

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000010	04/30/16	JOURNALENTRY	,	REIMBURSE TRAVEL JENKINS MORRIS	1,127.64
000010	04/30/16	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADV JENNIFER TYLER	400.00
018175	04/05/16	THERIEN, BICKER	WEIPPE, ID 83553	PER DIEM - CPI TRAINING/BOISE	195.00
				MILEAGE TO/FROM BOISE-CPI TRAINING	297.48
				ROUND TRIP MILEAGE-PICK UP METAL	62.16
018176	04/05/16	VAUGHN, SAMI	OROFINO, ID 83544	Reissue Check 16707- Scholarship C	174.00
018177	04/05/16	LRP PUBLICATIONS, INC.	PALM BEACH GARDENS, FL 33418	REGIST: KERRIE RAINES-37TH ANNUAL	1,345.00
018178	04/05/16	BRUMLEY, AMBER	OROFINO, ID 83544	REISSUE CHECK 16885-MILAGE/NURSING	92.40
018179	04/06/16	TETWILER, KATHLEEN	OROFINO, ID 83544	REIMBURSE: 2 NIGHTS LODGING/DRILL	348.04
018180	04/08/16	GRIFFITH, CARMEN	PIERCE, ID 83546	MILEAGE TO/FROM CDA-PROCUREMENT	177.60
				PER DIEM-PROCUREMENT CLASS	103.00
				PER DIEM FOR JJ HERNANDEZ-PROCURE	103.00
				MILEAGE TO/FROM CDA-MANDATORY MT	177.60
				PER DIEM-MANDATORY MTG	64.00
018181	04/08/16	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON NCTM CO	48.84
				PER DIEM-NCTM CONFERENCE	251.00
018182	04/08/16	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-NCTM COI	48.84
				PER DIEM-NCTM CONFERENCE	251.00
018183	04/08/16	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE TO/FROM POST FALLS-INSTRUC	195.36
				PER DIEM - COACH TRAINING/POST	103.00
018184	04/08/16	POMPONIO, DENISE	OROFINO, ID 83544	PER DIEM-INSTRUCTIONAL COACH TRAI	103.00
				MILEAGE TO/FROM POST FALLS-INSTRUC	195.36
018185	04/08/16	DOBSON, LYNETTE	OROFINO, ID 83544	PER DIEM-INSTRUCTIONAL COACH TRAI	103.00
				POSTAGE REIMBURSE: SILVERWOOD RI	7.05
018186	04/18/16	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILING OF W-2'S	80.00
018187	04/18/16	RICOH USA, INC.	DALLAS, TX 75265-0073	APRIL COPIER LEASE-TS	174.79
				APRIL COPIER LEASE-CAV	21.85
				APRIL COPIER LEASE	139.28
				APRIL COPIER LEASE-DIST OFFICE	220.00
				APRIL COPIER LEASE-OES	411.42
				APRIL COPIER LEASE-OHS	221.05
				APRIL COPIER LEASE-BUS GARAGE	21.85
				APRIL COPIER LEASE-PECK	21.85
018188	04/18/16	ALCOBRA METALS	SPOKANE, WA	APRIL COPIER LEASE-PROGRAMS OFFIC	241.85
				ALUMINUM ROUND STOCK; W-1 DRILL RC	720.81
				ALUMINUM ROUND STOCK; W-1 DRILL RC	139.10
018189	04/18/16	ALL ABOUT APPAREL	BATTLEGROUNND, WA 98604	HANES 5170 ECOSMART T-SHIRTS (236)	688.07
018190	04/18/16	ALSCO	SPOKANE, WA 99220-3084	CLEANING OF SHOP TOWELS/SERV CHA	26.94
				CLEANING OF SHOP TOWELS/SERV CHA	21.79
				CLEANING OF MATS & MOPS; BIO SCREE	21.43
				CLEANING OF MATS & MOPS; BIO SCREE	21.43
018191	04/18/16	AMAZON.COM	ATLANTA, GA 30353-0958	3 PACKAGES "D" CELL BATTERIES	25.98
				3 PACKAGES "D" CELL BATTERIES	12.99
				ASSORTED EXPO MARKERS, PACKING T/	74.77
				ASSORTED EXPO MARKERS, PACKING T/	74.77
				ASSORTED EXPO MARKERS, PACKING T/	8.99
				ASSORTED EXPO MARKERS, PACKING T/	8.98
				LIBRARY BOOK NECKLACE	2.17
				CRAYOLA 64 CT. CRAYONS	5.17
				FAIREST: THE LUNAR CHRONICLES	8.49
				AIRHEADS 80 MINI BARS FUN TAFFY	18.85
				PETE THE CATE: VALENTINE'S DAY IS	5.99
				THE THREE LITTLE PIGS	8.48
				THE GINGERBREAD MAN	7.88
				CHICKEN LITTLE	7.99
				BLOW POP ASSORTED POPS	18.99
				THIRD STRIKE: THE SLAYER	6.98
				FIRST KILL (THE SLAYER CHRONICLES)	7.97
				BINO WOVEN PLASTIC STORAGE BASKE	38.97
				RUBBERMAID RM P2 2 STEP MOLDED PL	27.91
				WHO WAS DR. SEUSS?	4.66
				WHAT MY MOTHER DOESN'T KNOW	10.99
				SECOND CHANCE (THE SLAYER CHRONI	6.73
				NEVER FORGET I LOVE YOU ELEPHANT (	12.99
				COMMAND MEDIUM PICTURE HANGING S	29.99
				SUPPLIES NOT LISTED	38.97
				CRESS	11.29
				THE SECRETS OF MERCURY	7.95
				GREENCO SUPER STRONG FOLDING STE	11.99
				STOP PRETENDING: WHAT HAPPENED W	8.99
				DIRT DEVIL BAGLESS STICK VACUUM	18.82
				SWIFTER 350 DUSTERS	13.27
				ANIMAL STYLE LOVELY CARTOON GREEI	5.64
				SUPPLIES NOT LISTED	38.97
				TOOTSIE POPS VARIETY PACK	16.36
				TEN RULES OF BEING A SUPER HERO	12.79
				THE SECRETS OF VENUS	7.95
				WHAT PET SHOULD I GE?	9.99
				LITTLE RED RIDING HOOD	8.50
				SERTO BY KEVIN BACON	10.19
				REMEMBRANCE	9.51
				THE SIREN	12.06
				I SURVIVED THE HINDENBURG DISASTEF	3.92
				THE WOUNDED BUZZARD ON CHRISTMA	5.99
				EASY MINDCRAFT DRAWING GUIDE VOLI	5.38
				SUPPLIES NOT LISTED	9.99
				STARS ABOVE: A LUNAR CHRONICLES C	11.69
				SUPPLIES NOT LISTED	38.97



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018204	04/18/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TOWEL DISPENSER	28.46
				6 CASES 7.5 HYG NAT ROLL TWL	162.00
				BUFF PAD 17" WHITE	20.10
				CONSUME PAIL @ OES	86.96
				DM DIAMOND LTP PAIL @ OHS	76.18
018205	04/18/16	BOISE STATE UNIVERSITY	BOISE, ID 83706	CONCURRENT ENROLLMENT: A DLOUGH	130.00
				CONCURRENT ENROLLMENT: A HOLLIBA	130.00
018206	04/18/16	BRUMLEY, AMBER	OROFINO, ID 83544	248 IN DISTRICT MILES-NURSING SERV	137.64
018207	04/18/16	CARDMEMBER SERVICE	OROFINO, ID 83544	LODGING/WESTIN HOTEL, SAN FRANCISCO	454.32
				LODGING/WESTIN HOTEL, SAN FRANCISCO	454.32
				LODGING/WESTIN HOTEL, SAN FRANCISCO	285.40
				LODGING/WESTIN HOTEL, SAN FRANCISCO	285.40
				26 TWO INCH BINDERS	90.93
				PAGE PROTECTORS	44.95
				24 MEAD PRIMARY WRITING JOURNALS	69.54
				SMITH OUTLET 25 HEADPHONES	64.95
				TOUGH KID BULLY BLOCKER SHORTS; BK	230.05
				ASSORTED GUIDANCE BOOKS/LIBRARY	218.65
				POSTAGE REIMBURSEMENT	13.30
				RORY'S TORY CUBES-VOYAGES/AMAZON	7.79
				SHIPPING/HANDLING	6.28
				3 ENCORE ENC-06 STEREO HEADPHONE	209.97
				THINK SHEETS-TEACHING SOCIAL THINK	37.99
				PEARSON PLS-5 REC FM (50)	166.00
				SHIPPING	10.00
				THINKING ABOUT YOU THINKING ABOUT I	52.99
				3 HDMI M TO VGA F VIDEO CONVERTER	23.97
				2 INFOCUS KANGAROO SIGNATURE ED M	176.30
				DEPOSIT-1 NIGHT LODGING/LAKE BUENA	156.38
				25 HANDWRITING W/OUT TEARS SOFTW.	124.75
				15 FEET 18AWG FIGURE 8 SHAPE AC PO	6.89
				PARKING IN BELLEVUE-WASWUG CONF	9.00
				PARKING AT BELLEVUE	29.00
				BEHAVIORAL ASSESSMENTS-AMAZON	37.39
				IMPULSE CONTROL ACTIVITIES-AMAZON	53.25
				WOODEN PALLENT 8 POCKET MAGAZINE	84.00
				1 DOMAIN RENEWAL-TIMBERLINE SCHOC	12.17
				1 DOMAIN RENEWAL-TIMBERLINE SCHOC	17.17
				1 VGA MONITOR CABLE , 25 FEET	12.99
				THREE 25 FEET RCA MALE/3.5MM STERE	16.47
				VIDEOPAD SOFTWARE	69.95
				2 TP-LINK DESKTOP SWITCH	39.98
				2 NIGHTS LODGING-CAROL ROBINSON/LI	199.36
				2 SELF ADHESIVE POLYSTER TAPE FOR	17.98
				5 SAMSUNG AD ADAPTER CHARGER /SAI	58.45
				2 VIZIO SOUND STANDS	199.98
				PARKING IN BELLEVUE-WASWUG CONF	20.00
				PARKING IN BELLEVUE-WASWUG CONF	18.00
				RORY'S TORY CUBES-VOYAGES/AMAZON	8.15
				RORY'S TORY CUBES-VOYAGES/AMAZON	7.94
				SUPPLIES - URM	197.12
				SUPPLIES S & S FOODS - IDYCA	416.70
				SUPPLIES - FRANZ FAMILY BAKERY-OES	31.74
				MILK - MEADOW GOLD DAIRIES	906.05
				MILK- MEADOW GOLD DAIRIES - IDYCA	851.00
				FOOD-BARNEY'S HARVEST	17.76
				MILK-MEADOW GOLD DAIRIES - IDYCA	476.44
				MILK-MEADOW GOLD DAIRIES	1,138.06
				FOOD FROM S & S FOODS - IDYCA	252.36
				MILK - MEADOW GOLD DAIRIES	900.01
				MILK - MEADOW GOLD DAIRIES -IDYCA	504.33
				MILK- MEADOW GOLD DAIRIES - IDYCA	498.89
				MILK- MEADOW GOLD DAIRIES - IDYCA	433.41
018208	04/18/16	CAVENDISH TEAKEAN ELEMENTARY	LENORE, ID 83541	REIMBURSE: SUPPLIES FROM COSTCO	77.61
018209	04/18/16	CENTER FOR THE COLLABORATIVE	EMERYVILLE, CA 94608-2965	REGIST FOR 13 - BEST PRACTICES OF	1,300.00
018210	04/18/16	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	VINYL CEMENT - SEAT REPAIR FOR BUS	23.65
				FREIGHT	10.60
				DECALS - FOR BUS STOP ARMS	66.46
				FREIGHT	19.69
018211	04/18/16	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	DIESEL FUEL - OHS CHEER	70.41
				DIESEL FUEL - OHS WRESTLING	67.41
				DIESEL FUEL - OHS WRESTLING	81.15
				DIESEL FUEL - OHS WRESTLING	81.29
				DIESEL FUEL - OHS DANCE	96.12
				UNLEADED FUEL - HULL - WRESTLING	29.10
				UNLEADED PLUS FUEL - HULL - WRESTL	31.63
				UNLEADED FUEL - HULL - WRESTLING	32.62
				UNLEADED FUEL - HULL - WRESTLING	23.47
				UNLEADED FUEL - HULL/WRIGHT	35.38
				UNLEADED FUEL - WRIGHT - CHEER	17.93
				UNLEADED FUEL - WRIGHT - CHEER	34.70
				UNLEADED FUEL - WRIGHT - CHEER	40.77
				TAX EXEMPT FILING FEE	6.42
018212	04/18/16	CITY OF OROFINO	OROFINO, ID 83544	MARCH SEWER-OES	136.35
				MARCH LIGHTING FEE-OES	4.50
				MARCH SEWER RESERVE FEE-OHS	15.00
				MARCH SEWER RESERVE FEE-PROGRAI	15.00

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				MARCH SEWER RESERVE FEE-BUS GAR,	15.00
				MARCH SEWER RESERVE FEE-OES	15.00
				NEW WATER HOOK UP	2,000.00
				4 HRS LABOR 2 MEN (TYSON & LEROY)	194.84
				3 HOURS BACKHOE WORK	150.00
				CENSUS 2" WATER METER	600.00
				PARKS FOR HOOKUP/FERGUSON WATEF	1,302.58
				GRAVEL BACKFILL& PAVEMENT PATCH	150.00
				MARCH WATER BOND-423 BARTLETT	33.00
				MARCH WATER BOND-230 31 N H STREE'	33.00
				MARCH WATER-OHS BASEBALL FIELD	112.75
				MARCH WATER BONDS-OHS BASEBALL F	33.00
				MARCH SEWER-OHS BASEBALL FIELD	138.15
				MARCH LIGHTING FEE-OHS BASEBALL FI	4.50
				MARCH SANITATION SERVICE-OES	395.00
				MARCH WATER-OHS	357.00
				MARCH WATER BONDS-OHS	33.00
				MARCH SEWER-OHS	431.25
				MARCH SANIATION SERVICE-OHS	647.00
				MARCH LIGHTING FEE-OHS	4.50
				MARCH WATER BONDS-OHS FOOTBALL I	33.00
				MARCH SEWER RESERVE FEE-423 BART	10.00
				MARCH SEWER RESERVE FEE-OHS BASI	15.00
				MARCH WATER-BUS GARAGE	35.95
				MARCH WATER BONDS-BUS GARAGE	33.00
				MARCH SEWER-BUS GARAGE	45.99
				MARCH SANITATION SERVICE-BUS GARA	83.00
				MARCH LIGHTING FEE-BUS GARAGE	4.50
				MARCH WATER-PROGRAMS OFFICE	16.18
				MARCH WATER BONDS-PROGRAMS OFF	33.00
				MARCH SEWER-PROGRAMS OFFICE	22.26
				MARCH SANITATION SERVICE-PROGRAM	182.00
				MARCH LIGHTING FEE-PROGRAMS OFFIC	4.50
				MARCH WATER-OES	109.60
018213	04/18/16	CITY OF PECK	PECK, ID 83545	MARCH WATER BONDS-OES	33.00
				MARCH WATER-PECK	63.73
				MARCH SANITATION-PECK	20.05
				MARCH WATER OVERAGES	0.78
018214	04/18/16	CLEARWATER GLASS CO.	OROFINO, ID 83544	IINSTALL 2 SETS DOUBLE DOORS AT OH	9,000.00
				LABOR-INSTALL 2 SETS DOUBLE DOORS	9,000.00
018215	04/18/16	CLEARWATER OCCUPATIONAL THERAP	OROFINO, ID 83544	OCCUPATIONAL THERAPY SERVICES-MA	2,088.00
018216	04/18/16	CLEARWATER POWER CO.	LEWISTON, ID 83501	MARCH ELECTRICITY-PECK	129.07
				MARCH ELECTRICITY-CAVENDISH	262.39
018217	04/18/16	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: PARA PRO @ TS	23.17
				HEAD CUSTODIAN @ TS	24.70
				HEAD SECRETARY @ OHS	39.79
				FAMILY & CONSUMER SCIENCE INSTRUC	41.17
				FOOD SERVICE WORKER	44.77
018218	04/18/16	COAST TO COAST COMPUTER PRODUC	SIMI VALLEY , CA 93063	HP OFFICE JET PRO X576 DW	109.99
				HP OFFICEJET PRO INK CARTRIDGE/BLA	109.99
				HP OFFICEJET PRO INK CARTRIDGE/COL	109.99
				HP LASERJET P2055 DN	109.99
018219	04/18/16	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	10 HP CHROMEBOOKS 11	1,886.80
				10 GOOGLE MANAGEMENT	260.00
018220	04/18/16	COIL, JEAN	OROFINO, ID 83544	MILEAGE TO/FROM ST. JOE'S THERAPY	394.20
018221	04/18/16	CROACH SERVICES-SEATTLE	KIRKLAND, WA 98034	EXTERMINATION SERVICES-MAY/JUNE	325.00
018222	04/18/16	CULLIGAN LLC	MOSCOW, ID 83843	3 BOTTLES WATER-DISTRICT OFFICE	17.85
				1 BOTTLE WATER-PROGRAMS OFFICE	5.95
018223	04/18/16	DECKER EQUIPMENT	ROCHESTER HILLS, MI 48307	12 MANUAL PENCILSHARPENERS	179.88
				4 CORNER GUARDS	103.80
				SHIPPING	42.55
018224	04/18/16	RIVERSIDE HOTEL	BOISE, ID 83714	2 NIGHTS LODGING; H KNIGHT/IASBO C	212.00
				1 NIGHT LODGING-T SNYDER	106.00
018225	04/18/16	DUGGER PLUMBING	OROFINO, ID 83544	MATERIALS-REPAIR WATER LEAK AT OH	303.00
				LABOR-REPAIR WATER LEAK @ OHS	1,375.00
018226	04/18/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MARCH WAN LINKS - PECK	103.00
				MARCH WAN LINKS - OES	797.00
018227	04/18/16	FIRST STEP INTERNET	MOSCOW, ID 83843	APRIL DEDICATED INTERNET ACCESS-5C	100.00
				APRIL DEDICATED INTERNET ACCESS-5C	100.00
				APRIL DEDICATED INTERNET ACCESS-5C	100.00
				APRIL DEDICATED INTERNET ACCESS-5C	100.00
				APRIL DEDICATED INTERNET ACCESS-5C	100.00
				APRIL 5 MBPS DEDICATED INTERNET-CA	100.00
				APRIL 25 MBPS DEDICATED INTERNET-T	1,400.00
018228	04/18/16	FLAMING, DOUG	KAMIAH, ID 83536	VOID CHECK 16404-MILEAGE ACCREDITA	133.20
018229	04/18/16	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY CREDIT	36.65CR
				FOOD DELIVERY -TS	341.37
				FOOD DELIVERY -TS	28.70
				FOOD DELIVERY -TS	811.29
				FOOD DELIVERY -TS	659.01
				FOOD DELIVERY -TS	158.63
				FOOD DELIVERY -TS	161.36
				FOOD DELIVERY -TS	205.90
				FOOD DELIVERY -OES	722.81
				FOOD DELIVERY -OES	848.83
				FOOD DELIVERY -OES	323.42
				FOOD DELIVERY -OES	588.24
				FOOD DELIVERY CREDIT -OES	218.64CR

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				FOOD DELIVERY -OES	1,198.95
				FOOD DELIVERY -OHS	736.03
				FOOD DELIVERY -OHS	1,496.98
				FOOD DELIVERY -OHS	48.28
				FOOD DELIVERY -OHS	423.23
				FOOD DELIVERY -OHS	902.20
				FOOD PURCHASE - IDYCA	1,782.62
				FOOD PURCHASE - IDYCA	1,884.74
				FOOD PURCHASE - IDYCA	30.39
				FOOD PURCHASE - IDYCA	2,544.80
				FOOD PURCHASE - IDYCA	1,708.81
				FOOD PURCHASE - IDYCA	36.39
				FOOD PURCHASE - IDYCA	31.36
018230	04/18/16	FRONTIER	ROCHESTER, NY 14602-0550	MARCH TELEPHONE BILL-PECK	44.17
				MARCH TELEPHONE BILL-BUS GAR FAX	62.13
				MACH 50MBPS ETHERNET SERVICE	268.60
				MACH 50MBPS ETHERNET SERVICE	268.60
				MACH 50MBPS ETHERNET SERVICE	268.60
				MACH 50MBPS ETHERNET SERVICE	268.60
				MACH 50MBPS ETHERNET SERVICE	268.60
				MARCH 20 MBPS ETHERNET ACCESS	2,869.00
				MARCH PHONE BILLS	124.82
				MARCH PHONE BILLS	124.82
				MARCH PHONE BILLS	124.82
				MARCH PHONE BILLS	124.82
				MARCH PHONE BILLS	124.81
				MARCH PHONE BILLS	124.81
				MARCH PHONE BILLS	124.81
				MARCH PHONE BILLS	124.81
				MARCH PHONE BILLS	124.81
018231	04/18/16	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	GROCERIES FOR OES SPECIAL ED PROC	31.81
018232	04/18/16	GRAINGER	KANSAS CITY, MO 64141-6267	6 SPUDS FOR TOILETS	62.94
018233	04/18/16	GRIFFITH, CARMEN	PIERCE, ID 83546	BROOMS & WATER FOR KITCHENS	45.52
018234	04/18/16	GUDMUNSON, HARLEY	OROFINO, ID 83544	VOID CHECK 16835-SCHOOL LUNCH REIM	8.00
018235	04/18/16	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: MARCH IN LIEU	108.55
018236	04/18/16	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	1 NIGHT LODGING RAINES-DIRECTOR'S	89.00
018237	04/18/16	HARRELSON, LINDA	OROFINO, ID 83544	REIMBURSE: GF WAFER COOKIES	3.77
				REIMBURSE: GF PTZ STK	2.58
				REIMBURSE: GLUTEN FREE	3.72
				REIMBURSE: GLUTEN FREE	3.88
				REIMBURSE: SNACK BAGS-HEADSTART	2.40
				TAX	1.25
018238	04/18/16	HAWTHORNE EDUCATIONAL SERVICES	COLUMBIA, MO 65201	ADDES-4 QUICK SCORE CD ONLY	46.00
				ADDES-4 COMPLETE KIT	273.00
018239	04/18/16	HIGHLIGHT TECHNOLOGY	NAMPA, ID 83656-0546	UNIVERSAL LASER SYSTEMS - ONE TOUN	285.00
				#3 MIRROR, LENS, FOCUS TOOL	498.00
				SHIPPING	16.50
018240	04/18/16	HILL'S FLOOR COVERING	OROFINO, ID 83544	CARPET FOR SHOP	2,350.00
				COVEBASE	245.00
				PREP	325.00
				LABOR	625.00
018241	04/18/16	HOLZER, JAN	OROFINO, ID 83544	VOID CHECK 17339-MILEAGE MOSCOW IN	117.66
018242	04/18/16	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	PHOTOCOPY COSTS-PROGRAMS OFFICE	116.17
				PHOTOCOPY COSTS-PRESCHOOL	7.25
				PHOTOCOPY COSTS-OHS	273.63
				PHOTOCOPY COSTS-OES	251.59
				PHOTOCOPY COSTS-OES	227.78
				PHOTOCOPY COSTS-TS	80.79
				PHOTOCOPY COSTS-CAV	67.82
				PHOTOCOPY COSTS-PECK	21.09
				PHOTOCOPY COSTS-DISTRICT OFFICE	129.08
018243	04/18/16	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 BOLT SPRING RETURN -BUS 26	14.98CR
				2 U BOLT	29.24
				CREDIT ON ACCOUNT	12.09CR
				10 EGR VALVE KIT - BUS 14	479.40
				BRAKE STICKING -BUS TRIP- BUS 16	24.75
				1 HEX U BOLT RETURN	13.08CR
				TAX CREDIT	2.17CR
				BOLT WHEEL HUB	8.24
				1 BOLT SPRING	14.98
				2 NUT HEX U BOLTS	13.08
				1 FRONT FENDER EXTENSION	285.20
				1 BOLT WHEEL HUB RETURN	8.24CR
018244	04/18/16	JARED, AMY	PIERCE, ID 83546	MILEAGE TO/FROM BOISE-LAW CONFERI	301.92
				PER DIEM-LAW CONFERENCE	103.00
018245	04/18/16	Joann's Fabric		SEWING SUPPLIES	1,200.00
018246	04/18/16	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	58 SESSIONS PHYSICAL THERAPY/MARC	1,160.00
				14 SESSIONS PHYSICAL THERAPY/MARC	560.00
				4 SESSIONS PHYSICAL THERAPY-MARCH	320.00
018247	04/18/16	JOHNSON, SARAH	OROFINO, ID 83544	MILEAGE REIMBURSE: STAFF DEV/GRAC	146.52
				REIMBURSE: STRESS BALLS	67.50
018248	04/18/16	KELLEY, ETHAN	83544,	VOID CHECK 16208-REIMBURSE PROTOZ	77.39
018249	04/18/16	KENWORTH CASH SALES	LEWISTON, ID 83501	CORE CHARGE	50.00
				AIR DRYER KIT - BUS	102.76
018250	04/18/16	KIRKHAM, KAREN	JULIAETTA, ID 83535	SCHOOL PSYCHOLOGIST FOR MARCH	1,515.00
018251	04/18/16	WILLIAM MCDONALD	LENORE, ID 83541	APRIL CONTRACTED SERVICES-PECK	463.50
018252	04/18/16	LOVE & LOGIC	GOLDEN, CO 80401	9 ESSENTIAL SKILLS FOR LOVE & LOGI	900.00
018253	04/18/16	MAC'S VACUUM	LEWISTON, ID 83501	TUBE FOR VACUUM	20.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018254	04/18/16	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	101 FICTION & NON FICTION BOOKS	1,102.89
018255	04/18/16	MCENGLEVN IND. FURNANCE CO	DANVILLE, IL 61834	1 MEC 120 FIRE EYE CHASIS COMPLETE FREIGHT	813.00 22.65
018256	04/18/16	MSEC	GREAT FALLS, MT 59405	8 WHITE SEATS	449.00
018257	04/18/16	MUSICIAN'S FRIEND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	275.75
018258	04/18/16	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-FEB/TS SANITATION SERVICE-FEB/CAVENDISH SANITATION SERVICE-FEB/OES BALLFIE SANITATION SERVICE-MARCH-CAV SANITATION SERVICE-MARCH OES SANITATION SERVICE-JAN/TS SANITATION SERVICE-FEB/TS SANITATION SERVICE-FEB/TS SANITATION SERVICE-FEB/TS SANITATION SERVICE-FEB/TS	143.30 16.00 65.42 16.00 65.42 156.20 156.20 143.30 156.20
018259	04/18/16	NEWEGG BUSINESS	ATLANTA, GA 30353-0965	ASSORTED COMPUTER SUPPLIES ASSORTED COMPUTER SUPPLIES ASSORTED COMPUTER SUPPLIES	209.90 2,333.01 490.00
018260	04/18/16	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2 SHARPIE MARKER 8 PACK EXPO CHISEL TIP DRY ERASE ASST 12 3 WHITE OUT BINDER CLIPS 3 PUSHpins 6 STAPLES 9 VOLT BATTERIES	16.11 53.97 5.99 12.58 11.97 25.74 12.81
018261	04/18/16	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	FILES VOC ED SUPPLIES 1/4 INSET AIR BRAKES FITTING-BUS 5 AIR COMPRESSOR	114.82 89.26 0.80 2.83
018262	04/18/16	OREGON ED TECH CONSORTIUM OETC	SALEM, OR 97301-3995	PARTIAL COST: 30 ADOBE PREMIERE EL 1 WINDOWS 1- MEDIA 64 BIT PARTIAL COST OF EPSON POWERLITE L1 PARTIAL COST: 30 ADOBE PREMIERE EL PARTIAL COST OF EPSON POWERLITE L1	428.65 20.00 546.00 636.05 500.00
018263	04/18/16	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	PELLA WINDOWS TOILET BALLCOCK FCT WALL SERVICE-CONCESSION STANI 7 PC HAMMER MASONRY SET; ANCHORS MARCH MAINTENANCE SUPPLIES MARCH MAINTENANCE SUPPLIES PAINT & SUPPLIES FOR MARCH PAINT & SUPPLIES FOR MARCH PAINT & SUPPLIES FOR MARCH PAINT & SUPPLIES FOR MARCH PAINT & SUPPLIES FOR MARCH PAINT & SUPPLIES FOR MARCH PAINT & SUPPLIES FOR MARCH PAINT & SUPPLIES FOR MARCH FEBRUARY MAINTENANCE SUPPLIES BLU EXT CORD FOR SCHOOL BUSES MARCH MAINTENANCE SUPPLIES MARCH MAINTENANCE SUPPLIES HARDWARE FOR METAL DOORS 32 GAL TRASH CAN MARCH MAINTENANCE SUPPLIES MARCH MAINTENANCE SUPPLIES MARCH MAINTENANCE SUPPLIES MARCH MAINTENANCE SUPPLIES MARCH MAINTENANCE SUPPLIES MARCH MAINTENANCE SUPPLIES	588.28 8.54 179.99 28.33 111.19 26.05 36.85 130.02 22.49 137.70 262.10 7.98 4.08 366.59 81.35 55.13 60.29 57.96 32.64 36.27 108.00 21.99 13.38 20.97 30.34 9.84 22.04 75.46 72.09
018264	04/18/16	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT - STUDENT I	29.55
018265	04/18/16	PEARSON	ATLANTA, GA 30384-9496	SHIPPING PEARSON WISC-V ADMIN/SCRG & SUPPL SUPPLIES	13.22 220.35 33.18
018266	04/18/16	PIERCE HARDWARE	PIERCE, ID 83546	SUPPLIES FOR IDYCA PROGRAMS	252.63
018267	04/18/16	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE BETWEEN SCHOOLS MILEAGE TO/FROM GRANGEVILLE BEST I	317.46 62.16
018268	04/18/16	CHS PRIMELAND	LEWISTON, ID 83501	FERTILIZER & LAWN & GARDEN SUPPLI FERTILIZER & LAWN & GARDEN SUPPLI	1,392.17 596.65
018269	04/18/16	PRIMEPAY	WEST CHESTER, PA 19380	ADMIN FEE-180 PARTICIPANTS OVERPAYMENT PER PRIMEPAY	540.00 414.00CR
018270	04/18/16	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES WEEK OF 2/26/16 SLP SERVICES WEEK OF 3/4/16 SLP SERVICES-WEEK OF 3/11/16 SLP SERVICES-WEEK OF 3/18/16	2,112.00 2,112.00 2,112.00 2,112.00
018271	04/18/16	PRO-ED	DALLAS, TX 75267-8370	TEST OF EARLY MATHMATICS ABILITY SHIPPING DEVELOPMENT ASSSSMENT OF YOUNG SAED-2 SCALES FOR ASSESSING EMOTI BEHAVIORAL INTERVENTION PLANNING TERA-3 TEST OF EARLY READING ABILI	321.00 93.30 379.50 215.00 81.00 316.00
018272	04/18/16	QUILL	PHILADELPHIA, PA 19101-0600	2 CASES MULTI FOLD TOWELS 3 BROOMS FOR BUSES 10 RIVERSIDE CONSTSRUCTION PAPER - 12 QUILL BRAND CONSTRUCTION PAPER 1 SARGENT ART GALLON BLUE PAINT	59.98 21.57 23.90 10.08 12.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PAPER TOWELS FOR BUSES	27.99
				2 BIC BRITE LINER HIGHLIGHTERS	18.68
				BATH TISSUE	57.99
018273	04/18/16	RESOURCES FOR EDUCATORS	WASHINGTON, DC 20077-9911	READING CONNECTION -SINGLE SCHOOL	204.00
				MATH & SCIENCE CONNECTION-SINGLE SCHOOL	204.00
				HOME & SCHOOL CONNECTION-SINGLE SCHOOL	218.00
				READING CONNECTION -SINGLE SCHOOL	204.00
				MATH & SCIENCE CONNECTION-SINGLE SCHOOL	204.00
018274	04/18/16	PAUL NELSON	OROFINO, ID 83544	ONE 3/8 NPT TAPPING PLUG-FOOTBALL	3.80
018275	04/18/16	RYONET CORPORATION	VANCOUVER, WA 98682	2 HOURS LABOR-REPAIR HOLE IN 2" GA	165.00
				2 SISER EASY WEEK SILVER ROLL	89.98
				SISER EASY WEEK PINK HEAT TRANSFER	99.98
				BLACK SISER EASY WEED VINYL	64.99
				WHITE SISER EASY WEED VINYL	64.99
				SISER FLUORESCENT PINK EASY WEED	99.98
				GOLD SISER EASY WEEK VINYL	83.98
				SILVER SISER EASY WEED VINYL	89.98
018276	04/18/16	STALEY, LORETTA	PECK, ID 83545	REISSUE #17398-"UNSTOPPABLE YOU" B	20.00
018277	04/18/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	3 SANDISK CRUZER GLIDE 32GB	44.97
				2 ADAMS CARBONLESS RECEIPT BOOKS	24.58
				DISCOUNT COUPONS	10.00CR
				3 MODEL 27915-CC FAUX LEATHER CHAIR	149.97
				2 PAIRS OF SCISSORS	15.38
				OFFICE/CLASSROOM SUPPLIES	97.65
018278	04/18/16	STATE OF ID-DEPART OF ED - CNP	BOISE, ID 83702	REGIST: CARMEN GRIFFITH-PROCUREMENT	60.00
				REGIST: LINDA HARRELSON-PROCUREMENT	60.00
018279	04/18/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	MARCH SALES TAX	474.82
				FEBRUARY SALES TAX	718.96
				MARCH SALES TAX	572.84
				MARCH SALES TAX	3.34
018280	04/18/16	STEREO VISION	OROFINO, ID 83544	ONE 8 PK AAA BATTERIES	7.99
018281	04/18/16	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSE-DISTRICT	19.98
				MILEAGE REIMBURSE-BOARD MTGS	107.12
				MILEAGE TO/FROM BOISE-LAW CONFERENCE	289.16
				PER DIEM-LAW CONFERENCE	103.00
018282	04/18/16	TCI	RANCHO CORDOVA, CA 95741	H THE ANCIENT WORLD 2011 TEACHER	650.00
				HA THE US THROUGH INDUSTRIALISM 2011	650.00
				35 HA US THROUGH INDUSTRIALISM 2011	2,555.00
				SHIPPING	529.10
				35 ECON ALIVE THE POWER TO CHOOSE	2,450.00
				1 ECON ALIVE THE POWER TO CHOOSE	450.00
				1 GOV ALIVE POWER POLITICS & YOU 2	450.00
				45 GOV ALIVE POWER POLITICS & YOU	3,150.00
				HA US THROUGH INDUSTRIALISM 2011 STUDENT	6.00
				HA THE ANCIENT WORLD 2011 STUDENT	6.00
				35 HA THE ANCIENT WORLD 2011	2,415.00
018283	04/18/16	TEK HUT	TWIN FALLS, ID 83303	5 HRS NETWORK RECONFIG FOR NEW NETWORK	650.00
				.5 HRS EXCHANGE TROUBLESHOOT & UPDATE	65.00
018284	04/18/16	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: BISSEL VACUUM CLEANER	95.39
				SUPPLIES FOR SAFETY MEETING	15.77
018285	04/18/16	TEST OUT CORP	PLEASANT GROVE, UT 84062	SECURITY +	89.00
018286	04/18/16	TETWILER, MIKE	OROFINO, ID 83544	VOID CHECK 17244-REIMBURSE CLASSROOM	38.23
				VOID CHECK 16660-MILEAGE COMMON C	48.84
018287	04/18/16	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE DRINKING WATER & WASTE	300.00
018288	04/18/16	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	512.98
				REIMBURSE: SHOP SUPPLIES FROM HONORARY	213.06
018289	04/18/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE USDA	756.29
				FOOD PURCHASE	17,076.64
018290	04/18/16	TRIBE, LOREN	OROFINO, ID 83544	APRIL JANITORIAL SERVICE	410.89
				APRIL JANITORIAL SERVICE-PROGRAMS	164.35
018291	04/18/16	CROP PRODUCTION SERVICES, INC.	CALDWELL, ID 83605	DELIVERY	45.50
				DELIVERY	19.50
				SIG BLUE/RYE 40/60/ MIX	182.70
				SIG BLUE/RYE 40/60/ MIX	78.30
018292	04/18/16	VALLEY ATHLETICS	TROUTDALE, OR 97060	FIELD MARKING PAINT, DUST FOR BASE	1,305.00
018293	04/18/16	VALLEY MOTOR PARTS	OROFINO, ID 83544	PLASTIC RETAINER-BUS PARTS TO STOCK	5.29
				LOCK PIN - MCDADE	4.19
				2 DIAL CALIPER	63.88
				2 DIGITAL CALIPER	57.98
				CREDIT ON ACCOUNT	1.10CR
				BODY FILLER	50.46
				OIL FILTER FOR FORK LIFT	6.36
				STOP LIGHT/TAIL LIGHT - BUS 2	16.47
				6 SMALL LIGHT BULBS-FOG LIGHTS-BUS	32.70
				8 DIESEL EXHAUST FLUID FOR BUSES	79.92
				4 DIESEL EXHAUST FLUID FOR BUSES	39.96
				ELECTRICAL CONNECTOR-CHEVY VENTILATOR	23.15
				FEBRUARY ELECTRIC BILL-FORMER OJH	2,083.24
				PER DIEM-LAW CONFERENCE	103.00
				MILEAGE TO/FROM BOISE-LAW CONFERENCE	281.94
018294	04/18/16	VALLEY RENTALS	OROFINO, ID 83544	PRE-EMPLOYMENT DRUG TEST-C MARSINI	45.00
018295	04/18/16	VIAN, ROBERT	OROFINO, ID 83544	PRE-EMPLOYMENT DRUG TEST- J FRANK	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HARF	45.00
				PRE-EMPLOYMENT DRUG TEST- J SMITH	45.00
				RANDOM DRUG SCREEN-SKINNER	45.00
				RANDOM ALCOHOL SCREEN-SKINNER	35.00
				RANDOM DRUG SCREEN-SUTTON	45.00
				RANDOM DRUG SCREEN-WHITE	45.00
018296	04/18/16	WIENHOFF DRUG TESTING	BOISE, ID 83714		

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PRE-EMPLOYMENT DRUG SCREEN-FOR	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HAWI	45.00
018297	04/18/16	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: MARCH IN LIEU O	348.00
				240 MILES TO/FROM CLARKSTON-THERA	88.80
018298	04/18/16	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA - FEBRUARY	10.00
				VACANCY ANNOUNCE: HEAD SOCCER C	16.70
018300	04/18/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE - FFV	82.00
				PRODUCE CREDIT - IDYCA	19.00CR
				PRODUCE - IDYCA	49.69
				PRODUCE - IDYCA	150.31
				PRODUCE CREDIT - IDYCA	29.09CR
				PRODUCE - IDYCA	462.23
				PRODUCE - IDYCA	452.98
				PRODUCE - IDYCA	456.34
018301	04/18/16	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE: LODGING POST FALLS/USD	238.00
018302	04/18/16	HARRELSON, LINDA	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON/FOOD SHI	48.84
018303	04/18/16	HERNANDEZ, JERRILYN	OROFINO, ID 83544	MILEAGE REIMBURSE; LUNCH REVIEW-P	13.32
018304	04/18/16	DONALD R JEZWINSKI	OROFINO, ID 83544	MATERIALS-FIX WATER LINE AT OHS	1,350.00
				LABOR-FIX WATER LINE AT OHS	950.00
018305	04/18/16	HULL, DAN	PECK, ID 83545	CREDIT REIMBURSE: NNU	180.00
018306	04/18/16	KNIGHT, HEATHER	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-IASBO MT	48.84
				PER DIEM-IASBO MTG	13.00
018307	04/18/16	SNYDER, TRINA RENEE	KAMIAH, ID 83536	PRE-PAID PARKING/SKYWARD CONF	22.00CR
				MILEAGE TO/FROM LEWISTON-IASBO MT	48.84
				PER DIEM-IASBO MTG/LEWISTON	13.00
018308	04/18/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	MARCH SALES TAX	474.82
				MARCH SALES TAX	572.84
				MARCH SALES TAX	3.34
018309	04/18/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE-IDYCA	617.21
				FOOD PURCHASE-IDYCA	7,607.33
018310	04/18/16	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON, OR 97005	BIOLOGY SUPPLIES	2,919.77
018311	04/14/16	TURCOTT, LARRY	OROFINO, ID 83544	LABOR-INSTALL IRRIGATION SYSTEM-OE	6,888.45
018312	04/14/16	CARDMEMBER SERVICE	OROFINO, ID 83544	ASSORTED SHOP SUPPLIES/SEARS-IDYC	2,381.68
				SHOP SUPPLIES FROM DIGITALBUYER.CI	324.00
018313	04/15/16	AUTO RAIN-Lewiston	LEWISTON, ID 83501	12 ZONE EXT TIMER RAINDAIL IRRITOR	256.18
018314	04/15/16	JOHNSON, SARAH	OROFINO, ID 83544	REIMBURSE: PARKING & BAGGAGE-PBIS	135.50
018315	04/15/16	KNIGHT, HEATHER	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-LEG TOUF	48.84
018316	04/15/16	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	ASSORTED LIBRARY BOOKS	3,076.04
				credit on account	285.00CR
018317	04/15/16	OLIVE, NIKOLE	OROFINO, ID 83544	REIMBURSE BAGGAGE FEE-PBIS CONF	50.00
018318	04/15/16	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES - WEK OF 3/25/16	1,980.00
018319	04/15/16	RAINES, KERRIE	OROFINO, ID 83544	868.7 MILES IN DISTRICT TRAVEL	390.00
				MILEAGE TO/FROM DIRECTOR'S MTG/MO	81.03
				PER DIEM-DIRECTOR'S MTG/MOSCOW	13.00
				MILEAGE TO LEWISTON AIRPORT/NEW C	48.84
				PER DIEM-NEW ORLEAN'S NATIONAL COI	209.00
				MILEAGE TO/FROM LEWISTON-LEG. TOUJ	48.84
018320	04/15/16	SNYDER, TRINA RENEE	KAMIAH, ID 83536	SLP, OT AND PT SERVICES-MARCH	5,840.02
018321	04/15/16	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	MILEAGE TO/FROM LEWISTON-HR COMP	48.84
018322	04/15/16	SUTTON, JANICE	OROFINO, ID 83544	LABOR-INSTALL IRRIGATION SYSTEM-OE	6,888.45
018323	04/15/16	TURCOTT, LARRY	OROFINO, ID 83544	ACCIDENT REPAIRS ON BUS #26	13,234.23
018324	04/18/16	DAVE'S AUTO & TRUCK CENTER	CLARKSTON, WA 99403	24 FICTION & NON FICTION BOOKS	264.21
018325	04/18/16	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	101 FICTION & NON FICTION BOOKS	316.27
018326	04/18/16	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	RANDON DRUG SCREEN - ROCHA	45.00
018327	04/18/16	WIENHOFF DRUG TESTING	BOISE, ID 83714	SKIRT PANEL - BUS #2	57.12
018328	04/18/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TRIM END BUMPER	25.56
				FREIGHT	16.45
018329	04/19/16	O'BRIEN, CINDY	OROFINO, ID 83544	MILEAGE TO/FROM BOISE - ID LAW CON	281.94
				PER DIEM- ID LAW CONFERENCE/BOISE	103.00
018330	04/19/16	RENAISSANCE NEW ORLEANS ARTS		4 NIGHTS LODGING: KERRIE RAINES	876.10
018331	04/22/16	ATS INLAND NW	SPOKANE, WA 99206	LABOR - BOILER REPAIR AT OES	945.00
018333	04/27/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	CONNECT ELECTRIC-OHS BATTING CAGI	308.00
018334	04/27/16	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 042016	7.59
				SUPPLEMENTAL INS - 042016	3.68
				SUPPLEMENTAL INS - 042016	3.80
				SUPPLEMENTAL INS - 042016	3.80
				SUPPLEMENTAL INS - 042016	5.71
				SUPPLEMENTAL INS - 042016	7.60
				SUPPLEMENTAL INS - 042016	32.22
				SUPPLEMENTAL INS - 042016	38.20
				SUPPLEMENTAL INS - 042016	3.80
018335	04/27/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 042016	4.20
				SUPPLEMENTAL INS - 042016	3.80
				SUPPLEMENTAL INS - 042016	16.59
				SUPPLEMENTAL INS - 042016	3.80
				SUPPLEMENTAL INS - 042016	3.44
				SUPPLEMENTAL INS - 042016	3.80
				SUPPLEMENTAL INS - 042016	7.48
				SUPPLEMENTAL INS - 042016	3.26
				SUPPLEMENTAL INS - 042016	3.80
				SUPPLEMENTAL INS - 042016	11.40
				SUPPLEMENTAL INS - 042016	15.20
				SUPPLEMENTAL INS - 042016	48.63
018336	04/27/16	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 042016	34.16
				DENTAL BENEFIT - 042016	18.84
				DENTAL BENEFIT - 042016	156.81
				DENTAL BENEFIT - 042016	28.63
				DENTAL BENEFIT - 042016	379.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 042016	14.49
				DENTAL BENEFIT - 042016	1,780.23
				DENTAL BENEFIT - 042016	210.11
				DENTAL BENEFIT - 042016	545.84
				DENTAL BENEFIT - 042016	270.34
				DENTAL BENEFIT - 042016	82.29
				DENTAL BENEFIT - 042016	45.54
				DENTAL BENEFIT - 042016	92.72
				DENTAL BENEFIT - 042016	1.80
				DENTAL BENEFIT - 042016	364.83
				DENTAL BENEFIT - 042016	13.77
				DENTAL BENEFIT - 042016	247.29
				DENTAL BENEFIT - 042016	15.76
				DENTAL BENEFIT - 042016	104.73
				DENTAL BENEFIT - 042016	1,409.81
				DENTAL BENEFIT - 042016	327.25
				DENTAL BENEFIT - 042016	170.20
				DENTAL BENEFIT - 042016	18.40
				DENTAL BENEFIT - 042016	53.31
				DENTAL BENEFIT - 042016	58.70
				DENTAL BENEFIT - 042016	165.94
				DENTAL BENEFIT - 042016	118.08
				DENTAL BENEFIT - 042016	124.26
				DENTAL BENEFIT - 042016	141.54
018337	04/27/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 042016	943.30
				MEDIC-EMPLOYER SHARE - 042016	117.82
				FICA-EMPLOYER SHARE - 042016	611.19
				FICA-EMPLOYER SHARE - 042016	571.76
				FICA-EMPLOYER SHARE - 042016	598.63
				FICA-EMPLOYER SHARE - 042016	2,651.17
				FICA-EMPLOYER SHARE - 042016	8,923.82
				MEDIC-EMPLOYER SHARE - 042016	1,074.26
				FICA-EMPLOYER SHARE - 042016	718.27
				FICA-EMPLOYER SHARE - 042016	765.04
				MEDIC-EMPLOYER SHARE - 042016	114.29
				FICA-EMPLOYER SHARE - 042016	169.26
				FICA-EMPLOYER SHARE - 042016	776.29
				FICA-EMPLOYER SHARE - 042016	12.31
				FICA-EMPLOYER SHARE - 042016	1,641.64
				FICA-EMPLOYER SHARE - 042016	9,126.46
				FICA-EMPLOYER SHARE - 042016	1,475.75
				FICA-EMPLOYER SHARE - 042016	60.07
				FICA-EMPLOYER SHARE - 042016	114.02
				FICA-EMPLOYER SHARE - 042016	60.48
				MEDIC-EMPLOYER SHARE - 042016	40.19
				FICA-EMPLOYER SHARE - 042016	179.84
				FICA-EMPLOYER SHARE - 042016	520.61
				MEDIC-EMPLOYER SHARE - 042016	98.62
				FICA-EMPLOYER SHARE - 042016	130.67
				MEDIC-EMPLOYER SHARE - 042016	150.40
				MEDIC-EMPLOYER SHARE - 042016	825.29
				MEDICARE TAXES - 042016	2,039.83
				MEDIC-EMPLOYER SHARE - 042016	1,676.37
				FICA-EMPLOYER SHARE - 042016	1,117.51
				FICA - EMPLOYER SHARE - 042016	631.86
018338	04/27/16	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 042016	9,995.56
				MEDICAL BENEFIT - 042016	45.54
				MEDICAL BENEFIT - 042016	29,813.61
				MEDICAL BENEFIT - 042016	6,582.42
				MEDICAL BENEFIT - 042016	2,358.97
				MEDICAL BENEFIT - 042016	2,171.82
				MEDICAL BENEFIT - 042016	5,333.86
				MEDICAL BENEFIT - 042016	972.91
				MEDICAL BENEFIT - 042016	4,558.82
				MEDICAL BENEFIT - 042016	1,152.27
				MEDICAL BENEFIT - 042016	2,490.15
				MEDICAL BENEFIT - 042016	398.79
				MEDICAL BENEFIT - 042016	3,387.08
				MEDICAL BENEFIT - 042016	452.52
				MEDICAL BENEFIT - 042016	32,912.35
				MEDICAL BENEFIT - 042016	8,088.68
				MEDICAL BENEFIT - 042016	8,544.70
				MEDICAL BENEFIT - 042016	4,353.22
				MEDICAL BENEFIT - 042016	2,524.89
				MEDICAL BENEFIT - 042016	6,120.49
				MEDICAL BENEFIT - 042016	344.80
				HEALTH BENEFIT - 042016	3,814.79
				MEDICAL BENEFIT - 042016	727.51
				MEDICAL BENEFIT - 042016	3,620.10
018339	04/27/16	O'BRIEN, CINDY	OROFINO, ID 83544	PER DIEM- BOISE ID LAW CONF	103.00
				MILEAGE TO/FROM BOISE ID LAW CONF	281.94
018340	04/27/16	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 042016	101.01
				RETIREMENT BENEFIT - 042016	930.21
				RETIREMENT BENEFIT - 042016	1,247.61
				UNUSED SICK LEAVE - 042016	1,512.39
				UNUSED SICK LEAVE - 042016	104.65
				RETIREMENT BENEFIT - 042016	1,285.07
				UNUSED SICK LEAVE - 042016	143.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 042016	93.54
				RETIREMENT BENEFIT - 042016	1,431.78
				UNUSED SICK LEAVE - 042016	138.87
				RETIREMENT BENEFIT - 042016	940.21
				UNUSED SICK LEAVE - 042016	103.54
				RETIREMENT BENEFIT - 042016	245.48
				UNUSED SICK LEAVE - 042016	130.55
				UNUSED SICK LEAVE - 042016	30.85
				UNUSED SICK LEAVE - 042016	232.26
				RETIREMENT BENEFIT - 042016	193.74
				RETIREMENT BENEFIT - 042016	13,587.62
				UNUSED SICK LEAVE - 042016	10.01
				UNUSED SICK LEAVE - 042016	2.10
				RETIREMENT BENEFIT - 042016	18.87
				RETIREMENT BENEFIT - 042016	2,086.74
				RETIREMENT BENEFIT - 042016	502.37
				RETIREMENT BENEFIT - 042016	1,172.86
				UNUSED SICK LEAVE - 042016	453.78
				RETIREMENT BENEFIT - 042016	277.14
				UNUSED SICK LEAVE - 042016	99.99
				RETIREMENT BENEFIT - 042016	89.96
				UNUSED SICK LEAVE - 042016	159.37
				UNUSED SICK LEAVE - 042016	129.54
				RETIREMENT BENEFIT - 042016	1,163.71
				UNUSED SICK LEAVE - 042016	241.63
				RETIREMENT BENEFIT - 042016	2,091.94
				RETIREMENT BENEFIT - 042016	260.02
				UNUSED SICK LEAVE - 042016	1,463.91
				RETIREMENT BENEFIT - 042016	898.34
				UNUSED SICK LEAVE - 042016	55.89
				RETIREMENT BENEFIT - 042016	166.49
				UNUSED SICK LEAVE - 042016	113.11
				RETIREMENT BENEFIT - 042016	1,016.18
				RETIREMENT BENEFIT - 042016	907.49
				RETIREMENT BENEFIT - 042016	4,076.77
				RETIREMENT BENEFIT - 042016	178.90
				UNUSED SICK LEAVE - 042016	10.41
				UNUSED SICK LEAVE - 042016	337.57
				RETIREMENT BENEFIT - 042016	3,032.71
				SICK LEAVE BENEFIT - 042016	220.95
				RETIREMENT BENEFIT - 042016	78.91
				RETIREMENT BENEFIT - 042016	13,152.47
				UNUSED SICK LEAVE - 042016	19.91
				UNUSED SICK LEAVE - 042016	27.32
				PERSI BENEFIT - 042016	1,985.10
				UNUSED SICK LEAVE - 042016	90.48
				RETIREMENT BENEFIT - 042016	812.88
018341	04/27/16	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 042016	22.58
				LIFE INSURANCE BEN. - 042016	123.86
				LIFE INSURANCE BEN. - 042016	108.07
				LIFE INSURANCE BEN. - 042016	1.28
				LIFE INSURANCE BEN. - 042016	22.19
				LIFE INSURANCE BEN. - 042016	2.78
				LIFE INSURANCE BEN. - 042016	3.98
				LIFE INSURANCE BEN. - 042016	0.88
				LIFE INSURANCE BEN. - 042016	3.70
				LIFE INSURANCE BEN. - 042016	1.20
				LIFE INSURANCE BEN. - 042016	14.10
				LIFE INSURANCE BEN. - 042016	34.66
				LIFE INSURANCE BEN. - 042016	11.10
				LIFE INSURANCE BEN. - 042016	1.23
				LIFE INSURANCE BEN. - 042016	15.46
				LIFE INSURANCE BEN. - 042016	7.40
				LIFE INSURANCE BEN. - 042016	25.90
				LIFE INSURANCE BEN. - 042016	10.63
				LIFE INSURANCE BEN. - 042016	7.40
				LIFE INSURANCE BEN. - 042016	11.10
				LIFE INSURANCE BEN. - 042016	2.58
				LIFE INSURANCE BEN. - 042016	3.22
				LIFE INSURANCE BEN. - 042016	46.11
				LIFE INSURANCE BEN. - 042016	20.51
				LIFE INSURANCE BEN. - 042016	0.15
				LIFE INSURANCE BEN. - 042016	2.27
				LIFE INSURANCE BEN. - 042016	44.40
				LIFE INSURANCE BEN. - 042016	25.16
				LIFE INSURANCE BEN. - 042016	22.20
018342	04/28/16	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF MAR/	144.32
018343	04/28/16	HOLIDAY INN BOISE AIRPORT	BOISE, ID 83705	2 NIGHTS LODGING-JEFF WRIGHT 3/4 &	184.00
				5 ROOMS-OHS DANCE TEAM	495.00
				5 ROOMS-OHS DRILLTEAM	440.00