

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017760	01/05/16	NELSEN, TERRY	OROFINO, ID 83544	REIMBURSE: BATTERY FOR 4 W2HEELEI	82.63
017761	01/07/16	GREEN WATER ENERGY LLC	CLARKSTON, WA 99403	OCTOBER APPLICATION FOR PAYMENT	118,574.82
017762	01/07/16	DUGGER PLUMBING	OROFINO, ID 83544	LABOR-FINAL BILL/BATHROOM ADD'N-OH	3,966.67
017763	01/07/16	MAIN, CALVIN II	OROFINO, ID	80 HOURS LABOR-SP ED BATHROOM-OH	1,200.00
017764	01/11/16	BALES, WILLIAM	OROFINO, ID 83544	21.5 HR CARPENTER LABOR-SP NEEDS E	322.50
017765	01/25/16	2M DATA SYSTEMS	OREM, UT 84057	SHIPPING	5.00
				PAYROLL MANAGER & 2016 TAX TABLES,	500.00
017766	01/25/16	AIR FILTER SUPERSTORE	BOISE, ID 83713	72 MERV 8 PLEATED CUSTOM FILTER	1,058.93
017767	01/25/16	RICOH USA, INC.	DALLAS, TX 75265-0073	JANUARY COPIER RENTAL	21.85
				JANUARY COPIER RENTAL	21.85
				JANUARY COPIER RENTAL	174.79
				JANUARY COPIER RENTAL	165.06
				JANUARY COPIER RENTAL	241.85
				JANUARY COPIER RENTAL	139.28
				JANUARY COPIER RENTAL	220.00
				JANUARY COPIER RENTAL	221.05
				JANUARY COPIER RENTAL	21.85
				JANUARY COPIER RENTAL	411.42
017768	01/25/16	ALL ABOUT APPAREL	BATTLEGROUNDS, WA 98604	ASSORTED T-SHIRTS	508.06
				ASSORTED T-SHIRTS	331.29
017769	01/25/16	ALSCO	SPOKANE, WA 99220-3084	CLEANING-SHOP TOWELS/SERVICE CHA	20.34
				CLEANING-MATS, DUST MOP, WET MOP,	19.47
				CLEANING-SHOP TOWELS/SERVICE CHA	20.34
				SHOP TOWELS, COVERALLS/LAUNDRY B	25.02
				MOPS/MATS/BIO SCREEN	19.47
				CLEANING-MATS, DUST MOP, WET MOP,,	19.47
017770	01/25/16	AMAZON.COM	ATLANTA, GA 30353-0958	A FAIRY TALE FALL	11.93
				TWO LIBRARY BOOKS	17.21
				TWO LIBRARY BOOKS	29.54
				8 LIBRARY BOOKS; 2 PILLOWS, TOOTS	119.72
				ONE LIBRARY BOOKS	11.10
				ONE LIBRARY BOOKS	17.30
				SANDUSKY BLACK HEAVY...	223.99
				ONE LIBRARY BOOK	15.49
				CREDIT-RETURN WALL MAP	44.00CR
				1 TRIPOD	89.96
				DRY ERASE BASKETBALL CLIPBOARD	11.36
				POWER AC ADAPTER	19.99
				POWER AC ADAPTER	12.99
				RETURN POWER AC ADAPTER	19.99CR
				3 NIKE SOCKS	65.97
017771	01/25/16	AMERICAN LIBRARY ASSOCIATION	CHICAGO, IL 60611	CAROL ROBINSON-REGISTRATION AASL	319.00
017772	01/25/16	AMERIGAS	LEWISTON, ID 83501-1725	540.8 GALS LP GAS-CAVENDISH HEATIN	983.03
				557.7 GALS LP GAS-CAVENDSIH HEAT	957.41
				202.9 GALS LP GAS-OHS SHOP HEAT	358.15
017773	01/25/16	APBS MEMBERSHIP	BLOOMSBURG, PA 17815	REGISTRATION LISA HANNA-13TH ANNU/	225.00
				1 REGISTRATION (APBS STUDENT MEMB	40.00
				ONE YEAR APBS STUDENT MEMBERSHIF	35.00
				REGISTRATION: DENISE POMONIO-13TH	225.00
				REGISTRATION:NIKOLE OLIVE-13TH ANN	225.00
017774	01/25/16	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	16.42 GALS UNLEADED GAS-SUPERINTE/	30.35
				14.42 GALS UNLEADED GAS-BREEZE-TR/	27.06
				18 GALS UNLEADED GAS-FOOD DELIVER	33.51
				81.6 GALS DIESEL-BUS 17	121.07
				81.6 GALS DIESEL-BUS 17	371.16
				117 GALS DIESEL-BUS 22	184.68
				126 GALS DIESEL - US 27	200.26
				635 GALS HEATING OIL-PECK	1,180.47
				2852 GALS DIESEL	538.34
				625 GALS DIESEL	913.75
				489 GALS HATING FUEL SHOP/OFFICE	811.50
				490GALS DIESEL	801.71
				13 GALS UNLEADED GAS-JEEP	26.44
				10.02 GALS UNLEADED GAS-OES	18.64
017775	01/25/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	DECEMBER ELECTRICITY-MANIYAC CTR	705.02
				DECEMBER ELECTRICITY-PROGRAMS OF	355.02
				DECEMBER ELECTRICITY-BUS GARAGE	365.46
				DECEMBER ELECTRICITY-OHS	10,490.20
				DECEMBER ELECTRICITY-OHS CONCESS	44.58
				DECEMBER ELECTRICITYOHS LIGHTING	237.36
				DECEMBER ELECTRICITY-OHS 1111A SCI	17.63
				DECEMBER ELECTRICITY-423 BARTLETT	10.30
				DECEMBER ELECTRICITY 302 N H	11.41
				DECEMBER ELECTRICITY-TS	10,639.97
				DECEMBER ELECTRICITY-TS WEST MOD	477.66
				DECEMBER ELECTRICITY-TS	36.22
				DECEMBER ELECTRICITY-TS WEIGHT/ST	74.51
				DECEMBER ELECTRICIT-1000 MICHGAN /	33.67
				DECEMBER ELECTRICITY-OES	8,998.38
017776	01/25/16	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	40.30
				FAMILY & CONSUMER SCIENCE SUPPLIE:	47.35
				FAMILY & CONSUMER SCIENCE SUPPLIE:	35.58
				FAMILY & CONSUMER SCIENCE SUPPLIE:	59.84
				FAMILY & CONSUMER SCIENCE SUPPLIE:	7.43
				FAMILY & CONSUMER SCIENCE SUPPLIE:	25.48
				FAMILY & CONSUMER SCIENCE SUPPLIE:	28.27
017777	01/25/16	BFS-BIGGER, FASTER, STRONGER	SALT LAKE CITY, UT 84104	TEACHER CLASSROOM SUPPLIES	169.50
				ASSORTED WEIGHT ROOM SUPPLIES	3,924.88

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017778	01/25/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	6 ANGLE BROOMS	19.84
				6 RED SCRUBBER PADS	42.84
				ICE MELT	632.10
				MONTHLY MAT CLEANING CHARGE	39.38
				CLEANING SUPPLIES	136.40
				CLEANING SUPPLIES	28.46
				4SP DAMP MOP GAL	45.08
				SP SHINELINE SEAL PAIL	92.39
				SP UPPER LIMITS PAIL	370.00
				CLEANING SUPPLIES	62.00
017779	01/25/16	BREWER, KELLY	OROFINO, ID 83544	VALNET COURIER SERVICE-JANUARY, 16	50.00
017780	01/25/16	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE FOR NURSING SERVICES	47.73
017781	01/25/16	CARDMEMBER SERVICE	OROFINO, ID 83544	ELECTRIFIED ELPLP67 RPL LAMP	45.96
				LAMP FOR HITACHI	32.95
				2 NMB BRUSHLESS TURBINE SQUIRREL I	44.00
				HP 4 COLOR TONER CARTRIDGE SET	129.99
				HP LASERJET 61A BLACK TONER CARTR	54.00
				IPAD CASE-HOT PINK	10.99
				IPAD CASE-PURPLE DOT	11.99
				IPAD CASE-OCEAN BLUE	12.99
				IPAD CASE-PURPLE	12.99
				DYMO D1 1/2X 23" BK ON WH LABEL	12.84
				BELKIN 12 OUTLET SURGE STRIP	68.19
				CREDIT RETURN	32.95CR
				ONE 15 PACK CNNECTOR JACKS	11.62
				GRANITE PAPER	42.99
				BOX OF 500 CANDY CANES	43.15
				10 STAR READING	25.50
				ADULT COLORING BOOKS, PROPHETS O	37.07
				1 PROPHETS OF SCIENCE	1.99
				AMAZON PRIME SUBSCRIPTION-OHS	99.00
				AIRFARE/LEACHMAN TO ORLANDO	573.20
				SHUTTLE SERVICE/FLORIDA	37.00
				OWW*ORBITZ.COM-SHUTTLE	6.99
				OWW*ORBITZ.COM-SHUTTLE	6.99
				OWW*ORBITZ.COM-SHUTTLE CREDIT	6.99CR
				CREDIT RETURN-BEGINNERS' SHOP BOC	445.05CR
				ADAPTER CONVERTER FROM AMAZON	13.74
				LUNCH FOR CPR CLASS AT PIZA FACTOF	87.91
				WOODEN Mallet 20 POCKET CASCDE N	122.72
				SEATS FOR SWINGS AT PECK SCHOOL	119.04
				;PIZZA FACTORY LUNCH DATE W/OES BC	13.19
				HELPING HANDS SOLDER TOOL	6.34
				ONE 100' 18 AWG-ZIP CABLE	25.18
				SHIPPING	6.74
				1000TVL ZOOM VARI-FOCAL COME CAME	69.00
				MBA PRICE CCTV SECURITY CAMERA CA	10.99
				LAMP FOR HITACHI	28.95
				2 GRANDSTREAM HANDYTONE TELEPHC	64.52
				SOLDERING IRON	79.64
				1000' RIKK RG59 = 8/2 COMBO CABLE	97.00
				9 MEAT, CHEESE, VEGGIE TRAYS FOR D	299.01
				HAPPY CHEF-CHF COAST FOR STAFF	385.45
				PAYPAL-CAN OPENER KNIFE	20.48
				MEADOW GOLD MILK	999.06
				MEADOW GOLD MILK	566.03
				MEADOW GOLD MILK	893.53
				MEADOW GOLD MILK	905.08
				URM PURCHASE	74.83
				STAPLES-OFFICE SUPPLIES	17.78
				USPS CHARGES	12.65
				HAPPY CHEF	16.00
				S & S FOODS-IDYCA	239.79
				MEADOW GOLD DAIRIES-IDYCA	476.73
				MEADOW GOLD DAIRIES-IDYCA	114.80
				MEADOW GOLD DAIRIES-IDYCA	406.91
				MEADOW GOLD DAIRIES-IDYCA	439.35
				S & S FOODS- IDYCA	164.57
				S & S FOODS- IDYCA	40.45
				ONE 10 PACK CCTV MALE POWER ADAP	5.90
017782	01/25/16	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	12.01 GALS UNLEADED FUEL - OHS	27.82
				11.16 GALS UNLEADED FUEL - OHS	22.96
				TAX EXEMPT FILING FEE	0.51
017783	01/25/16	CITY OF OROFINO	OROFINO, ID 83544	DECEMBER SEWER RESERVE FEE-OES	15.00
				DECEMBER SEWER RESERVE FEE-OHS	15.00
				DEC SEWER RESEVE FEE-BUS GARAGE	15.00
				DEC SEWER RESERVE FEE-PROGRAMS	15.00
				DECEMBER WATER BONDS-423 BARTLE1	33.00
				DECEMBER WATER BOND-230 31 NH	33.00
				DECEMBER WATER-OHS BASEBALL FIEL	14.50
				DECEMBER WATER BOND-OHS BASEBA	33.00
				DECEMBER SEWER-OHS BASEBALL FIEL	20.25
				DECEMBER LIGHTING FEE-OHS BASEBAI	4.50
				DECEMBER WATER-OHS	42.63
				DECEMBER WATER BONDS-OHS	33.00
				DECEMBER SEWER-OHS	54.00
				DECEMBER SANITATION FEE-OHS	647.00
				DECEMBER LIGHTING FEE--OHS	4.50

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				DECEMBER WATER BONDS-OHS FOOTB/	33.00
				DECEMBER SEWER RESERVE FEE-423 B	10.00
				DEC. SEWER RESERVE FEE-OHS BASEB.	15.00
				DECEMBER WATER-BUS GARAGE	30.75
				DEC WATER BONDS-BUS GARAGE	33.00
				DECEMBER SEWER-BUS GARAGE	39.75
				DECEMBER SANITATION FEE-BUS GARAG	83.00
				DECEMBER LIGHTING FEE-BUS GARAGE	4.50
				DECEMBER WATER-PROGRAMS OFF	16.44
				DECEMBER WATER BONDS-PROGRAMS	33.00
				DECEMBER SEWER-PROGRAMS OFF	22.58
				DEC SANITATION SERVICE-PROGRAMS C	182.00
				DEC LIGHTING FEE-PROGRAMS OFF	4.50
				DECEMBER WATER-OES	76.35
				DECEMBER WATER BONDS-OES	33.00
				DECEMBER SEWER-OES	96.45
				DECEMBER SANITATION SERVICE-OES	395.00
				DECEMBER LIGHTING FEE-OES	4.50
017784	01/25/16	CITY OF PECK	PECK, ID 83545	DECEMBER WATER - PECK	63.73
				DECEMBER SANITATION - PECK	20.05
017785	01/25/16	CLEARWATER GLASS CO.	OROFINO, ID 83544	WINDOW REPAIR-BUS 18	140.00
				WINDOW REPAIR - BUS 12	160.00
017786	01/25/16	CLEARWATER OCCUPATIONAL THERAP	OROFINO, ID 83544	OCCUPATIONAL THERAPY SERVICE-DEC	1,064.00
017787	01/25/16	CLEARWATER POWER CO.	LEWISTON, ID 83501	DECEMBER ELECTRICITYPECK	134.59
				DECEMBER ELECTRICITY-CAVENDISH	289.77
017788	01/25/16	CLEARWATER TRIBUNE	OROFINO, ID 83544	SUBSCRIPTION	38.00
				COOP AD	35.00
				176 WORD AD-SCHOOL PSYCHOLOGIST	22.21
				17" SCHOOL BOARD AGENDA	82.45
017789	01/25/16	COEUR D'ALENE PRESS	COEUR D'ALENE, ID 83816	RUN SCHOOL PSYCHOLOGIST AD-6 TIME	707.08
017790	01/25/16	COMMERCIAL TIRE	MERIDIAN, ID 83680-0970	4 WHEEL BALANCE - BUS TIRES	141.00
				TWO 11R22.5 TIRES - BUS 12	627.18
				2 TRUCK SIPING	66.00
				2 DISCOUNT	26.00CR
				4 LT245/75R16 TIRES	805.12
				4 WHEEL BALANCE/INSTALLATION/PURP	89.80
017791	01/25/16	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	45 KEY POINT BLUE CARD WORKBOOK	494.55
				10 NONVIOLENT CRISIS INTERVENTION	153.90
				NCI 4 DAY INSTRUCTOR CERTIFICATION	2,810.00
017792	01/25/16	CULLIGAN LLC	MOSCOW, ID 83843	3 BOTTLES WATER	17.85
				DISCOUNT ON WATER PURCHASE	1.35CR
017793	01/25/16	DANIELSON, PAM	PECK, ID 83545	REIMBURSE TEACHER SUPPLIES	150.00
017794	01/25/16	EMIGH, ROBERT	OROFINO, ID 83544	REIMBURSE TEACHER CLASSROOMSUPI	72.03
017795	01/25/16	EMPRINT/MORAN	BATON ROUGE, LA 70806	ASSORTED MATH TEXTBOOKS/SUPPLIES	461.38
017796	01/25/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	DECEMBER WAN LINK @ PECK	103.00
				DECEMBER WAN LINK @ OES	797.00
017797	01/25/16	FIRST STEP INTERNET	MOSCOW, ID 83843	JAN. DEDICATED INTERNET ACCESS-CAV	100.00
				JAN. DEDICATED INTERNET ACCESS-PEC	100.00
				JAN. DEDICATED INTERNET ACCESS-OES	100.00
				JAN. DEDICATED INTERNET ACCESS-OH	100.00
				JAN. DEDICATED INTERNET ACCESS-TS	100.00
				JAN 5 MBPS DEDICATED INTERNET-CAV	100.00
				JANUARY 25 MBPS DEDICATED INTERNE	1,400.00
017798	01/25/16	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY - TS	294.61
				FOOD DELIVERY - TS	72.16
				FOOD DELIVERY - TS	41.16
				FOOD DELIVERY - TS	260.13
				FOOD DELIVERY - TS	360.25
				FOOD DELIVERY - TS	133.35
				FOOD DELIVERY - TS	334.31
				FOOD DELIVERY - OES	311.88
				FOOD DELIVERY - OES	44.13
				FOOD DELIVERY - OES	285.62
				FOOD DELIVERY CREDIT - OES	91.08CR
				FOOD DELIVERY - OES	15.98
				FOOD DELIVERY - OES	926.58
				FOOD DELIVERY CREDIT - OES	2.01CR
				FOOD DELIVER - OES	530.36
				FOOD DELIVERY - OJSHS	252.99
				FOOD DELIVERY - OJSHS	680.14
				FOOD DELIVERY - OJSHS	488.80
				FOOD DELIVERY - OJSHS	510.38
				FOOD DELIVERY - OJSHS	579.16
				FOOD DELIVERY - OJSHS	518.06
				PRODUCE DELIVERY FFV - TS	28.87
				PRODUCE DELIVERY - TS	595.37
				PRODUCE DELIVERY CREDIT - TS	16.92CR
				PRODUCE DELIVERY - TS	216.75
				FOOD DELIVERY - OES	38.47
				FOOD DELIVERY - OES	509.26
				FOOD DELIVERY - OES	13.44
				FOOD DELIVERY - OES	866.21
				FOOD DELIVERY - OJSHS	457.77
				FOOD DELIVERY - OJSHS	497.29
				FOOD DILVERY AT OJSHS/SAUSAGE /BRI	324.60
				FOOD PURCHASE CREDIT - IDYCA	29.21CR
				FOOD PURCHASE - IDYCA	2,083.57
				FOOD PURCHASE - IDYCA	2,536.63



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017816	01/25/16	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	DECEMBER COPY OVERAGES-OHS	131.12
017817	01/25/16	INNOVATIVE MAINTENANCE SYSTEMS	WAKE FOREST, NC 327587	FLEET MAINTENANCE PRO VERSION 14 L	499.00
017818	01/25/16	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	FH CATERGORY (FANTASY SCI FI)	204.00
				GH CATEGORY (GRAPHIC NOVEL)	204.00
				MH CATEGORY (MYSTERY/ADVENTURE)	204.00
				NH CATEGORY (NON-FICTION)	204.00
				SH CATEGORY (SPORTS)	204.00
017819	01/25/16	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	8 HELMETS - HS VARSITY	3,025.15
				30 HELMETS - JH	3,010.34
017820	01/25/16	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF/DEC	28.25
017821	01/25/16	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	1 BATTERY - GROUNDSKEEPER	77.95
				TIRE REPAIR TRUCK CALL - BUS 12	98.00
017822	01/25/16	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	TUITION FOR AUTUMN L DLOUHY	130.00
017823	01/25/16	LEWISTON ELECTRIC MOTORS	LEWISTON, ID 83544	REPAIR HEATER MOTOR	70.00
				SLEEVE BUSHINGS	11.20
017824	01/25/16	LEWISTON TRIBUNE	LEWISTON, ID 83501	VACANCY ANNOUNCE: SCHOOL PSYCH	499.00
017825	01/25/16	LINGARD, ERICA	OROFINO, ID 83544	REIMBURSE TEACHER CLASSROOM SUP	150.00
017826	01/25/16	WILLIAM MCDONALD	LENORE, ID 83541	JANUARY CONTRACTED SERVICES-PECI	463.50
017827	01/25/16	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	60 FICTION & NON FICTION BOOKS	188.77
017828	01/25/16	MADDEN ENTERPRISES	LEWISTON, ID 83501	6 INJECTORS - BUS 14	2,190.00
				1 O RING KIT - BUS 14	100.32
				FREIGHT	25.00
017829	01/25/16	MONDO PUBLISHING	NEW YORK, NY 10018	BOOKSHOP GRADE 6 MATERIALS	1,992.60
017830	01/25/16	MONTGOMERY, LAURIE	OROFINO, ID 83544	REIMBURSE TEACHER CLASSROOM SUP	60.71
017831	01/25/16	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-DEC., 2015	16.00
				SANITATION SERVICE-DEC., 2015	156.20
				SANITATION SERVICE-DEC., 2015	143.30
				SANITATION SERVICE-DEC-OES BALLFIE	65.42
017832	01/25/16	NATIONAL WORLD WAR II MUSEUM,	NEW ORLEANS, LA 70130	PEARL HARBOR VIRTUAL FIELD TRIP VI	100.00
017833	01/25/16	NORCO	BOISE, ID 83715	CYLINDER RENT	64.77
				3 TANKS WELDING GASSES	107.26
				1 PKG GAS WELD ROD	76.21
				HANDLINGS	23.50
				BLUE TOOLMARKER'S INK	20.13
				MILED STEEL ROD UNSTAMPED	46.04
017834	01/25/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ASSORTED OFFICE SUPPLIES	338.40
				FIVE 2016 DESK CALENDARS	37.00
				FIVE BOXES SMALL PAPER CLIPS	8.25
				SHARPIE TWIN PACK BLACK MARKERS	8.23
017835	01/25/16	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	ASSORTED BOLTS	2.48
017836	01/25/16	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	DECEMBER MAINTENANCE SUPPLIES	85.75
				DECEMBER MAINTENANCE SUPPLIES	34.11
				DECEMBER MAINTENANCE SUPPLIES	7.31
				SUPPLIES; OHS SP ED ROOM REMODEL	1,093.38
				SUPPLIES; OHS SP ED ROOM REMODEL	74.99
				SUPPLIES; OHS SP ED ROOM REMODEL	344.66
				SUPPLIES; OHS SP ED ROOM REMODEL	31.24
				SUPPLIES; OHS SP ED ROOM REMODEL	28.81
				SUPPLIES; OHS SP ED ROOM REMODEL	138.50
				SUPPLIES; OHS SP ED ROOM REMODEL	31.21
				DECEMBER MAINTENANCE SUPPLIES	67.49
				DECEMBER MAINTENANCE SUPPLIES	4.29
				DECEMBER MAINTENANCE SUPPLIES	4.16
				DECEMBER MAINTENANCE SUPPLIES	59.96
				6 MODEL 25509 12" BATTERY OPERATED	107.94
				ASSORTED LUMBER, SCREWS, CELING F	1,158.52
				DECEMBER MAINTANENCE SUPPLIES	855.29
				RMAX 1 4X8 FOIL/FOIL R 6.5	162.00
				DECEMBER MAINTENANCE SUPPLIES	160.93
				DECEMBER MAINTENANCE SUPPLIES	28.98
				DECEMBER MAINTENANCE SUPPLIES	295.05
017837	01/25/16	OROFINO CHAMBER OF COMMERCE	OROFINO, ID 835444	2016 MEMBERSHIP DUES FOR ROBERT V	125.00
017838	01/25/16	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE-3 CUSTODIAL SHIRTS	103.50
				POSTAGE REIMBURSEMENT	27.10
017839	01/25/16	OROFINO HIGH SCHOOL	OROFINO, ID 83544	METAL TO MAKE BRACKET FOR SWING-C	75.00
017840	01/25/16	OXARC, INC.	SPOKANE, WA 99220-2605	OES KITCHEN EXHAUSST HOOD MAINTEI	109.50
				OES KITCHEN EXHAUST FOOD FUSIBLE I	52.50
017841	01/25/16	PENWORTHY	MILWAUKEE, WI 53202	ASSORTED LIBRARY BOOKS	525.59
017842	01/25/16	POLLOCK, MINDY	OROFINO, ID 83544	IN DISTRICT MILEAG REIMBURSE-NOV.D	239.76
017843	01/25/16	PONOZZO, CINDY	OROFINO, ID 83544	REIMBURSE TEACHER CLASSROOM SUP	82.36
017844	01/25/16	PRIMEPAY	WEST CHESTER, PA 19380	PRIMEPAY REIMBURSE: POLLOCK	150.00
				PRIMEPAY REIMBURS: D KNAPP	960.00
				PRIMEPAY REIMBURSE: WAGGENER	675.15
				PRIMEPAY REIMBURSE: NORBERG	150.00
				PRIMEPAY REIMBURSE: NORBERG	199.38
				PRIMEPAY REIMBURSE: STEMRICH	112.33
				PRIMEPAY REIMBURSE:-COOK	656.59
				PRIMEPAY REIMBURSE:-FALER	150.00
				PRIMEPAY REIMBURSE:-DANIELSON	894.65
				PRIMEPAY REIMBURSE:-FALER	861.39
				PRIMEPAY REIMBURSE-MAETCHE	963.37
				PRIMEPAY REIMBURSE-RAINES	1,200.00
				PRIMEPAY REIMBURSE-BREWER	1,519.46
				PRIMEPAY REIMBURSE-COOK	1,200.00
				PRIMEPAY REIMBURSE-HENDRICKSON	191.47
				HRA PARTICIPANTS-NOV	492.00
				HRA PARTICIPANTS-DEC	492.00
				PRIMEPAY REIMBURSE: POLLOCK	401.57

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017845	01/25/16	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES WEEK OF 12/18/15	990.00
				SCHOOL PSYCH SERVICES WEEK 12/18/1	1,386.00
				SLP SERVICE WEEK OF 12/4/15	2,112.00
				SLP SERVICE WEEK OF 12/11/15	2,112.00
				SCHOO PSYCH SERVICE 12/4/15	1,386.00
				SCHOO PSYCH SERVICE 12/11/15	1,848.00
				SCHOOL PSYCH -WEEK OF 9/25/15	813.00
				SCHOOL PSYCH SERVICES-10/2/15	1,626.00
017846	01/25/16	QUILL	PHILADELPHIA, PA 19101-0600	2 CASES PAPER TOWELS FOR BUSES	55.98
				20 ELMER'S RUBBER CEMENT	22.80
				PEACOCK WHITE RAILROAD BOARD	29.74
				QUILL BRAND MANILA FILE FOLDERS	6.12
				QUILL BRAND FILE FOLDER VIOLET	12.74
				10 OXFORD INDEX CARDS	2.70
				1 CASE BATH TISSUE	57.99
				2 CASES MULTI FOLD TOWELS FOR DISP	59.98
				2 CHENILLE KRAFT GLITTER	14.10
017847	01/25/16	REARDON, RUTH	MOSCOW, ID 83843	MILEAGE TO/FROM PECK 12/2 -9/15	24.42
017848	01/25/16	REGGEAR, MICHELLE	OROFINO, ID 83544	MILEAGE REIMBURSE: IRI TEST/CAV	17.76
				MILEAGE REIMBURSE: IRI TEST/PECK	11.10
017849	01/25/16	PAUL NELSON	OROFINO, ID 83544	PLUMBING REPAIRS	495.00
				MATERIALS FOR PLUMBING REPAIRS-TS	616.51
017850	01/25/16	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	REPAIR LEAKING WATER MAIN OUTSIDE	800.00
017851	01/25/16	RYONET CORPORATION	VANCOUVER, WA 98682	6 ROLLS GOLD HEAT TRANSFER VINYL	179.94
				5 ROLLS SISER EASYWOOD SILVER	224.95
017852	01/25/16	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	5 SHEETS 1099 FORMS & ENVELOPES	11.98
017853	01/25/16	SAMACO SUPPLY	ST. LOUIS, MO 63151	TWENTY FIVE 3217 KEYS	63.25
017854	01/25/16	SAVAGE, HELEN	OROFINO, ID 83544	REIMBURSE TEACHER CLASSROOM SUP	79.55
017855	01/25/16	SAVAGE, JZ	OROFINO, ID 83544	REIMBURSE TEACHER CLASSROOM SUP	150.00
017856	01/25/16	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	18 COPIES SCOPT & JR SCHOLASTIC-HA	258.39
017857	01/25/16	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM LEWISTON-IASBO RE	48.84
				LUNCH ALLOWANCE-IASBO REGIONAL M	11.00
017858	01/25/16	SPOKESMAN REVIEW	SPOKANE, WA 99210-1906	RUN SCHOOL PSYCHOLOGIST AD 4 TIME	740.26
017859	01/25/16	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP, OT AND PT SERVICES-DECEMBER	3,915.04
017860	01/25/16	STODDARD ELECTRIC, INC.	OROFINO, ID 83544	8 GFI	140.00
				ACCESSORIES FOR PLUGS	10.68
				LABOR-GFI INSTALLATIONS	180.00
				10% DISCOUNT	15.07CR
017861	01/25/16	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	VOCABULARIO 1 ACTIVIITY BOOK	45.95
				SHIPPING	15.42
				125 ORAL ACTIVITIES	31.95
				2 SUPER BIS GAME	49.58
				CHICO CHILE - AR/ER/IR	14.99
				PRETERITE TENSE - AR	17.95
017862	01/25/16	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE WASTEWATER & DRINKING I	300.00
017863	01/25/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE	13,626.26
				USDA FOOD ORDER	2,447.07
				FOOD PURCHASE CREDIT	50.88CR
				FOOD PURCHASE	544.60
				FOOD PURCHASE	62.60
				FOOD PURCHASE	3.92
				FOOD PURCHASE CREDIT	62.60CR
				FOOD PURCHASE CREDIT	3.92CR
				USDA FOOD PURCHASE - IDYCA	941.35
				FOOD PURCHASE - IDYCA	8,660.53
017864	01/25/16	TRIBE, LOREN	OROFINO, ID 83544	JANUARY JANITORIAL SERVICE-DIST OF	410.89
				JANUARY JANITORIAL SERVICE-PROGRA	164.35
017865	01/25/16	KEVIN PARRIS	OROFINO, ID 83544	MATERIALS-NO HEAT HEAT ROOM 10-OH	123.00
				LABOR-FIX HEAT IN ROOM 10 @ OHS	120.00
017866	01/25/16	VALLEY MOTOR PARTS	OROFINO, ID 83544	2 STOP TAIL LIGHTS - BUS 2 AND STO	86.46
				1 WIPER BLADE - BUS 19	23.50
				16 PIECE 1 2 DR DAE SET	51.99
017867	01/25/16	VALLEY RENTALS	OROFINO, ID 83544	NOVEMBER ELECTRICTY-OLD OJHS GYM	1,625.72
017868	01/25/16	WAGGENER, LINDSAY	OROFINO, ID 83544	REIMBURSE 3 COLLEGE CREDITS	2,091.00
017869	01/25/16	WIENHOFF DRUG TESTING	BOISE, ID 83714	RANDOM DRUG SCREEN-MAYBERRY	45.00
				PRE-EMPLOYOEMENT DRUG-BLANFORD	45.00
				PRE-EMPLOYOEMENT DRUG-JOINER	45.00
				PRE-EMPLOYOEMENT DRUG-GILLIAM	45.00
				PRE-EMPLOYOEMENT DRUG-RICE	45.00
				PRE-EMPLOYOEMENT DRUG-PARENTAEI	45.00
				PRE-EMPLOYOEMENT DRUG-NUYEN	45.00
				RANDOM DRUG SCREEN-BLADES	45.00
017870	01/25/16	WELLER, KAYE	OROFINO, ID 83544	REIMBURSE: TEACHER CLASSROOM SU	150.00
017871	01/25/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	MIRROR BRACE-BUS 1	18.69
				MIRROR BRACE-BUS 1	13.87
				MIRRONAM BRACE BUS 1	84.20
				MIRRON BASE-BUS 11	18.69
				FREIGHT	12.84
				INTERIOR MIRROR-STOCK	95.43
				3 WEBASTO FUSE OVERLAYS	126.03
				DUAL HORN-TO STOCK	23.09
				FREIGHT	16.38
017872	01/25/16	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSON OT/PT SE	65.70
				MILEAGE REIMBURSE: DEC IN LIEU OF	240.00
017873	01/25/16	WILSON, DEBBIE	OROFINO, ID 83544	REIMBURSE TEACHER CLASSROOM SUP	44.84
017874	01/25/16	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA-OCT	10.00
				SCHOOL BOARD AGENDA-NOV	10.00
				SUB COOK AT IDYCA	18.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017875	01/25/16	WOODWIND/BRASSWIND	RIVERTON, UT 84065	CLASSROOM SUPPLIES	88.34
017876	01/19/16	VIAN, ROBERT	OROFINO, ID 83544	1 NIGHT LODGING/MTG W/SEN NUXOLL & PER DIEM-MTG W/SEN NUXOLL & MORTIM	100.57
				MILEAGE TO/FROM BOISE/MTG W/NUXOLL	28.00
				DECEMBER SALES TAX	281.94
017877	01/25/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	DECEMBER SALES TAX	278.60
				DECEMBER SALES TAX	1,027.86
017878	01/19/16	KANDY BLACKBURN, TREASURER	HAILEY, ID 83333	REGIST: TRINA SNYDER-IASBO SPRING	50.00
017879	01/25/16	ARMITAGE, THOMAS J. (TJ.)	WEIPPE, ID 83553	51 HOURS SNOW PLOWING @ TIMBERLIN	2,805.00
017880	01/25/16	CAPITAL ONE PUBLIC FUNDING	MELVILLE, NY 11747	FIXED TAX LEVY-LOAN #100409543	57,338.36
017881	01/25/16	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	2 SAXON PHONICS SPELLING K DECODAI	196.40
				2 SAXON PHONICS & SPELLING K-REVIE	143.70
				2 SAXON PHONICS & SPELLING K POSTE	36.00
				SHIPPING	15.04
017882	01/25/16	CLEARWATER GLASS CO.	OROFINO, ID 83544	LABOR-REPLACE GLASS IN ENTRYWAY	75.00
				REPLACE GLASS IN ENTRY WAY	198.49
017883	01/25/16	NCTM	DALLAS, TX 75284-4277	REGIST: DEIDRE JENKINS-NCTM MATH	455.00
				REGIST: KATRINA MORRIS-NCTM MATH	455.00
017884	01/25/16	J & V LOCK & KEY	OROFINO, ID 83544	RE-KEY AUDITORIUM DOORS	8.00
				5 NEW KEYS	6.00
				TRIP CHARGE	35.00
017885	01/25/16	NORCO	BOISE, ID 83715	SHOP SUPPLIES	38.44
				SHOP SUPPLIES	17.14
017886	01/25/16	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF 11/2	161.11
017887	01/25/16	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM BOISE IASBO SPRIN	281.94
				PER DIEM-IASBO SPRING WKSP	53.00
017889	01/25/16	TEK HUT	TWIN FALLS, ID 83303	DPM BACKUP OF HVs	130.00
017890	01/25/16	LEACHMAN, JENNIFER	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-LDA'S COI	48.84
				PER DIEM-LDA'S CONFERENCE/ORLANDO	265.00
017892	01/25/16	WOODWIND/BRASSWIND	RIVERTON, UT 84065	CLASSROOM SUPPLIES	46.99
017893	01/22/16	PRIMEPAY	WEST CHESTER, PA 19380	CLAIMS PAID-T NADEN	857.60
				CLAIMS PAID-J MAETCHE	63.54
				CLAIMS PAID-J MAETCHE	157.20
				CLAIMS PAID-T NADEN	102.40
017894	01/25/16	HEARING & COMMUNICATION TECH.	HORSESHOE BEND, ID 83629	PURE TONE AUDIOMETER CALIBRATION	85.00
017895	01/28/16	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 012016	7.49
				SUPPLEMENTAL INS - 012016	3.80
				SUPPLEMENTAL INS - 012016	3.80
				SUPPLEMENTAL INS - 012016	3.80
				SUPPLEMENTAL INS - 012016	32.22
				SUPPLEMENTAL INS - 012016	5.71
				SUPPLEMENTAL INS - 012016	0.11
				SUPPLEMENTAL INS - 012016	38.08
				SUPPLEMENTAL INS - 012016	7.59
				SUPPLEMENTAL INS - 012016	3.80
017896	01/28/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 012016	4.20
				SUPPLEMENTAL INS - 012016	3.80
				SUPPLEMENTAL INS - 012016	15.20
				SUPPLEMENTAL INS - 012016	48.93
				SUPPLEMENTAL INS - 012016	16.29
				SUPPLEMENTAL INS - 012016	11.40
				SUPPLEMENTAL INS - 012016	3.80
				SUPPLEMENTAL INS - 012016	3.44
				SUPPLEMENTAL INS - 012016	3.80
				SUPPLEMENTAL INS - 012016	7.48
				SUPPLEMENTAL INS - 012016	3.26
				SUPPLEMENTAL INS - 012016	3.80
017897	01/28/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 012016	268.81
				DENTAL BENEFIT - 012016	270.34
				DENTAL BENEFIT - 012016	23.59
				DENTAL BENEFIT - 012016	1.80
				DENTAL BENEFIT - 012016	247.29
				DENTAL BENEFIT - 012016	364.83
				DENTAL BENEFIT - 012016	182.05
				DENTAL BENEFIT - 012016	327.25
				DENTAL BENEFIT - 012016	554.01
				DENTAL BENEFIT - 012016	64.53
				DENTAL BENEFIT - 012016	14.29
				DENTAL BENEFIT - 012016	106.23
				DENTAL BENEFIT - 012016	118.08
				DENTAL BENEFIT - 012016	124.26
				DENTAL BENEFIT - 012016	22.25
				DENTAL BENEFIT - 012016	378.37
				DENTAL BENEFIT - 012016	17.50
				DENTAL BENEFIT - 012016	91.38
				DENTAL BENEFIT - 012016	58.70
				DENTAL BENEFIT - 012016	162.16
				DENTAL BENEFIT - 012016	46.88
				DENTAL BENEFIT - 012016	34.16
				DENTAL BENEFIT - 012016	170.30
				DENTAL BENEFIT - 012016	1,786.20
				DENTAL BENEFIT - 012016	1,436.14
				DENTAL BENEFIT - 012016	141.54
017898	01/28/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 012016	181.35
				FICA-EMPLOYER SHARE - 012016	9,136.77
				FICA-EMPLOYER SHARE - 012016	12.31
				FICA-EMPLOYER SHARE - 012016	596.61
				MEDIC-EMPLOYER SHARE - 012016	1,434.25
				MEDICARE TAXES - 012016	2,037.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 012016	810.32
				FICA-EMPLOYER SHARE - 012016	612.18
				MEDIC-EMPLOYER SHARE - 012016	825.31
				MEDIC-EMPLOYER SHARE - 012016	943.14
				FICA-EMPLOYER SHARE - 012016	703.45
				FICA-EMPLOYER SHARE - 012016	150.38
				FICA-EMPLOYER SHARE - 012016	942.85
				FICA-EMPLOYER SHARE - 012016	541.97
				FICA-EMPLOYER SHARE - 012016	29.74
				FICA-EMPLOYER SHARE - 012016	112.62
				FICA-EMPLOYER SHARE - 012016	2,406.07
				FICA-EMPLOYER SHARE - 012016	759.22
				MEDI-EMPLOYER SHARE - 012016	7.75
				FICA-EMPLOYER SHARE - 012016	60.47
				MEDIC-EMPLOYER SHARE - 012016	78.87
				FICA-EMPLOYER SHARE - 012016	1,342.92
				FICA-EMPLOYER SHARE - 012016	1,717.46
				FICA-EMPLOYER SHARE - 012016	1,407.38
				FICA-EMPLOYER SHARE - 012016	731.62
				FICA-EMPLOYER SHARE - 012016	59.95
				FICA-EMPLOYER SHARE - 012016	8,703.76
017899	01/28/16	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	FICA - EMPLOYER SHARE - 012016	357.10
				MEDICAL BENEFIT - 012016	6,306.77
				MEDICAL BENEFIT - 012016	7,115.77
				MEDICAL BENEFIT - 012016	30,243.38
				MEDICAL BENEFIT - 012016	2,527.98
				MEDICAL BENEFIT - 012016	1,152.27
				MEDICAL BENEFIT - 012016	3,548.40
				MEDICAL BENEFIT - 012016	566.19
				MEDICAL BENEFIT - 012016	8,552.25
				MEDICAL BENEFIT - 012016	10,111.43
				MEDICAL BENEFIT - 012016	6,120.49
				MEDICAL BENEFIT - 012016	4,558.82
				MEDICAL BENEFIT - 012016	45.54
				MEDICAL BENEFIT - 012016	972.91
				MEDICAL BENEFIT - 012016	33.88
				MEDICAL BENEFIT - 012016	6,582.42
				MEDICAL BENEFIT - 012016	4,355.80
				HEALTH BENEFIT - 012016	4,113.05
				MEDICAL BENEFIT - 012016	452.52
				MEDICAL BENEFIT - 012016	2,524.89
				MEDICAL BENEFIT - 012016	2,171.82
				MEDICAL BENEFIT - 012016	33,014.36
				MEDICAL BENEFIT - 012016	3,620.10
				MEDICAL BENEFIT - 012016	2,325.09
017900	01/28/16	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 012016	1,468.09
				RETIREMENT BENEFIT - 012016	907.49
				UNUSED SICK LEAVE - 012016	1,508.88
				UNUSED SICK LEAVE - 012016	10.41
				RETIREMENT BENEFIT - 012016	13,556.14
				UNUSED SICK LEAVE - 012016	112.64
				RETIREMENT BENEFIT - 012016	1,011.90
				UNUSED SICK LEAVE - 012016	159.36
				UNUSED SICK LEAVE - 012016	118.98
				UNUSED SICK LEAVE - 012016	260.02
				UNUSED SICK LEAVE - 012016	103.70
				UNUSED SICK LEAVE - 012016	138.87
				RETIREMENT BENEFIT - 012016	93.54
				RETIREMENT BENEFIT - 012016	1,431.78
				RETIREMENT BENEFIT - 012016	931.68
				RETIREMENT BENEFIT - 012016	1,247.61
				RETIREMENT BENEFIT - 012016	898.34
				RETIREMENT BENEFIT - 012016	1,636.45
				RETIREMENT BENEFIT - 012016	277.14
				RETIREMENT BENEFIT - 012016	2,175.60
				RETIREMENT BENEFIT - 012016	156.80
				UNUSED SICK LEAVE - 012016	99.99
				UNUSED SICK LEAVE - 012016	101.01
				RETIREMENT BENEFIT - 012016	1,068.99
				RETIREMENT BENEFIT - 012016	1,147.02
				UNUSED SICK LEAVE - 012016	182.16
				UNUSED SICK LEAVE - 012016	13.39
				UNUSED SICK LEAVE - 012016	2.10
				UNUSED SICK LEAVE - 012016	232.26
				UNUSED SICK LEAVE - 012016	125.99
				RETIREMENT BENEFIT - 012016	1,131.84
				UNUSED SICK LEAVE - 012016	69.34
				UNUSED SICK LEAVE - 012016	337.57
				RETIREMENT BENEFIT - 012016	3,032.71
				UNUSED SICK LEAVE - 012016	12.99
				RETIREMENT BENEFIT - 012016	116.70
				UNUSED SICK LEAVE - 012016	417.12
				RETIREMENT BENEFIT - 012016	2,086.74
				UNUSED SICK LEAVE - 012016	10.01
				RETIREMENT BENEFIT - 012016	3,747.39
				RETIREMENT BENEFIT - 012016	89.96
				UNUSED SICK LEAVE - 012016	208.08
				RETIREMENT BENEFIT - 012016	1,869.54



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 012016	30.85
				UNUSED SICK LEAVE - 012016	259.61
				RETIREMENT BENEFIT - 012016	13,190.07
				UNUSED SICK LEAVE - 012016	127.68
				UNUSED SICK LEAVE - 012016	55.88
				RETIREMENT BENEFIT - 012016	502.07
				RETIREMENT BENEFIT - 012016	623.16
				RETIREMENT BENEFIT - 012016	18.87
017901	01/28/16	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 012016	0.92
				LIFE INSURANCE BEN. - 012016	21.58
				LIFE INSURANCE BEN. - 012016	26.28
				LIFE INSURANCE BEN. - 012016	3.70
				LIFE INSURANCE BEN. - 012016	124.15
				LIFE INSURANCE BEN. - 012016	2.78
				LIFE INSURANCE BEN. - 012016	109.45
				LIFE INSURANCE BEN. - 012016	0.11
				LIFE INSURANCE BEN. - 012016	44.40
				LIFE INSURANCE BEN. - 012016	2.58
				LIFE INSURANCE BEN. - 012016	22.19
				LIFE INSURANCE BEN. - 012016	7.40
				LIFE INSURANCE BEN. - 012016	11.10
				LIFE INSURANCE BEN. - 012016	14.10
				LIFE INSURANCE BEN. - 012016	15.87
				LIFE INSURANCE BEN. - 012016	2.70
				LIFE INSURANCE BEN. - 012016	45.54
				LIFE INSURANCE BEN. - 012016	34.63
				LIFE INSURANCE BEN. - 012016	2.97
				LIFE INSURANCE BEN. - 012016	3.70
				LIFE INSURANCE BEN. - 012016	4.79
				LIFE INSURANCE BEN. - 012016	10.75
				LIFE INSURANCE BEN. - 012016	25.17
				LIFE INSURANCE BEN. - 012016	10.99
				LIFE INSURANCE BEN. - 012016	22.20
				LIFE INSURANCE BEN. - 012016	0.15
				LIFE INSURANCE BEN. - 012016	25.90
017902	01/28/16	THERIEN, BICKER	WEIPPE, ID 83553	PER DIEM-ID LEADS MTG/POCATELLO	173.00
				MILEAGE TO/FROM POCATELLO-ID LEAD:	569.43
017903	01/28/16	POSTMASTER	OROFINO, ID 83544	ONE ROLL POSTAGE STAMPS	49.00
017904	01/29/16	ARMITAGE, JAKE	WEIPPE, ID 83553	51 HOURS SNOW REMOVAL AT TS	3,315.00
017905	01/29/16	JENKINS, DEIDRE	OROFINO, ID 83544	AIRFARE REIMBURSE: NCTM CONF/SAN	284.70