CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015730	11/03/14	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM CDA - ENRICH TRAIN	179.00
				PER DIEM-ENRICH TRAINING & MTG W/C	68.00
015731	11/17/14	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL	21.85
				COPIER RENTAL	220.00
				COPIER RENTAL	411.42
				COPIER RENTAL	221.05
				COPIER RENTAL	21.85
				COPIER RENTAL	21.85
				COPIER RENTAL	221.05
				COPIER RENTAL	241.85
015732	11/17/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING OF SHOP TOWELS	24.69
				CLEANING: MATS	5.32
				CLEANING: MATS	3.80
				CLEANING: DUST MOPS	3.75
				CLEANING: WET MOPS	4.10
				CLEANING: SHOP TOWELS	20.01
				CLEANING; MATS; DUST MOPS; WET MOI	16.97
015733	11/17/14	AMAZON.COM	ATLANTA, GA 30353-0958	ASSORTED LIBRARY BOOKS	5.34
				READING MASTERY TEXTBOOK	13.99
				ASSORTED LIBRARY BOOKS	12.06
				ASSORTED BOOKS	38.76
				ASSORTED BOOKS	122.37
				ASSORTED BOOKS	123.98
				ASSORTED BOOKS	14.27
				ASSORTED BOOKS	17.35
				ASSORTED BOOKS	21.84
				ASSORTED BOOKS	23.94
				ASSORTED BOOKS	84.64
				ASSORTED BOOKS	144.52
				ASSORTED BOOKS	17.34
				ASSORTED LIBRARY BOOKS	6.47
				ASSORTED BOOKS	16.34
				ASSORTED BOOKS	32.02
				INSIGNIA CD BOOMBOX	145.90CR
				ASSORTED BOOKS	24.99
				ASSORTED BOOKS	4.00
				ASSORTED BOOKS	13.97
				ASSORTED BOOKS	42.88
				ASSORTED BOOKS	79.15
				ASSORTED BOOKS	21.94
				ASSORTED BOOKS	38.17
				ASSORTED BOOKS	12.14
				ASSORTED BOOKS	12.24
				ASSORTED BOOKS	23.88
				ASSORTED BOOKS	46.02
				ASSORTED BOOKS	4.56
				ASSORTED BOOKS	4.56
				ASSORTED BOOKS	5.78
				ASSORTED BOOKS	5.78
				ASSORTED BOOKS	8.48
				ASSORTED BOOKS	8.48
				ASSORTED BOOKS	15.94
				READING MASTERY TRANSITION PRESEI	26.64
				ASSORTED BOOKS	11.69
				ASSORTED BOOKS	93.22
015734	11/17/14	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	2 PROTEAM 12" SINGLE MOTOR UPRIGHT	382.12
				MICROFILTER FOR PROGEN UPRIGHT VA	36.92
				2 PROTEAM 12" SINGLE MOTOR UPRIGHT	390.07
015735	11/17/14	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	ALL PRO DEGREASER-SHOP SUPPLY	154.00
015736	11/17/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	OCTOBER ELECTRICITY-TS	5,989.55
				OCTOBER ELECTRICITY-TS WEST MODU	241.59
				OCTOBER ELECTRICITY-TS	28.67
				OCTOBER ELECTRICITY-TS WEIGHT/STO	58.50
				OCTOBER ELECTRICITY-1000 MICHIGAN	63.31
				OCTOBER ELECTRICITY-OES	5,545.03
				OCTOBER ELECTRICITY-423 BARTLETT	11.24
				OCTOBER ELECTRICITY-MANIYAC CENTE	367.86
				OCTOBER ELECTRICITY-PROGRAMS OFF	338.49
				OCTOBER ELECTRICITY-BUS GARAGE	258.65
				OCTOBER ELECTRICITY-OHS	4,649.36
				OCTOBER ELECTRICITY-OHS CONCESSI(	103.33
				OCTOBER ELECTRICITY-OHS LIGHTING	239.35
				OCTOBER ELECTRICITY-1111A SCHOOL I	79.16
015737	11/17/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	2 BOXES BLACK GARBAGE BAGS	20.97
				3 PACKAGES TOILET PAPER	28.77
				FAMILY & CONSUMER SCIENCE SUPPLIE:	28.17
				FAMILY & CONSUMER SCIENCE SUPPLIE:	36.37
				FAMILY & CONSUMER SCIENCE SUPPLIE:	78.05
				FAMILY & CONSUMER SCIENCE SUPPLIE:	67.77
				FAMILY & CONSUMER SCIENCE SUPPLIE:	79.00
015738	11/17/14	BERRETH, CHARLES	WEIPPE, ID 83553	CREDIT REIMBURSE: 3 CREDITS U OF I	1,122.00
015739	11/17/14	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	SANITIZING STATIONS	533.84
				REPAIR BROKEN VACUUM	117.26
				BACK ORDERED ITEMS-WASTE CAN REC	359.10
				BACK ORDERED ITEM-1000 ML FOAM AEI	622.75
				CLEANING OF MATS @ OES	37.75
				CONSUME SANITIZER-OHS	86.96
				DM DIAMOND LTD PAIL	76.18

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DM LIQUID CHLORINE PAIL	56.70
				VALNET COURIER-NOVEMBER	50.00
015740	11/17/14	BREWER, KELLY	OROFINO, ID 83544	REIMBURSE: AIRFARE TO/FROM SUN VAI	272.20
015741	11/17/14	BROOKS, SHELLEY	LENORE, ID 83541	PER DIEM-PROJECT LEADERSHIP/SUN V/	30.00
				MILEAGE: HUB PO 360 TRAINING - MO	81.03
				MILEAGE: PROJECT LEADERSHIP MTG -	173.16
				MILEAGE: REGION II MEETING - MOS	81.03
				MILEAGE: SCHOOL IMPROVEMENT MTG -	177.60
015742	11/17/14	CARDMEMBER SERVICE	OROFINO, ID 83544	HP CHROMEBOX CB1-020 DESKTOP	149.99
				TWO 20 PACK 5 FT RJ45 CAT (CE)	49.98
				VIDEOSECU 12V DC PS	15.49
				303C 11.6" WXGA HD LED LCD REPL	167.68
				CCTV CAM, VIDEO CAMERA - 700TVL	141.66
				2 CISCO COMPLIANT 10000BASE-SX (A	41.00
				4 CISCO GLC-SX-MM SLP 1000BASE-SX	97.68
				IETA MEMBERSHIP - RUSSEL MILES	75.00
				IETA CONFERENCE REGIST W2 LUNCHE!	70.00
				IETA CONFERENCE REGIST: W/ 3 LUNCH	80.00
				HEADPHONES; MOUSE PADS; PC HEADS	95.37
				HP STREAM 14 NOTEBOOK	299.99
				35' HDMI CABLE	43.98
				50' HDMI CABLE	26.99
				1 YEAR TRACFONE CARD (RUSSEL)	102.49
				THE ONE SHOT LIBRARY INSTRUCTION S	42.75
				PAINT TARPS FOR OES FROM OROFINO I	36.45
				PRIME MEMBERSHIP	99.00
				60 COAT HOOKS	78.87
				SUPPLIES FROM AMAZON.COM	9.76
				SUPPLIES FROM AMAZON.COM	10.25
				SUPPLIES FROM AMAZON.COM	10.74
				PURCHASES FOR DOLLAR STORE	38.77
				PURCHASES FROM WALMART (POTS/PAI	128.16
				GLUE FROM HOME DEPOT	21.38
				WALMART - ITUNE CARD	50.00
				I TUNES VISUAL CALENDAR	14.99
				SUPPLIES FROM HOME DEPOT	39.56
				WIAT-3 PEARSON	149.00
				POTTY SEAT - WALMART	9.54
				AMAZON TRACK BALL AND KEYBOARD	115.96
				SUPPLIES FOR PROGRAMS OFFICE/HOM	70.70
				CABINETS FROM HOME DEPOT	141.71
				FISH FROM PETCO - PAID BY K RAINE	29.23
				CC431-60119, TRAY, INPUT; SHIPPING	35.41
				10 PACK 15 FT RJ45 CAT (6E)	44.99
				MOLEX TO SATA POWER CABLE	9.60
015743	11/17/14	CASTELLAW KOM ARCHITECTS	LEWISTON, ID 83501	PROJECT 14025-DRAWING DEVELOPMEN	1,295.00
				PROJECT 14025-SITE OBSERVATIONS	315.00
				PROJECT 14025-HOME OFFICE SUPPORT	840.00
				PROJECT 14025-ARCHITECT	1,176.00
				PROJECT 14025-MILEAGE 4 TRIPS	203.40
				PROJECT 14025-COPYING	85.60
				PROJECT 14025-POSTAGE & SHIPPING	15.05
015744	11/17/14	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	DISH CADDY	534.06
				HOLDING CABINET @ OES	2,187.34
				FREIGHT	163.35
015745	11/17/14	CITY OF OROFINO	OROFINO, ID 83544	OCTOBER LIGHTING FEE-OHS	4.50
				OCTOBER WATER-OHS FOOTBALL FIELD	103.63
				OCTOBER WATER BONDS-OHS FOOTBAI	33.00
				OCTOBER LIGHTING FEE-OHS FOOTBALL	4.50
				OCTOBER SEWER RESERVE FEE-423 BA	10.00
				OCTOBER SEWER RESERVE FEE-OHS B/	10.00
				OCTOBER WATER-BUS GARAGE	25.69
				OCTOBER WATER BONDS-BUS GARAGE	33.00
				OCTOBER SEWER-BUS GARAGE	33.68
				OCTOBER SEWER RESERVE FEE- BUS G	10.00
				OCTOBER LIGHTING FEE-BUS GARAGE	4.50
				OCTOBER SANTIATION FEE-BUS GARAGI	83.00
				OCTOBER WATER-PROGRAMS OFFICE	17.95
				OCTOBER WATER BONDS-PROGRAMS O	33.00
				OCTOBER SEWER-PROGRAMS OFFICE	24.39
				OCTOBER SANITATION-PROGRAMS OFF	182.00
				OCTOBER LIGHTING FEE-PROGRAMS OF	4.50
				OCTOBER SEWER RESERVE FEE-PROGI	10.00
				OCTOBER WATER-OES	116.98
				OCTOBER WATER BONDS-OES	33.00
				OCTOBER WATER BONDS-OES	145.20
				OCTOBER SANITATION FEE-OES	395.00
				OCTOBER LIGHTING FEE-OES	4.50
				OCTOBER SEWER RESERVE FEE-OES	10.00
				OCTOBER SEWER RESERVE FEE-OHS	10.00
				OCTOBER WATER-423 BARTLETT	16.30
				OCTOBER WATER BOND-423 BARTLETT	33.00
				OCTOBER SEWER-423 BARTLETT	22.41
				OCTOBER WATER BONDS-OHS	33.00
				OCTOBER SEWER-OHS	185.85
				OCTOBER SANITATION-OHS	647.00
				OCTOBER WATER-230-31 N H	69.63
				OCTOBER WATER BOND-230-31 N H	33.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OCTOBER WATER-OHS BASEBALL FIELD	370.60
				OCTOBER WATER BONDS-OHS BASEBAL	33.00
				OCTOBER SEWER-OHS BASEBALL FIELD	449.55
				OCTOBER LIGHTING FEE-OHS BASEBALL	4.50
				OCTOBER WATER-OHS	152.50
015746	11/17/14	CITY OF PECK	PECK, ID 83545	OCTOBER WATER- PECK ELEMENTARY	61.87
				OCTOBER SANITATION-PECK ELEMENTA	20.05
015747	11/17/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	OCTOBER ELECTRICITY-PECK	111.86
				OCTOBER ELECTRICITY-CAVENDISH	200.26
015748	11/17/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	OCTOBER SCHOOL BOARD AGENDA	41.85
				VACANCY ANNOUNCE: PART TIME CUST	31.30
				VACANCY ANNOUNCE: 2.5 HR SERVER-T	35.26
				VACANCY ANNOUNCE: ASSIST. BASEBA	23.38
				PUBLISH LEGAL NOTICE-BUDGET ENDIN	263.61
015749	11/17/14	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	130 SAMSUNG CHROMEBOOKS; PARTIAL	28,548.10
				REMAINING COST OF 130 CHROME MANA	636.90
015750	11/17/14	COMFORT INN & SUITES	JEROME/TWIN FALLS, ID 83338	LODGING-7 ROOMS STATE VOLLEYBALL	1,119.30
015751	11/17/14	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	LIGHT BULBS AND BALLASTS	364.70
015752	11/17/14	DISCOUNT SCHOOL SUPPLY	CAROL STREAM , IL 60197-6013	4 DSC3060W RECTANGLE TABLES	554.94
				CRAFT ACTIVITY TABLE; 48X72" KIDNE	215.72
015753	11/17/14	EMIGH, ROBERT	OROFINO, ID 83544	MILEAGE REIMBURSE: 2 DAYS CEDA CO	88.80
015754	11/17/14	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(	100.00
				WAN CONNECTIVITY-NOV 9 DEC 8, 2014	500.00
				BROADBAND INTERNET CONNECTIVITY-I	1,400.00
015755	11/17/14	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	BANANAS & ORANGES-TRANSPORTATIO	10.87
015756	11/17/14	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	20 CHROMEBOOKS	4,893.40
				20 MANAGEMENT	580.00
015757	11/17/14	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE-SEPT/OCT IN LIEU OF TRANSP	239.95
015758	11/17/14	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	2 NIGHTS LODGING: KERRIE RAINES	170.00
015759	11/17/14	HAWLEY TROXELL	BOISE, ID 83701-1617	PUBLIC FINANCE COUNSEL-LEGAL SERV	500.00
015760	11/17/14	HUBER ACTION FREIGHT, INC.	COLFAX, WA 99111	SHIPPING CHARGES	9.25
015761	11/17/14	IASBO-KANDY BLACKBURN, TREASUR	HAILEY, ID 83333	2014-15 MEMBERSHIP-TRINA SNYDER	125.00
015762	11/17/14	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715	REGIST: TRINA SNYDER-2014 PRIMA T	35.00
015763	11/17/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	37 FALL 2014 COHORT COURSES-OHS	2,775.00
				iDig BLENDED LEARNING CONSORTIUM A	4,750.00
				4 FALL 2014 COHORT COURSES-TS	300.00
015764	11/17/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	OCT. PHOTOCOPY COSTS-DIST OFFICE	107.40
				OCT. PHOTOCOPY COSTS-OHS	302.28
				OCT. PHOTOCOPY COSTS-OES	153.81
				OCT. PHOTOCOPY COSTS-TS	338.52
				OCT. PHOTOCOPY COSTS-CAVENDISH	38.29
				OCT. PHOTOCOPY COSTS-PECK	36.63
				OCT. PHOTOCOPY COSTS-PROGRAMS O	52.16
				OCT. PHOTOCOPY COSTS-OES	420.60
				OCT. PHOTOCOPY COSTS-PRESCHOOL	6.25
				OCT. PHOTOCOPY COSTS-BUS GARAGE	6.73
015765	11/17/14	J & V LOCK & KEY	OROFINO, ID 83544	LABOR-WORK ON 3 DOORS	68.00
				1 REKEY AND 5 KEYS	13.00
015766	11/17/14	JOHNSON, SARAH	OROFINO, ID 83544	CALM DOWN & PLAY ACTIVITIES-HELP I	18.38
015767	11/17/14	K & G CONSTRUCTION	LEWISTON, ID 83501	AMOUNT CERTIFIED FOR PAYMENT: OES	21,097.14
015768	11/17/14	KCDA	KENT, WA 98064-5550	SUPPLY ORDER	199.10
				SUPPLY ORDER	10.56
015769	11/17/14	KENWORTH CASH SALES	LEWISTON, ID 83501	STEP WELL LAMP BULB - TOCK FOR BUS	21.20
				2 STEPWELL LAMP BULBS - BUS 7	42.40
015770	11/17/14	WILLIAM MCDONALD	LENORE, ID 83541	NOVEMBER CONTRACTED SERVICE-PEC	450.00
015771	11/17/14	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	60 NON-FICTION & FICTION BOOKS	616.82
015772	11/17/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	OCTOBER LONG DISTANCE CHARGES-OI	41.98
				OCTOBER LONG DISTANCE CHARGES-BI	7.00
				OCTOBER LONG DISTANCE CHARGES-C/	0.85
				OCTOBER LONG DISTANCE CHARGES-PI	0.61
				OCTOBER LONG DISTANCE CHARGES-PI	24.55
				OCTOBER LONG DISTANCE CHARGES-DI	19.96
				OCTOBER LONG DISTANCE CHARGES-TS	28.94
015773	11/17/14	MICRON CPG	CHICAGO, IL 60693	2 4 GB DDR3 [C3-12800	83.98
015774	11/17/14	MILES, RUSSEL	WEIPPE, ID 83553	PER DIEM-E-RATE TRAINING-PORTLAND	69.00
				MILEAGE TO/FROM PORTLAND - E-RATE	425.13
015775	11/17/14	MONDO PUBLISHING	NEW YORK, NY 10018	1 BOOKSHOP GRADE 3 COMPLETE CLAS	3,253.50
015776	11/17/14	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	OCTOBER SANITATION SERVICE-OES	64.07
				OCTOBER SANITATION SERVICE-TS	140.35
				OCTOBER SANITATION SERVICE-TS	152.98
015777	11/17/14	NELSEN, JERRY	KENDRICK, ID 83537	SUBTRACT PAYMENT FOR JANIS'S DINNE	55.00CR
				MILEAGE/PER DIEM-ISBA CONVENTION	320.94
015778	11/17/14	NORBERG, KENDRA	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM IGA/LIFE	49.63
015779	11/17/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	LIQUID PAPER WHITE 12 PACK	18.99
				ASSORTED OFFICE SUPPLIES	132.62
				PAD MESAGE PACK	7.26
				NEON POST IT NOTES	10.39
015780	11/17/14	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	LABOR-CLEAN CARB ON BLOWER	20.00
015781	11/17/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	ABS ADAPTER: PLASTIC S-TRAP	10.53
				MAINTENANCE SUPPIES - PLUMBING	61.23
				PELLA 250 SERIES VINYL WINDOWS-TS	15,565.36
				MAINTENANCE SUPPLIES FOR OCTOBER	11.19
				OCTOBER MAINTENANCE SUPPLIES	113.90
				OCTOBER MAINTENANCE SUPPLIES	13.28
				OCTOBER MAINTENANCE SUPPLIES	9.48
				OCTOBER MAINTENANCE SUPPLIES	8.82
				3 INDOOR FOGGERS	25.62
				MAINTENANCE SUPPLIES FOR SEPTEMB	89.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ONE KEY MADE-SCHOOL NURSE	1.89
				MAINTENANCE SUPPLIES FOR OCTOBER	4.55
				TITEBOND KHAKI CALIKING-OES BY K&G	429.60
015782	11/17/14	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	SUPPLIES FOR OES LITERACY NIGHT	204.20
015783	11/17/14	PIERCE HARDWARE	PIERCE, ID 83546	OCTOBER MAINTENANCE SUPPLIES	24.13
015784	11/17/14	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	2 HEAT SENSITITVE PENCIL ASSORTMEN	59.90
				3 STAND UP TO DRUGS; STAND UP TO P	73.50
				SHIPPING	25.95
				5 FRIENDS DON'T LET FRIENDS BULLY	122.50
				9 CAMOFLAUGE SILICONE BRACELETS	177.75
				SHIPPING	20.95
015785	11/17/14	PRO-ED	DALLAS, TX 75267-8370	SHIPPING	16.00
				8 STUDENT WORKBOOKS	160.00
015786	11/17/14	PROGRESSIVE BUSINESS PUBLICATI	MALVERN, PA 19355	ENVIRONMENTAL COMPLIANCE NEWSLE	299.00
015787	11/17/14	QUALITY ART, INC.	BOISE, ID 83714	ASSORTED ART SUPPLIES	357.73
015788	11/17/14	QUILL	PHILADELPHIA, PA 19101-0600	TWO 8 1/2 X 11 CANARY PAD	10.02
				SARGENT WASHABLE TEMPERA PAINT-Y	25.48
				SARGENT WASHABLE TEMPERA PAINT-V	25.48
				2 PACON WHITE POSTER BOARD	59.48
				6 SHARPIE ULTRA FINE POINT BLACK	38.46
				ASSORTED CLASSROOM SUPPLIES	69.28
				ASSORTED CLASSROOM SUPPLIES	69.27
				ASSORTED CLASSROOM SUPPLIES	15.92
				ASSORTED CLASSROOM SUPPLIES	15.93
				ASSORTED CLASSROOM SUPPLIES	9.35
				4 BOSTITCH MANUAL PENCIL SHARPENE	54.36
				2 PACKS DURACELL "D" BATTERIES	37.38
				ASSORTED CLASSROOM SUPPLIES	9.34
015789	11/17/14	RAKES, AUTUMN	OROFINO, ID 83544	SEPTEMBER IN LIEU OF TRANSPORTATI	129.72
015790	11/17/14	REGGEAR, KELLY	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	150.00
015791	11/17/14	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1000 ACCOUNTS PAYABLE CHECKS	191.85
				SHIPPING ON DIRECT DEPOSIT ADVICE	23.35
				SHIPPING ON PAYROLL & ACCTS PAY. C	25.26
				1000 PAYROLL CHECKS	191.85
				1500 DIRECT DEPOSIT ADVICE SLIPS	180.99
015792	11/17/14	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	STATE 3 RAISED LINE PAPER	14.44
				STAGE 6 RAISED LINE PAPER	14.44
				SHIPPING	9.95
				OFFICE/CLASSROOM SUPPLIES	115.28
015793	11/17/14	SHILO INN SUITES HOTEL	NAMPA, ID 83687	6 ROOMS-1 NIGHT GIRLS' VOLLEYBALL	492.00
015794	11/17/14	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM LEWISTON PERSI WK	44.40
				MILEAGE TO/FROM CDA-HELBLING SUMM	177.60
				PER DIEM-ISBA CONVENTION	39.00
				MILEAGE TO/FROM BOISE-ISBA CONVEN	281.94
015795	11/17/14	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	TRUCK TIME-HAUL FILL DIRT/TS OLD L	652.50
015796	11/17/14	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	INK	123.99
				3 SIDDONS MANAGERS CHAIR, BLACK	269.97
015797	11/17/14	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: DONUTS-SAFETY APPRECI	10.18
				REIMBURSE: 1 BOX 10 GALLON BAGS	11.19
015798	11/17/14	TETWILER, KATHLEEN	OROFINO, ID 83544	REIMBURSE FOR CLASSROOM SUPPLIES	46.87
015799	11/17/14	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE WASTEWATER & DRINKING	300.00
015800	11/17/14	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: SCHOOL STORE SUPPLIES	155.40
015801	11/17/14	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-DIST OFF NOVEM	398.92
				JANITORIAL SERVICE-PROGRAMS OFF N	159.56
015802	11/17/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	12 GALLONS ANTI-FREEZE/ WINTERIZE	69.84
015803	11/17/14	VALNet CONSORTIUM	LEWISTON, ID 83501	KOHA FEES FOR 2ND QUARTER-OHS	219.00
				MEMBER FEES 2ND QUARTER-OHS	457.75
				2ND QUARTER KOHA FEES-TS	328.00
				2ND QUARTER MEMBER FEES-TS	440.25
015804	11/17/14	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE/PER DIEM-ISBA CONVENTION	320.94
015805	11/17/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-REGA	45.00
				PRE-EMPLOYMENT DRUG SCREEN -JOH	45.00
				PRE-EMPLOYMENT DRUG SCREEN-LUND	45.00
				PRE-EMPLOYMENT DRUG SCREEN-NELS	45.00
015806	11/17/14	WHIPPLE'S FEED	OROFINO, ID 83544	RAKE FOR LEAVES	27.99
015807	11/17/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	42.4 GALS GAS-2002 CHEVY PU	139.79
				239 GALS DIESEL-BUS 26	704.84
				6.88 GALS GAS-GROUNDSKEEPER	21.93
				14.7 GALS GAS-2000 NEON	41.42
				22 GALS GAS-DRIVER TRAINING	60.98
				19.7 GALS GAS-CHEVY VENTURE VAN	52.55
				28.4 GALS GAS-2006 PURPLE VAN	79.87
				5 GALS GAS-OHS	14.43
				5.89 GALS GAS-OES	17.59
				21.9 GALS GAS-SUPERINTENDENT	61.74
				25 GALS GAS-FOOD BUS	70.52
				49.1 GALS GAS-JEEP #2	138.16
				164 GALS DIESEL-BUS 27	482.51
				146.5 GALS DIESEL-BUS 17	433.83
				485 GALS SHOP HEAT	1,459.08
				475 GALS DIESEL-BUS TANK	1,383.30
				304.6 GALS DIESEL-BUS 22	907.62
				475 GALS DIESEL-BUS TANK	1,227.06
				475 GALS DIESEL-BUS TANK	1,947.27
				389 GALS DIESEL NO. 2	1,170.26
015808	11/17/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	OCTOBER ELECTRICITY-302 N H STREET	11.55
015809	11/17/14	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-OCTOBER	1,928.34
				HRA PARTICIPANTS	507.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015810	11/17/14	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE: REGION II MEETING - MOS	81.03
				MILEAGE: SCHOOL IMPROVEMENT MTG -	177.60
				MILEAGE: PROJECT LEADERSHIP MTG -	173.16
				PER DIEM-PROJECT LEADERSHIP/SUN V/	30.00
				MILEAGE: HUB PO 360 TRAINING - MO	81.03
015811	11/17/14	CARDMEMBER SERVICE	OROFINO, ID 83544	MEADOW GOLD-MILK IDYCA	204.33
				MEADOW GOLD-MILK IDYCA	263.19
				MEADOW GOLD-MILK IDYCA	235.12
				MEADOW GOLD-MILK IDYCA	284.98
				MEADOW GOLD-MILK IDYCA	172.70
				MEADOW GOLD-MILK IDYCA	298.06
				MEADOW GOLD-MILK IDYCA	152.43
				MEADOW GOLD-MILK IDYCA	290.72
				MEADOW GOLD-MILK IDYCA	131.40
				MEADOW GOLD-MILK IDYCA	98.68
				S & S FOODS - NUTS IDYCA	91.00
				S & S FOODS - NUTS IDYCA	80.64
				SUPPLIES FROM ADAPTIVEMIND	9.95
				N/C STEAM IRON - GLENWOOD IGA	13.77
				APP FOR ORGANIZATIONAL SKILLS	2.05
				MEADOW GOLD MILK	209.55
				MEADOW GOLD MILK	318.42
				MEADOW GOLD MILK	241.00
				MEADOW GOLD MILK	162.98
				MEADOW GOLD MILK	144.89
				MEADOW GOLD MILK	226.62
				MEADOW GOLD MILK	383.49
				MEADOW GOLD MILK	284.98
				MEADOW GOLD MILK	99.89
				MEADOW GOLD MILK	207.57
				MEADOW GOLD MILK	43.38
				MEADOW GOLD MILK	283.79
				MEADOW GOLD MILK	76.22
				MEADOW GOLD MILK	197.02
				MEADOW GOLD MILK	247.20
				MEADOW GOLD MILK	263.89
				MEADOW GOLD MILK	250.95
				MEADOW GOLD MILK	141.45
				MEADOW GOLD MILK	202.28
				MEADOW GOLD MILK	360.96
				MEADOW GOLD MILK	229.05
				MEADOW GOLD MILK	152.02
				MEADOW GOLD MILK	197.36
				WHITE BUCKETS FROM HOME DEPOT	7.63
				COPY PAPER-STAPLES	57.96
				GRAPEFRUIT FROM IGA	18.69
				POP FOR INMATES-GLENWOOD IGA	16.97
				LAUNDRY SOAP FOR OES - IGA	20.18
				MEADOW GOLD MILK	218.11
				MEADOW GOLD MILK	362.40
				COMPATIBLE BROTHER TN360 INK CART	12.08
				(8) 4 TB DRIVES, CABLES & CONTROLL	147.94
				(8) 4 TB DRIVES, CABLES & CONTROLL	425.19
				(8) 4 TB DRIVES, CABLES & CONTROLL	39.95
				(8) 4 TB DRIVES, CABLES & CONTROLL	1,095.66
				(8) 4 TB DRIVES, CABLES & CONTROLL	2.16
015812	11/17/14	CAROLINA BIOLOGICAL SUPPLY CO.	CHARLOTTE, NC 28260-0232	MITOSIS & MEIOSIS SLIDE SET	231.49
015813	11/17/14	COOK'S FUND	,	RADA ORDER-KNIFES & UTENSILS	62.01
015814	11/17/14	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	ELECTRONIC PRESENTATION SPECIAL C	302.99
015815	11/17/14	CROCKETT, DOUG	OROFINO, ID 83544	LABOR: REPAIR DATA BASE & SPREADSI	50.00
015816	11/17/14	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	REIMBURSE: SUPPLIES/PARENT NIGHT	46.89
				REIMBURSE: SCHOLASTIC READING CLL	102.00
015817	11/17/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD PURCHASE - IDYCA	668.31
				FOOD PURCHASE - IDYCA	23.01
				FOOD PURCHASE - IDYCA	1,566.13
				FOOD PURCHASE - IDYCA	1,600.35
				FOOD PURCHASE - IDYCA	1,715.68
				FOOD DELIVERY-OES	645.35
				FOOD DELIVERY-OES	245.89
				FOOD DELIVERY-OES	631.03
				FOOD DELIVERY-OES	757.30
				FOOD DELIVERY-OJSHS	586.58
				FOOD DELIVERY-OJSHS	304.87
				FOOD DELIVERY-OJSHS	813.52
				FOOD DELIVERY-OJSHS	26.42
				FOOD DELIVERY-OJSHS	276.22
				FOOD DELIVERY-TS	54.89
				FOOD DELIVERY-TS	233.22
				FOOD DELIVERY-TS	193.27
				FOOD DELIVERY-TS	545.65
				FOOD DELIVERY-TS	644.35
015818	11/17/14	FRONTIER	ROCHESTER, NY 14602-0550	OCTOBER TELEPHONE BILL-BUS GARAG	121.73
				OCTOBER TELEPHONE BILL-TS	207.11
				OCTOBER TELEPHONE BILL-PECK	70.35
				OCTOBER TELEPHONE BILL-OES	216.43
				OCTOBER TELEPHONE BILL-OHS	210.11
				OCTOBER TELEPHONE BILL-PROGRAMS	211.11
				OCTOBER TELEPHONE BILL-DISTRICT OI	198.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OCTOBER TELEPHONE BILL-CAVENDISH	68.34
015819	11/17/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	2 LED STOP/RED LIGHT	87.00
				LED FRONT TURN AMBER-BUS STOCK	51.45
				FREIGHT	9.58
				FOG LIGHT-AMBER BUS 12	38.79
				1 LENS - BUS 14	26.29
				FEDEX	8.85
015820	11/17/14	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL - SARAH DUNAGN-BELLEF	95.00
015821	11/17/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	SIB-R FULL SCALE RESPONSE BOOKLET:	177.46
				SIB-R EARLY DEVELOPMENT FORM BOOI	55.65
				SIB-R SCORING & REPORTING	406.35
				SHIPPING	63.96
015822	11/17/14	IASSP/IASA	BOISE, ID 83705	IRSA ANNUAL MEMBERSHIP DUES	450.00
015823	11/17/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	2 CLEARANCE LIGHT ASSY FOR INT'L B	36.02
				CLEARANCE LIGHTS FOR INT'L BUSES-S	25.48
				7 REPLACEMENT SEAT COVERS	175.21
				SHIPPING	28.00
				2 LIGHTS-BUS 23 & STOCK	51.62
				1 LIGHT-TO STOCK	15.71
015824	11/17/14	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: OT/PT & SLP SE	259.00
015825	11/17/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	ESY SERVICES	1,440.00
015826	11/17/14	KELLEY, ETHAN	,	REIMBURSE: CLASSROOM SUPPLIES	150.00
015827	11/17/14	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	60 NON-FICTION & FICTION BOOKS	284.01
015828	11/17/14	MORRIS, KATRINA (TAKALO)	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON ID LEADS	48.84
				PER DIEM-12/17/14 IDAHO LEADS	38.00
				MILEAGE TO/FROM CDA-ID LEADS	177.60
				PER DIEM - ID LEADS CDA	38.00
015829	11/17/14	NORTH CENTRAL DIST. HEALTH DEP	OROFINO, ID 83544	IST INSPECTION-IDYCA	125.00
				2ND INSPECTION-IDYCA	65.00
				1ST INSPECTION-PECK ELEMENTARY	65.00
				2ND INSPECTION-PECK ELEMENTARY	65.00
				1ST INSPECTION-TIMBERLINE	125.00
				2ND INSPECTION-TIMBERLINE	65.00
				1ST INSPECTION-OES	125.00
				2ND INSPECTION-OES	65.00
				1ST INSPECTION-OJSHS	125.00
				2ND INSPECTION-OJSHS	65.00
015830	11/17/14	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	LACEY SHIRAH-BIOLOGY1060/1060L	260.00
				ANNIKA COOK-BIOLOGY 1060/1060L	260.00
				VICTORIA LOMBARD-BIOLOGY 1060-1060	260.00
				MORGAN WILLETT-BIOLOGY 1060/1060L	260.00
015831	11/17/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	WAX EXTENDER KIT-TOILET SEAL	7.59
				THREE (3) PAK INDOOR FOGGER	17.97
				MAINTENANCE SUPPLIES	106.53
				MAINTENANCE SUPPLIES	13.57
015832	11/17/14	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REPAIR TABLE LEGS-2" ALUMINUM ROUN	22.50
015833	11/17/14	QUILL	PHILADELPHIA, PA 19101-0600	ASSORTED CLASSROOM SUPPLIES	14.02
				ASSORTED CLASSROOM SUPPLIES	14.02
015834	11/17/14	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	PRE-PRINTED W-2 FORMS	327.09
015835	11/17/14	SHIRT SPACE.COM	BATTLE GROUND, WA 98604	T-SHIRTS FOR SILK SCREENING	210.16
015836	11/17/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE @ IDYCA	500.81
				PRODUCE @ IDYCA	315.94
				PRODUCE @ IDYCA	507.92
				PRODUCE @ IDYCA CREDIT	20.50CR
				PRODUCE @ IDYCA	619.53
				PRODUCE @ TIMBERLINE	255.77
				PRODUCE @ TIMBERLINE	151.75
				PRODUCE @ TIMBERLINE	171.50
				PRODUCE @ TIMBERLINE	129.25
				PRODUCE @ TIMBERLINE	265.13
				PRODUCE @ TIMBERLINE	98.13
				PRODUCE @ TIMBERLINE	197.57
				PRODUCE @ TIMBERLINE	108.57
				PRODUCE @ OJSHS	165.07
				PRODUCE @ OJSHS	354.51
				PRODUCE @ OJSHS	262.76
				PRODUCE @ OJSHS	212.44
				PRODUCE @ OJSHS CREDIT	33.00CR
				PRODUCE @ OES	240.82
				PRODUCE @ OES	494.89
				PRODUCE @ OES	197.88
				PRODUCE @ OES	315.13
				PRODUCE @ OES CREDIT	125.25CR
				PRODUCE @ OES CREDIT	99.00CR
015837	11/17/14	STEREO VISION	OROFINO, ID 83544	AIRTIME-BUS GARAGE TRACFONE	59.98
015838	11/17/14	SUN VALLEY COMPANY	SUN VALLEY, ID 83353-0010	3 NIGHTS LODGING-PROJECT LEADESHII	327.00
015839	11/17/14	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ON SITE ASSISTANCE @ OES - 1 DAY	500.00
				1 NIGHT LODGING-BEST WESTERN LODG	102.59
015840	11/17/14	TELECKY, TRACI	OROFINO, ID 83544	POSTAGE REIMBURSE: RETURN SDE TA	3.65
015841	11/17/14	TETWILER, MIKE	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	46.87
015842	11/17/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD PURCHASE-IDYCA	127.47
				FOOD PURCHASE-IDYCA	3,362.57
				FOOD CREDIT	104.80CR
				USDA FOOD ORDER	2,522.89
				USDA FOOD ORDER SHORTED	127.47CR
				FOOD ORDER	14,355.47
				FOOD ORDER	328.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015843	11/17/14	TREND FOR KIDS	ST. PAUL, MN 56164-0073	DESK TOPPERS; NAME PLATES	12.99
015844	11/17/14	TYLER, JENNIFER	CLARKSTON, WA 99403	MMILEAGE REIMBURSEMENT	46.20
015845	11/17/14	KEVIN PARRIS	OROFINO, ID 83544	HEATER REPAIR - MATERIAL (BATTERIE	3.00
				HEATER REPAIR - LABOR	165.00
				PROSTAT5000 THERMOSTAT	83.00
				2.5 HOURS LABOR-CHECK UNIT/INSTALL	150.00
015846	11/17/14	VALLEY EQUIPMENT RENTALS	OROFINO, ID 83544	9.6 GALS PROPANE FUEL-FORKLIFT	27.83
015847	11/17/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	12 DIESEL EXHAUSST FLUID-SUPPLY	119.88
				U-BOLT - BUS 21	3.53
				EXH PIPE CONNECTOR-BUS 21	12.03
				1 CLAMP - BUS 21	11.61
				FUEL FILTER - BUS 6	20.35
				4 FUSES - PARTS/STOCK FOR BUSES	13.32
				1 CIRCUIT BREAKER - STOCK FOR BUSE	3.02
				CIRCUIT BREAKER - BUS 3	2.72
				CO1 SHOP SUPPLY - WELDER	39.85
				1 BELT - BUS 10	27.89
				1 TERMINAL - BUS 14	1.01
				1 ACCESSOR - BUS 9	5.44
				BRAKE PADS - JEEP #1	39.34
				BRAKE ROTOR - JEEP #1	60.22
				6 SPARK PLUGS - JEEP #1	19.74
				FILTERS - STOCK FOR DIST. VEHICLES	40.33
				FILTERS - STOCK FOR BUSES	296.02
				16 DIESEL EXHAUST FLUIE	159.84
				1 WIPER BLADE - BUS 17	16.79
				1 WIPER BLADE - BUS 17	13.99
				PLAT; HEAT SHRINK TUBING; BUTT CON	20.25
015848	11/17/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	DRUG SCREEN-SARAH BETH DUNGAN	45.00
				DRUG SCREEN-S. LITCHI	45.00
015849	11/17/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	RED WARNING SWITCH - BUS 5	21.08
				FREIGHT	11.36
				HORN - BUS 2	23.09
				FREIGHT	13.03
015850	11/17/14	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF-OCT	384.00
				MILEAGE TO/FROM CLARKSTON-OCTOBE	99.90
015851	11/13/14	JARED, AMY	PIERCE, ID 83546	PER DIEM-ISBA CONVENTION	39.00
				MILEAGE-OCTOBER, 2014 BOARD MTG.	35.52
				MILEAGE TO ISBA CONVENTION	305.81
				MILEAGE-AUGUST, 2014 BOARD MTG.	35.52
015852	11/17/14	4STEMS CUSTOM BUILDERS	WEIPPE, ID 83553	REPLACE WINDOWS AT TIMBERLINE SH(	15,400.00
				ADDED WINDOW TO WEIGHT ROOM-TS	350.00
015853	11/17/14	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	NOVEMBER STATE APPORTIONMENT	139,000.00
015854	11/17/14	BALES (KINZER), SUNNY	OROFINO, ID 83544	MILEAGE REIMBURSE: 10/13 -11/10/14	157.10
015855	11/17/14	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM CDA-ID LEADS	177.60
				PER DIEM-IDAHO LEADS/CDA	38.00
				MILEAGE TO/FROM BOISE-ID LEADS	281.94
				PER DIEM-IDAHO LEADS/BOISE	58.00
015856	11/30/14	STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	967.43
015857	11/18/14	LEWISTON TRIBUNE	LEWISTON, ID 83501	6 MONTH SUBSCRIPTION-OHS	100.46
015858	11/19/14	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-SP ED DIRECTOR'S MTG	49.00
				MILEAGE TO/FROM CDA-SP ED DIRECT	176.00
015859	11/20/14	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOST SUBSCRIPTION 7/1/14 -6/30	6,000.00
				IMPLEMENTATION FEE	1,000.00
				2 TRAINING SESSIONS	2,000.00
				PAYMENT	1,900.00CR
015860	11/24/14	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	11.22 GALS FUEL - VOLLEYBALL	33.96
				12.2 GALS UNLEADED FUEL-VOLLEYBALL	41.84
				13.3 GALS UNLEADED FUEL-VOLLEYBALL	45.50
				9.1 GALS UNLEADED FUEL	28.35
				8.3 GALS UNLEADED FUEL	24.47
				15.09 GALS UNLEADED FUEL	47.03
				16.02 GALS UNLEADED FUEL	50.75
				53.2 GALS DIESEL-OHS VOLLEYBALL	183.91
				14.7 GALS UNLEADED FUEL	42.97
				TAX EXEMPT FILING FEE	4.99
015861	11/25/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD PURCHASE - IDYCA	1,959.64
				FOOD PURCHASE - IDYCA	1,712.22
				FOOD PURCHASE - IDYCA	1,688.11
				FOOD PURCHASE - IDYCA	1,068.24
				FOOD PURCHASE - IDYCA	1,673.38
015862	11/25/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 11-2014	3.80
				SUPPLEMENTAL INS - 11-2014	7.51
				SUPPLEMENTAL INS - 11-2014	3.84
				SUPPLEMENTAL INS - 11-2014	5.07
				SUPPLEMENTAL INS - 11-2014	2.03
				SUPPLEMENTAL INS - 11-2014	3.80
				SUPPLEMENTAL INS - 11-2014	0.09
				SUPPLEMENTAL INS - 11-2014	2.53
				SUPPLEMENTAL INS - 11-2014	0.34
				SUPPLEMENTAL INS - 11-2014	7.56
				SUPPLEMENTAL INS - 11-2014	3.80
				SUPPLEMENTAL INS - 11-2014	31.22
				SUPPLEMENTAL INS - 11-2014	38.61
				SUPPLEMENTAL INS - 11-2014	7.60
015863	11/25/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 11-2014	7.60
				SUPPLEMENTAL INS - 11-2014	17.96
				SUPPLEMENTAL INS - 11-2014	7.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLEMENTAL INS - 11-2014	3.68
				SUPPLEMENTAL INSURANC - 11-2014	1.04
				SUPPLEMENTAL INS - 11-2014	45.48
				SUPPLEMENTAL INS - 11-2014	0.20
				SUPPLEMENTAL INS - 11-2014	15.70
				SUPPLEMENTAL INS - 11-2014	3.80
				SUPPLEMENTAL INS - 11-2014	3.47
				SUPPLEMENTAL INS - 11-2014	3.80
				SUPPLEMENTAL INS - 11-2014	7.47
				SUPPLEMENTAL INS - 11-2014	3.80
				SUPPLEMENTAL INS - 11-2014	11.40
015864	11/25/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 11-2014	19.54
				DENTAL BENEFIT - 11-2014	91.66
				DENTAL BENEFIT - 11-2014	12.62
				DENTAL BENEFIT - 11-2014	350.44
				DENTAL BENEFIT - 11-2014	331.37
				DENTAL BENEFIT - 11-2014	6.49
				DENTAL BENEFIT - 11-2014	23.59
				DENTAL BENEFIT - 11-2014	41.19
				DENTAL BENEFIT - 11-2014	1,532.06
				DENTAL BENEFIT - 11-2014	1,474.55
				DENTAL BENEFIT - 11-2014	46.60
				DENTAL BENEFIT - 11-2014	525.82
				DENTAL BENEFIT - 11-2014	216.98
				DENTAL BENEFIT - 11-2014	7.70
				DENTAL BENEFIT - 11-2014	411.63
				DENTAL BENEFIT - 11-2014	322.27
				DENTAL BENEFIT - 11-2014	106.58
				DENTAL BENEFIT - 11-2014	84.36
				DENTAL BENEFIT - 11-2014	201.28
				DENTAL BENEFIT - 11-2014	331.93
				DENTAL BENEFIT - 11-2014	58.70
				DENTAL BENEFIT - 11-2014	31.09
				DENTAL BENEFIT - 11-2014	169.88
				DENTAL BENEFIT - 11-2014	154.62
				DENTAL BENEFIT - 11-2014	129.39
				DENTAL BENEFIT - 11-2014	217.02
015865	11/25/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 11-2014	79.36
				MEDIC-EMPLOYER SHARE - 11-2014	127.54
				FICA-EMPLOYER SHARE - 11-2014	80.79
				FICA-EMPLOYER SHARE - 11-2014	34.61
				FICA-EMPLOYER SHARE - 11-2014	259.86
				FICA-EMPLOYER SHARE - 11-2014	1,348.41
				FICA-EMPLOYER SHARE - 11-2014	9,067.34
				FICA-EMPLOYER SHARE - 11-2014	1,511.11
				MEDIC-EMPLOYER SHARE - 11-2014	1,044.69
				FICA-EMPLOYER SHARE - 11-2014	8,118.56
				MEDI-EMPLOYER SHARE - 11-2014	5.91
				FICA-EMPLOYER SHARE - 11-2014	67.31
				FICA-EMPLOYER SHARE - 11-2014	174.20
				FICA-EMPLOYER SHARE - 11-2014	1,940.76
				FICA-EMPLOYER SHARE - 11-2014	140.15
				FICA TAXES - 11-2014	2,529.71
				MEDIC-EMPLOYER SHARE - 11-2014	813.07
				FICA-EMPLOYER SHARE - 11-2014	28.48
				FICA-EMPLOYER SHARE - 11-2014	1,077.82
				FICA-EMPLOYER SHARE - 11-2014	54.94
				FICA-EMPLOYER SHARE - 11-2014	899.83
				FICA-EMPLOYER SHARE - 11-2014	991.27
				FICA-EMPLOYER SHARE - 11-2014	541.77
				FICA-EMPLOYER SHARE - 11-2014	574.63
				FICA-EMPLOYER SHARE - 11-2014	721.99
				FICA-EMPLOYER SHARE - 11-2014	1,094.97
				MEDIC-EMPLOYER SHARE - 11-2014	841.28
				MEDIC-EMPLOYER SHARE - 11-2014	2,346.04
				MEDIC-EMPLOYER SHARE - 11-2014	1,037.63
015866	11/25/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 11-2014	3,207.62
				MEDICAL BENEFIT - 11-2014	4,062.62
				MEDICAL BENEFIT - 11-2014	7,234.16
				MEDICAL BENEFIT - 11-2014	26.17
				MEDICAL BENEFIT - 11-2014	2,472.63
				MEDICAL BENEFIT - 11-2014	161.47
				MEDICAL BENEFIT - 11-2014	9,430.91
				MEDICAL BENEFIT - 11-2014	2,274.40
				MEDICAL BENEFIT - 11-2014	3,948.95
				HEALTH BENEFIT - 11-2014	7,666.05
				MEDICAL BENEFIT - 11-2014	896.48
				MEDICAL BENEFIT - 11-2014	1,125.87
				MEDICAL BENEFIT - 11-2014	770.14
				MEDICAL BENEFIT - 11-2014	4,362.75
				MEDICAL BENEFIT - 11-2014	30,477.16
				MEDICAL BENEFIT - 11-2014	8,153.71
				MEDICAL BENEFIT - 11-2014	2,584.12
				MEDICAL BENEFIT - 11-2014	6,544.45
				MEDICAL BENEFIT - 11-2014	4,229.68
				MEDICAL BENEFIT - 11-2014	252.07
				MEDICAL BENEFIT - 11-2014	941.75
				MEDICAL BENEFIT - 11-2014	28,123.61

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 11-2014	6,626.40
015867	11/25/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 11-2014	111.01
				UNUSED SICK LEAVE - 11-2014	5.74
				RETIREMENT BENEFIT - 11-2014	10.21
				RETIREMENT BENEFIT - 11-2014	1,108.89
				SICK LEAVE BENEFIT - 11-2014	146.26
				RETIREMENT BENEFIT - 11-2014	85.60
				PERSI BENEFIT - 11-2014	1,314.07
				RETIREMENT BENEFIT - 11-2014	871.97
				RETIREMENT BENEFIT - 11-2014	3,403.74
				UNUSED SICK LEAVE - 11-2014	211.00
				UNUSED SICK LEAVE - 11-2014	4.85
				UNUSED SICK LEAVE - 11-2014	12.36
				UNUSED SICK LEAVE - 11-2014	417.91
				RETIREMENT BENEFIT - 11-2014	3,754.60
				RETIREMENT BENEFIT - 11-2014	51.54
				RETIREMENT BENEFIT - 11-2014	1,364.99
				UNUSED SICK LEAVE - 11-2014	45.07
				UNUSED SICK LEAVE - 11-2014	46.83
				RETIREMENT BENEFIT - 11-2014	404.81
				RETIREMENT BENEFIT - 11-2014	797.26
				RETIREMENT BENEFIT - 11-2014	43.55
				RETIREMENT BENEFIT - 11-2014	1,500.12
				UNUSED SICK LEAVE - 11-2014	134.03
				RETIREMENT BENEFIT - 11-2014	1,204.14
				RETIREMENT BENEFIT - 11-2014	1,270.63
				RETIREMENT BENEFIT - 11-2014	862.50
				UNUSED SICK LEAVE - 11-2014	1,266.79
				UNUSED SICK LEAVE - 11-2014	1,483.79
				UNUSED SICK LEAVE - 11-2014	224.21
				UNUSED SICK LEAVE - 11-2014	88.72
				UNUSED SICK LEAVE - 11-2014	9.53
				UNUSED SICK LEAVE - 11-2014	151.94
				UNUSED SICK LEAVE - 11-2014	166.97
				UNUSED SICK LEAVE - 11-2014	141.44
				UNUSED SICK LEAVE - 11-2014	96.00
				UNUSED SICK LEAVE - 11-2014	97.06
				UNUSED SICK LEAVE - 11-2014	378.88
				UNUSED SICK LEAVE - 11-2014	123.44
				UNUSED SICK LEAVE - 11-2014	130.91
				UNUSED SICK LEAVE - 11-2014	29.59
				UNUSED SICK LEAVE - 11-2014	237.03
				RETIREMENT BENEFIT - 11-2014	11,381.14
				RETIREMENT BENEFIT - 11-2014	13,330.59
				RETIREMENT BENEFIT - 11-2014	2,014.42
				RETIREMENT BENEFIT - 11-2014	1,176.04
				RETIREMENT BENEFIT - 11-2014	265.78
				RETIREMENT BENEFIT - 11-2014	2,085.57
				RETIREMENT BENEFIT - 11-2014	44.05
				UNUSED SICK LEAVE - 11-2014	123.93
				RETIREMENT BENEFIT - 11-2014	1,113.44
				UNUSED SICK LEAVE - 11-2014	128.47
				RETIREMENT BENEFIT - 11-2014	1,154.14
015868	11/25/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 11-2014	63.60
				LIFE INSURANCE BEN. - 11-2014	13.86
				LIFE INSURANCE BEN. - 11-2014	0.35
				LIFE INSURANCE - 11-2014	135.34
				LIFE INSURANCE BEN. - 11-2014	9.96
				LIFE INSURANCE BEN. - 11-2014	152.05
				LIFE INSURANCE BEN. - 11-2014	117.13
				LIFE INSURANCE BEN. - 11-2014	34.55
				LIFE INSURANCE BEN. - 11-2014	64.64
				LIFE INSURANCE BEN. - 11-2014	12.91
				LIFE INSURANCE BEN. - 11-2014	11.01
				LIFE INSURANCE BEN. - 11-2014	88.01
				LIFE INSURANCE BEN. - 11-2014	15.66
				LIFE INSURANCE BEN. - 11-2014	3.12
				LIFE INSURANCE BEN. - 11-2014	147.27
				LIFE INSURANCE BEN. - 11-2014	476.05
				LIFE INSURANCE BEN. - 11-2014	467.69
				LIFE INSURANCE BEN. - 11-2014	100.24
				LIFE INSURANCE BEN. - 11-2014	71.50
				LIFE INSURANCE BEN. - 11-2014	6.43
				LIFE INSURANCE BEN. - 11-2014	2.73
				LIFE INSURANCE BEN. - 11-2014	26.36
				LIFE INSURANCE BEN. - 11-2014	4.00
				LIFE INSURANCE BEN. - 11-2014	39.25
				LIFE INSURANCE BEN. - 11-2014	52.00
				LIFE INSURANCE BEN. - 11-2014	0.42
				LIFE INSURANCE BEN. - 11-2014	43.80
				LIFE INSURANCE BEN. - 11-2014	106.59
020201	11/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
020202	11/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
020203	11/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	200.00
020297	11/30/14	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
020320	11/30/14	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	126,565.40