

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 10-2015-10-2015)		
017287	10/01/15	SCHOOLINSITES.COM	SARALAND, AL 36571	1 DISTRICT WEBHOSTING	1,200.00
				5 SCHOL WEBHOSTING	3,000.00
017288	10/07/15	CARDMEMBER SERVICE	OROFINO, ID 83544	LODGING FOR OHS BASEBALL TOURNAM	3,366.00
				REGIST: 4 SCHOOLS/SCRIPPS NAT'L SP	544.00
				16 BEGINNER'S GUIDE TO SOLIDWORKS	960.89
				DRUG TESTING KITS FOR OJSHS	110.00
				DRUG TESTING KITS FOR THS	49.77
				2 FIESTA PLATTERS/STRATEGIC PLAN M	80.40
				16 T-CUP 12 PANEL URINE DRUG TEST	120.00
				8 T-CUP 12 PANEL URINE DRUG TEST	59.76
				REGIST: R VIAN-SWIPC/SKYWARD WKSP	350.00
				DC REPLACEMENT POWER JACK	18.48
				ELITE SCREEN	80.24
				2 DYMO D1 LABELS	25.96
				1 TEN PACK RCA F TO BINC M ADAPTER	6.78
				10 PACK DC POER F PIGTAILS	5.40
				10 PACK DC POWER M PIGTAILS	6.99
				PNY 128GB	49.95
				10 PACK F POWER JACK ADAPTER	4.93
				2 DYMO 1768815 420F LABEL MAKERS	149.82
				911 COMPANY LISTING, SD171	250.00
				GAS TO PICK UP ASB BOOKS FROM LEW	5.00
				REGIST: TRINA SNYDER-SWIPC/SKYWAR	350.00
				CREDIT-LODGING AT RED LION REVERSE	303.07CR
				1 SANDISK 5 PACK	21.95
				PANDUIT 8' RACEWAY	29.54
				PANDUIT DP OUTLET BOX	18.09
				PANDUIT RIGHT ANGLE FITTING 10 PA	13.00
				PANDUIT 8' RACEWAY (2)	45.04
				2 PLUGABLE USB BLUETOOTH 4.0	25.90
				10 PACK BNC M TO RCA M PLUG ADAPTC	4.00
				3 FINTIE IPAD 2-4 HANDLE CASE	56.97
				2 SHOP NY IPAD AIR CASE	19.98
				22 HDE IPAD AIR HANDLE CASE	372.90
				PRIME MEMBERSHIP-1 YEAR	99.00
				SCIENCE EXPLORER STUDENT ED	43.96
				2 NCS PEARSON BASC 2 GTRS A HS ENG	79.20
				SHIPPING	10.00
				SUPPLIES FOR OJSHS SPED ROOM & PR	59.47
				SUPPLIES FOR PROGRAMS OFFICE	19.98
				SCIENCE EXPLORER C2009 LEP STUDEN	43.99
				10 RAISED NARROW LINES PAPER FROM	119.90
				SCIENCE EXPLORER C2009 LEP STUDEN	55.98
				SCIENCE EXPLORER C2009 LEP STUDEN	43.95
				AIRFARE: KERRIE RAINES/BOISE-MEDIC	256.20
				SCIENCE EXPLORER C2009 LEP STUDEN	55.99
				ASSORTED OFFICE SUPPLIES - STAPLES	140.80
				19 SMALL VASES - DOLLAR TREE	20.14
				17 PORTABLE SPEAKERS; HP 4 COLOR	254.83
				TWO 12 PK STERILITE CONTAINERS	87.32
				15 SUPER HEROES: "WHAT'S UNDER YOI	174.90
				HP Q5942 AG TONER CARTRIDGE	155.87
				MIC/HEADSET	255.00
				OVER LIMIT FEE	39.00
				BRUSH FOR LAWN MAINTENANCE/OHIO :	41.37
				10.277 GALS GAS-DRIVER'S TRAINING	29.98
				PAMIR TAXI SERVICE/BOISE	17.80
				TEACHING STUDENT CENTERED... AND 7	312.86
				5 STUDENT MATHEMATICS BOOKS	215.04
				GLENWOOD IGA-IN SERVICE FOOD PURC	91.84
				OROFINO BUILDERS SUPPLY-LIGHT BULB	3.78
				GLENWOOD IGA-IN SERVICE FOOD PUR	59.43
				GLENWOOD IGA-IN SERVICE FOOD PURC	24.84
				GLENWOOD IGA-IN SERVICE FOOD PURC	7.98
				SCHOOL NUTRIUTION ASSOC.-MEMBERS	829.00
				GLENWOOD IGA-CLEANING SUPPLIES	13.99
				GLENWOOD IGA-CLEANING SUPPLIES	4.35
				MILK-MEADOW GOLD DIARY	568.63
				URM CASH & CARRY-PECK & SALAD BAR	104.25
				SHOPKO-COOLERS FOR TS & OES	118.98
				AMAZON - PRINTER INK @ OJSH	25.12
				MILK-MEADOW GOLD DAIRY	883.52
				GLENWOOD IGA-RICE MILK/HEADSTART	19.55
				MEADOW GOLD DIARY-MILK	1,120.75
				MILK-MEADOW GOLD DAIRY -IDYCA	463.63
				MILK-MEADOW GOLD DAIRIES-IDYCA	491.34
				S & S FOODS - IDYCA- YOGURT, NUTS,	172.53
				MILK-MEADOW GOLD DAIRY IDYCA	471.66
				MILK-MEADOW GOLD DAIRY - IDYCA	506.97
				MEADOW GOLD DIARY-MILK/IDYCA	462.18
				PUMP SERVICE-CLEAN GREASE TRAPS	200.00
017289	10/19/15	A & A SEPTIC SERVICE	OROFINO, ID 83544	OCTOBER COPIER EXPENSES	21.85
017290	10/19/15	RICOH USA, INC.	DALLAS, TX 75265-0073	OCTOBER COPIER EXPENSES	220.00
				OCTOBER COPIER EXPENSES	411.42
				OCTOBER COPIER EXPENSES	221.05
				OCTOBER COPIER EXPENSES	21.85
				OCTOBER COPIER EXPENSES	21.85
				OCTOBER COPIER EXPENSES	169.21



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				SEPT ELECTRICITY	113.79
				SEPT ELECTRICITY	127.25
				SEPT ELECTRICITY	2,430.45
				SEPT ELECTRICITY	10.40
				SEPT ELECTRICITY	155.45
				SEPT ELECTRICITY	365.59
				SEPT ELECTRICITY	258.93
				SEPT ELECTRICITY	5,081.62
				SEPT ELECTRICITY	140.25
				SEPT ELECTRICITY	239.28
				SEPT ELECTRICITY	189.44
				SEPT ELECTRICITY	0.01
017298	10/19/15	B & H PHOTO/VIDEO	NEW YORK, NY 10087-8072	5 FLASH MEMORY	45.50
				5 CAMERA CASE	49.75
				5 CANON POWERSHOT	545.00
				5 TWO YEAR DROPS AND SPILLS	99.95
017299	10/19/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	SEPTEMBER BRIDGE HRA CLAIMS PAID	2,569.77
				SEPTEMBER HRA PARTICIPANTS	492.00
017300	10/19/15	BERRETH, CHARLES	WEIPPE, ID 83553	REIMBURSE: "UNSTOPPABLE YOU" BOOB	20.00
017301	10/19/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	3 NIGHTS LODGING: BARBARA STRIPLIN	256.00
017302	10/19/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	CUSTODIAL SUPPLIES	234.21
				CUSTODIAL SUPPLIES	22.50
				DM DIAMOND HTD @ OES	86.47
				DM EZ RINSE PAIL @ OES	87.99
				DM EX-RINSE PAIL @ TS	87.99
				DM DIAMOND LTD PAIL @ TS	76.18
				DM LIQUID CHLOR PAIL @ TS	56.70
				DM EX RINSE PAIL @ OJSHS	87.99
				DM DIAMOND LTD PAIL @ OJSHS	76.18
				DM LIQUID CHLOR PAIL @ OJSHS	56.70
				CUSTODIAL SUPPLIES	86.96
017303	10/19/15	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	6 HRS LABOR-MOVE SWITCHES/OHS SHC	360.00
				MATERIALS-MOVE SWITCHES/PROJECT	84.00
017304	10/19/15	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: CORDMATE CHANNEL & FIT	26.70
017305	10/19/15	BRAIN POP	NEW YORK, NY 10010	BRAIN POP 2015-16 RENEWAL	220.00
017306	10/19/15	BREWER, KELLY	OROFINO, ID 83544	VALNET SERVICES/OCTOBER	50.00
017307	10/19/15	BSN SPORTS	DALLAS, TX 75266-0176	FREIGHT	91.54
				YTH XP HYBRID WH W/GY - SMALL 1	84.95
				YTH XP HYBRID WH W/GY MED - 6	509.70
				YTH XP HYBRID WH W/GY - LARGE 5	509.70
				YTH XP HYBRID WH W/GY - XL 2	169.90
017308	10/19/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	16.48 GLAS UNLEADED GAS-SOCCER/HU	43.13
				7.19 GALS UNLEADED GAS - HULL/OHS	18.68
				23.3 GALS UNLEADED GAS - HULL/OHS	62.11
				TAX EXEMPT FILING FEE	1.24
017309	10/19/15	CITY OF OROFINO	OROFINO, ID 83544	SEPT. SEWER RESERVE-BUS GARAGE	10.00
				SEPT. WATER-OHS FOOTBALL FIELD	194.75
				SEPT. WATER BONDS-OHS FOOTBALL FI	33.00
				SEPT WATER BONDS-OHS	33.00
				SEPT SEWER-OHS	161.25
				SEPT. SANITATION FEE-OHS	647.00
				SEPT. LIGHTING FEE-OHS	4.50
				SEPT. LIGHTING FEE-OHS FOOTBALL FI	4.50
				SEPT. SEWER RESERVE FEE-OHS BASE	10.00
				SEPT. WATER-423 BARTLETT	17.40
				SEPT. WATER BONDS-423 BARTLETT	33.00
				SEPT. SEWER-423 BARTLETT	23.73
				SEPT. WATER-230 31 N H	229.88
				SEPT. WATER BONDS-230 31 N H	33.00
				SEPT. WATER-OHS BASEBALL FIELD	342.85
				SEPT. WATER BONDS-OHS BASEBALL	33.00
				SEPT. SEWER-OHS BASEBALL FIELD	416.25
				SEPT. LIGHTING FEE-OHS BASEBALL FI	4.50
				SEPT WATER-OHS	132.00
				SEPT. WATER-BUS GARAGE	24.50
				SEPT. WATER BONDS-BUS GARAGE	33.00
				SEPT. WATER BONDS-OES	33.00
				SEPT. SEWER-OES	597.90
				SEPT. SANITATION SERVICE-OES	395.00
				SEPT. SEWER-BUS GARAGE	32.25
				SEPT. SANITATION FEE-BUS GARAGE	83.00
				SEPT. LIGHTING FEE-BUS GARAGE	4.50
				SEPT. WATER-PROGRAMS OFF	16.93
				SEPT. WATER BONDS-PROGRAMS OFF	33.00
				SEPT. SEWER-PROGRAMS OFFICE	23.16
				SEPT. SANITATION FEE-PROGRAMS OFF	182.00
				SEPT. LIGHTING FEE-PROGRAMS OFFICE	4.50
				SEPT. WATER-OES	494.23
				SEPT. LIGHTING FEE-OES	4.50
				SEPT. SEWER RESERVE-OHS	10.00
				SEPT. SEWER RESERVE-PROGRAMS OFI	10.00
				SEPT. SEWER RESERVE-OES	10.00
017310	10/19/15	CITY OF PECK	PECK, ID 83545	SEPTEMBER WATER-PECK	61.87
				SEPTEMBER SANITATION SERVICE-PECK	20.05
017311	10/19/15	CLEARWATER GLASS CO.	OROFINO, ID 83544	DOOR HINGE REPAIR	505.00
017312	10/19/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	SEPT. ELECTRICITY-PECK	111.95
				SEPT. ELECTRICITY-CAVENDISH	201.74

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017313	10/19/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: P/T CUSTODIAN/	31.66
				VACANCY ANNOUNCE: PARA PRO @ TS	34.18
				VACANCY ANNOUNCE: PSR WORKERS	39.94
				DEVELOPMENTAL SCREEING/OES & WEI	31.06
017314	10/19/15	COAST TO COAST COMPUTER PRODUC	SIMI VALLEY , CA 93063	21" SCHOOL BOARD AGENDA-SEPTEMBE	101.85
				INK CARTRIDGES	2,120.81
				ASSORTED INK CARTRIDGES	1,209.91
017315	10/19/15	COCHRAN, DIANE	OROFINO, ID 83544	REIMBURSE: "UNSTOPPABLE YOU" BOOF	20.00
017316	10/19/15	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	2 NIGHTS LODGING; M TETWILER-ID CO	281.40
017317	10/19/15	COOK, ELAINE	PIERCE, ID 83546	PER DIEM-SP ED TEACHER TRAINING/MC	20.00
017318	10/19/15	CRAIG CONRAD	CRAIG, CO 81625	52 "UNSTOPPABLE YOU" BOOKS	1,040.00
				FREIGHT	41.08
017319	10/19/15	CREATIVE GIFTS	WEIPPE, ID 83553	SET UP TIME FOR LOGO FOR SHIRTS	10.00
				16 REG SHIRTS	336.00
				CUSTODIAL STAFF SHIRTS	269.55
017320	10/19/15	CULLIGAN LLC	MOSCOW, ID 83843	2 BOTTLES WATER	12.61
017321	10/19/15	CUSTOM COAT	LEWISTON, ID 83501	POWDER COAT HAND RAIL	208.44
017322	10/19/15	DETRICK, SHARON	OROFINO, ID 83544	REIMBURSE TEACHER SUPPLIES	115.78
017323	10/19/15	DELTA EDUCATION, INC.	CHICAGO, IL 60693-0326	1 FOSS MAGNETISM & ELECTRICITY SOU	804.00
				FOSS LANDFORMS COMPLETE SCIENCE	767.00
				FOSS EARTH MATERIALS COMPLETE SCI	552.00
				LIVING SYSTEMS	965.00
				SHIPPING	370.56
017324	10/19/15	DEMCO, INC.	MADISON, WI 53708-8048	FALL DIE CUT BOOKMARKS	8.50
				SPIDER WEB READ GLOW BOOKMARKS	6.95
				SPORTS READ DIE CUT BOOKMARKS	8.50
				READ BLOCK BOOKMARKS	8.50
				SHIPPING	7.95
				ASSORTED LIBRARY SUPPLIES	186.88
				ROLLING LIBRARY CART - BOOKTRUCK	483.94
017325	10/19/15	DICK BLICK	CHICAGO, IL 60678-1069	ASSORTED ART SUPPLIES	187.75
017326	10/19/15	RIVERSIDE HOTEL	BOISE, ID 83714	2 NIGHTS LODGING: K RAINES/SP ED D	166.00
017327	10/19/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	4 NIGHTS LODGING-KERRIE RAINES/DAC	374.00
				SEPT WAN LINK AT PECK	103.00
				SEPT WAN LINK AT OES	797.00
017328	10/19/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DEDICATED INTERNET ASSESS-CAV	100.00
				DEDICATED INTERNET ASSESS-OES	100.00
				DEDICATED INTERNET ASSESS-PECK	100.00
				DEDICATED INTERNET ASSESS-OHS	100.00
				DEDICATED INTERNET ASSESS-TS	100.00
				OCTOBER DEDICATED INTERNET-CAVE	100.00
				OCTOBER DEDICATED 25Mbps INTERNET	1,400.00
017329	10/19/15	GAMETIME	WELLSVILLE, UT 84339	TUBE SLIDE EXIT SECTION/SHIPPING	797.55
017330	10/19/15	GATEWAY MATERIALS	LEWISTON, ID 83501	GRATES FOR GYM	199.00
017331	10/19/15	STEVE HOVEY	LEWISTON, ID 83501	MATERIALS-TS WALK IN COOLER PROJEI	8,450.00
				LABOR-TS WALK IN COOLER PROJECT	8,450.00
017332	10/19/15	GOODHEART-WILCOX	TINLEY PARK, IL 60477-6243	10 SCHOOL TO CAREER TEXTBOOKS	735.00
				10 SCHOOL TO CAREER WORKBOOKS	169.80
				SHIPPING	56.69
017333	10/19/15	GRAPHIC PRODUCTS, INC.	BEAVERTON, OR 97078-4030	STANDARD DOUBLE SIDED LAMINATE	244.11
017334	10/19/15	HANDWRITING W/OUT TEARS	GAITHUSBURG, MD 20878	4 SQUARE MORE SQUARES	82.45
				TAG BAGS	82.45
				50 DRAW AND WRITE NOTEBOOKS	152.50
				2 1ST GRADE BOOKS	16.00
				6 2ND GRAD BOOKS	48.00
				6 4TH GRADE BOOKS	48.00
				2 K BOOKS	16.00
				5 5TH GRADE BOOKS	40.00
				3 3RD GRADE BOOKS	24.00
017335	10/19/15	HANSON'S GARAGE	OROFINO, ID 83544	KEYS-CUT & PROGRAM-DODGE AVENGE	67.95
				KEYS-CUT & PROGRAM-2004 NEON	122.85
				KEYS-CUT & PROGRAM-CHRYSLER 200	67.95
017336	10/19/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-A. ESPINOSA	95.00
017337	10/19/15	HELBLING	COEUR D'ALENE, ID 83816	3 COBRA SPECIFIC RIGHTS NOTICE LET	60.00
				DISCOUNT PER CONTRACT	10.00CR
017338	10/19/15	DONALD R JEZWINSKI	OROFINO, ID 83544	DOOR REPAIR- BACK OF GYM	450.00
017339	10/19/15	HOLZER, JAN	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW-INSERVICE	117.66
017340	10/19/15	HUTCHINSON, DEE	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSE: GAB OKELI	19.60
017341	10/19/15	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	TS & OHS eCIS PORTFOLIOS	350.00
017342	10/19/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	27.5 HRS INMATE LABOR	151.25
017343	10/19/15	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	ISBA CONVENTION REGIST: VIAN	495.00
				ISBA CONVENTION REGIST; SNYDER	595.00
				ISBA CONVENTION REGIST;-SUTTON	595.00
				ISBA CONVENTION REGIST;-O'BRIEN	495.00
				ISBA CONVENTION REGIST;HARDY	495.00
				ISBA CONVENTION REGIST;NELSEN	495.00
				ISBA CONVENTION REGIST;-JARED	495.00
017344	10/19/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	SEPTEMBER PHOTO COPY COSTS-CAV	44.07
				SEPTEMBER PHOTO COPY COSTS-PROG	115.56
				SEPTEMBER PHOTO COPY COSTS-OES	150.33
				SEPTEMBER PHOTO COPY COSTS-PRE	5.85
				SEPTEMBER PHOTO COPY COSTS-OHS	473.32
				SEPTEMBER PHOTO COPY COSTS-TS	46.22
				SEPTEMBER PHOTO COPY COSTS-PECK	34.09
				SEPTEMBER PHOTO COPY COSTS-DIST	136.79
017345	10/19/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	2 WINDOWS-PASSENGER SPLIT SASH-BL	323.54
017346	10/19/15	ISITE SOFTWARE	LAGUNA BEACH, CA 92651	SCHOOL NUTRITION & FITNESS WEBSITE	395.00

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017347	10/19/15	J & V LOCK & KEY	OROFINO, ID 83544	DEADBOLT AND KEY	42.00
				TRIP CHARGE	65.00
017348	10/19/15	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	REPLACEMENT PADS TRODAT4912	17.70
				SHIPPING	3.50
017349	10/19/15	JONES, MICHELLE		PER DIEM-SP ED TEACHER TRAINING	20.00
017350	10/19/15	KELLEY, ETHAN	83544,	REIMBURSE: TEACHER SUPPLIES	129.32
				REIMBURSE: TEACHER SUPPLIES	9.44
				REIMBURSE: TEACHER SUPPLIES	6.23
017351	10/19/15	KENDALL HUNT	DUBUQUE, IA 52004-1840	FREIGHT	44.20
				5 DISCOVERING GEOMETRY BOOKS	442.00
017352	10/19/15	KENWORTH CASH SALES	LEWISTON, ID 83501	2 BATTERIES FOR BUS 23	223.90
017353	10/19/15	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	2 BASKETBALL RIMS	499.90
				FREIGHT	51.33
017354	10/19/15	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	RADIAL REPAIR - BUS 10	2.94
				FLAT REPAIR - BUS 22	34.00
				RADIAL REPAIR - BUS 22	2.94
				CREDIT ON ACCOUNT-TS	9.03CR
				FLAT REPAIR - BUS 10	34.00
017355	10/19/15	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING	22.00
017356	10/19/15	LEWISTON TRIBUNE	LEWISTON, ID 83501	ANNUAL SUBSCRIPTION/DAILY ONLY	174.00
017357	10/19/15	LIBRARY STORE	TREMONT, IL 61568	BAND DATER STAMP	21.60
017358	10/19/15	WILLIAM MCDONALD	LENORE, ID 83541	OCTOBER CONTRACTED SERVICE	463.50
017359	10/19/15	M & D'S FLAT ROOF SYSTEMS	LEWISTON, ID 83501	LABOR-73 PATCHES@ TS ROOF REPAIR	600.00
				MATERIALS-TS ROOF REPAIR	200.00
				CREDIT REIMBURSEMENT	310.00
017360	10/19/15	MACUMBER, JESSICA	OROFINO, ID 83544	EGR VALVE REPLACEMENT-BUS 14	1,526.99
017361	10/19/15	MADDEN ENTERPRISES	LEWISTON, ID 83501	CULINARY ESSENTIALS TEACHER ED	38.83
017362	10/19/15	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	OCTOBERL LONG DISTANCE & FEES/TS	7.96
017363	10/19/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	OCTOBERL LONG DISTANCE & FEES/OES	5.80
				OCTOBERL LONG DISTANCE & FEES/PRC	9.87
				OCTOBERL LONG DISTANCE & FEES/DIS	8.19
				OCTOBERL LONG DISTANCE & FEES/OH	10.63
				OCTOBERL LONG DISTANCE & FEES/BG	5.80
				OCTOBERL LONG DISTANCE & FEES/CAV	5.80
				OCTOBERL LONG DISTANCE & FEES/PEC	5.80
017364	10/19/15	MOMAR CHEMICAL	LEWISTON, ID 83501	5 GALS SAFETY SOLVENT-SHOP SUPPLY	99.75
				DELIVERY FEE	21.75
017365	10/19/15	MONTGOMERY, LAURIE	OROFINO, ID 83544	REIMBURSE: "UNSTOPPABLE YOU" BOO	20.00
017366	10/19/15	MOORE, CATHY	AHSAHKA, ID 83520	REIMBURSE: SUPPLIES/WELCOME BACK	41.97
017367	10/19/15	MOUNTAIN MATH/LANGUAGE	OGDEN, UT 84415	7TH GRADE MATH	49.95
017368	10/19/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES/SEPT-OES BALLF	65.42
				SANITATION SERVICES/SEPT-TS	156.20
				SANITATION SERVICES/SEPT-TS	143.30
				SANITATION SERVICES/SEPT-TS	16.00
017369	10/19/15	NATIONAL GEOGRAPHIC EXPLORER	BOONE, IA 50037-0863	10 PIONEER	45.00
				10 YOUNG EXPLORER	45.00
				10 PATHFINDER	45.00
017370	10/19/15	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	600 AIMSWEB SUBSCRIPTIONS	3,600.00
017371	10/19/15	NORCO	BOISE, ID 83715	GAS PURCHASES FROM APRIL TO JUNE	146.85
017372	10/19/15	NORD, JENINE	OROFINO, ID 83544	REIMBURSE: MATH MANIPULATIVES; MA	95.79
017373	10/19/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	45 ONE INCH WHITE BINDERS	146.70
				20 POLY SHEET PROTECTORS	259.80
				5 SELF ADHESIVE INDEX TABS	34.95
				2 CASES WHITE COPY PAPER	51.58
				10 MAXWELL HEADPHONES; PACKING TA	67.59
				100 CASES COPY PAPER	2,579.00
				JJ 4050 BLACK TONER CARTRIDGE	138.54
017374	10/19/15	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	1 GAL MIX - HERB	7.14
017375	10/19/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	STAKES, BRAID ROPE	36.70
				STAKES, BRAID ROPE RETURNED	36.70CR
				BRAID ROPE RETURNED	100.00CR
				2 BLACK SILICONE CAULK	12.78
				BUNGY CORDS	19.94
				20 LB TYPE 1 CYLINDER	32.99
				PROPANE	10.07
				100000 BTU TORCH KIT	62.99
				CO-SAFETY HASPS; SCREWS	21.96
				HAND HELD SPREADER	17.09
				12 GALS ANTIFREEZE	44.28
				SAFETY HASP	4.59
				HILLMAN DISPLAY FASTENERS	5.28
				REMOVE, TRIM, REHANG DOORS AT CAV	130.00
				12" PLASTIC MUD PAN; TAPING KNIFE	17.78
				BRAID ROPE	168.00
				STAKES; BRAID ROPE RETURNED	36.70CR
				THREE 4 HOUR FOGGER BUG BOMBS	27.06
				TOILET BALLCOCK	8.54
				MAINTENANCE SUPPLIES FOR SEPTEMB	13.38
				MAINTENANCE SUPPLIES FOR SEPTEMB	12.73
				MAINTENANCE SUPPLIES FOR SEPTEMB	19.93
				2 WASP & HORNET SPRAY	7.98
				MAINTENANCE SUPPLIES FOR SEPTEMB	13.84
				MAINTENANCE SUPPLIES FOR SEPTEMB	6.59
				MAINTENANCE SUPPLIES FOR SEPTEMB	22.87
				4 REPLACEMENT BATTERIES	179.96
				FIBER GLASS SCREENS; CEILING TILES	450.04
				BLUE MASKING TAPE	6.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017376	10/19/15	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT: STUDENT F	26.55
				POSTAGE REIMBURSEMENT	11.21
				1 FIESTA PLATTER FOR UPSTOPPABLEY	42.88
017377	10/19/15	OXARC, INC.	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER ANNUAL MAINT-CAV	68.95
017378	10/19/15	PIERCE HARDWARE	PIERCE, ID 83546	MISC. SUPPLIES	302.38
017379	10/19/15	PIONEER ALTHLETICS	CLEVELAND, OH 44135	FOOTBALL FIELD WHITE STRIPE PAINT	1,458.50
017380	10/19/15	POMPONIO, DENISE	OROFINO, ID 83544	REIMBURSE: SUPPLIES/STAPLES, COST	189.70
				MILEAGE REIMBURSE: PECK, CAV, TS	284.16
017381	10/19/15	POSTMASTER	OROFINO, ID 83544	TWO SHEETS 22 CENT STAMPS	8.80
				ONE ROLL 49 CENT STAMPS	49.00
017382	10/19/15	PREFERRED CARPET CLEANING &	OROFINO, ID 83544	RED SPOT REMOVER AND SPRAY BOTTL	35.00
017383	10/19/15	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES WEEK OF 8/28/15	2,013.00
				SLP SERVICES WEEK OF 9/4/15	2,112.00
017384	10/19/15	QUEST INTEGRATION	POST FALLS, ID 83854	SOLIDWORKS-10 USER NETWORK LICEN	498.00
				UPGRADE TO 20 USER NETWORK LICEN:	900.00
				1 SUBSCRIPTION SRVC REINSTALLATION	250.00
017385	10/19/15	QUILL	PHILADELPHIA, PA 19101-0600	4 VIRCO CHAIRS	299.96
				ONE 3 HOLE PUNCH	20.79
				12 HOUSE OF DOOLITTLE RECYCLED PL	81.48
				ASSORTED INK CARTRIDGES	858.01
017386	10/19/15	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM/MILEAGE-SP ED TEACHER TR	101.03
017387	10/19/15	REGGEAR, KELLY	OROFINO, ID 83544	PER DIEM-SP ED TEACHER TRAINING/MC	20.00
				CREDIT REIMBURSEMENT	604.00
017388	10/19/15	ROBINSON, CAROL	AHSAHKA, ID 83520	REIMBURSE: SUPER STICKY EASEL PAP	37.09
017389	10/19/15	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY, MO 65102-3725	50 SCHOLSTIC NEWS 3	261.25
				50 LET'S FIND OUT MAGAZINES	288.75
				68 SCHOLSTIC NEWS 1	355.30
				60 SCHOLSTIC NEWS 2	313.50
				50 SCHOLSTIC NEWS 4	261.25
				100 SCHOLSTIC NEWS 5/6	522.50
017390	10/19/15	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC AND SCIENCE SPIN-CAV	294.03
017391	10/19/15	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	ENVELOPES	8.90
				SCISSORS	10.96
				CLOCK	25.49
				ERASERS	7.64
				ERASER TOPS	4.20
				GLUE	7.90
				6 FILLER PAPER	29.94
				PENS	6.56
				GLUE STICKS	9.94
				GLUE - GALLON	6.00
				DRY ERASE MARKERS	38.00
				PENCIL SHARPENERS	21.80
017392	10/19/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF 9 DA	85.56
017393	10/19/15	SMITH, MARY ANN	OROFINO, ID 83544	PHARMACY TEXTBOOKS	87.28
017394	10/19/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE/PER DIEM-EMPLOYEE BENEFIT:	241.60
017395	10/19/15	SPELLING CITY	FT. LAUDERDALE, FL 33334	2 PREMIUM MEMBERSHIP - KATRINA MOF	52.95
				2 PREMIUM MEMBERSHIP - TAMMY GILME	52.95
				PREMIUM MEMBERSHIP-SHELLEY BAYLO	52.95
017396	10/19/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP, OT & PT SERVICES JULY & AUGUS	1,005.76
017397	10/19/15	NELSEN, DORIE	PIERCE, ID 83546	REIMBURSE: SUPPLIES FROM WALMART	11.82
017398	10/19/15	STALEY, LORETTA	PECK, ID 83545	REIMBURSE: "UNSTOPPABLE YOU" BOO	20.00
017399	10/19/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	VEXA DESK CHAIR	59.99
				2 ACME PACK SCISSORS	10.00
017400	10/19/15	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ON SITE ASSISTANCE@ OJSHS ON 9/21/	500.00
017401	10/19/15	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE/PER DIEM-EMPLOYEE BENEFIT:	241.60
017402	10/19/15	SUTTON, LORI	AHSAHKA, ID 83520	REIMBURSE: "UNSTOPPABLE YOU" BOO	20.00
017403	10/19/15	TEKK INTERNATIONAL, INC.	NORTH KANSAS CITY, MO 64116-362	3 SPEAKER MIKES	123.00
017404	10/19/15	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: CLEANING GLOVES; SPONG	4.89
				TAX	0.29
017405	10/19/15	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE WATER SERVICES AT TS	300.00
017406	10/19/15	TIGER DIRECT	ATLANTA, GA 31193-5313	3 HP PROBOOKS	649.99
				SHIPPING	8.23
				3 HP PROBOOKS	1,299.98
				SHIPPING	16.44
017407	10/19/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	JANITOR SHIRTS	272.70
				PRIZES FOR BACK TO SCHOOL NIGHT	109.00
017408	10/19/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-OCTOBER	410.89
				JANITORIAL SERVICE-PROGRAMS OFF-O	164.35
017409	10/19/15	LEACHMAN, JENNIFER	OROFINO, ID 83544	PER DIEM-SP ED TEACHER TRAINING/MC	20.00
017410	10/19/15	KEVIN PARRIS	OROFINO, ID 83544	JOUNREYMAN LABOR-REMOVE 2 HEATEI	360.00
				2 SHEAVES & BELTS-TS SHOP HEATER R	350.00
				1.5 HRS. COMMERCIAL LABOR	90.00
017411	10/19/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	OIL FILTER-GROUNDS LAWN TRACTOR	7.00
				12 CANS GLASS CLEANER	58.80
				1 TUBING-WINSHIELD WIPER HOSE-BUS	0.65
				1 ANTENNA/RADIO - BUS 4	17.49
				2 GALLON ALUMA BRITE	54.88
				1 QT STAY CLEAN	9.80
				2 CABLE TIES	30.88
				4 ELBOW CONNECTORS-COOLANT LINE	18.00
				1 SERPENTINE BELT-FORD P.U.	23.10
				2 HEADLAMPS-STOCK FOR BUSES	35.08
				2 TIE DOWN STRAPS-FOOD DELIVERY	36.70
				1 CIRCUIT BREAKER-BUS 1 SERVICE DO	4.74
017412	10/19/15	VOYAGER SOPRIS	CHICAGO, IL 60673-1249	REWARDS INTERMED 4 -6	97.95
				SHIPPING	39.78
				30 STUDENT BOOKS	299.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017413	10/19/15	WEIPPE PUBLIC LIBRARY &	WEIPPE, ID 83553	POP/CHIPS	48.02
				BOWLING PARTY	50.00
				CECIL THE MAGICIAN	400.00
				PIZZA	97.52
017414	10/19/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-STRC	45.00
				PRE-EMPLOYMENT DRUG SCREEN-RAIN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-J TRII	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HUNT	45.00
017415	10/19/15	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-SP ED TEACHER TRAINING/MC	20.00
017416	10/19/15	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	CHILD SCREENING AD 1/4 PAGE	105.00
				SCHOOL BOARD AGENDA FOR AUGUST	10.00
				VACANCY ANNOUNCE: PARA PROFESSI	21.30
				SCHOOL BOARD AGENDA-SEPT	10.00
				VACANCY ANNOUNCE: OES TEACHER/PE	33.80
				VACANCY ANNOUNCE: .5 AIDE @ OES	37.40
				VACANCY ANNOUNCE: .5 AIDE @ TES	37.40
				PART TIME CUSTODIAN @ OHS	39.80
				ASSIST TRACK COACH @ OHS	34.60
017417	10/19/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	CREDIT-AMOUNT LISTED CHECK 17297	0.01CR
				SEPTEMBER ELECTRICITY-302 N H ST B	11.33
017418	10/19/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	ROOM FOR JUDI HALL ON 9/21/15	83.00
				LODGING FOR CRAIG CONRAD "UNSTOP	140.67
				LODGING FOR CRAIG CONRAD "UNSTOP	140.67
				LODGING FOR CRAIG CONRAD "UNSTOP	140.66
017419	10/19/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE; DISTRICT NURSE	165.39
017420	10/19/15	EMIGH, ROBERT	OROFINO, ID 83544	REIMBURSE: TEACHER SUPPLIES	93.06
017421	10/19/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-TS	478.69
				FOOD DELIVERY-TS	188.35
				FOOD DELIVERY-TS	840.58
				FOOD DELIVERY - OES	1,420.44
				FOOD DELIVERY - OES	30.68
				FOOD DELIVERY - OES	196.39
				FOOD DELIVERY - OES	688.55
				FOOD DELIVERY - OES	61.28
				FOOD DELIVERY CREDIT - OES	30.68CR
				FOOD DELIVERY CREDIT - OES	16.27CR
				FOOD DELIVERY - OHS	885.43
				FOOD DELIVERY - OHS	965.37
				FOOD PURCHASE - IDYCA	124.64
				FOOD PURCHASE - IDYCA	1,832.92
				FOOD PURCHASE - IDYCA	34.23
017422	10/19/15	FRONTIER	ROCHESTER, NY 14602-0550	MITEL PHONE SYSTEM INSTALLATION	19,621.92
				JULY-SEPT PHONE BILL	211.80
				JULY-SEPT PHONE BILL	215.95
				JULY-SEPT PHONE BILL	591.90
				JULY-SEPT FAX BILL-TS	112.71
				JULY-SEPT FAX BILL-BUS GARAGE	185.80
				MITEL PHONE SYSTEM EQUIPMENT	55,846.99
				JULY-SEPT FAX BILL-OHS	176.72
017423	10/19/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE - TS	112.95
				PRODUCE - TS	90.00
				PRODUCE - TS FFVP	112.06
				PRODUCE - TS FFVP	224.44
				PRODUCE - TS FFVP	135.98
				PRODUCE - OES	388.85
				PRODUCE - OES	390.75
				PRODUCE - OHS	189.77
				PRODUCE - OHS	260.60
				PRODUCE - IDYCA	455.75
				PRODUCE - IDYCA	342.37
				PRODUCE - IDYCA	533.33
017424	10/19/15	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: SEPT IN LIEU OF	134.83
017425	10/19/15	HANNA, NANCY	OROFINO, ID 83544	MILEAGE REIMBURSE: PECK & CAVENDI	56.06
017426	10/19/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	10 SWITCH BLANK FILLER-BUS 14 & 16	16.00
				FED EX	9.16
017427	10/19/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	30 SESSIONS PHYSICAL THERAPY-SEPT	600.00
				24 SESSIONS PHYSICAL THERAPY-SEPT	960.00
				4 SESSIONS PHYSICAL THERAPY	320.00
017428	10/19/15	KENWORTH CASH SALES	LEWISTON, ID 83501	BATTERY FOR JEEP #2	87.95
				4 X-OVER MIIRRORS-INTL BUSES	164.20
017429	10/19/15	MILES, RUSSEL	WEIPPE, ID 83553	REIMBURSE-PARKING FEE- 3 DAYS	32.61
017430	10/19/15	MOORE, CATHY	AHSAHKA, ID 83520	REIMBURSE: DOT DICE SETS	20.85
				REIMBURSE: POLYHEDRAL DICE	18.99
				REIMBURSE: FOAM DICE MATH GAME	17.97
				REIMBURSE; 6 SOMEONE NA,MED EVA	41.94
017431	10/19/15	NW INFORMATION ADVANTAGE, LLS	MEDICAL LAKE, AL 99022	UPDATED BACKEND STRUCTURE/INSTAL	100.00
017432	10/19/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2 JB FILE FOLDER LETTER MANILLA 15	29.30
				1 MAGELLAN PERF EXECUTIVE DESK	122.07
017433	10/19/15	PAR, INC.	LUTZ, FL 33549	BRIEF TEACHER FORM QUESTIONAIRES	56.00
				BRIEF PARENT FORM QUESTIONAIRES	56.00
				SHIPPING & HANDLING	11.20
017434	10/19/15	NEW DIRECTION SOLUTIONS LLC	ATLANTA, GA 30368-4640	SLP SERVICES-WEEK OF 9/11/15	1,716.00
				SLP SERVICES-WEEK OF 9/18/15	1,947.00
017435	10/19/15	RAINES, KERRIE	OROFINO, ID 83544	IN DISTRICT MILEAGE REIMBURSEMENT	207.57
				REIMBURSE: HEADPHONES FROM BIGLO	33.92
				REIMBURSE: 2 PARKING GARGAGE TICK	14.50
017436	10/19/15	REARDON, RUTH	MOSCOW, ID 83843	MILEAGE TO/FROM PECK ELEMENTARY	36.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 10-2015-10-2015)		
017437	10/19/15	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	4 HOURS LABOR-MOVE FREEZER OFF TF	100.00
				2 HOURS FORK LIFT HIRE	100.00
017438	10/19/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP, OT AND PT SERVICES FOR SEPTEMBER	11,703.34
017439	10/19/15	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: GARBAGE BAGS	17.22
017440	10/19/15	TIGHE, CAROL	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW/OBSERVAT	81.03
017441	10/19/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE	19,599.62
				USDA FOOD ORDER	1,878.50
017442	10/19/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	RANDOM DRUG SCREEN-SKINNER	45.00
				RANDOM DRUG SCREEN-MCKINNON	45.00
				RANDOM DRUG SCREEN-WEST	45.00
				ALCOHOL SCREEN-MCKINNON	35.00
				PRE-EMPLOYMENT DRUG SCREEN-TREN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-JOHN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BUSI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-FALK	45.00
				PRE-EMPLOYMENT DRUG SCREEN-FLEM	45.00
				PRE-EMPLOYMENT DRUG SCREEN-COIL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BOYL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HUNT	45.00
				PRE-EMPLOYMENT DRUG SCREEN-DRIS	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HASK	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BILL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-TURC	45.00
				PRE-EMPLOYMENT DRUG SCREEN-CARL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HERN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-LUND	45.00
017443	10/19/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	1 STOP ARM CAMERA KIT-BUS 4	864.86
				4 SWITCHES - BLANKS FOR BUSES	8.64
				2 MIRRORS - BUS 14	143.98
				SHIPPING	12.00
017444	10/19/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: SLP/OT SERV/CL	32.85
				MILEAGE REIMBURSE: IN LIEU OF	324.00
017445	10/19/15	WRITE STEPS	GRANDVILLE, MI 49418	PRIVACY FOLDERS 1ST GRADE-REPLACEM	250.00
017446	10/19/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	SEPTEMBER SALES TAX	1,691.75
017447	10/21/15	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF TRAN	92.08
017448	10/27/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 10 SETS FINGERPRINT CARDS	347.50
017449	10/27/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
				ALTERNATIVE AUTHORIZATION-DROBIS-	100.00
017450	10/27/15	FRONTIER	ROCHESTER, NY 14602-0550	AUG-OCT- MBPS ETHERNET & TELEPHO	2,698.49
				AUG-OCT PHONE BILLS	170.49
				AUG-OCT- MBPS ETHERNET & TELEPHO	2,697.69
				AUG-OCT PHONE BILLS	170.49
				AUG-OCT PHONE BILLS	170.49
				AUG-OCT- MBPS ETHERNET & TELEPHO	2,697.69
				AUG-OCT- MBPS ETHERNET & TELEPHO	2,707.05
				AUG-OCT- MBPS ETHERNET & TELEPHO	2,697.69
017451	10/28/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 102015	3.86
				SUPPLEMENTAL INS - 102015	3.80
				SUPPLEMENTAL INS - 102015	0.15
				SUPPLEMENTAL INS - 102015	32.22
				SUPPLEMENTAL INS - 102015	38.08
				SUPPLEMENTAL INS - 102015	7.53
				SUPPLEMENTAL INS - 102015	3.80
				SUPPLEMENTAL INS - 102015	5.71
				SUPPLEMENTAL INS - 102015	7.45
				SUPPLEMENTAL INS - 102015	3.80
017452	10/28/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 102015	3.28
				SUPPLEMENTAL INS - 102015	4.20
				SUPPLEMENTAL INS - 102015	3.80
				SUPPLEMENTAL INS - 102015	48.20
				SUPPLEMENTAL INS - 102015	16.99
				SUPPLEMENTAL INS - 102015	3.80
				SUPPLEMENTAL INS - 102015	3.44
				SUPPLEMENTAL INS - 102015	3.80
				SUPPLEMENTAL INS - 102015	7.49
				SUPPLEMENTAL INS - 102015	7.60
				SUPPLEMENTAL INS - 102015	15.20
				SUPPLEMENTAL INS - 102015	11.40
017453	10/28/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 102015	14.73
				DENTAL BENEFIT - 102015	58.70
				DENTAL BENEFIT - 102015	29.67
				DENTAL BENEFIT - 102015	33.69
				DENTAL BENEFIT - 102015	371.79
				DENTAL BENEFIT - 102015	269.94
				DENTAL BENEFIT - 102015	15.28
				DENTAL BENEFIT - 102015	301.88
				DENTAL BENEFIT - 102015	181.79
				DENTAL BENEFIT - 102015	1.80
				DENTAL BENEFIT - 102015	364.83
				DENTAL BENEFIT - 102015	1,795.53
				DENTAL BENEFIT - 102015	1,438.83
				DENTAL BENEFIT - 102015	326.13
				DENTAL BENEFIT - 102015	70.12
				DENTAL BENEFIT - 102015	12.95
				DENTAL BENEFIT - 102015	106.23
				DENTAL BENEFIT - 102015	118.08
				DENTAL BENEFIT - 102015	124.26
				DENTAL BENEFIT - 102015	246.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 102015	47.33
				DENTAL BENEFIT - 102015	554.93
				DENTAL BENEFIT - 102015	168.98
				DENTAL BENEFIT - 102015	90.93
				DENTAL BENEFIT - 102015	203.43
				DENTAL BENEFIT - 102015	31.21
				DENTAL BENEFIT - 102015	141.54
017454	10/28/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 102015	57.29
				FICA-EMPLOYER SHARE - 102015	9,025.23
				FICA-EMPLOYER SHARE - 102015	9,215.44
				FICA-EMPLOYER SHARE - 102015	1,453.03
				FICA-EMPLOYER SHARE - 102015	952.36
				MEDIC-EMPLOYER SHARE - 102015	768.46
				FICA-EMPLOYER SHARE - 102015	58.01
				MEDIC-EMPLOYER SHARE - 102015	132.37
				FICA-EMPLOYER SHARE - 102015	1,532.21
				MEDICARE TAXES - 102015	2,029.85
				MEDI-EMPLOYER SHARE - 102015	10.53
				FICA-EMPLOYER SHARE - 102015	12.31
				MEDIC-EMPLOYER SHARE - 102015	1,715.92
				FICA-EMPLOYER SHARE - 102015	56.13
				FICA-EMPLOYER SHARE - 102015	948.32
				MEDIC-EMPLOYER SHARE - 102015	72.87
				FICA-EMPLOYER SHARE - 102015	150.39
				FICA-EMPLOYER SHARE - 102015	611.19
				FICA-EMPLOYER SHARE - 102015	827.21
				FICA-EMPLOYER SHARE - 102015	2,417.66
				FICA-EMPLOYER SHARE - 102015	744.82
				FICA-EMPLOYER SHARE - 102015	1,067.56
				FICA-EMPLOYER SHARE - 102015	255.07
				FICA-EMPLOYER SHARE - 102015	1,092.37
				MEDIC-EMPLOYER SHARE - 102015	545.45
				MEDIC-EMPLOYER SHARE - 102015	596.62
				MEDIC-EMPLOYER SHARE - 102015	179.38
				MEDIC-EMPLOYER SHARE - 102015	1,910.14
				MEDIC - EMPLOYER SHAR - 102015	537.95
017455	10/28/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 102015	446.35
				MEDICAL BENEFIT - 102015	45.54
				MEDICAL BENEFIT - 102015	45.37
				MEDICAL BENEFIT - 102015	2,524.89
				MEDICAL BENEFIT - 102015	4,553.75
				MEDICAL BENEFIT - 102015	1,152.27
				MEDICAL BENEFIT - 102015	6,582.42
				HEALTH BENEFIT - 102015	4,108.52
				MEDICAL BENEFIT - 102015	8,575.92
				MEDICAL BENEFIT - 102015	6,493.31
				MEDICAL BENEFIT - 102015	30,790.22
				MEDICAL BENEFIT - 102015	2,527.98
				MEDICAL BENEFIT - 102015	2,171.82
				MEDICAL BENEFIT - 102015	10,127.13
				MEDICAL BENEFIT - 102015	2,313.60
				MEDICAL BENEFIT - 102015	4,469.16
				MEDICAL BENEFIT - 102015	6,325.95
				MEDICAL BENEFIT - 102015	792.01
				MEDICAL BENEFIT - 102015	972.91
				MEDICAL BENEFIT - 102015	6,286.41
				MEDICAL BENEFIT - 102015	4,322.00
				MEDICAL BENEFIT - 102015	33,371.89
				MEDICAL BENEFIT - 102015	3,620.10
017456	10/28/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 102015	232.26
				RETIREMENT BENEFIT - 102015	899.44
				UNUSED SICK LEAVE - 102015	100.12
				UNUSED SICK LEAVE - 102015	101.01
				RETIREMENT BENEFIT - 102015	13,541.27
				RETIREMENT BENEFIT - 102015	1,189.18
				UNUSED SICK LEAVE - 102015	68.78
				SICK LEAVE BENEFIT - 102015	184.77
				RETIREMENT BENEFIT - 102015	1,660.00
				UNUSED SICK LEAVE - 102015	267.58
				UNUSED SICK LEAVE - 102015	334.36
				RETIREMENT BENEFIT - 102015	3,003.98
				RETIREMENT BENEFIT - 102015	907.49
				UNUSED SICK LEAVE - 102015	417.15
				UNUSED SICK LEAVE - 102015	127.81
				RETIREMENT BENEFIT - 102015	3,747.70
				RETIREMENT BENEFIT - 102015	85.25
				UNUSED SICK LEAVE - 102015	9.50
				UNUSED SICK LEAVE - 102015	103.54
				RETIREMENT BENEFIT - 102015	233.94
				UNUSED SICK LEAVE - 102015	138.87
				UNUSED SICK LEAVE - 102015	9.73
				UNUSED SICK LEAVE - 102015	132.39
				RETIREMENT BENEFIT - 102015	13,289.25
				UNUSED SICK LEAVE - 102015	1,479.12
				UNUSED SICK LEAVE - 102015	1,507.22
				UNUSED SICK LEAVE - 102015	30.85
				RETIREMENT BENEFIT - 102015	618.17
				RETIREMENT BENEFIT - 102015	127.48

(Mo-Yr: 10-2015-10-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 102015	930.21
				UNUSED SICK LEAVE - 102015	115.31
				UNUSED SICK LEAVE - 102015	2.10
				RETIREMENT BENEFIT - 102015	260.02
				RETIREMENT BENEFIT - 102015	277.14
				RETIREMENT BENEFIT - 102015	1,035.85
				UNUSED SICK LEAVE - 102015	159.36
				RETIREMENT BENEFIT - 102015	1,148.17
				RETIREMENT BENEFIT - 102015	18.87
				UNUSED SICK LEAVE - 102015	107.63
				RETIREMENT BENEFIT - 102015	87.48
				RETIREMENT BENEFIT - 102015	1,431.78
				RETIREMENT BENEFIT - 102015	2,086.74
				RETIREMENT BENEFIT - 102015	2,169.97
				UNUSED SICK LEAVE - 102015	128.42
				RETIREMENT BENEFIT - 102015	1,153.79
				RETIREMENT BENEFIT - 102015	1,247.61
				RETIREMENT BENEFIT - 102015	967.10
				UNUSED SICK LEAVE - 102015	18.17
				UNUSED SICK LEAVE - 102015	90.04
017457	10/28/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	RETIREMENT BENEFIT - 102015	808.92
				LIFE INSURANCE BEN. - 102015	3.70
				LIFE INSURANCE BEN. - 102015	21.56
				LIFE INSURANCE BEN. - 102015	22.13
				LIFE INSURANCE BEN. - 102015	26.34
				LIFE INSURANCE BEN. - 102015	127.18
				LIFE INSURANCE BEN. - 102015	4.83
				LIFE INSURANCE BEN. - 102015	5.49
				LIFE INSURANCE BEN. - 102015	0.86
				LIFE INSURANCE BEN. - 102015	2.74
				LIFE INSURANCE BEN. - 102015	10.75
				LIFE INSURANCE BEN. - 102015	7.40
				LIFE INSURANCE BEN. - 102015	11.10
				LIFE INSURANCE BEN. - 102015	0.15
				LIFE INSURANCE BEN. - 102015	0.15
				LIFE INSURANCE BEN. - 102015	25.21
				LIFE INSURANCE BEN. - 102015	0.71
				LIFE INSURANCE BEN. - 102015	14.08
				LIFE INSURANCE BEN. - 102015	2.58
				LIFE INSURANCE BEN. - 102015	34.68
				LIFE INSURANCE BEN. - 102015	10.95
				LIFE INSURANCE BEN. - 102015	15.95
				LIFE INSURANCE BEN. - 102015	46.34
				LIFE INSURANCE BEN. - 102015	112.13
				LIFE INSURANCE BEN. - 102015	37.00
				LIFE INSURANCE BEN. - 102015	25.90
				LIFE INSURANCE BEN. - 102015	2.40
				LIFE INSURANCE BEN. - 102015	3.17
				LIFE INSURANCE BEN. - 102015	22.20
017458	10/28/15	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-MEDICAID WKSP	72.00
				MILEAGE TO/FROM MOSCOW-MEDICAD	81.03
017459	10/28/15	CHALLINOR, LINDA	OROFINO, ID 83544	PER DIEM-MEDICAID WKSP/MOSCOW	72.00
017460	10/28/15	CAHILL, ANNIE	OROFINO, ID 83544	PER DIEM-MEDICAID WKSP/MOXCOW	26.00
				MILEAGE TO/FROM MOSCOW-MEDICAID	81.03
017461	10/28/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW-MEDICAID	81.03
				PER DIEM-MEDICAID WKSP/MOSCOW	26.00
017462	10/28/15	ROBINSON, CAROL	AHSAHKA, ID 83520	MILEAGE TO/FROM LEWISTON AIRPORT	48.84
				PER DIEM-AASL NAT'L CONF/COLUMBUS,	265.00