

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000580	100-515320-000-000-0	000000	03/09/16	DO1528	49041	2015-16 ePROVE MAINTENANCE FEE	1	03-2016	25.00
	**SUB-TOTAL: ADVANCED EDUCATION								25.00
000680	100-512322-101-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	21.85
000680	100-632322-000-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	220.00
000680	100-512322-104-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	411.42
000680	100-515322-402-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	221.05
000680	100-681421-000-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	21.85
000680	100-512322-105-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	21.85
000680	100-515322-701-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	180.37
000680	100-515322-701-000-0	000000	03/07/16	DO1526	96382239	MARCH COPIER RENTAL	1	03-2016	139.28
000680	100-616322-000-000-0	000000	03/07/16	DO1526	96330632	MARCH COPIER RENTAL	1	03-2016	241.85
000680	100-515322-701-000-0	000000	03/07/16	DO1526	96382239	COPY OVERAGES ON NEW COPIER AT TS	1	03-2016	299.42
	**SUB-TOTAL: RICOH USA, INC.								1,778.94
000760	100-664410-402-000-0	000000	03/04/16	OH1175	STATEMENT	FIXED AC LEAK IN LIBRARY AC UNIT	1	03-2016	120.00
000760	100-664320-402-000-0	000000	03/04/16	OH1175	STATEMENT	CHECKED AIR HANDLER IN ROOM 18	1	03-2016	65.00
000760	100-664320-402-000-0	000000	03/04/16	OH1175	STATEMENT	LABOR-AC LEAK IN LIBRARY AC UNIT	1	03-2016	97.50
000760	100-664410-402-000-0	000000	03/04/16	OH1175	STATEMENT	REPLACED T-STAT/ADDED LOCKBOX-WEIG	1	03-2016	97.50
000760	100-664410-402-000-0	000000	03/04/16	OH1175	STATEMENT	MATERIALS-REPLACE T STAT/WEIGHT RM	1	03-2016	75.00
000760	100-664320-402-000-0	000000	03/04/16	OH1175	STATEMENT	LABOR-REPLACED T STAT& TEMP SENSOR	1	03-2016	130.00
000760	100-664410-402-000-0	000000	03/04/16	OH1175	STATEMENT	MATERIAL-REPLACED T STAT& TEMP SEN	1	03-2016	213.34
000760	290-710410-000-000-0	000000	03/04/16	FS1104	1284	SERVICE COOLERS AT TS	1	03-2016	162.50
000760	235-664300-000-000-0	000000	03/04/16	FS1104	1283	LABOR-MOVED FREEZER CONDENSER TO R	1	03-2016	510.00
000760	235-664410-000-000-0	000000	03/04/16	FS1104	1283	PARTS: FREON, LINESET FITTINGS, FI	1	03-2016	195.00
	**SUB-TOTAL: ALPINE HEATING & SHEET METAL								1,665.84
000765	100-681320-000-000-0	000000	03/02/16	TR1130	LSPO1728475	CLEANING OF SHOP TOWELS/SERVICE CH	1	03-2016	21.79
000765	100-681320-000-000-0	000000	03/02/16	TR1130	LSPO1733898	CLEANING OF SHOP TOWELS/SERVICE CH	1	03-2016	21.79
000765	100-683421-000-000-0	000000	03/02/16	TR1130	LSPO1728475	CLEANING OF MATS & MOPS; BIO SCRE	1	03-2016	21.43
000765	100-683421-000-000-0	000000	03/02/16	TR1130	LSPO1733898	CLEANING OF MATS & MOPS; BIO SCRE	1	03-2016	21.43
	**SUB-TOTAL: ALSICO								86.44
001060	100-664320-701-000-0	000000	03/07/16	DO1525	3049595647	119.4 GALS LP GAS-TS DRYER	1	03-2016	204.90
	**SUB-TOTAL: AMERIGAS								204.90
001160	100-621320-000-000-0	000000	02/29/16	TC1685	65463735	LODGING-3 NIGHTS/RUSS MILES-ETA CO	1	02-2016	267.00
001160	100-621320-000-000-0	000000	02/29/16	TC1685	65463735	LODGING-3 NIGHTS/DUANE TRIBE-ETA C	1	02-2016	267.00
	**SUB-TOTAL: LAQUINTA INN & SUITES								534.00
001260	100-661410-701-000-0	000000	03/07/16	TS1164	360327670	SUPPLIES	1	03-2016	1,411.80
001260	100-661410-701-000-0	000000	03/07/16	TS1183	360097497	FLOOR WAX	1	03-2016	333.95
	**SUB-TOTAL: SUPPLYWORKS								1,745.75
001720	100-681420-000-000-0	000000	03/09/16	TR1127	10453832	SPARKLE-WINDOW CLEANER FOR BUSES	1	03-2016	92.00
	**SUB-TOTAL: ATCO INTERNATIONAL								92.00
001760	100-681421-000-337-0	000000	03/09/16	TR1126	72586	357 GALS DIESEL-BUS TANK STOCK	1	03-2016	477.67
001760	100-681421-000-333-0	000000	03/09/16	TR1126	72586	271 GALS SHOP HEATING OIL	1	03-2016	496.72
001760	100-681421-000-337-0	000000	03/09/16	TR1126	71210	750GALS DIESEL-BUS TANK STOCK	1	03-2016	867.90
001760	100-681421-000-337-0	000000	03/09/16	TR1126	71560	170 GALS DIESEL-CAVENDISH BUS TANK	1	03-2016	310.93
001760	100-681421-000-337-0	000000	03/09/16	TR1126	71246	350 GALS DIESEL	1	03-2016	467.51
001760	100-681421-000-333-0	000000	03/09/16	TR1126	71599	664 GALS HEATING OIL	1	03-2016	921.84
001760	100-681421-000-337-0	000000	03/09/16	TR1126	71599	320 GALS DIESEL	1	03-2016	384.96
001760	100-681421-000-337-0	000000	03/09/16	TR1126	CL57062	20.3 GALS DIESEL - BUS 5	1	03-2016	275.13
001760	100-681421-000-337-0	000000	03/09/16	TR1126	CL57062	124.6 GALS DIESEL - BUS 17	1	03-2016	169.59
001760	100-681421-000-337-0	000000	03/09/16	TR1126	CL57062	197.8 GALS DIESEL - BUS 27	1	03-2016	267.92
001760	100-681421-000-337-0	000000	03/09/16	TR1126	CL57062	122.8 GALS DIESEL- BUS 22	1	03-2016	188.46
001760	100-681421-000-337-0	000000	03/09/16	TR1126	CL57062	49.9 GALS DIESEL - BUS 26	1	03-2016	66.73
001760	100-681421-000-999-0	000000	03/09/16	TR1126	CL57062	20.01 GALS GAS-FOOD DELIVERY BUS	1	03-2016	29.87
001760	100-681421-000-999-0	000000	03/09/16	TR1126	CL57062	15.53 GALS GAS - SUPERINTENDENT	1	03-2016	23.18
001760	100-681421-000-999-0	000000	03/09/16	TR1126	CL57062	6.7 GALS GAS - JEE; #2	1	03-2016	10.02
001760	100-681421-000-999-0	000000	03/09/16	TR1126	CL57062	12.78 GALS GAS - BREEZE	1	03-2016	19.08
001760	100-681421-000-999-0	000000	03/09/16	TR1126	CL57062	23.53 GALS GAS - DODGE AVENGER	1	03-2016	35.24
001760	241-515410-000-000-0	000000	03/09/16	TR1126	CL57062	15.39 GALS GAS- DRIVERS ED CAR	1	03-2016	23.12
001760	100-661333-105-000-0	000000	03/09/16	DO1532	71200	503 GALS HEATING OIL-PECK	1	03-2016	753.99
	**SUB-TOTAL: ATKINSON DISTRIBUTING, INC.								5,769.86
001980	100-661332-701-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-TS	1	03-2016	8,763.21
001980	100-661332-701-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-TS WEST MODULAR	1	03-2016	412.39
001980	100-661332-701-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-TS OTHER	1	03-2016	27.50
001980	100-661332-701-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-TS WEIGHT/STORAGE	1	03-2016	174.00
001980	100-664410-000-000-0	000000	03/07/16	DO1522	STATEMENT	FEB ELECTRICITY-1000 MICH AVE POLE	1	03-2016	23.27
001980	100-661332-104-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-OES	1	03-2016	9,183.81
001980	100-664410-000-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-423 BARTLETT	1	03-2016	10.40
001980	100-661332-402-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-MANIYAC CENTER	1	03-2016	681.52
001980	100-661332-403-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-PROGRAMS OFFICE	1	03-2016	314.84
001980	100-681332-000-000-0	000000	03/07/16	DO1522	STATEMENT	FEB, ELECTRICITY-BUS GARAGE	1	03-2016	457.76
001980	100-661332-402-000-0	000000	03/07/16	DO1522	STATEMENT	FEB, ELECTRICITY-OHS	1	03-2016	9,272.51
001980	100-661332-402-000-0	000000	03/07/16	DO1522	STATEMENT	FEB, ELECTRICITY-OHS CONCESSIONS	1	03-2016	58.38
001980	100-661332-402-000-0	000000	03/07/16	DO1522	STATEMENT	FEB, ELECTRICITY-OHS LIGHTING	1	03-2016	238.99
001980	100-664410-000-000-0	000000	03/07/16	DO1522	STATEMENT	FEB, ELECTRICITY- OES 302 N H	1	03-2016	11.22
001980	100-661332-402-000-0	000000	03/07/16	DO1522	STATEMENT	FEB. ELECTRICITY-1111A SCHOOL ROAD	1	03-2016	17.77
	**SUB-TOTAL: AVISTA UTILITIES								29,647.57
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	12.54
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	31.65
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	24.45
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	117.89
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	29.84

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	37.09
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	17.26
002360	243-515410-402-030-0	000000	03/11/16	OH1180	RECEIPT	FAMILY & CONSUMER SCIENCE SUPPLIES	1	03-2016	41.23
	**SUB-TOTAL: BARNEY'S EXCELL HARVEST FOODS								311.95
002520	100-621390-000-000-0	000000	03/31/16	DO1505	STATEMENT	REIMBURSE: CIS/CACG FALL WORKSHOP	1	03-2016	100.00
	**SUB-TOTAL: BECK, CINDY								100.00
002840	100-521380-000-000-0	000000	03/09/16	SP1693	STATEMENT	LODGING; FOR JUDI HALL/2/8/16	1	03-2016	89.00
	**SUB-TOTAL: BEST WESTERN LODGE AT RIVER'S								89.00
003260	100-661410-104-000-0	000000	02/23/16	OE1127	S0129433	2 DISPENSORS; 2 LARGE 2 XL GLOVES	1	02-2016	35.60
003260	290-710410-000-000-0	000000	02/23/16	FS1689	S0130277	DM LIQUI-CHLOR PAL @ TS	1	02-2016	56.70
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	6 CASES FOAM HAND SOAP	1	02-2016	326.16
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	20 CASES 8" WHITE ROLL TOWELS	1	02-2016	618.00
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	4 TOILET BOW MOP	1	02-2016	6.28
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	6 CASES FACIAL TISSUE	1	02-2016	150.00
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	10 URINAL BLOCKS	1	02-2016	100.00
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	1 BOX LARGE LATEX GLOVES	1	02-2016	75.00
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	1 BOX MEDIUM LATEX GLOVES	1	02-2016	75.00
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	12 MEDIUM WET MOP HEADS	1	02-2016	277.20
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	TWO 60" DUS MOP HEADS	1	02-2016	53.02
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	TWO 48" DUT MOP HEADS	1	02-2016	32.20
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	ONE 48" FRAME	1	02-2016	4.40
003260	100-661410-402-000-0	000000	02/23/16	OH1152	S0128916	16 CASES 33X40 CAN LINERS	1	02-2016	362.88
003260	100-661410-402-000-0	000000	03/11/16	OH1152	S0128916	CLOROX DISF WIPES	1	03-2016	162.00
003260	100-661410-402-000-0	000000	03/11/16	OH1152	S0128895	RAGS BAR; WIN SEN REPLM BRSH 15"	1	03-2016	117.63
003260	100-661320-101-000-0	000000	03/11/16	OE1180	9720724	CLEANING OF MATS	1	03-2016	39.38
	**SUB-TOTAL: BLUE RIBBON LINEN SUPPLY, INC.								2,491.45
003400	100-664410-104-000-0	000000	03/04/16	OE1136	2744	MATERIALS-ELECTRICAL WORK VICE PRI	1	03-2016	437.00
003400	100-664320-104-000-0	000000	03/04/16	OE1136	2744	;LABOR-ELECTRICAL WORK-VP OFFICE @	1	03-2016	840.00
003400	235-664410-000-000-0	000000	03/04/16	DO1523	2725	MATERIALS-WORK IN RESOURCE RM @ OH	1	03-2016	177.00
003400	235-664300-000-000-0	000000	03/04/16	DO1523	2725	LABOR-WORK IN RESOURCE RM @ OHS	1	03-2016	3,000.00
	**SUB-TOTAL: BOLLER ELECTRIC LLC								4,454.00
003420	100-621310-000-000-0	000000	03/02/16	DO1524	TRAVEL REQUEST	MILEAGE TO/FROM LEWISTON-REG 2 COR	1	03-2016	48.84
	**SUB-TOTAL: BOLLER, PAMELA								48.84
003845	242-621380-000-000-0	000000	03/09/16	SP1707	STATEMENT	MILEAGE TO/FROM TIMBERLINE/NURSING	1	03-2016	137.64
	**SUB-TOTAL: BRUMLEY, AMBER								137.64
004340	235-664410-000-000-0	000000	03/31/16	DO1496	STATEMENT	2 DRINKING FOUNTAINS/ELKAY MANUFA	1	03-2016	3,380.00
004340	100-521410-000-000-0	000000	03/31/16	SP1678	W246655401012	DISCOUNT SCHOOL SUPPLY/TABLE FOR O	1	03-2016	213.89
004340	100-632410-403-000-0	000000	03/31/16	SP1664	STATEMENT	FORKS FOR SP ED OES KITCHEN FROM W	1	03-2016	8.08
004340	100-632410-403-000-0	000000	03/31/16	SP1664	STATEMENT	ATTAINMENT CO EDMARK TIME TELLING	1	03-2016	84.00
004340	100-521410-000-000-0	000000	03/31/16	SP1685	RECEIPT	IGA FORCE FLEX 13G	1	03-2016	21.60
004340	100-521410-000-000-0	000000	03/31/16	SP1685	RECEIPT	AMAZON KANTO P101W PROJECTOR MOUNT	1	03-2016	34.46
004340	100-521410-000-000-0	000000	03/31/16	SP1685	RECEIPT	AMAZON PRIME MEMBERSHIP	1	03-2016	99.00
004340	100-521410-000-000-0	000000	03/31/16	SP1685	RECEIPT	CREDIT-AMAZON PRIME MEMBERSHIP	1	03-2016	99.00
004340	100-515440-402-000-0	000000	03/31/16	OH1146	STATEMENT	1 TAKE HOME PHYSICS; SNAP CIRCUITS	1	03-2016	67.70
004340	100-515440-402-000-0	000000	03/31/16	OH1146	STATEMENT	3 DIGITAL TIMERS & PHOTGATES; SHIP	1	03-2016	847.84
004340	100-515410-402-000-0	000000	03/31/16	OH1139	STATEMENT	20 PACK HEADPHONES	1	03-2016	59.95
004340	100-621310-000-000-0	000000	03/31/16	DO1442	STATEMENT	AIRFARE-CAROL ROBINSON-LILEAD CONF	1	03-2016	183.60
004340	100-621310-000-000-0	000000	03/31/16	DO1442	STATEMENT	AIRFARE-CAROL ROBINSON-LILEAD CONF	1	03-2016	203.60
004340	248-621390-000-000-0	000000	03/31/16	DO1446	STATEMENT	1 NIGHT LODGING; B THERIEN/ID LEAD	1	03-2016	130.20
004340	100-515410-402-000-0	000000	03/31/16	OH1159	STATEMENT	1 THERMOMETER	1	03-2016	37.30
004340	100-515410-402-000-0	000000	03/31/16	OH1159	STATEMENT	50 HEADPHONES	1	03-2016	99.95
004340	100-621410-000-000-0	000000	03/31/16	TC1673	STATEMENT	PROJECTOR REPLACEMENT LAMP	1	03-2016	55.23
004340	100-621410-000-000-0	000000	03/31/16	TC1673	STATEMENT	REPLACEMENT LAMP W/HOUSING-EPSON P	1	03-2016	120.00
004340	100-621410-000-000-0	000000	03/31/16	TC1679	STATEMENT	4 SAMSUNG CHROMEBOOK 303C REPLACEM	1	03-2016	139.96
004340	100-621410-000-000-0	000000	03/31/16	TC1679	STATEMENT	SANDISK ULTRA FLAIR USB 3.0 64 GB	1	03-2016	35.98
004340	100-621410-000-000-0	000000	03/31/16	TC1680	STATEMENT	CABLE WHOLESALE'S RG5 CABLE CLIP	1	03-2016	4.87
004340	100-621410-000-000-0	000000	03/31/16	TC1680	STATEMENT	PLATUNUM TOOLS	1	03-2016	67.92
004340	100-621410-000-000-0	000000	03/31/16	TC1680	STATEMENT	CAT6 SHIELDED WATERPROOF TAPE, DIR	1	03-2016	214.99
004340	100-621410-000-000-0	000000	03/31/16	TC1680	STATEMENT	SHIPPING & HANDLING	1	03-2016	15.00
004340	100-621410-000-000-0	000000	03/31/16	TC1681	STATEMENT	3 SPSON REPLACEMENT LAMPS FOR POWE	1	03-2016	66.00
004340	100-621410-000-000-0	000000	03/31/16	TC1681	STATEMENT	2 HAKKO CHP-170 MICRO SOFT WIRE CU	1	03-2016	8.74
004340	236-515410-402-000-0	000000	03/31/16	TC1682	RECEIPT	2 HP LASERJET DUPLEX WORKGROUP MON	1	03-2016	945.96
004340	100-621320-000-000-0	000000	03/31/16	TC1684	RECEIPTS	PARKING FEES-BOISE CITY CENTRE PAR	1	03-2016	27.50
004340	100-512410-104-000-0	000000	03/31/16	OE1117	STATEMENT	12 RUBBER COATED HEX DUMBELL/WALMA	1	03-2016	43.13
004340	100-512410-104-000-0	000000	03/31/16	OE1128	STATEMENT	2 LD REMANUFACTURED REPLACE 27X	1	03-2016	87.38
004340	100-512410-104-000-0	000000	03/31/16	OE1138	STATEMENT	"4" X KORE PATENTED WOBBLE CHAIRS	1	03-2016	639.50
004340	291-710450-000-000-0	000000	03/31/16	FS1698	RECEIPT	SUPPLIES; BARNEY'S HARVEST FOODS	1	03-2016	11.97
004340	291-710450-000-000-0	000000	03/31/16	FS1698	RECEIPT	SUPPLIES; S & S FOODS IDYCA	1	03-2016	139.71
004340	290-710351-000-000-0	000000	03/31/16	FS1698	RECEIPT	USPS CHARGES	1	03-2016	302.65
004340	291-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES IDYCA	1	03-2016	594.81
004340	290-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES	1	03-2016	856.36
004340	291-710450-000-000-0	000000	03/31/16	FS1698	STATEMENT	SUPPLIES: S & S FOODS IDYCA	1	03-2016	197.44
004340	290-710450-000-000-0	000000	03/31/16	FS1698	RECEIPT	SUPPLIES FROM GLENWOOD IGA	1	03-2016	63.26
004340	290-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES	1	03-2016	944.42
004340	291-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES- IDYCA	1	03-2016	715.48
004340	290-710450-000-000-0	000000	03/31/16	FS1698	RECEIPT	SUPPLIES GLENWOOD IGA	1	03-2016	14.86
004340	290-710410-000-000-0	000000	03/31/16	FS1698	STATEMENT	SUPPLIES: AMAZON	1	03-2016	17.40
004340	291-710450-000-000-0	000000	03/31/16	FS1698	RECEIPT	SUPPLIES: S & S FOODS IDYCA	1	03-2016	203.01
004340	290-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES	1	03-2016	877.01
004340	291-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES IDYCA	1	03-2016	559.26
004340	290-710410-000-000-0	000000	03/31/16	FS1698	STATEMENT	SCHOOL NUTRITION ASSOCIATION	1	03-2016	39.00
004340	291-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES IDYCA	1	03-2016	506.16
004340	290-710451-000-000-0	000000	03/31/16	FS1698	STATEMENT	MEADOW GOLD DAIRIES	1	03-2016	868.75

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
**SUB-TOTAL: CARDMEMBER SERVICE									14,755.88
004780	291-710550-000-000-0	000000	03/10/16	FS1688	11375712	6 FULL SIZE PAN 8 5/16 QUART	1	03-2016	76.56
004780	291-710550-000-000-0	000000	03/10/16	FS1688	11375712	2 FULL SIZE SOLID COVER	1	03-2016	30.66
004780	291-710550-000-000-0	000000	03/10/16	FS1689	11375712	4 STEAM TABLE PAN FULL SIZE 4" DEE	1	03-2016	60.36
004780	291-710550-000-000-0	000000	03/10/16	FS1689	11375712	2 QT COMBI FOOD PROCESSOR 120V, 2	1	03-2016	839.00
004780	291-710550-000-000-0	000000	03/10/16	FS1689	11375712	FREIGHT	1	03-2016	140.51
**SUB-TOTAL: CENTRAL RESTAURANT PRODUCTS									1,147.09
004960	100-681421-000-337-0	000000	02/29/16	TR1124	RECEIPT	37.4 GALS DIESEL -OHS GOVT CLASS	1	02-2016	75.49
004960	100-681421-000-999-0	000000	02/29/16	TR1124	RECEIPT	19 UNLEADED FUEL - OHS	1	02-2016	33.01
004960	100-681421-000-999-0	000000	02/29/16	TR1124	STATEMENT	TAX EXEMPT FILING FEE	1	02-2016	1.09
**SUB-TOTAL: CHEVRON & TEXACO BUSINESS CARD									109.59
005120	100-664410-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BOND-423 BARTLETT	1	03-2016	33.00
005120	100-664410-000-000-0	000000	03/07/16	DO1527	STATEMENT	BALANCE DUE-423 BARTLETT	1	03-2016	8.00
005120	100-664410-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB SEWER-423 BARTLETT	1	03-2016	10.00
005120	100-664410-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BOND-230-31 N H STREET	1	03-2016	33.00
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER-OHS BASEBALL FIELD	1	03-2016	15.50
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BOND-OHS BASEBALL FIE	1	03-2016	33.00
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER-OHS BASEBALL FIELD	1	03-2016	21.45
005120	100-661332-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEBRUARY LIGHTING-OHS BASEBALL FIE	1	03-2016	4.50
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER-OHS	1	03-2016	96.25
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BONDS-OHS	1	03-2016	33.00
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER-OHS	1	03-2016	118.35
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	BALANCE DUE-OHS BASEBALL FIELD	1	03-2016	8.00
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	BALANCE DUE-OHS	1	03-2016	8.00
005120	100-661337-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SANITATION SERVICE-OHS	1	03-2016	647.00
005120	100-661332-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. LIGHTING FEE-OHS	1	03-2016	4.50
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BONDS-OHS FOOTBALL FIEL	1	03-2016	33.00
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	BALANCE DUE-OHS FOOTBALL FIELD	1	03-2016	8.00
005120	100-661331-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER RESERVE FEE-OHS BASEBA	1	03-2016	15.00
005120	100-661331-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER-BUS GARAGE	1	03-2016	37.51
005120	100-661331-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BONDS-BUS GARAGE	1	03-2016	33.00
005120	100-661331-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER-BUS GARAGE	1	03-2016	47.87
005120	100-661337-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SANITATION FEE-BUS GARAGE	1	03-2016	83.00
005120	100-661332-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. LIGHTING FEE-BUS GARAGE	1	03-2016	4.50
005120	100-661331-000-000-0	000000	03/07/16	DO1527	STATEMENT	BALANCE DUE-BUS GARAGE	1	03-2016	8.00
005120	100-661331-403-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER-PROGRAMS OFFICE	1	03-2016	16.55
005120	100-661331-403-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BONDS-PROGRAMS OFFICE	1	03-2016	33.00
005120	100-661331-403-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER-PROGRAMS OFFICE	1	03-2016	22.71
005120	100-661337-403-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SANITATION SERVICE-PROGRAMS O	1	03-2016	182.00
005120	100-661332-403-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. LIGHTING FEE-PROGRAMS OFFICE	1	03-2016	4.50
005120	100-661331-403-000-0	000000	03/07/16	DO1527	STATEMENT	BALANCE DUE-PROGRAMS OFFICE	1	03-2016	8.00
005120	100-661331-104-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER-OES	1	03-2016	107.48
005120	100-661331-104-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. WATER BONDS-OES	1	03-2016	33.00
005120	100-661331-104-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER-OES	1	03-2016	133.80
005120	100-661337-104-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SANITATION FEE-OES	1	03-2016	395.00
005120	100-661332-104-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. LIGHTING FEE-OES	1	03-2016	4.50
005120	100-661331-402-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER RESERVE FEE-OHS	1	03-2016	15.00
005120	100-661331-000-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER RESERVE FEE-BUS GARAGE	1	03-2016	15.00
005120	100-661331-104-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER RESERVE FEE-OES	1	03-2016	15.00
005120	100-661331-403-000-0	000000	03/07/16	DO1527	STATEMENT	FEB. SEWER RESERVE FEE-PROGRAMS OF	1	03-2016	15.00
**SUB-TOTAL: CITY OF OROFINO									2,343.97
005140	100-661331-105-000-0	000000	03/07/16	DO1515	STATEMENT	FEB. WATER-PECK	1	03-2016	63.73
005140	100-661331-105-000-0	000000	03/07/16	DO1515	STATEMENT	FEB. WATER OVERAGES-PECK	1	03-2016	1.79
005140	100-661337-105-000-0	000000	03/07/16	DO1515	STATEMENT	FEB. SANITATION SERVICE-PECK	1	03-2016	20.05
**SUB-TOTAL: CITY OF PECK									85.57
005480	100-664320-402-000-0	000000	03/09/16	OH176A	0448	CHANGE WINDOW-LABOR ONLY	1	03-2016	75.00
**SUB-TOTAL: CLEARWATER GLASS CO.									75.00
005570	100-616320-000-000-0	000000	03/10/16	SP1101	4	OCCUPATIONAL THERAPY SERVICES 2/11	1	03-2016	2,696.00
**SUB-TOTAL: CLEARWATER OCCUPATIONAL THERAP									2,696.00
005600	100-661332-105-000-0	000000	03/07/16	DO1516	STATEMENT	FEBRUARY ELECTRICITY-PECK	1	03-2016	137.14
005600	100-661332-101-000-0	000000	03/07/16	DO1516	STATEMENT	FEBRUARY ELECTRICITY-CAVENDISH	1	03-2016	310.10
**SUB-TOTAL: CLEARWATER POWER CO.									447.24
005640	100-631310-000-000-0	000000	03/31/16	DO1510	4192	SCHOOL BOARD AGENDA CLASSIFIED AD	1	03-2016	79.20
005640	100-515320-701-000-0	000000	03/31/16	DO1534	3423	CLASSIFIED AD: ASSIST TRACK COACH	1	03-2016	13.60
005640	100-515320-402-000-0	000000	03/31/16	DO1534	1032	CLASSIFIED AD: HEAD SOCCER COACH-O	1	03-2016	25.33
**SUB-TOTAL: CLEARWATER TRIBUNE									118.13
006040	100-681422-100-000-0	000000	03/02/16	TR1133	100575	11R22.5 TIRES	1	03-2016	529.90
006040	100-681422-100-000-0	000000	03/02/16	TR1133	100575	11R22.5 TIRES	1	03-2016	19.50
006040	100-681320-100-000-0	000000	03/02/16	TR1133	100575	TRUCK TIRE SIPING - NEW	1	03-2016	66.00
006040	100-681320-100-000-0	000000	03/02/16	TR1133	100575	CUSTOMER DISCOUNT	1	03-2016	26.00Ci
006040	100-681320-100-000-0	000000	03/02/16	TR1133	100575	2 WHEEL BALANCE	1	03-2016	70.50
006040	100-681320-100-000-0	000000	03/02/16	TR1133	100575	2 POWDER COAT WHEEL	1	03-2016	57.14
**SUB-TOTAL: COMMERCIAL TIRE									717.04
006790	100-632310-000-000-0	000000	03/31/16	DO1466	STATEMENT	3 BOTTLES OF BOTTLED WATER	1	03-2016	17.85
006790	100-632310-000-000-0	000000	03/31/16	DO1514	STATEMENT	3 BOTTLES WATER-DISTRICT OFFICE	1	03-2016	17.85
006790	100-632310-000-000-0	000000	03/31/16	DO1514	STATEMENT	2 BOTTLES WATER-PROGRAMS OFFICE	1	03-2016	11.90
006790	100-632310-000-000-0	000000	03/31/16	DO1514	STATEMENT	2 BOTTLES WATER-PROGRAMS OFFICE	1	03-2016	11.90
**SUB-TOTAL: CULLIGAN LLC									59.50
007220	243-515410-402-998-0	000000	02/28/16	OH1168	STATEMENT	REIMBURSE: LAPTOP CARE PACK	1	02-2016	159.99

(VEND RNG: 000000-ZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
007220	243-515410-402-998-0	000000	02/28/16	OH1169	RECEIPT	REIMBURSE: POWER STRIPS	1	02-2016	50.88
	**SUB-TOTAL: DEITRICK, SHARON 210.87								
007400	236-515410-701-000-0	000000	02/29/16	TS1176	135341	TOP MOUNT REFRIGERATOR W/ICE MAKER	1	02-2016	852.61
007400	100-515410-701-000-0	000000	02/29/16	TS1176	135341	TOP MOUNT REFRIGERATOR W/ICE MAKER	1	02-2016	3.39
	**SUB-TOTAL: DERANLEAUS OF LEWISTON 856.00								
007780	100-621310-000-000-0	000000	03/11/16	DO1548	TRAVEL REQUEST	PER DIEM-INSTRUCTIONA COACH TRAIN	1	03-2016	103.00
	**SUB-TOTAL: DOBSON-MERRY, LYNETTE 103.00								
007920	100-616380-000-000-0	000000	03/07/16	SP1655	67292	3 NIGHTS LODGING;K RAINES-MEDICAID	1	03-2016	327.00
	**SUB-TOTAL: RIVERSIDE HOTEL 327.00								
008030	100-621310-000-000-0	000000	03/02/16	DO1524	TRAVEL REQUEST	MILEAGE TO/FROM LEWISTON-REG 2 CO	1	03-2016	48.84
	**SUB-TOTAL: DROBISH, BRENDA 48.84								
008040	100-664410-402-000-0	000000	03/02/16	OH1166	4107	HOT WATER TANK & PARTS	1	03-2016	507.00
008040	100-664320-402-000-0	000000	03/02/16	OH1166	4107	LABOR TO REMOVE & INSTALL HOT WATE	1	03-2016	160.00
	**SUB-TOTAL: DUGGER PLUMBING 667.00								
008815	100-512352-105-000-0	000000	03/09/16	DO1533	111308	FEBRUARY WAN LINK @ PECK	1	03-2016	103.00
008815	100-512352-104-000-0	000000	03/09/16	DO1533	111308	FEBRUARY WAN LINK @ OES	1	03-2016	797.00
	**SUB-TOTAL: ENA SERVICES LLC 900.00								
009260	100-632410-000-000-0	000000	03/02/16	DO1515	STATEMENT	FIESTA PLATTE FOR SKYWARD TRAINING	1	03-2016	40.45
	**SUB-TOTAL: FIESTA EN JALISCO 40.45								
009300	100-512352-101-000-0	000000	03/10/16	DO1542	160224-0145	MARCH DEDICATED ACCESS 50 MBPS-	1	03-2016	100.00
009300	100-512352-104-000-0	000000	03/10/16	DO1542	160224-0145	MARCH DEDICATED ACCESS 50 MBPS-	1	03-2016	100.00
009300	100-512352-105-000-0	000000	03/10/16	DO1542	160224-0145	MARCH DEDICATED ACCESS 50 MBPS-	1	03-2016	100.00
009300	100-515352-402-000-0	000000	03/10/16	DO1542	160224-0145	MARCH DEDICATED ACCESS 50 MBPS-	1	03-2016	100.00
009300	100-515352-701-000-0	000000	03/10/16	DO1542	160224-0145	MARCH DEDICATED ACCESS 50 MBPS-	1	03-2016	100.00
009300	100-512352-101-000-0	000000	03/10/16	DO1542	160216-0340	MARCH 5MBPS INTERNET-CAV	1	03-2016	100.00
009300	100-664320-101-000-0	000000	03/10/16	DO1542	160216-0340	EQUIPMENT REPLACEMENT FEE-CAV	1	03-2016	175.00
009300	100-515352-701-000-0	000000	03/10/16	DO1542	160216-0302	MARCH 25 MPBS INTERNET-TS	1	03-2016	1,400.00
	**SUB-TOTAL: FIRST STEP INTERNET 2,175.00								
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8275712	FOOD DELIVERY-TS	1	03-2016	671.80
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8282808	FOOD DELIVERY-TS	1	03-2016	505.70
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8289953	FOOD DELIVERY-TS	1	03-2016	364.12
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8275714	FOOD DELIVERY-TS FFV	1	03-2016	126.29
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8282809	FOOD DELIVERY-TS FFV	1	03-2016	144.53
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8297060	FOOD DELIVERY-TS	1	03-2016	613.12
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8297061	FOOD DELIVERY-TS FFV	1	03-2016	142.65
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8271122	FOOD DELIVERY-OES	1	03-2016	11.76
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8275696	FOOD DELIVERY-OES	1	03-2016	1,076.56
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8282783	FOOD DELIVERY-OES	1	03-2016	629.42
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8289938	FOOD DELIVERY-OES	1	03-2016	817.00
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8297045	FOOD DELIVERY-OES	1	03-2016	1,063.79
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8293337	FOOD DELIVERY-OES CREDIT	1	03-2016	12.55CI
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8275701	FOOD DELIVERY-OHS	1	03-2016	907.16
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8282791	FOOD DELIVERY-OHS	1	03-2016	584.15
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8286615	FOOD DELIVERY-OHS	1	03-2016	35.34
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8289942	FOOD DELIVERY-OHS	1	03-2016	541.51
009620	290-710450-000-000-0	000000	03/10/16	FS1694	8297049	FOOD DELIVERY-OHS	1	03-2016	868.86
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8275716	FOOD PURCHASE-IDYCA	1	03-2016	2,023.55
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8282811	FOOD PURCHASE-IDYCA	1	03-2016	1,479.71
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8289954	FOOD PURCHASE-IDYCA	1	03-2016	3,334.54
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8277727	FOOD PURCHASE-IDYCA	1	03-2016	15.65
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8293334	FOOD PURCHASE-IDYCA CREDIT	1	03-2016	73.30CI
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8277870	FOOD PURCHASE-IDYCA CREDIT	1	03-2016	30.83CI
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8297063	FOOD PURCHASE-IDYCA	1	03-2016	60.78
009620	291-710450-000-000-0	000000	03/10/16	FS1695	8297062	FOOD PURCHASE-IDYCA	1	03-2016	1,848.24
	**SUB-TOTAL: FOOD SERVICE OF AMERICA 17,749.55								
009860	100-681352-000-000-0	000000	03/11/16	DO1547	STATEMENT	FEBRUARY BUS GARAGE FAX LINE	1	03-2016	62.18
009860	100-512352-104-000-0	000000	03/11/16	DO1547	STATEMENT	FEBRUARY PHONE BILL-OES	1	03-2016	98.30
009860	100-512352-105-000-0	000000	03/11/16	DO1547	STATEMENT	FEBRUARY PHONE LINE-PECK	1	03-2016	44.30
009860	100-512352-105-000-0	000000	03/11/16	DO1547	STATEMENT	FEB 50 MBPS ETHERNET SERVICE	1	03-2016	268.60
009860	100-512352-101-000-0	000000	03/11/16	DO1547	STATEMENT	FEB 50 MBPS ETHERNET SERVICE	1	03-2016	268.60
009860	100-512352-104-000-0	000000	03/11/16	DO1547	STATEMENT	FEB 50 MBPS ETHERNET SERVICE	1	03-2016	268.60
009860	100-515352-402-000-0	000000	03/11/16	DO1547	STATEMENT	FEB 50 MBPS ETHERNET SERVICE	1	03-2016	268.60
009860	100-515352-701-000-0	000000	03/11/16	DO1547	STATEMENT	FEB 50 MBPS ETHERNET SERVICE	1	03-2016	268.60
009860	100-515352-701-000-0	000000	03/11/16	DO1547	STATEMENT	FEB. 20 MBPS ETHERNET ACCESS-TS 3	1	03-2016	2,869.00
009860	100-512352-105-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-PECK	1	03-2016	116.19
009860	100-512352-101-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-CAVENDISH	1	03-2016	116.19
009860	100-512352-101-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-OES	1	03-2016	116.19
009860	100-515352-402-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-OJSHS	1	03-2016	116.19
009860	100-515352-701-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-TS	1	03-2016	116.20
009860	100-681352-000-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-BUS GARAGE	1	03-2016	116.20
009860	100-616351-000-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-PROGRAMS OFF	1	03-2016	116.20
009860	100-632352-000-000-0	000000	03/11/16	DO1547	STATEMENT	FEB PHONE BILLS-DISTRICT OFFICE	1	03-2016	116.20
	**SUB-TOTAL: FRONTIER 5,346.34								
010540	100-661410-110-000-0	000000	02/29/16	DO1509	RECEIPT	ONE BOTTLE SOFT SOAP	1	02-2016	5.65
010540	100-632410-000-000-0	000000	02/29/16	DO1484	RECEIPT	REFRESHMENTS FOR PERSI 'GO' WORKSH	1	02-2016	47.18
010540	100-521410-000-000-0	000000	03/09/16	SP1698	RECEIPT	GROCERIES/OES SP ED PROGRAM	1	03-2016	22.02
010540	100-521410-000-000-0	000000	03/09/16	SP1696	RECEIPT	GROCERIES/OES SP ED PROGRAM	1	03-2016	9.43
	**SUB-TOTAL: GLENWOOD IGA FOODLINER, INC. 84.28								

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
010990	290-710450-000-000-0	000000	03/11/16	FS1105	780021	PRODUCE-TS	1	03-2016	54.67
010990	290-710450-000-000-0	000000	03/11/16	FS1105	780255	PRODUCE-TS	1	03-2016	50.25
010990	290-710450-000-000-0	000000	03/11/16	FS1105	779796	PRODUCE-TS	1	03-2016	44.16
010990	290-710450-000-000-0	000000	03/11/16	FS1105	779794	PRODUCE-OES	1	03-2016	297.96
010990	290-710450-000-000-0	000000	03/11/16	FS1105	780025	PRODUCE-OES	1	03-2016	75.75
010990	290-710450-000-000-0	000000	03/11/16	FS1105	780252	PRODUCE-OES	1	03-2016	25.50
010990	290-710450-000-000-0	000000	03/11/16	FS1105	784405	PRODUCE-OES CREDIT	1	03-2016	5.36CI
010990	290-710450-000-000-0	000000	03/11/16	FS1105	779782	PRODUCE-OHS	1	03-2016	345.37
010990	290-710450-000-000-0	000000	03/11/16	FS1105	780024	PRODUCE-OHS	1	03-2016	50.50
010990	291-710450-000-000-0	000000	03/11/16	FS1106	779775	PRODUCE-IDYCA	1	03-2016	394.25
010990	291-710450-000-000-0	000000	03/11/16	FS1106	780023	PRODUCE-IDYCA	1	03-2016	203.45
010990	291-710450-000-000-0	000000	03/11/16	FS1106	783384	PRODUCE-IDYCA	1	03-2016	280.68
010990	291-710450-000-000-0	000000	03/11/16	FS1106	785314	PRODUCE-IDYCA	1	03-2016	341.73
010990	291-710450-000-000-0	000000	03/11/16	FS1106	789513	PRODUCE-IDYCA	1	03-2016	227.48
010990	291-710450-000-000-0	000000	03/11/16	FS1106	789892	PRODUCE-IDYCA	1	03-2016	14.90
010990	291-710450-000-000-0	000000	03/11/16	FS1106	792102	PRODUCE-IDYCA	1	03-2016	321.69
010990	291-710450-000-000-0	000000	03/11/16	FS1106	792906	PRODUCE-IDYCA	1	03-2016	29.50
	**SUB-TOTAL: GRASMICK PRODUCE COMPANY								2,752.48
011090	271-621390-000-000-0	000000	02/23/16	DO1500	021116-23	3/4/16 STAFF DEVELOPMENT-EUREKA LE	1	02-2016	5,200.00
	**SUB-TOTAL: GREAT MINDS								5,200.00
011200	290-710410-000-000-0	000000	03/31/16	FS1691	RECEIPT	REIMBURSE: FREEZER BAGS FROM WINC	1	03-2016	5.26
	**SUB-TOTAL: GRIFFITH, CARMEN								5.26
011400	100-681340-000-000-0	000000	03/10/16	DO1540	STATEMENT	MILEAGE REIMBURSE: IN LIEU OF TRAN	1	03-2016	121.69
	**SUB-TOTAL: HAIRSTON, DIANE								121.69
011590	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	MILEAGE TO/FROM LEWISTON AIRPORT/P	1	03-2016	48.84
011590	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	PER DIEM-PBIS CONFERENCE/SAN FRAN	1	03-2016	198.00
011590	100-621310-000-000-0	000000	03/11/16	DO1426	TRAVEL REQUEST	CAR RENTAL/TAXI SERVICE/SAN FRANSC	1	03-2016	100.00
	**SUB-TOTAL: HANNA, LISA								346.84
011600	100-616380-000-000-0	000000	03/31/16	SP1684	STATEMENT	MILEAGE TO/FROM PECK & CAV-SPEECH	1	03-2016	56.06
	**SUB-TOTAL: HANNA, NANCY								56.06
011760	100-681422-100-000-0	000000	03/11/16	TR1135	103640	RUBBER SEAL - BUS 10 DOOR SEAL	1	03-2016	20.72
011760	100-681422-100-000-0	000000	03/11/16	TR1135	103640	FREIGHT	1	03-2016	9.59
	**SUB-TOTAL: HARLOW'S BUS SALES, INC.								30.31
012900	100-621310-000-000-0	000000	03/31/16	DO1494	TRAVEL REQUEST	MILEAGE TO/FROM YAKIMA WAAWMEA MUS	1	03-2016	143.41
	**SUB-TOTAL: HOLZER, JAN								143.41
013330	100-641380-701-000-0	000000	03/02/16	DO1519	STATEMENT	MILEAGE TO/FROM TS FOR ADMIN MTG	1	03-2016	33.30
013330	100-641380-701-000-0	000000	03/02/16	DO1543	STATEMENT	MILEAGE TO/FROM TS FOR AD MIN MTG	1	03-2016	33.30
	**SUB-TOTAL: HUNTER, JASON								66.60
013640	100-112400-000-000-0	000000	03/02/16	SP1692	STATEMENT	MATCHING FUND DISBURSEMENT	1	03-2016	50,000.00
	**SUB-TOTAL: IDAHO DEPART OF HEALTH & WELFA								50,000.00
013660	100-681320-000-000-0	000000	03/02/16	TR1116	ARO26128	97.5 HOURS INMATE LABOR	1	03-2016	560.63
013660	100-681320-000-000-0	000000	03/02/16	TR1128	ARO26136	104.5 HOURS INMATE LABOR	1	03-2016	600.88
013660	290-710300-000-000-0	000000	03/02/16	FS1100	ARO26128	6 HOURS INMATE LABOR-UNLOAD TRUCK	1	03-2016	34.50
013660	290-710300-000-000-0	000000	03/02/16	FS1100	ARO26128	OVERPAYMENT ON ARO26120	1	03-2016	16.50CI
013660	290-710300-000-000-0	000000	03/02/16	FS1101	ARO26136	5.2 HOURS INMATE LABOR-UNLOAD TRU	1	03-2016	29.90
	**SUB-TOTAL: IDAHO DEPARTMENT OF CORRECTION								1,209.41
013700	100-515320-402-000-0	000000	03/10/16	DO1541	17189-1	17 SPRING 2016 - COHORT A CLASSES	1	03-2016	1,650.00
013700	100-515320-701-000-0	000000	03/10/16	DO1541	174189-2	10 SPRING 2016-COHORT A CLASSES	1	03-2016	750.00
013700	245-621380-000-000-0	000000	03/10/16	DO1508	BL-160015	DIG BLENDED LEARNING CONSORTIUM AG	1	03-2016	4,750.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING ACADEMY								7,150.00
014070	100-616322-000-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-PROGRAMS OFF	1	03-2016	88.87
014070	100-512322-104-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-OES	1	03-2016	305.39
014070	100-616322-000-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-PRE SCHOOL	1	03-2016	6.19
014070	100-515322-402-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-OJSHS	1	03-2016	446.29
014070	100-512322-104-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-OES	1	03-2016	221.27
014070	100-515322-701-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-TS	1	03-2016	119.81
014070	100-512322-101-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-CAV	1	03-2016	58.66
014070	100-512322-105-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-PECK	1	03-2016	17.76
014070	100-632322-000-000-0	000000	03/07/16	DO1517	5040720493	FEB COPY OVERAGES-DISTRICT OFF	1	03-2016	111.27
	**SUB-TOTAL: IKON OFFICE SOLUTIONS								1,375.51
014540	100-681422-100-000-0	000000	02/28/16	TR1113	861452	2 ELECTRIC ACCESS PANEL LATCH-BUS	1	02-2016	23.00
014540	100-681422-100-000-0	000000	02/28/16	TR1113	1097632	SEAL KIT - BUS 14	1	02-2016	75.24
014540	100-681422-100-000-0	000000	02/28/16	TR1113	1097632	1 SENSOR - BUS 14	1	02-2016	158.16
014540	100-681422-000-000-0	000000	02/28/16	TR1113	993882	SERVICEMAXX SOFTWARE	1	02-2016	833.00
014540	100-681422-000-000-0	000000	02/28/16	TR1113	993882	SHIPPING	1	02-2016	85.00
014540	100-681422-000-000-0	000000	02/28/16	TR1113	907464	SERVICE MAX SOFTWARE	1	02-2016	510.39CI
014540	100-681422-000-000-0	000000	02/28/16	TR1113	3001228580	CREDIT INVOICE-MAX SOFTWARE	1	02-2016	285.20CI
014540	100-681422-100-000-0	000000	03/04/16	TR1132	1666768	FRONT FENDER EXTENSION-CREDIT	1	03-2016	12.09CI
014540	100-681422-100-000-0	000000	03/04/16	TR1132	1666768	U BOLT CREDIT	1	03-2016	18.56CI
014540	100-681422-100-000-0	000000	03/04/16	TR1132	1666768	SALES TAX CREDIT	1	03-2016	8.24
014540	100-681422-100-000-0	000000	03/04/16	TR1132	160247	WHEEL HUB BOLT-BUS 26	1	03-2016	14.98
014540	100-681422-100-000-0	000000	03/04/16	TR1132	160247	BOLT SPRING - BUS 26	1	03-2016	285.20
014540	100-681422-100-000-0	000000	03/04/16	TR1132	160247	FRONT FENDER EXTENSION-BUS 26	1	03-2016	24.18
014540	100-681422-100-000-0	000000	03/04/16	TR1132	160247	2 U BOLTS - BUS 26	1	03-2016	13.08
014540	100-681422-100-000-0	000000	03/04/16	TR1132	160247	2 HEX U BOLTS - BUS 26	1	03-2016	158.16
014540	100-681422-100-000-0	000000	03/04/16	TR1132	1730671	1 SENSOR - BUS 15	1	03-2016	1,362.39
	**SUB-TOTAL: INTERSTATE BILLING SERVICE, IN								1,362.39

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
014760	100-664320-104-000-0	000000	03/10/16	OE1141	1672	TEMP FIX ON TAMA NADEN'S RM DOOR L	1	03-2016	55.00
014760	100-664410-104-000-0	000000	03/10/16	OE1141	1672	NEW SPRING	1	03-2016	5.00
	**SUB-TOTAL: J & V LOCK & KEY								
014820	100-515440-402-000-0	000000	02/23/16	OH1142	14604784	ASSORTED MUSIC	1	02-2016	607.04
014820	100-515440-402-000-0	000000	02/23/16	OH1142	14606885	ASSORTED MUSIC	1	02-2016	2.25
	**SUB-TOTAL: J.W. PEPPER & SON, INC.								
014980	288-621380-000-000-0	000000	03/31/16	SP144M	STATEMENT	MILEAGE TO/FROM OROFINO-PT SERVICE	1	03-2016	204.40
	**SUB-TOTAL: JARED, BARBI & TOM								
015130	243-515410-402-200-0	000000	03/31/16	OH1165	297027	ASSORTED HARDWOOD	1	03-2016	761.00
	**SUB-TOTAL: JENSEN HARDWOOD								
015220	100-616320-000-000-0	000000	03/09/16	SP1697	STATEMENT	72 PHYSICAL THERAPY SESSIONS/FEB	1	03-2016	1,440.00
015220	100-616320-000-000-0	000000	03/09/16	SP1697	STATEMENT	13 PHYSICAL THERAPY SESSIONS/FEB	1	03-2016	520.00
015220	100-616320-000-000-0	000000	03/09/16	SP1697	STATEMENT	3 PHYSICAL THERAPY SESSIONS/FEB	1	03-2016	240.00
	**SUB-TOTAL: OROFINO PHYSICAL THERAPY								
015290	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	PER DIEM/PBIS CONFERENCE/SAN FRAN	1	03-2016	198.00
	**SUB-TOTAL: JOHNSON, SARAH								
015630	100-632380-000-000-0	000000	03/10/16	DO1536	REGIST FORM	REGIST: HEATHER KNIGHT-IASBO FINAN	1	03-2016	175.00
	**SUB-TOTAL: KANDY BLACKBURN, TREASURER								
015955	100-616320-000-000-0	000000	03/09/16	SP1695	STATEMENT	SCHOOL PSYCHOLOGIST SERVICE/FEB	1	03-2016	1,002.20
	**SUB-TOTAL: KIRKHAM, KAREN								
016125	100-632380-000-000-0	000000	03/02/16	DO1537	TRAVEL REQUEST	MILEAGE TO/FROM BOISE-IASBO CONF	1	03-2016	281.94
016125	100-632380-000-000-0	000000	03/02/16	DO1537	TRAVEL REQUEST	PER DIEM -IASBO FINANCE WORKSHOP	1	03-2016	64.00
	**SUB-TOTAL: KNIGHT, HEATHER								
016720	271-621380-300-000-0	000000	02/28/16	DO1498	XZN74J7CWQ4	REGIST: ROBERT VIAN-CONFIRM #XZN7	1	02-2016	649.00
	**SUB-TOTAL: LEARNING SCIENCES INTERN'L LLC								
016960	100-681320-100-000-0	000000	03/02/16	TR1134	156391	GIANT TIRE TRUCK CALL/UNIT & EMPLO	1	03-2016	196.00
	**SUB-TOTAL: LES SCHWAB TIRE CO., INC.								
017040	100-632410-403-000-0	000000	02/23/16	SP1675	65490	ONE 64 GAL SHRED	1	02-2016	22.00
	**SUB-TOTAL: LEWIS CLARK RECYCLERS, INC.								
017090	100-621380-000-000-0	000000	03/07/16	DO1526	SPELLING 2016-20	REGIONAL SPELLING BEE CONTEST; ARM	1	03-2016	70.00
017090	100-621380-000-000-0	000000	03/07/16	DO1526	SPELLING 2016-20	REGIONAL SPELLING BEE CONTEST; GRI	1	03-2016	70.00
	**SUB-TOTAL: LEWIS CLARK STATE COLLEGE								
017523	100-621310-000-000-0	000000	03/02/16	DO1524	TRAVEL REQUEST	MILEAGE TO/FROM LEWISTON-REG 2 COR	1	03-2016	48.84
017523	100-515380-402-000-0	000000	03/02/16	OH1174	RECEIPT	REIMBURSE FOR GAS PURCHASED	1	03-2016	25.04
	**SUB-TOTAL: LUNDMARK, SONESA								
017880	100-521410-000-000-0	000000	03/09/16	SP1681	206600	DOUBLE SIDED GRAPHBOARD COMBO PACK	1	03-2016	142.50
	**SUB-TOTAL: MARKERBOARD PEOPLE, THE								
018220	100-521410-000-000-0	000000	03/09/16	SP1660	90912224001	CONNECTING MATH CONCEPTS MATERIALS	1	03-2016	3,561.78
	**SUB-TOTAL: MCGRAW HILL SCHOOL EDUCATION								
018715	248-621550-000-000-0	000000	03/03/16	TC1689	STATEMENT	36 ENROLL, TAG, INVENTORY 36 CHROM	1	03-2016	54.00
018715	245-621380-000-000-0	000000	03/03/16	TC1689	STATEMENT	55 ENROLL, TAG, INVENTORY CHROMEBO	1	03-2016	82.50
	**SUB-TOTAL: MILES, JEREMY								
018720	100-621320-000-000-0	000000	03/10/16	TC1694	PURCHASE ORDER	MILEAGE REIMBURSE: WASWUG CONF.	1	03-2016	372.60
018720	100-621320-000-000-0	000000	03/10/16	TC1694	PURCHASE ORDER	PER DIEM: WASWUG CONFERENCE	1	03-2016	64.00
	**SUB-TOTAL: MILES, RUSSEL								
019540	100-661337-101-000-0	000000	03/31/16	DO1454	STATEMENT	SANITATION SERVICES-CAV JAN 2016	1	03-2016	16.00
019540	100-664410-000-000-0	000000	03/31/16	DO1454	STATEMENT	SANITATION SERVICES-OES BALLFIELD	1	03-2016	65.42
019540	100-661337-701-000-0	000000	03/31/16	DO1454	STATEMENT	SANITATION SERVICES-TS JAN 2016	1	03-2016	143.30
	**SUB-TOTAL: NADL ENTERPRISES, INC.								
019925	290-710550-100-000-0	000000	03/10/16	FS192A	1202558781	2 HP LASERJET PRO M477FDW MFP COLO	1	03-2016	1,029.98
	**SUB-TOTAL: NEWEGG BUSINESS								
020100	243-515410-402-200-0	000000	03/10/16	OH1179	ACCT. L2707	WELDING GASES	1	03-2016	424.27
	**SUB-TOTAL: NORCO								
020720	100-521410-000-000-0	000000	02/23/16	SP1674	193039	1 PROJECTION SCREEN 70X70	1	02-2016	173.36
020720	100-632410-403-000-0	000000	03/09/16	SP1682	297923	BROTHER TONER CARTRIDGE	1	03-2016	52.51
020720	100-515410-701-000-0	000000	03/09/16	TS1187	389480	15 CASES COPY PAPER	1	03-2016	386.85
020720	100-521410-000-000-0	000000	03/09/16	SP1694	352254	OFFICE SUPPLIES	1	03-2016	146.96
020720	100-512410-101-000-0	000000	03/09/16	CV1621	426785	6 CASES PAPER	1	03-2016	154.74
	**SUB-TOTAL: OFFICEMAX INCORPORATED								
020800	100-664320-104-000-0	000000	03/09/16	OE1118	3121	WEED WACKER REPAIR	1	03-2016	26.13
	**SUB-TOTAL: OLIVE'S AUTO PARTS, INC.								
020860	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	MILEAGE TO/FROM LEWISTON AIRPORT/P	1	03-2016	48.84
020860	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	PER DIEM-PBIS CONFERENCE/SAN FRAN	1	03-2016	198.00
	**SUB-TOTAL: OLIVE, NIKOLE								
021000	245-621410-000-000-0	000000	03/09/16	TC1692	INV434208	31 ADOBE PREMIERE ELEMENTS LICENSE	1	03-2016	1,100.19
021000	245-621410-000-000-0	000000	03/09/16	TC1692	INV434208	1 ADOBE PREMIERE ELEMENTS (V.4) ME	1	03-2016	20.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
021000	243-515410-402-998-0	000000	03/09/16	OH1171	INV434270	WINDOWS 10 MEDIA	1	03-2016	20.00
021000	243-515410-402-998-0	000000	03/09/16	OH1171	INV434270	WINDOWS 10 LIC	1	03-2016	252.00
**SUB-TOTAL: OREGON ED TECH CONSORTIUM OETC									1,392.19
021060	235-664410-000-000-0	000000	02/23/16	DO1504	122594	PSI PRESSURE GAUGE	1	02-2016	7.40
021060	235-664410-000-000-0	000000	02/23/16	DO1504	122594	BRASS BUSHINGS	1	02-2016	5.03
021060	235-664410-000-000-0	000000	02/23/16	DO1504	122594	SWIVEL CONNECT	1	02-2016	4.08
021060	235-664410-000-000-0	000000	02/23/16	OE1129	121749	SUPPLIES FOR REPAIRS OES FOOD STO	1	02-2016	77.11
021060	100-664410-402-000-0	000000	02/23/16	OH1119	120224	JANUARY MAINTENANCE SUPPLIES	1	02-2016	47.88
021060	100-664410-402-000-0	000000	02/23/16	OH1149	120440	PAINT FOR SIMS' ROOM - ROOM1	1	02-2016	64.00
021060	100-664410-104-000-0	000000	02/23/16	OE1119	120796	JANUARY MAINTENANCE SUPPLIES	1	02-2016	79.42
021060	100-664410-104-000-0	000000	02/23/16	OE1119	120932.	JANUARY MAINTENANCE SUPPLIES	1	02-2016	10.15
021060	100-664410-104-000-0	000000	02/23/16	OE1119	121026	JANUARY MAINTENANCE SUPPLIES	1	02-2016	6.43
021060	100-521410-000-000-0	000000	02/23/16	SP1673	121613	TWO 1/4" SPRING SNAP LINK	1	02-2016	3.58
021060	100-521410-000-000-0	000000	02/23/16	SP1673	121613	TWO FG EYE BOLT WN	1	02-2016	1.70
021060	100-521410-000-000-0	000000	02/23/16	SP1673	121613	ONE CD-DBL CRNR BRACE	1	02-2016	6.49
021060	100-521410-000-000-0	000000	02/23/16	SP1673	121613	6 ANCHORS	1	02-2016	1.62
021060	100-664410-104-000-0	000000	02/23/16	OE1119	122592	JANUARY MAINTENANCE SUPPLIES	1	02-2016	97.80
021060	100-664410-104-000-0	000000	02/23/16	OE1119	122595	JANUARY MAINTENANCE SUPPLIES	1	02-2016	21.98
021060	100-664410-104-000-0	000000	02/23/16	OE1119	122801	JANUARY MAINTENANCE SUPPLIES	1	02-2016	95.02
021060	100-664410-104-000-0	000000	02/23/16	OE1119	122923	JANUARY MAINTENANCE SUPPLIES	1	02-2016	183.54
021060	100-664410-402-000-0	000000	02/23/16	OH1153	122826	FEBRUARY MAINTENANCE SUPPLIES	1	02-2016	56.97
021060	100-664410-402-000-0	000000	02/23/16	OH1153	120805	FEBRUARY MAINTENANCE SUPPLIES	1	02-2016	163.56
021060	100-681422-100-000-0	000000	03/09/16	TR1129	121712	2 NUTS	1	03-2016	1.10
021060	100-681422-100-000-0	000000	03/09/16	TR1129	121712	2 BOLT	1	03-2016	3.20
**SUB-TOTAL: OROFINO BUILDER'S SUPPLY, INC.									938.06
021080	100-512410-104-000-0	000000	03/10/16	OE1145	RECEIPT	REIMBURSE: GARDEN SUPPLIES	1	03-2016	49.81
**SUB-TOTAL: OROFINO ELEMENTARY SCHOOL									49.81
022105	100-622430-701-000-0	000000	02/23/16	TS1127	0511695-IN	ASSORTED LIBRARY BOKS	1	02-2016	610.96
**SUB-TOTAL: PENWORTHY									610.96
022300	100-664410-701-000-0	000000	03/09/16	TS1169	10175808	MAINTENANCE SUPPLIES FOR FEB, MARC	1	03-2016	75.05
**SUB-TOTAL: PIERCE HARDWARE									75.05
022480	100-632380-000-000-0	000000	03/02/16	DO1518	RECEIPT	6 PIZZAS FOR MARCH 1ST SKYWARD TRA	1	03-2016	115.24
**SUB-TOTAL: PIZZA FACTORY									115.24
022700	100-631390-000-000-0	000000	03/31/16	DO1505	STATEMENT	REIMBURSE: CIS/CACG FALL WORKSHOP	1	03-2016	100.00
022700	100-621310-000-000-0	000000	03/31/16	DO1548	TRAVEL REQUEST	MILEAGE TO/FROM POST FALLS-INSTRUC	1	03-2016	195.36
022700	100-621310-000-000-0	000000	03/31/16	DO1548	TRAVEL REQUEST	PER DIEM-INSTRUCTIONAL COACH TRAIN	1	03-2016	103.00
**SUB-TOTAL: POLLOCK, MINDY									398.36
022720	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	MILE TO/FROM LEWISTON AIRPORT/PBIS	1	03-2016	48.84
022720	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	REIMBURSE: AIRFARE ON WAY/PBIS	1	03-2016	196.60
022720	100-621310-000-000-0	000000	03/11/16	DO1425	TRAVEL REQUEST	PER DIEM-PBIS CONFERENCE	1	03-2016	198.00
022720	100-621310-000-000-0	000000	03/11/16	DO1548	TRAVEL REQUEST	MILEAGE TO/FROM POST FALLS-INSTRUC	1	03-2016	195.36
022720	100-621310-000-000-0	000000	03/11/16	DO1548	TRAVEL REQUEST	PER DIEM-INSTRUCTIONAL COACH TRAIN	1	03-2016	103.00
**SUB-TOTAL: POMPONIO, DENISE									741.80
023140	235-621320-000-000-0	000000	03/11/16	DO1545	2935	FEBRUARY 2016 HRX CLAIMS	1	03-2016	630.00
023140	235-621320-000-000-0	000000	03/11/16	DO1545	2935	FEBRUARY 2016 HX3 CLAIMS	1	03-2016	7,949.78
023140	235-621310-000-000-0	000000	03/11/16	DO1546	21279996	PRIMEFEX HRA FOR 138 EMPLOYEES	1	03-2016	414.00
023140	235-621310-000-000-0	000000	03/11/16	DO1546	21279996	CREDIT ON ACCT.	1	03-2016	78.00C1
**SUB-TOTAL: PRIMEPAY									8,915.78
023190	100-616320-000-000-0	000000	02/23/16	SP1676	7645905	SLP SERVICES-WEEK OF 1/29/16	1	02-2016	2,112.00
023190	100-616320-000-000-0	000000	02/23/16	SP1676	7645905	SLP SERVICES-WEEK OF 2/05/16	1	02-2016	2,112.00
023190	100-616320-000-000-0	000000	03/03/16	SP1683	7680379	SLP SERVICES-WEEK 2/12/16	1	03-2016	2,112.00
023190	100-616320-000-000-0	000000	03/03/16	SP1683	7680379	SLP SERVICES-WEEK 2/19/16	1	03-2016	2,112.00
**SUB-TOTAL: NEW DIRECTION SOLUTIONS LLC									8,448.00
023560	100-512410-104-000-0	000000	02/23/16	OE1121	3214974	4 VISITOR LABELS	1	02-2016	81.56
023560	100-512410-701-000-0	000000	02/23/16	TS1173	3516213	4 QUILL BRAND PAPER - BLUE	1	02-2016	16.84
023560	100-512410-701-000-0	000000	02/23/16	TS1173	3516213	30 OXFORD INDEX CARDS	1	02-2016	8.10
**SUB-TOTAL: QUILL									106.50
023630	100-616380-000-000-0	000000	03/09/16	SP1688	TRAVEL REQUEST	MILEAGE TO/FROM CDA-DIRECTOR'S MTG	1	03-2016	177.60
023630	100-616380-000-000-0	000000	03/09/16	SP1688	TRAVEL REQUEST	PER DIEM-DIRECTOR'S MTG/CDA	1	03-2016	78.00
**SUB-TOTAL: RAINES, KERRIE									255.60
024040	100-621380-000-000-0	000000	02/23/16	DO1511	STATEMENT	COLLEGE CREDIT REIMBURSE-3 CREDITS	1	02-2016	828.90
**SUB-TOTAL: REGGEAR, KELLY									828.90
025060	243-515410-402-030-0	000000	02/28/16	OH1140	IN394595	2 SILVER 15X5 YD ROLL	1	02-2016	89.98
025060	243-515410-402-030-0	000000	02/28/16	OH1140	IN394595	1 ROLL BLACK HEAT TRANSFER VINYL	1	02-2016	64.99
**SUB-TOTAL: RYONET CORPORATION									154.97
025600	100-622430-105-000-0	000000	02/23/16	PK1614	12591120.	10 FINDING YOUR WAY	1	02-2016	49.50
025600	100-622430-105-000-0	000000	02/23/16	PK1614	12591120	10 TAKE A TRIP	1	02-2016	49.50
025600	100-622430-105-000-0	000000	02/23/16	PK1614	12591120	10 MAPS ACROSS AMERICA	1	02-2016	49.50
025600	100-622430-105-000-0	000000	02/23/16	PK1614	12591120	10 TRAVELING NEAR AND FAR	1	02-2016	49.50
025600	100-622430-105-000-0	000000	02/23/16	PK1614	12591120	10 AMERICA IN FOCUS	1	02-2016	49.50
025600	100-622430-105-000-0	000000	02/23/16	PK1614	12591120	SHIPPING	1	02-2016	22.30
**SUB-TOTAL: SCHOLASTIC, INC.									269.80
026190	100-681340-000-000-0	000000	03/31/16	DO1496	STATEMENT	MILEAGE REIMBURSE: IN LIEU OF JAN/	1	03-2016	152.72
**SUB-TOTAL: SEVOSTIANOV, ELIZABETH									152.72

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
026880	100-632380-000-000-0	000000	03/03/16	DO1520	TRAVEL REQUEST	MILEAGE TO/FROM BELLEVUE WA-WSIPC	1	03-2016	387.39
026880	100-632380-000-000-0	000000	03/03/16	DO1520	TRAVEL REQUEST	PER DIEM-WSIPC/SKYWARD TRAINING	1	03-2016	78.00
026880	100-632380-000-000-0	000000	03/03/16	DO1520	TRAVEL REQUEST	PARKING FEE	1	03-2016	58.00
	**SUB-TOTAL: SNYDER, TRINA RENEE								523.39
027440	100-616320-000-000-0	000000	02/23/16	SP1677	STATEMENT	SLP, OT AND PT SERVICES FOR JANUAR	1	02-2016	6,952.36
027440	100-616320-000-000-0	000000	03/09/16	SP1698	STATEMENT	SLP, OT AND PT SERVICES/FEB	1	03-2016	5,451.12
	**SUB-TOTAL: ST. JOSEPH'S REGIONAL MEDICAL								12,403.48
027560	100-512410-104-000-0	000000	02/23/16	OE1114	49712	2 DESK CHAIRS	1	02-2016	198.00
	**SUB-TOTAL: STAPLES CREDIT PLAN								198.00
027760	100-632410-000-000-0	000000	03/11/16	DO1550	PURCHASE ORDER	FEE FOR 4 SETS FINGERPRINT CARDS	1	03-2016	139.00
	**SUB-TOTAL: STATE DEPARTMENT OF EDUCATION								139.00
028460	100-616320-000-000-0	000000	02/28/16	SP1679	STATEMENT	ON SITE ASSISTANCE-1 DAY AT OJSHS	1	02-2016	500.00
028460	100-616320-000-000-0	000000	03/09/16	SP1699	STATEMENT	ON SITE ASSISTANCE-1 DAY/OES	1	03-2016	500.00
	**SUB-TOTAL: SUNRISE EDUCATIONAL SERVICES								1,000.00
029180	100-681421-000-000-0	000000	03/02/16	TR1131	RECEIPT	2 PINE SOL - FOR FLOORS	1	03-2016	6.34
029180	100-683421-000-000-0	000000	03/02/16	TR1131	RECEIPT	REIMBURSE: BOX WASTEBASKET LINERS	1	03-2016	9.25
	**SUB-TOTAL: TELECKY, TRACI								15.59
029460	100-664410-701-000-0	000000	03/07/16	TS1181	STATEMENT	REIMBURSE: PLUMBING SUPPLIES	1	03-2016	20.46
	**SUB-TOTAL: THOMSON, DAVID								20.46
029540	290-710550-100-000-0	000000	03/02/16	FS1692	S947816101011	CPU UNIT-PR 450 15-5200U 2.2/8/500	1	03-2016	499.99
029540	290-710351-000-000-0	000000	03/02/16	FS1692	S947816101011	SHIPPING	1	03-2016	18.31
	**SUB-TOTAL: PCM								518.30
029720	290-710450-000-000-0	000000	03/10/16	FS1696	S10381097	FOOD PURCHASE-USDA	1	03-2016	3,463.31
029720	290-710450-000-000-0	000000	03/10/16	FS1696	S10381098	FOOD PURCHASE-USDA	1	03-2016	7.84
029720	290-710450-000-000-0	000000	03/10/16	FS1696	S10381099	FOOD PURCHASE	1	03-2016	11,518.54
029720	291-710450-000-000-0	000000	03/10/16	FS1103	S10381096	USDA FOOD PURCHASE-IDYCA	1	03-2016	583.76
029720	291-710450-000-000-0	000000	03/10/16	FS1103	S10381477	USDA FOOD PURCHASE-IDYCA	1	03-2016	19.60
029720	291-710450-000-000-0	000000	03/10/16	FS1103	S10381478	FOOD PURCHASE - IDYCA	1	03-2016	7,662.31
	**SUB-TOTAL: TOOLS FOR SCHOOLS								23,255.36
029880	100-621320-000-000-0	000000	03/10/16	TC1695	PURCHASE ORDER	PER DIEM-WASWUG CONFERENCE	1	03-2016	64.00
	**SUB-TOTAL: TRIBE, DUANE								64.00
029970	100-621390-000-000-0	000000	03/31/16	DO1505	STATEMENT	REIMBURSE: CIS/CACG FALL WORKSHOP	1	03-2016	100.00
	**SUB-TOTAL: TURRILL, LINDA								100.00
030460	235-664410-000-000-0	000000	03/31/16	FS1690	5147	PARTS FOR FREEZER AT TS	1	03-2016	140.00
030460	235-664300-000-000-0	000000	03/31/16	FS1690	5147	4.5 HRS LABOR-TS FREEZER	1	03-2016	270.00
	**SUB-TOTAL: KEVIN PARRIS								410.00
030720	100-681422-000-000-0	000000	03/09/16	TR1125	162538	JACK OIL - SHOP SUPPLY	1	03-2016	4.36
030720	100-681422-100-000-0	000000	03/09/16	TR1125	162597	WIPER BLADES - BUS 26	1	03-2016	43.24
030720	100-681422-100-000-0	000000	03/09/16	TR1125	162590	1 WIPER BLADE - BUS 23	1	03-2016	21.62
030720	100-681422-100-000-0	000000	03/09/16	TR1125	162598	3 WIPER BLADES - BUS PARTS STOCK	1	03-2016	64.86
030720	100-681422-100-000-0	000000	03/09/16	TR1125	162874	SERPENTINE BELT-BUS PARTS STOCK	1	03-2016	36.10
030720	100-681422-100-000-0	000000	03/09/16	TR1125	154211	2 WIPER BLADES -BUS 15	1	03-2016	35.72
030720	235-664410-000-000-0	000000	03/09/16	TR1125	16427	1 OIL FILTER-GROUNDSKEEPING	1	03-2016	6.55
030720	100-681422-000-999-0	000000	03/09/16	TR1125	164283	WIPER BLADE - CHEVY VAN	1	03-2016	9.26
030720	235-664410-000-000-0	000000	03/09/16	TR1125	164283	4 10W40 OIL - MOWER/GROUNDSKEEPING	1	03-2016	11.84
030720	100-683421-000-000-0	000000	03/09/16	TR1125	164341	2 NAPA NON DETERGENT - OIL/AIR COM	1	03-2016	5.92
030720	100-683421-000-000-0	000000	03/09/16	TR1125	164401	AIR FILTER-AIR COMPRESSOR	1	03-2016	6.96
030720	100-683421-000-000-0	000000	03/09/16	TR1125	164329	1 NAPA NON DETERGENT OIL-AIR COMP	1	03-2016	2.96
030720	100-681425-100-000-0	000000	03/09/16	TR1125	164411	SHOP TOOL PPSHELM	1	03-2016	64.95
030720	235-664410-000-000-0	000000	03/09/16	TR1125	164440	2 OIL FILTERS - GROUNDSKEEPING	1	03-2016	14.16
030720	100-681422-000-999-0	000000	03/09/16	TR1125	164605	2 WIPER BLADES - JEEP 1	1	03-2016	35.72
030720	235-664410-000-000-0	000000	03/09/16	TR1125	164895	2 AIR FILTERS - GROUNDSKEEPING	1	03-2016	20.10
030720	100-681422-000-000-0	000000	03/09/16	TR1125	163513	6 CANS G;PSS B;ACK PAINT	1	03-2016	20.58
	**SUB-TOTAL: VALLEY MOTOR PARTS								404.90
031740	288-621380-000-000-0	000000	03/09/16	SP145M	STATEMENT	MILEAGE TO/FROM CLARKSTON-PT SERVI	1	03-2016	87.60
031740	100-681340-000-000-0	000000	03/09/16	DO1535	STATEMENT	MILEAGE REIMBURSEMENT	1	03-2016	384.00
	**SUB-TOTAL: WHEELER, AMANDA								471.60
031965	100-531410-402-000-0	000000	03/11/16	DO1543	RECEIPT	REIMBURSE: 2 ALUMINUM SCOOPS	1	03-2016	76.30
031965	100-531410-402-000-0	000000	03/11/16	DO1543	RECEIPT	REIMBURSE: 20 POP UP ROTOR HEADS	1	03-2016	167.80
031965	100-531410-402-000-0	000000	03/11/16	DO1543	RECEIPT	REIMBURSE: SNAP LINKS	1	03-2016	54.55
	**SUB-TOTAL: WILSON, JEFF								298.65
032020	100-631310-000-000-0	000000	03/07/16	DO1481	3060	SCHOOL BOARD AGENDA-JANUARY	1	03-2016	10.00
032020	100-681320-000-000-0	000000	03/07/16	DO1481	3060	LEGAL AD: BUS BIDS	1	03-2016	27.70
032020	100-515320-402-000-0	000000	03/07/16	DO1481	3060	VACANCY ANNOUNCE: ASSIST HS TRACK	1	03-2016	8.35
	**SUB-TOTAL: WINDOW ON THE CLEARWATER								46.05
032470	100-664320-104-000-0	000000	03/03/16	DO1513	STATEMENT	WELDING-DOOR CLOSURE PARTS/OES	1	03-2016	30.00
	**SUB-TOTAL: BYRON WRIGHT								30.00

***GRAND TOTAL - VENDOR COUNT: 111

247,199.45

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
002520	100-611410-402-000-0	000000	03/13/16	OH1181	RECEIPT	COUNSELOR SUPPLIES - MOUSE	1	03-2016	17.20
	**SUB-TOTAL: BECK, CINDY								
003630	100-622390-000-000-0	000000	03/13/16	DO1557	STATEMENT	MARCH VALNET COURIER SERVICE	1	03-2016	50.00
	**SUB-TOTAL: BREWER, KELLY								
017360	100-664320-104-000-0	000000	03/13/16	DO1556	STATEMENT	MARCH CONTRACTED SERVICE-PECK	1	03-2016	463.50
	**SUB-TOTAL: WILLIAM MCDONALD								
023750	100-512440-701-000-0	000000	03/13/16	TS1144	204193	2 READING GUIDES (10 PACK)	1	03-2016	11.00
	**SUB-TOTAL: READ NATURALLY								
029460	100-664320-701-000-0	000000	03/13/16	DO1555	STATEMENT	SUPERVISE DRINKING WATER/WASTE WAT	1	03-2016	300.00
	**SUB-TOTAL: THOMSON, DAVID								
029900	100-661320-000-000-0	000000	03/13/16	DO1554	STATEMENT	JANITORIAL SERVICE-MARCH 2016 DIS	1	03-2016	410.89
029900	100-661337-403-000-0	000000	03/13/16	DO1554	STATEMENT	JANITORIAL SERVICE-PROGRAMS OFF/MA	1	03-2016	164.35
	**SUB-TOTAL: TRIBE, LOREN								
***GRAND TOTAL - VENDOR COUNT: 6									1,416.94

(VEND RNG: 000780-000780; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000780	100-622430-701-000-0	000000	02/19/16	TS1125	152756906767	UPHOLSTERED LOVE SEAT	1	02-2016	432.00
000780	243-515410-701-200-0	000000	02/19/16	TS1128	087402280823	2 HURRICANE TURNING TOOL SETS	1	02-2016	129.98
000780	243-515410-701-200-0	000000	02/19/16	TS1128	087402280823	1 ROUND SIDED SCRAPER	1	02-2016	47.13
000780	100-515410-701-000-0	000000	02/19/16	TS1138	264558335601	TWO 24 COUNT SPIRAL NOTEBOOKS	1	02-2016	31.29
000780	100-622430-701-000-0	000000	02/19/16	TS1125	264558335001	EXPO MARKERS; AA PERFORMANCE; TAPE	1	02-2016	68.72
000780	100-664410-701-000-0	000000	02/19/16	TS1133	264552246316	FOUR 2 HEAD EMERGENCY LIGHTS	1	02-2016	71.96
000780	100-515410-701-000-0	000000	02/19/16	TS1138	264552246316	TWO 24 COUNT SPIRAL NOTEBOOKS	1	02-2016	31.29
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632416405	WINTER (THE LUNAR CHRONICLES)	1	02-2016	14.88
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	MAGIC TREE HOUSE FACT FINDER #34	1	02-2016	4.88
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	MAGIC TREE HOUSE #54 BALTO OF THE	1	02-2016	10.99
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	BAD KITTY GOES TO THE VET	1	02-2016	9.08
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632464055	THE HOBBIT	1	02-2016	82.39
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	EVER AFTER HIGH: THE STORY BOOK OF	1	02-2016	8.51
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	MAXIMUM RIDE THE AMANGA VOL. 5	1	02-2016	9.83
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	TORCH RED COLOR ME TORN	1	02-2016	11.04
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202854995364	BITTER ROSE COLOR ME CRUSHED	1	02-2016	8.94
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	EVER AFTER HIGH THE UNFAIREST OF T	1	02-2016	11.30
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	THE PRINCESS DIARIES	1	02-2016	11.91
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	WINGS OF FIRE BOOK ONE	1	02-2016	6.00
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	MARVEL AVENGERS STICKERS BY THE R	1	02-2016	8.40
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632464055	POST IT NOTES 3 X 3 JAIPUR COLLECT	1	02-2016	12.36
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	THE MAGNA FILE #9	1	02-2016	9.53
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630398819	THE DEATH CURE	1	02-2016	5.80
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202639345131	BLOW POPS ASSORTED PACK	1	02-2016	16.99
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630398819	FROM THE MIXED UP FILES OF M=RS. B	1	02-2016	13.53
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630398819	THE MEDIATOR REUNION	1	02-2016	7.99
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202635684153	THESE BOOTS ARE MADE FOR STALKING	1	02-2016	6.79
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630398819	BOYS R US	1	02-2016	7.65
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	P.S. I LOATHE YOU	1	02-2016	9.04
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630398819	SEALED WITH A DISS	1	02-2016	9.25
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202635684153	BEST FREINDS FOR NEVER	1	02-2016	7.57
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202635684153	DEEP GREEN COLOR ME JEALOUS	1	02-2016	12.82
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202639269709	PITCH BLACK COLOR ME LOST	1	02-2016	13.99
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202639269709	FOOL;S GOLD COLOR ME COSMEDO	1	02-2016	13.64
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202632893628	HEAVEN'S WAGER	1	02-2016	15.99
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202635684153	BLADE SILVER COLOR ME SCARRED	1	02-2016	11.77
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630398819	BIC VELOCITY RETRACABLE GEL PEN	1	02-2016	12.89
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630398819	PAPER MATE PROFILE RETRACTABLE BAL	1	02-2016	6.99
000780	100-622430-701-000-0	000000	02/19/16	TS1146	202630338819	SHARPIE PERMANENT MARKERS,ASSORTED	1	02-2016	12.71
000780	100-515410-701-000-0	000000	02/19/16	TS1148	052409718044	3 BOXES #10 SELF SEAL SECURITY ENV	1	02-2016	67.38
000780	100-515410-701-000-0	000000	02/19/16	TS1148	118863770605	1 HP CYAN INK CARTRIDGE	1	02-2016	18.99
000780	100-515440-701-000-0	000000	02/19/16	TS1153	142430352187	KRUGMAN'S ECONOM,ICS, FOR AP	1	02-2016	71.14
000780	100-622430-701-000-0	000000	02/19/16	TS1155	269812179934	RACETO WIN	1	02-2016	7.94
000780	100-622430-701-000-0	000000	02/19/16	TS1146	164726054587	ADDITIONAL ITEMS NOT LISTED	1	02-2016	28.98
000780	100-515440-701-000-0	000000	02/19/16	TS1157	044285189872	KRUGMAN'S MACRO ECONOMICS	1	02-2016	73.66
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882495521	THIS IS THE STABLE	1	02-2016	6.99
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882495521	RACETO WIN	1	02-2016	33.53
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882495521	DISNEY'S RUBY BRIDGES	1	02-2016	6.78
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882495521	WHO WAS BRUCE LEE?	1	02-2016	5.99
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882495521	WHO WAS DAVY CROCKETT?	1	02-2016	5.99
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882495521	WHAT WAS THE LEWS & CLARK EXPEDITI	1	02-2016	4.65
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882495521	MOUSE PAINT	1	02-2016	14.33
000780	100-512440-701-000-0	000000	02/19/16	TS1158	232454168565	READING MASTERY WORKBOOK C	1	02-2016	22.30
000780	100-512440-701-000-0	000000	02/19/16	TS1158	178183872470	READING MASTERY WORKBOOK C	1	02-2016	11.15
000780	100-512440-701-000-0	000000	02/19/16	TS1158	028816346968	READING MASTERY WORKBOOK C	1	02-2016	10.09
000780	100-512440-701-000-0	000000	02/19/16	TS1158	198916189925	READING MASTERY WORKBOOK C	1	02-2016	10.09
000780	100-512440-701-000-0	000000	02/19/16	TS1158	213876466519	READING MASTERY WORKBOOK C	1	02-2016	10.09
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297882418595	SWIFTER DUSTER STARTER KIT	1	02-2016	8.74
000780	100-512440-701-000-0	000000	02/19/16	TS1158	165743345733	READING MASTERY WORKBOOK C	1	02-2016	13.89
000780	100-512440-701-000-0	000000	02/19/16	TS1158	110826719162	READING MASTERY WORKBOOK C	1	02-2016	23.28
000780	100-512440-701-000-0	000000	02/19/16	TS1158	216268606220	READING MASTERY WORKBOOK C	1	02-2016	96.11
000780	100-512440-701-000-0	000000	02/19/16	TS1158	272782327585	READING MASTERY WORKBOOK C	1	02-2016	10.09
000780	100-512440-701-000-0	000000	02/19/16	TS1158	225958165269	READING MASTERY WORKBOOK C	1	02-2016	11.06
000780	100-512440-701-000-0	000000	02/19/16	TS1158	297594845438	READING MASTERY WORKBOOK C	1	02-2016	11.06
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297884904739	THE STOLEN CHAPTERS	1	02-2016	10.36
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297884904739	DIRT DEVIL SCORPION	1	02-2016	26.99
000780	100-622430-701-000-0	000000	02/19/16	TS1155	297884904739	DORK DIARIES 10	1	02-2016	7.94
000780	100-515410-701-000-0	000000	02/19/16	TS1159	018521072267	TRUE TRACK BLOOD GLUCOSE TEST STRI	1	02-2016	10.19
000780	100-515410-701-000-0	000000	02/19/16	TS1159	109609163574	RELI ON	1	02-2016	6.69
000780	100-512410-701-000-0	000000	02/19/16	TS1162	177133775110	2 NERF ZOMBIE STRIKE BLADE TOY	1	02-2016	28.91
000780	100-622430-701-000-0	000000	02/19/16	TS1155	29784904739	SWIFTER DISPOSABLE CLEANING DUSTER	1	02-2016	10.87
000780	100-622430-701-000-0	000000	02/19/16	TS1155	27884904739	WHO WAS DANIEL BOONE?	1	02-2016	5.74
000780	100-622430-701-000-0	000000	02/19/16	TS1200	STATEMENT	CREDIT ON ACCOUNT	1	02-2016	62.45C1

***GRAND TOTAL - VENDOR COUNT: 1

1,847.36

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
013700	245-621380-000-000-0	000000	02/23/16	DO1508	BL-160015	DIG BLENDED LEARNING CONSORTIUM AG	1	02-2016	4,750.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING ACADEMY								4,750.00
022700	271-621380-300-000-0	000000	02/22/16	DO1504	STATEMENT	IN DISTRICT MILEAGE REIMBURSEMENT	1	02-2016	348.54
	**SUB-TOTAL: POLLOCK, MINDY								348.54
024730	271-621380-300-000-0	000000	02/22/16	DO1503	TRAVEL REQUEST	MILEAGE TO/FROM LEWISTON AIRPORT	1	02-2016	48.84
024730	271-621380-300-000-0	000000	02/22/16	DO1503	TRAVEL REQUEST	PER DIEM-LILEAD CONFERENCE/CHICAGO	1	02-2016	106.00
	**SUB-TOTAL: ROBINSON, CAROL								154.84
***GRAND TOTAL - VENDOR COUNT: 3									5,253.38