

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017002	08/05/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 8 SETS OF FINGERPRINT CARD	278.00
017003	08/05/15	TETWILER, MIKE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-IDAHO CORE TE	177.60
017004	08/05/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PER DIEM-IDAHO CORE TEACHER ORIEN	76.00
017005	08/11/15	HOWARD, JUSTIN	OROFINO, ID 83544	FEE FOR 2 SETS FINGERPRINT CARDS	69.50
017006	08/11/15	STEVE HOVEY	LEWISTON, ID 83501	MILEAGE/PER DIEM-AHERA REFRESHER/	470.83
017007	08/11/15	IDAHO HIGH SCHOOL ACT. ASSOC.	BOISE, ID 83704	LABOR TO INSTALL WINDOWS @ OJSHS	9,900.00
017008	08/11/15	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	CATASTROPHIC INSURANCE PREM-OHS	758.00
017009	08/17/15	RICOH USA, INC.	DALLAS, TX 75265-0073	FALL 2015 SCHOLARSHIP-NICHOLAS DON	1,000.00
				AUGUST COPIER RENTAL-CAV	21.85
				AUGUST COPIER RENTAL-DIST OFFICE	220.00
				AUGUST COPIER RENTAL-OES	411.42
				AUGUST COPIER RENTAL-OHS	221.05
				AUGUST COPIER RENTAL-BUS GARAGE	21.85
				AUGUST COPIER RENTAL-PECK	21.85
				AUGUST COPIER RENTAL-TS	169.21
				AUGUST COPIER RENTAL-PROGRAMS OI	241.85
				AUGUST COPIER RENTAL-TS	139.28
017010	08/17/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING: SHOP TOWELS	25.02
				CLEANING: SHOP TOWELS	25.02
				CLEANING: MATS; DUST & WET MOPS	19.47
				CLEANING: MATS; DUST & WET MOPS	19.47
				SHOP TOWELS - CLEAING	20.34
				MATS/MOPS/BIO SCREENT	19.47
				COVERALLS	4.68
				SERVICE CHARGE	0.61
017011	08/17/15	AMERIGAS	LEWISTON, ID 83501-1725	LAB TANK RENT	69.00
				DRYER TANK RENT-OHS	69.00
017012	08/17/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FLOOR WAX	207.20
				FLOOR SEALER	108.70
				GLOVES	110.80
				VAC BAGS	36.28
				VAC BAGS; FLOOR PAD; BURNISH PADS	63.31
				ASSORTED CUSTODIAL SUPPLIES	1,745.68
				ASSORTED CUSTODIAL SUPPLIES	113.94
017013	08/17/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVIES RENDERED	14.50
017014	08/17/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	4.99 GALS GAS-SUPERINTENDENT	14.06
				24.87 GALS GAS-2000 WHITE NEON	68.92
				18 GALS GAS-2006 PURPLE VAN	50.19
				75.2 GALS GAS-GROUNDSKEEPER	219.35
				17.36 GALS GAS-OHS	48.17
				33.97 GALS GAS-DRIVERS EDUCATION	94.90
				12 GALS GAS-OES	33.52
				7.75 GALS GAS-BREEEZE (TRANSPORTA	21.75
				9.8 GALS GAS-SILVER NEON/TS	27.10
017015	08/17/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JULY ELECTRICITY-1000 MICHIGAN AVE	154.83
				JULY ELECTRICITY-OES	2,343.08
				JULY ELECTRICITY-423 BARTLETT	14.76
				JULY ELECTRICITY-MANIYAC CENTER	246.69
				JULY ELECTRICITY-PROGRAMS OFFICE	355.29
				JULY ELECTRICITY-BUS GARAGE	312.87
				JULY ELECTRICITY-OHS CONCESSIONS	176.65
				JULY ELECTRICITY-OHS	4,322.14
				JULY ELECTRICITY-OHS LIGHTING	239.35
				JULY ELECTRICITY-1111A SCHOOL RD L	95.65
				JULY ELECTRICITY-OES 302 N H	11.86
				JULY ELECTRICITY-TS	2,515.51
				JULY ELECTRICITY-TS WEST MODULAR	183.14
				JULY ELECTRICITY-TS OTHER	10.00
				JULY ELECTRICITY-TS WEIGHT/STORAGI	139.76
017016	08/17/15	BELL EQUIPMENT	NEZPERCE, ID 83543	LAWN MOWER REPAIR LABOR	118.50
				LAWN MOWER REPAIR PARTS-ROCKSHA	144.86
017017	08/17/15	BELNICK, INC.	ATLANTA, GA 30353-1634	PARTIAL COST-52 HERCULES SERIES CH	834.36
				PARTIAL COST-52 HERCULES SERIES CH	752.99
017018	08/17/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-JUNE	2,707.37
				HRA PARTICIPANTS-JULY	492.00
017019	08/17/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	1/2 OF CUSTODIAL SUPPLIES 2015-16	3,324.89
				SP I - SHINE PAIL	96.26
017020	08/17/15	BREWER, KELLY	OROFINO, ID 83544	VAL NET COURIER-AUGUST	50.00
017021	08/17/15	CARDMEMBER SERVICE	OROFINO, ID 83544	LODGING: L DOBSON/E BREWER-LAS VE	576.80
				LDOGING: P BOLLER & J TYLER-LAS VE	761.60
				LODGING: R BONNER & E COOK-LAS VEC	576.80
				LODGING: J JARED & M BROWN-LAS VEG	576.80
				LODGING: K RAINES-LAS VEGAS CONFE	576.80
				LODGING: LAQUINTA INN & SUITES/MO	238.00
				CREDIT ON JIM GUSTIN'S ROOM	140.99CR
				3 NIGHT LODGING: BEN JENKINS-TECH	282.00
				AMAZON (HOW TO TEACH YOU CHILD)	12.44
				2 NIGHTS LODGING: TRINA SNYDER/IAS	303.07
				SECRETARIES LUNCHEON-FIESTA EN JA	74.50
				TWO 20 PACK BLACK MOUSE PADS	79.80
				4 SAMSUNG 303c REPLACEMENT SCREEI	151.88
				1 NIGHT OWL 32 CHANNEL SECURITY DV	699.98
				TWO 7M LC/ST FIBER PATCH	47.46
				4 CISCO 1000 BASE T Gbic	39.96
				2 GAL CEDAR WOOD FINISH-OES GARDE	39.98
				2 GAL POLY DECK SPRAYER	25.99
				FIVE 80 LB BAGS CONCRETE MIX	19.95
				CEDAR FENCING & SCREWS-HOME DEPC	237.34

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				"NEARPOD" SUBSCRIPT SERVICE/GEORC	120.00
				DEPOSIT-RMS LAS VEGAS CONF-NOVEM	472.62
				LODGING-RENFROW/NORD-NORTH QUE	91.67
				LODGING: JIM GUSTIN/BEAVERTON WKS	517.96
				21 TEACHING STUDENT CENTERED MATI	826.27
				LODGING: ELAINE COOK/RED LION LEWI	83.00
				2 TAXI TO CONFERENCE	43.70
				TAXI FROM HOTEL	21.84
				DINNER AT CHILI'S	100.73
				5 BAGGAGE FEES	125.00
				ROOM UPGRADE FROM SINGLE TO DOUB	156.80
				BOOKS FROM CONFERENCE	72.31
				MEADOW GOLD DAIRY-MILK OJSHS	69.59
				MEADOW GOLD DAIRY-MILK OES	192.74
				MEADOW GOLD DAIRY-MILK TS	81.35
				LODGING @ QUALITY INN/SANDPOINT-IS	648.00
				S & S FOODS - SFSP DINNER ROLLS, M	14.49
				S & S FOODS - LETTUCE AND CARROTS	8.43
				MEADOW GOLD DAIRY-SFSP-MILK	30.03
				GLENWOOD IGA-BUSN, LETTUCE, TOM	28.82
				PRINTRONIC CORP DBA: INKSMILE.COM	59.95
				MEADOW GOLD DIARY-SFSP MILK	30.14
				MEADOW GOLD MILK-IDYCA	202.25
				MEADOW GOLD MILK-IDYCA	181.20
				MEADOW GOLD MILK-IDYCA	143.67
				S & S FOODS-CILANTRO & DINNER ROLL	10.95
				MEADOW GOLD DAIRY CREDIT	59.33CR
017022	08/17/15	CASTELLAW KOM ARCHITECTS	LEWISTON, ID 83501	HVAC SYSTEMS @ TS-WORK COMPLETE	640.40
				HVAC @ TS-MUSGROVE & CASTELLAW	3,051.06
017023	08/17/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	10 ADOBE IN DESIGN; PHOTOSHOP, ILL	659.56
				10 ACCT. GENERAL JOURNAL WORK PAF	368.50
017024	08/17/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	VINYL CEMENT-SEAT REPAIR FOR BUSE	22.90
				FREIGHT	15.45
017025	08/17/15	COMPANION CORPORATION	SALT LAKE CITY, UT 84121	ALEXANDRIA SOFTWARE RENEWAL 2015	499.00
017026	08/17/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	8.4 GALS UNLEADED FUEL-TECH WKSP	24.71
				20.4 GALS UNLEADED FUEL-HULL	60.73
				TAX EXEMPT FILING FEE	0.85
017027	08/17/15	CITY OF OROFINO	OROFINO, ID 83544	JULY SANITATION FEE-OES	395.00
				JULY LIGHTING FEE-OES	4.50
				JULY SEWER RESERVE-OHS	10.00
				JULY SEWER RESERVE-BUS GARAGE	10.00
				JULY SEWER RESERVE-PROGRAMS OFF	10.00
				JULY SEWER RESERVE-OES	10.00
				JULY WATER-423 BARTLETT	53.19
				JULY WATER BONDS-423 BARTLETT	33.00
				JULY SEWER-423 BARTLETT	66.68
				JULY WATER 230 31 N H	14.50
				JULY WATER BONDS- 230 31 N H	33.00
				JULY WATER-OHS BASEBALL FIELD	747.10
				JULY WATER BOND-OHS BASEBALL FIEL	33.00
				JULY SEWER-OHS BASEBALL FIELD	901.35
				JULY LIGHTING FEE-OHS BASEBALL FIE	4.50
				JULY WATER-OHS	176.63
				JULY WATER BONDS-OHS	33.00
				JULY SEWER-OHS	214.80
				JULY SANITATION SERVICE-OHS	647.00
				JULY LIGHTING FEE-OHS	4.50
				JULY WATER-OHS FOOTBALL F IELD	527.63
				JULY WATER BONDS-OHS FOOTBALL FIE	33.00
				JULY LIGHTING EE-OHS FOOTBALL FIEL	4.50
				JULY SEWER RESERVE FEE-OHS BASEB.	10.00
				JULY WATER-BUS GARGE	21.13
				JULY WATER BONDS-BUS GARGE	33.00
				JULY SEWER-BUS GARGE	28.20
				JULY SANITATION-BUS GARAGE	83.00
				JULY LIGHTING FEE-BUS GARAGE	4.50
				JULY WATER-PROGRAMS OFFICE	16.38
				JULY WATER BONDS-PROGRAMS OFFICE	33.00
				JULY SEWER-PROGRAMS OFFICE	22.50
				JULY SANITATION-PROGRAMS OFFICE	182.00
				JULY LIGHTING FEE-PROGRAMS OFFICE	4.50
				JULY WATER-OES	230.73
				JULY WATER BONDS-OES	33.00
				JULY SEWER-OES	281.70
017028	08/17/15	CITY OF PECK	PECK, ID 83545	JULY WATER-PECK ELEMENTARY	61.87
				JULY SANITATION-PECK ELEMENTARY	20.05
017029	08/17/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	JULY ELECTRICITY-PECK	85.53
				JULY ELECTRICITY-CAVENDISH	163.68
017030	08/17/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	16" SCHOOL BOARD AGENDA-JULY	72.75
				CLASSIFIED AD: HEAD JR FOOTBALL-O	76.58
				CLASSIFIED AD: KITCHEN WORKERS-OE	35.98
017031	08/17/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	27 DELL OPTIPLEX 3020	15,660.00
				10 MOTOROLA AP6511802.11N	2,739.40
017032	08/17/15	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	LIGHT BULBS	104.70
017033	08/17/15	DALLAS MIDWEST	DALLAS, TX 75244	OFFICE FURNITURE	738.00
				OFFICE FURNITURE	1,098.00
				SHIPPING	340.00

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			(Mo-Yr: 08-2015-08-2015)		
017034	08/17/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	JULY INTERNET ACCESS @ 80%-OES	797.00
				JULY INTERNET ACCESS @ 80%-PECK	103.00
017035	08/17/15	EXCENT CORPORATION	ROSWELL, GA 30075	125 EXCENT ENRICH ANNUAL MAINTENE	1,625.00
017036	08/17/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DEDICATED INTERNET ACCESS-CAV	100.00
				DEDICATED INTERNET ACCESS-OES	100.00
				DEDICATED INTERNET ACCESS-PECK	100.00
				DEDICATED INTERNET ACCESS-OHS	100.00
				DEDICATED INTERNET ACCESS-TS	100.00
				AUGUST SWBPS-DEDICATED INTERNET	100.00
				AUGUST SWBPS-DEDICATED INTERNET	1,400.00
017037	08/17/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD PURCHASE - IDYCA	1,694.57
				FOOD PURCHASE - IDYCA	4,238.84
				FOOD PURCHASE - IDYCA	5,473.75
				FOOD PURCHASE - IDYCA	5,355.04
017038	08/17/15	GEORGE, MICHELLE	OROFINO, ID 83544	MILEAGE TO/FROM NAMPACONCURREN	298.59
				REIMBURSE: BOOK ASSORTMENT	66.37
017039	08/17/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	UPS CHARGE-RETURN PART/WESTERN I	8.95
017040	08/17/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE - IDYCA	688.37
				PRODUCE - IDYCA	630.85
017041	08/17/15	HAAG, ANNETTE	OROFINO, ID 83544	CREDIT REIMBURSE: 3 CREDITS-SCHOO	1,200.00
017042	08/17/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	4 PASSENGER SPLIT WINDOWS	647.60
				2 PASSENGER SPLIT WINDOWS	249.40
				4 WINDOW ASSY-ENTRY DOOR	213.60
				4 GLASS ENTRY DOOR - BUS 10	220.36
				1 DRIVER WINDOW - BUS 24	231.68
				FREIGHT	76.31
017043	08/17/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	DRIVER'S ED PHYSICAL-CINDY BECK	95.00
				CDL PHYSICAL-KATRINA HARRIS	95.00
017044	08/17/15	HILL'S FLOOR COVERING	OROFINO, ID 83544	MATERIAL-CARPET/LOWER HALLWAY/O	4,100.00
				LABOR-CARPET/LOWER HALLWAY/OHS	2,000.00
				MATERIAL-CARPET/OHS OFFICE	7,000.00
				LABOR-CARPET INSTALL/OHS OFFICE	2,500.00
				MATERIAL-CARPET/OHS CONFERENCE R	750.00
				LABOAR-CARPET INSTALL OHS CONFERI	350.00
017045	08/17/15	DONALD R JEZWINSKI	OROFINO, ID 83544	LABOR-CONCRETE WORK @ TS	6,053.14
				MATERIALS-CONCRETE WORK @ TS	5,350.00
017046	08/17/15	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	3 SXM124 STU KITS	3,008.25
017047	08/17/15	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83731-0034	3 EXEMPT NEW PLATES	69.00
017048	08/17/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JULY PHOTOCOPY COSTS-DIST OFFICE	227.50
				JULY PHOTOCOPY COSTS-PROGRAMS O	115.41
				JULY PHOTOCOPY COSTS-OES	1.51
				JULY PHOTOCOPY COSTS-PRESCHOOL	3.89
				JULY PHOTOCOPY COSTS-OJSHS	149.42
				JULY PHOTOCOPY COSTS-OES	3.13
				JULY PHOTOCOPY COSTS-TS	61.39
017049	08/17/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	TUBE-EMISSIONS CONTROL - BUS 18	63.37
				2 BELTS - BUS 26 AND STOCK	66.84
017050	08/17/15	JENKINS, BEN	OROFINO, ID 83544	REIMBURSE: 5 REFLECTIVE DECALS	39.05
017051	08/17/15	K & G CONSTRUCTION	LEWISTON, ID 83501	OES WINDOW & SIDING REPLACEMENT	3,149.92
				RETENTION ON CONTRACT SD#171	9,392.85
017052	08/17/15	KENWORTH CASH SALES	LEWISTON, ID 83501	LABOR-DIAGNOIS & FIX CODES-BUS 8	181.25
				SHOP SUPPLIES	18.13
				ENVIRONMENTAL FEE	5.00
017053	08/17/15	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	TUBELESS VALVE STEM	4.50
				WHEEL SPIN BALANCE	13.50
				ROAD HAZARD ADJUSTMENT	32.00CR
				ONE 185/65R14 PASSENGER TIRE-04 NE	65.92
017054	08/17/15	LEXISNEXIS MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	ID CODE 2015 REPLACE TITLES 33-34	312.46
				7 ID EDUCATION 2015 ED BOOKS	395.41
017055	08/17/15	WILLIAM MCDONALD	LENORE, ID 83541	AUGUST CONTRACTED SERVICE-PECK	463.50
017056	08/17/15	MAIN, CALVIN II	OROFINO, ID	100 HRS LABOR-SPECIAL ED RM @ OJSH	2,500.00
017057	08/17/15	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	20 TEEN HEALTH COURSE 2 STUDENT E	1,122.60
				2 TEEN HEALTH COURSE 2 TEACHER WI	144.54
				2 TEEN HEALTH COURSE 2 STUDENT AC	11.16
				1 TEEN HEALTH COURSE 2 EXAM VIEW C	129.99
				2 TEEN HEALTH COURSE 2 STUDENT AC	44.76
				12 GLENCOE HEALTH ED 2011	986.04
				SHIPPING	223.89
				READING MASTERY MATERIALS-CAVEND	1,088.60
				READING MASTERY MATERIALS-OES	5,638.40
				10 CULINARY ESSENTIALS STUDENT TEX	599.70
				CULINARY ESSENTIALS LAB MANUAL	17.79
				SHIPPING	81.61
017058	08/17/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	JULY LONG DISTANCE CHARGES-BUS G/	5.14
				JULY LONG DISTANCE CHARGES-PECK	1.39
				JULY LONG DISTANCE CHARGES-PROGR	14.37
				JULY LONG DISTANCE CHARGES-TS	16.06
				JULY LONG DISTANCE CHARGES-OHS	8.34
				JULY LONG DISTANCE CHARGES-DIST OI	13.66
017059	08/17/15	MICRON CPG	CHICAGO, IL 60693	8 16GB KITS	719.92
017060	08/17/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-JULY, 2015	65.42
				SANITATION SERVICES-JULY, 2015 TS	156.20
				SANITATION SERVICES-JULY, 2015 TS	143.30
017061	08/17/15	NASCO	SALIDA, CA 95358-0101	MOD PODGE MATTE QUART	18.40
				SUPPLIES	394.12
017062	08/17/15	NORTHERN HARDWOOD CO INC	DEER PARK, WA 99006-0499	REDO GYM FLOOR AT TIMBERLINE SCHC	24,999.00
017063	08/17/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	100 CASES WHITE COPY PAPER; 6 COLO	2,882.70

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017064	08/17/15	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	POLE PRUNER	636.00
				HEDGE TRIMMER	284.95
				GEARBOX GREASE	3.64
				POLY BLADES & GEAR LUBE	16.67
017065	08/17/15	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	30 MICROSOFT OFFICE STANDARD 2013	1,290.00
017066	08/17/15	OROFINO BODY SHOP & RADIATOR	OROFINO, ID 83544	WINDSHIELD-2004 NEON DT CAR	391.45
017067	08/17/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	JULY MAINTENANCE SUPPLIES	150.84
				JULY MAINTENANCE SUPPLIES	81.19
				JULY MAINTENANCE SUPPLIES	18.00
				JULY MAINTENANCE SUPPLIES	59.68
				JULY MAINTENANCE SUPPLIES	148.82
				OHS WINDOW PROJECT-48 PELLA 250 W	19,087.53
				8" COMPOSITE SHIMS (15)	109.05
				72 TEN OUNCE WHITE SEALANTS	431.28
				TAPCON 3/16X 2 1/4" FLAT HEAD	65.97
				FILLER ROPE & CAULK SAVE	146.75
				ASSORTED BACKER ROD-SPECAULK	708.50
				WHITE SEALANT	143.76
				WHITE SEALANT	143.76
				FILLER ROPE & CAULK SAVE RETURN	63.23CR
				CARPET AT CAVENDISH	10,593.58
				CARPET AT CAVENDISH/INSTALL	2,751.81
				CARPET AT OES	11,761.55
				CARPET AT OES/INSTALL	3,647.51
				CARPET UNDERLAY @ OES	715.98
				CARPET AT OES	3,696.05
				CARPET AT OES/INSTALL	3,696.05
				K & G-WORK ON GYM WALL-LUMBER/PL'	1,689.62
				K & G-WORK ON GYM WALL-SCREWS/LL	196.60
				K & G OES GYM WALL-SCREWS,TACKER	72.26
				K & G OES GYM WALL-ACRYLIC CAULK,	47.78
				K & G OES GYM WALL-FILLER ROPE, C	16.40
				K & G OES GYM WALL-SEALANT, CAULK,	46.81
				K & G OES GYM WALL-BOX OF SCREWS	62.69
				K & G OES GYM WALL-LUMBER, EARPLUG	144.36
				K & G OES GYM WALL-INTERIOR PANELS	1,109.48
				K & G OES GYM WALL-PAINT	187.19
				K & G OES GYM WOOD TRIM	303.90
				K & G OES GYM-LUMBER, PAINT TRAY,	71.39
				K & G OES GYM-CREDIT-PANEL CUT-O,	110.53CR
				K & G OES GYM-POLY BRUSH	6.30
				K & G OES GYM-PANEL CUT-OFF	13.74
				K & G OES GYM-LUMBER, POLY FILM	566.28
				K & G OES GYM-CLEAR CAULK,	39.54
				K & G OES GYM-FACIA	93.03
				K & G OES GYM-PAINT/PRAIRIE GRASS	358.88
				K & G OES GYM-BENT TO 90 HEMMED	9.49
				OHS OTHER-PAINT	329.78
				OHS OTHER-PLYWOOD, CORNER BRACE	322.26
				OHS OTHER-TRIGGER HAMMER, PIN, LU	299.45
				OHS OTHER-BIRCH FLUSH, LUMBER	663.14
				OHS OTHER-COMPOUND ALL PURPOSE	10.44
				OHS OTHER-DRYWALL SCREWS, SHIMS,	82.25
				OHS OTHER-WOOD SHIMS	2.18
				PLUMBING MATERIALS-TS BY GRADI THC	166.58
				POLE PRUNER BLADE/MCDADE	12.34
				POLE PRUNE BLADE & RETURN/MCDADE	1.90
				OHS WINDOWS-WHITE SEALANT, CONCF	187.74
				6 CANS GLOSS BLACK SPRAY PAINT	24.96
				GLUE, SCREWS, HARDWARE ITEMS	299.98
				BLUE MASKING TAPE	9.50
				TSP WASH	11.15
017068	08/17/15	OXARC, INC.	SPOKANE, WA 99220-2605	LABOR-FIRE EXTINGUISHER MAINTENAN	141.00
				PARST-FIRE EXTINGUISHER MAINTENAN	462.50
017069	08/17/15	PIERCE HARDWARE	PIERCE, ID 83546	GARDEN HOSE; SHOP TOWEL, OIL, VINYL	48.32
017070	08/17/15	PIONEER DRAMA SERVICE, INC.	ENGLEWOOD, CO 80155-4267	25 ASSORTED DRAMA TEXT, SCRIPT, DV	787.84
017071	08/17/15	POSTMASTER	OROFINO, ID 83544	POSTAGE STAMPS	49.00
017072	08/17/15	QUILL	PHILADELPHIA, PA 19101-0600	4 BROOMS FOR BUSES	28.76
				2 BRIGHTON ROLLED PAPER TOWELS	55.98
				BATH T ISSUE	57.99
				2 MULTI FOLD TOWELS	59.98
017073	08/17/15	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	1 YEAR MILEPOST SUBSCRIPT- 07/15-6	600.00
				1 YEAR MILEPOST SUBSCRIPT- 07/15-6	2,400.00
				1 YEAR MILEPOST SUBSCRIPT- 07/15-6	3,000.00
017074	08/17/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	TRAVEL ADVANCE-ISEE ROADSHOW/MO	90.03
017075	08/17/15	SOUTHERN COMPUTER WAREHOUSE	MARIETTA, GA 30067	1 SYNOLOGY RACK STATION RS815RP+	1,515.04
				4 WD RED PRO WD4001FFSX	972.84
017076	08/17/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE FOR 2016	2,372.31
017077	08/17/15	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKMAN'S COMPENSATION 2015-16	2,100.00
				WORKMAN'S COMPENSATION 2015-16	130.00
				WORKMAN'S COMPENSATION 2015-16	765.00
				WORKMAN'S COMPENSATION 2015-16	710.00
				WORKMAN'S COMPENSATION 2015-16	710.00
				WORKMAN'S COMPENSATION 2015-16	1,100.00
				WORKMAN'S COMPENSATION 2015-16	550.00
				WORKMAN'S COMPENSATION 2015-16	2,335.00
				WORKMAN'S COMPENSATION 2015-16	706.00
				WORKMAN'S COMPENSATION 2015-16	8,400.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKMAN'S COMPENSATION 2015-16	15,117.00
				WORKMAN'S COMPENSATION 2015-16	15,593.00
				WORKMAN'S COMPENSATION 2015-16	560.00
				WORKMAN'S COMPENSATION 2015-16	1,516.00
				WORKMAN'S COMPENSATION 2015-16	7,300.00
				WORKMAN'S COMPENSATION 2015-16	74.00
				WORKMAN'S COMPENSATION 2015-16	630.00
				WORKMAN'S COMPENSATION 2015-16	756.00
				WORKMAN'S COMPENSATION 2015-16	200.00
				WORKMAN'S COMPENSATION 2015-16	1,505.00
				WORKMAN'S COMPENSATION 2015-16	65.00
				WORKMAN'S COMPENSATION 2015-16	7,140.00
				WORKMAN'S COMPENSATION 2015-16	4,323.00
				WORKMAN'S COMPENSATION 2015-16	1,415.00
017078	08/17/15	TEK HUT	TWIN FALLS, ID 83303	3 YR SECURITY SOFTWARE SUITE	2,175.00
				DPM ISSUES ON TS EXCHANGE	130.00
				NETWORK CONFIGS FOR PHONE SYSTEI	130.00
017079	08/17/15	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 13 GALLON TRASH BAGS	15.07
017080	08/17/15	THOMSON, DAVID	WEIPPE, ID 83553	REIMBURSE: POSTAGE/NEW BUS SPECS	10.64
				JULY -SUPERVISE WATER TREATMENT-T	300.00
				AUG. -SUPERVISE WATER TREATMENT-T	300.00
017081	08/17/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD ORDER	2,576.67
				FOOD ORDER	8,091.89
017082	08/17/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-AUGUST	164.35
				JANITORIAL SERVICE-AUGUST	410.89
017083	08/17/15	LEACHMAN, JENNIFER	OROFINO, ID 83544	REIMBURSE: BAGGAGE FEE	25.00
017084	08/17/15	U. S. EQUAL OPPORTUNITY ACT	LAWNDALE, CA 90260	US EQUAL OPPORTUNITY COMPLIANCE I	495.00
017085	08/17/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	2 GLOSS BLACK PAINT FOR BUSES	11.68
				100 WASHERS - BUS PARTS STOCK	6.00
				100 WASHERS - BUS PARTS STOCK	5.00
				FREIGHT	9.37
				1 TAP TOOL	7.29
				NOZZLE - BUS WASHING	10.57
				2 COUPLER - SHOP TOOL - GREASE GUN	7.92
				1 NITRO GLOVE -LG - SHOP SUPPLY	15.84
				1 BRUSH	3.69
				6 AIR FILTERS - THOMAS BUSES	85.86
				1 HEX HAND TOOL	19.62
				1 GLOSS BLACK PAINT FOR BUSES	7.42
				4 AC REFRIGERENT - 05 EXPRESS VAN	23.80
				3 GLOSS BLACK PAINT FOR BUSES	16.68
				3 GLOSS BLACK PAINT FOR BUSES	17.52
				2 OIL FILTERS - BUS 1	52.92
017086	08/17/15	WEBINK DESIGNING & PRINTING	OROFINO, ID 83544	150 BUS MISCONDUCT FORMS	112.50
017087	08/17/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	1 DECAL- JSD171 - BUS 27	101.41
				FREIGHT	15.12
				3 EMERGENCY EXIT DECALS - BUS 27	15.18
				SENSOR - BUS 8	47.92
				2 DECALS - BUS 11	69.06
				DRIVERS SEAT BELT-BUS 22	114.47
				FREIGHT	13.53
				2 DECALS - BUS 22	202.82
				1 DECAL - BUS 22	4.95
				FREIGHT	12.84
				CREDIT - WARRANTY PART	47.92CR
				OLD CREDIT BALANCE	41.23CR
				DECAL - BUS 2	2.47
				2 DECALS- BUS 27	9.76
017088	08/17/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSTON PT & SLI	196.84
017089	08/17/15	ZEP SALES AND SERVICE	LOS ANGELES, CA 90074-0188	DUAL FORCE AERO COMBO PAK	115.00
				SHIPPING	25.90
017090	08/14/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 6 SETS FINGERPRINT CARDS	208.50
017091	08/20/15	RED LION DOWNTOWNER	BOISE, ID 83702	2 NIGHTS LODGING-T SNYDER/IASBO CO	268.20
017092	08/20/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 4 SETS OF FINGER PRINT CAR	139.00
017093	08/20/15	AMAZON.COM	ATLANTA, GA 30353-0958	IMPROVISATION: A GUIDE	126.37
017094	08/20/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	ASSORTED CUSTODIAL SUPPLIES	162.68
017095	08/20/15	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	ASSORTED CLASSROOM SUPPLIES	162.78
017096	08/20/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	SCHOOL BOARD AGENDA-AUGUST	63.05
017097	08/20/15	RIVERSIDE HOTEL	BOISE, ID 83714	3 NIGHTS LODGING-VIAN IASA SUMMER	294.00
				3 NIGHTS LODGING: HUNTER IASA SUM	294.00
				3 NIGHTS LODGING: RAINES IASA SUM	294.00
				3 NIGHTS LODGING: BROOKS IASA SUM	294.00
				3 NIGHTS LODGING: THERIEN IASA SU	294.00
				3 NIGHTS LODGING: HULL IASA SUMME	294.00
				3 NIGHTS LODGING-WRIGHT-IASA SUMMI	294.00
				2 ADDITIONAL NIGHTS-KERRIE RAINES	196.00
017099	08/20/15	KNIGHT, HEATHER	OROFINO, ID 83544	REIMBURSE: TABLE FROM ROSS	42.39
017100	08/20/15	MCGRW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	SOUNDS & LETTERS WORKBOOKS	29.45
017101	08/20/15	NOCTI	GRAND RAPIDS, MI 49307	COMPUTER PROGRAMMING	20.00
017102	08/20/15	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: 21 "I USED TO BE AFRAI	73.29
017103	08/20/15	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE: OFFICE SUPPLIES/STAPLES	157.11
				POSTAGE REIMBURSEMENT	130.83
017104	08/20/15	PAUL NELSON	OROFINO, ID 83544	REPAIR TOILETS IN STUDENT RESTROOM	1,387.24
017105	08/20/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD PURCHASE-IDYCA	1,042.43
				FOOD PURCHASE	7,259.97
017106	08/20/15	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON, OR 97005	SCIENCE WORKSHOP/JIM GUSTIN	527.00
017108	08/20/15	WRIGHT, JEFF	OROFINO, ID 83544	REIMBURSE: OFFICE SUPPLIES	22.25

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			(Mo-Yr: 08-2015-08-2015)		
017109	08/21/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 10 SETS FINGERPRINT CARDS	347.50
017110	08/24/15	HOWARD, JUSTIN	OROFINO, ID 83544	REIMBURSE: 1 NIGHT LODGING/AHERA	176.22
017111	08/24/15	CAPITAL ONE PUBLIC FUNDING	MELVILLE, NY 11747	LOAN #100409543 FIXED TAX LVY AMO	61,865.50
017112	08/27/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 08-2015	31.27
				SUPPLEMENTAL INS - 08-2015	38.95
				SUPPLEMENTAL INS - 08-2015	7.56
				SUPPLEMENTAL INS - 08-2015	3.43
				SUPPLEMENTAL INS - 08-2015	2.53
				SUPPLEMENTAL INS - 08-2015	0.27
				SUPPLEMENTAL INS - 08-2015	3.80
				SUPPLEMENTAL INS - 08-2015	7.60
				SUPPLEMENTAL INS - 08-2015	7.60
				SUPPLEMENTAL INS - 08-2015	3.84
				SUPPLEMENTAL INS - 08-2015	5.07
				SUPPLEMENTAL INS - 08-2015	2.08
017113	08/27/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 08-2015	48.78
				SUPPLEMENTAL INS - 08-2015	15.70
				SUPPLEMENTAL INS - 08-2015	3.80
				SUPPLEMENTAL INS - 08-2015	3.47
				SUPPLEMENTAL INS - 08-2015	3.80
				SUPPLEMENTAL INS - 08-2015	7.47
				SUPPLEMENTAL INS - 08-2015	3.80
				SUPPLEMENTAL INS - 08-2015	3.80
				SUPPLEMENTAL INS - 08-2015	3.80
				SUPPLEMENTAL INS - 08-2015	7.60
				SUPPLEMENTAL INS - 08-2015	15.20
				SUPPLEMENTAL INS - 08-2015	11.98
017114	08/27/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 08-2015	34.57
				DENTAL BENEFIT - 08-2015	102.20
				DENTAL BENEFIT - 08-2015	55.42
				DENTAL BENEFIT - 08-2015	12.17
				DENTAL BENEFIT - 08-2015	1,610.95
				DENTAL BENEFIT - 08-2015	1,429.92
				DENTAL BENEFIT - 08-2015	4.38
				DENTAL BENEFIT - 08-2015	58.70
				DENTAL BENEFIT - 08-2015	20.41
				DENTAL BENEFIT - 08-2015	270.82
				DENTAL BENEFIT - 08-2015	317.06
				DENTAL BENEFIT - 08-2015	23.59
				DENTAL BENEFIT - 08-2015	26.75
				DENTAL BENEFIT - 08-2015	216.98
				DENTAL BENEFIT - 08-2015	195.03
				DENTAL BENEFIT - 08-2015	172.03
				DENTAL BENEFIT - 08-2015	157.99
				DENTAL BENEFIT - 08-2015	127.53
				DENTAL BENEFIT - 08-2015	249.63
				DENTAL BENEFIT - 08-2015	45.54
				DENTAL BENEFIT - 08-2015	444.22
				DENTAL BENEFIT - 08-2015	92.72
				DENTAL BENEFIT - 08-2015	141.54
				DENTAL BENEFIT - 08-2015	180.77
				DENTAL BENEFIT - 08-2015	394.79
				DENTAL BENEFIT - 08-2015	322.27
017115	08/27/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 08-2015	1,254.61
				MEDIC-EMPLOYER SHARE - 08-2015	520.69
				MEDIC-EMPLOYER SHARE - 08-2015	596.72
				MEDIC-EMPLOYER SHARE - 08-2015	2,071.29
				MEDIC-EMPLOYER SHARE - 08-2015	995.69
				FICA-EMPLOYER SHARE - 08-2015	566.52
				MEDIC-EMPLOYER SHARE - 08-2015	37.10
				FICA-EMPLOYER SHARE - 08-2015	120.76
				FICA-EMPLOYER SHARE - 08-2015	34.60
				FICA-EMPLOYER SHARE - 08-2015	119.48
				FICA-EMPLOYER SHARE - 08-2015	54.83
				MEDIC-EMPLOYER SHARE - 08-2015	687.63
				FICA-EMPLOYER SHARE - 08-2015	8,846.19
				FICA-EMPLOYER SHARE - 08-2015	904.36
				FICA-EMPLOYER SHARE - 08-2015	718.65
				FICA-EMPLOYER SHARE - 08-2015	1,003.29
				MEDIC-EMPLOYER SHARE - 08-2015	64.84
				FICA-EMPLOYER SHARE - 08-2015	756.71
				MEDIC-EMPLOYER SHARE - 08-2015	244.91
				MEDIC-EMPLOYER SHARE - 08-2015	882.15
				FICA-EMPLOYER SHARE - 08-2015	7,310.98
				FICA-EMPLOYER SHARE - 08-2015	178.46
				FICA TAXES - 08-2015	1,929.31
				FICA-EMPLOYER SHARE - 08-2015	699.54
				MEDIC-EMPLOYER SHARE - 08-2015	857.89
				FICA-EMPLOYER SHARE - 08-2015	1,599.71
				MEDIC - EMPLOYER SHAR - 08-2015	661.56
017116	08/27/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 08-2015	29,645.16
				MEDICAL BENEFIT - 08-2015	263.30
				MEDICAL BENEFIT - 08-2015	6,626.40
				MEDICAL BENEFIT - 08-2015	5,899.39
				MEDICAL BENEFIT - 08-2015	3,852.18
				MEDICAL BENEFIT - 08-2015	29,676.87
				MEDICAL BENEFIT - 08-2015	2,300.57
				MEDICAL BENEFIT - 08-2015	6,502.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 08-2015	856.61
				MEDICAL BENEFIT - 08-2015	8,327.74
				MEDICAL BENEFIT - 08-2015	2,364.28
				HEALTH BENEFIT - 08-2015	4,219.10
				MEDICAL BENEFIT - 08-2015	661.22
				MEDICAL BENEFIT - 08-2015	3,451.57
				MEDICAL BENEFIT - 08-2015	4,062.62
				MEDICAL BENEFIT - 08-2015	2,537.82
				MEDICAL BENEFIT - 08-2015	4,472.06
				MEDICAL BENEFIT - 08-2015	3,836.19
				MEDICAL BENEFIT - 08-2015	941.75
				MEDICAL BENEFIT - 08-2015	1,125.87
				MEDICAL BENEFIT - 08-2015	3,524.10
				MEDICAL BENEFIT - 08-2015	8,035.21
017117	08/27/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 08-2015	127.10
				RETIREMENT BENEFIT - 08-2015	1,141.83
				UNUSED SICK LEAVE - 08-2015	12.36
				RETIREMENT BENEFIT - 08-2015	111.01
				UNUSED SICK LEAVE - 08-2015	110.67
				UNUSED SICK LEAVE - 08-2015	1,274.91
				UNUSED SICK LEAVE - 08-2015	1,486.31
				UNUSED SICK LEAVE - 08-2015	224.21
				UNUSED SICK LEAVE - 08-2015	151.94
				UNUSED SICK LEAVE - 08-2015	225.17
				RETIREMENT BENEFIT - 08-2015	11,454.18
				UNUSED SICK LEAVE - 08-2015	30.85
				UNUSED SICK LEAVE - 08-2015	144.12
				UNUSED SICK LEAVE - 08-2015	42.08
				RETIREMENT BENEFIT - 08-2015	377.92
				UNUSED SICK LEAVE - 08-2015	119.25
				UNUSED SICK LEAVE - 08-2015	320.17
				UNUSED SICK LEAVE - 08-2015	62.90
				RETIREMENT BENEFIT - 08-2015	1,071.31
				UNUSED SICK LEAVE - 08-2015	149.22
				RETIREMENT BENEFIT - 08-2015	1,340.56
				RETIREMENT BENEFIT - 08-2015	13,353.09
				RETIREMENT BENEFIT - 08-2015	2,014.45
				RETIREMENT BENEFIT - 08-2015	854.02
				RETIREMENT BENEFIT - 08-2015	85.60
				RETIREMENT BENEFIT - 08-2015	1,364.99
				RETIREMENT BENEFIT - 08-2015	2,022.91
				UNUSED SICK LEAVE - 08-2015	5.74
				UNUSED SICK LEAVE - 08-2015	95.03
				UNUSED SICK LEAVE - 08-2015	9.53
				RETIREMENT BENEFIT - 08-2015	994.16
				RETIREMENT BENEFIT - 08-2015	51.54
				UNUSED SICK LEAVE - 08-2015	119.79
				RETIREMENT BENEFIT - 08-2015	1,076.26
				RETIREMENT BENEFIT - 08-2015	277.14
				RETIREMENT BENEFIT - 08-2015	2,876.52
				RETIREMENT BENEFIT - 08-2015	211.01
				UNUSED SICK LEAVE - 08-2015	169.43
				UNUSED SICK LEAVE - 08-2015	96.00
				RETIREMENT BENEFIT - 08-2015	1,522.15
				RETIREMENT BENEFIT - 08-2015	1,294.78
				RETIREMENT BENEFIT - 08-2015	862.53
				RETIREMENT BENEFIT - 08-2015	907.49
				RETIREMENT BENEFIT - 08-2015	1,166.37
				UNUSED SICK LEAVE - 08-2015	101.01
				UNUSED SICK LEAVE - 08-2015	110.40
				RETIREMENT BENEFIT - 08-2015	991.85
				UNUSED SICK LEAVE - 08-2015	357.11
				UNUSED SICK LEAVE - 08-2015	129.83
				RETIREMENT BENEFIT - 08-2015	3,208.17
017118	08/27/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 08-2015	3.84
				LIFE INSURANCE BEN. - 08-2015	57.10
				LIFE INSURANCE BEN. - 08-2015	63.77
				LIFE INSURANCE BEN. - 08-2015	83.19
				LIFE INSURANCE BEN. - 08-2015	37.80
				LIFE INSURANCE BEN. - 08-2015	76.91
				LIFE INSURANCE BEN. - 08-2015	19.57
				LIFE INSURANCE BEN. - 08-2015	114.03
				LIFE INSURANCE BEN. - 08-2015	9.96
				LIFE INSURANCE BEN. - 08-2015	8.80
				LIFE INSURANCE BEN. - 08-2015	72.30
				LIFE INSURANCE BEN. - 08-2015	13.86
				LIFE INSURANCE BEN. - 08-2015	100.24
				LIFE INSURANCE BEN. - 08-2015	1.45
				LIFE INSURANCE BEN. - 08-2015	15.66
				LIFE INSURANCE BEN. - 08-2015	57.70
				LIFE INSURANCE BEN. - 08-2015	94.20
				LIFE INSURANCE BEN. - 08-2015	146.21
				LIFE INSURANCE BEN. - 08-2015	43.09
				LIFE INSURANCE BEN. - 08-2015	128.77
				LIFE INSURANCE BEN. - 08-2015	12.47
				LIFE INSURANCE BEN. - 08-2015	59.76
				LIFE INSURANCE BEN. - 08-2015	34.90
				LIFE INSURANCE BEN. - 08-2015	455.71

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				LIFE INSURANCE BEN. - 08-2015	6.72
				LIFE INSURANCE BEN. - 08-2015	498.83
021285	08/31/15	PAYROLL JOURNAL ENTRIES	,	PAROLL ADVANCE	250.00
021286	08/31/15	PAYROLL JOURNAL ENTRIES	,	PAROLL ADVANCE	200.00
021355	08/31/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	AUGUST INSURANCE PREMIUMS	124,497.35