYER SHARE - 052016	999.63
				FICA-EMPLOYER SHARE - 052016	60.05
				MEDIC-EMPLOYER SHARE - 052016	12.31
				MEDIC-EMPLOYER SHARE - 052016	109.31
				MEDICARE TAXES - 052016	2,075.29
				FICA-EMPLOYER SHARE - 052016	1,608.52
				MEDIC-EMPLOYER SHARE - 052016	1,614.55
				FICA-EMPLOYER SHARE - 052016	150.38
				FICA-EMPLOYER SHARE - 052016	22.87
				FICA-EMPLOYER SHARE - 052016	885.67
				FICA-EMPLOYER SHARE - 052016	9,253.98
				FICA-EMPLOYER SHARE - 052016	9,411.84
				FICA-EMPLOYER SHARE - 052016	496.47
				FICA-EMPLOYER SHARE - 052016	942.85
				FICA-EMPLOYER SHARE - 052016	102.85
				FICA-EMPLOYER SHARE - 052016	825.29
				FICA-EMPLOYER SHARE - 052016	547.92
				FICA-EMPLOYER SHARE - 052016	596.61
				FICA-EMPLOYER SHARE - 052016	778.98
				FICA-EMPLOYER SHARE - 052016	1,261.21
				FICA-EMPLOYER SHARE - 052016	257.13
				FICA-EMPLOYER SHARE - 052016	1,220.64
				MEDIC-EMPLOYER SHARE - 052016	2,712.13
				MEDIC-EMPLOYER SHARE - 052016	320.72
				MEDIC-EMPLOYER SHARE - 052016	1,808.39
				FICA-EMPLOYER SHARE - 052016	63.42
018500	05/25/16	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDIC - EMPLOYER SHAR - 052016	793.22
				MEDICAL BENEFIT - 052016	853.63
				MEDICAL BENEFIT - 052016	45.54
				MEDICAL BENEFIT - 052016	2,524.89
				MEDICAL BENEFIT - 052016	452.52
				MEDICAL BENEFIT - 052016	398.79
				MEDICAL BENEFIT - 052016	235.21
				MEDICAL BENEFIT - 052016	2,527.98
				MEDICAL BENEFIT - 052016	5,979.07
				MEDICAL BENEFIT - 052016	29,643.94
				MEDICAL BENEFIT - 052016	5,333.86
				MEDICAL BENEFIT - 052016	6,120.49
				MEDICAL BENEFIT - 052016	1,238.77
				MEDICAL BENEFIT - 052016	8,520.54
				MEDICAL BENEFIT - 052016	33,014.36
				MEDICAL BENEFIT - 052016	8,088.68
				MEDICAL BENEFIT - 052016	89.92
				MEDICAL BENEFIT - 052016	972.91
				HEALTH BENEFIT - 052016	3,975.79
				MEDICAL BENEFIT - 052016	4,355.80
				MEDICAL BENEFIT - 052016	4,194.01
				MEDICAL BENEFIT - 052016	1,318.19
				MEDICAL BENEFIT - 052016	4,558.82
				MEDICAL BENEFIT - 052016	1,152.27
				MEDICAL BENEFIT - 052016	11,313.75
				MEDICAL BENEFIT - 052016	2,269.05
				MEDICAL BENEFIT - 052016	3,620.10
018501	05/25/16	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 052016	462.73
				UNUSED SICK LEAVE - 052016	2.10
				RETIREMENT BENEFIT - 052016	18.87
				UNUSED SICK LEAVE - 052016	342.80
				UNUSED SICK LEAVE - 052016	130.83
				RETIREMENT BENEFIT - 052016	4,157.20
				RETIREMENT BENEFIT - 052016	1,175.34
				RETIREMENT BENEFIT - 052016	3,079.70
				UNUSED SICK LEAVE - 052016	156.44
				RETIREMENT BENEFIT - 052016	907.49
				UNUSED SICK LEAVE - 052016	54.96
				RETIREMENT BENEFIT - 052016	193.74
				RETIREMENT BENEFIT - 052016	156.25
				RETIREMENT BENEFIT - 052016	1,247.61
				UNUSED SICK LEAVE - 052016	252.99
				RETIREMENT BENEFIT - 052016	13,190.07
				RETIREMENT BENEFIT - 052016	13,687.37
				UNUSED SICK LEAVE - 052016	182.45
				PERSI BENEFIT - 052016	1,639.23

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 052016	1,405.35
				UNUSED SICK LEAVE - 052016	18.15
				RETIREMENT BENEFIT - 052016	163.13
				RETIREMENT BENEFIT - 052016	2,239.56
				UNUSED SICK LEAVE - 052016	260.02
				RETIREMENT BENEFIT - 052016	493.79
				UNUSED SICK LEAVE - 052016	10.01
				RETIREMENT BENEFIT - 052016	756.39
				UNUSED SICK LEAVE - 052016	103.35
				RETIREMENT BENEFIT - 052016	615.56
				UNUSED SICK LEAVE - 052016	27.32
				RETIREMENT BENEFIT - 052016	245.48
				RETIREMENT BENEFIT - 052016	89.96
				RETIREMENT BENEFIT - 052016	93.55
				UNUSED SICK LEAVE - 052016	1,468.09
				UNUSED SICK LEAVE - 052016	1,523.46
				UNUSED SICK LEAVE - 052016	249.27
				UNUSED SICK LEAVE - 052016	84.19
				UNUSED SICK LEAVE - 052016	68.49
				UNUSED SICK LEAVE - 052016	10.42
				UNUSED SICK LEAVE - 052016	159.36
				UNUSED SICK LEAVE - 052016	17.39
				UNUSED SICK LEAVE - 052016	39.29
				RETIREMENT BENEFIT - 052016	1,431.78
				RETIREMENT BENEFIT - 052016	928.52
				UNUSED SICK LEAVE - 052016	138.87
				RETIREMENT BENEFIT - 052016	2,145.47
				RETIREMENT BENEFIT - 052016	127.38
				UNUSED SICK LEAVE - 052016	129.67
				RETIREMENT BENEFIT - 052016	1,164.88
				RETIREMENT BENEFIT - 052016	898.34
				UNUSED SICK LEAVE - 052016	112.35
				RETIREMENT BENEFIT - 052016	1,009.37
				UNUSED SICK LEAVE - 052016	101.01
				UNUSED SICK LEAVE - 052016	99.99
				UNUSED SICK LEAVE - 052016	96.58
018502	05/25/16	UNITED HERITAGE	MERIDIAN, ID 83680-7777	RETIREMENT BENEFIT - 052016	867.59
				LIFE INSURANCE BEN. - 052016	14.10
				LIFE INSURANCE BEN. - 052016	106.52
				LIFE INSURANCE BEN. - 052016	2.78
				LIFE INSURANCE BEN. - 052016	2.91
				LIFE INSURANCE BEN. - 052016	0.29
				LIFE INSURANCE BEN. - 052016	6.19
				LIFE INSURANCE BEN. - 052016	10.81
				LIFE INSURANCE BEN. - 052016	3.70
				LIFE INSURANCE BEN. - 052016	22.58
				LIFE INSURANCE BEN. - 052016	7.40
				LIFE INSURANCE BEN. - 052016	0.15
				LIFE INSURANCE BEN. - 052016	38.59
				LIFE INSURANCE BEN. - 052016	25.17
				LIFE INSURANCE BEN. - 052016	1.28
				LIFE INSURANCE BEN. - 052016	45.33
				LIFE INSURANCE BEN. - 052016	124.15
				LIFE INSURANCE BEN. - 052016	3.70
				LIFE INSURANCE BEN. - 052016	22.19
				LIFE INSURANCE BEN. - 052016	16.47
				LIFE INSURANCE BEN. - 052016	1.15
				LIFE INSURANCE BEN. - 052016	0.86
				LIFE INSURANCE BEN. - 052016	10.75
				LIFE INSURANCE BEN. - 052016	2.58
				LIFE INSURANCE BEN. - 052016	38.36
				LIFE INSURANCE BEN. - 052016	5.91
				LIFE INSURANCE BEN. - 052016	20.74
				LIFE INSURANCE BEN. - 052016	25.90
				LIFE INSURANCE BEN. - 052016	3.70
				LIFE INSURANCE BEN. - 052016	11.10
				LIFE INSURANCE BEN. - 052016	22.20
018507	05/26/16	JAMMERMAN, CHRIS		IDYCA LUBE TECH	1,000.00
018508	05/26/16	REARDON, RUTH	MOSCOW, ID 83843	OES HEADSTART SLP	200.00
018509	05/26/16	ROBINSON, REX	AHSAHKA, ID 83520	MILEAGE - TUTOR	101.01
018511	05/31/16	ANDERSON, BRYTON		SCHOLARSHIP	350.00
018512	05/31/16	GLADHART, AMY		SCHOLARSHIP	350.00
018513	05/31/16	KAMINSKI, REBEKAH		SCHOLARSHIP	350.00
018514	05/31/16	ZOO FANS	BOULDER, CO 80301	4 PREM EFFICIENCY FANS 115 V	2,640.00
				SHIPPING	152.63
				2 ADV TRANSFORMER	891.00