(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016418	04/09/15	CHATFIELD, DALTON	,	REIMBURSE: FAST FORWARD MONEY-NI	146.25
016419	04/09/15	DENNISON, TRISTAN	,	REIMBURSE: FAST FORWARD MONEY-NI	10.00
016420	04/09/15	DUGGER, HANNAH	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016421	04/09/15	ERB, SICILY SHEA	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016422	04/09/15	EVENSON, HUNTER	,	REIMBURSE: FAST FORWARD MONEY-NN	146.25
016423	04/09/15	FRANK, ASHLEY MARIE	,	REIMBURSE: FAST FORWARD MONEY-NN	195.00
016424	04/09/15	GASAWAY, EMILY ANN	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016425	04/09/15	GODWIN, COURTNEY	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016426	04/09/15	HECKENLAIBLE, ZOE A	,	REIMBURSE: FAST FORWARD MONEY-NN	195.00
016427	04/09/15	HORRACE, NICOLAS R	,	REIMBURSE: FAST FORWARD MONEY-NN	292.50
016428	04/09/15	JENKS-BARAJAS, MARISSA	,	REIMBURSE: FAST FORWARD MONEY-NN	146.25
016429	04/09/15	JUDD, BRENDON	,	REIMBURSE: FAST FORWARD MONEY-NN	48.75
016430	04/09/15	KAMINSKI, REBEKAH	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016431	04/09/15	KNIGHT, KAYLEIGH	,	REIMBURSE: FAST FORWARD MONEY-NN	146.25
016432	04/09/15	KUYKENDALL, DRAKE	,	REIMBURSE: FAST FORWAD MONEY-NNU	195.00
016433	04/09/15	LUNDGREN, CRYSTAL JOY	,	REIMBURSE: FAST FORWARD MONEY-NN	10.00
016434	04/09/15	MITCHELL, DAMON ALEX	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016435	04/09/15	ODELL, SHANIA ROCHELLE	,	REIMBURSE: FAST FORWARD MONEY-NN	292.50
016436	04/09/15	SCHWARTZ, JORDYN	,	REIMBURSE: FAST FORWARD MONEY-NN	146.25
016437	04/09/15	SCHWARTZ, TYLER	,	REIMBURSE: FAST FORWARD MONEY-NN	75.00
016438	04/09/15	SHIPLEY, TREVOR AUSTIN	,	REIMBURSE: FAST FORWARD MONEY-NN	200.00
016439	04/09/15	SLAVIN, TESSA ALETA-RENE	,	REIMBURSE: FAST FORWARD MONEY-NN	292.50
016440	04/09/15	SMITH, ASHLY JASMINE	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016441	04/09/15	WEST, CASSIDY ANNE	,	REIMBURSE: FAST FORWARD MONEY-NN	151.25
016442	04/20/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MARCH COPIER EXPENSES	21.85
				MARCH COPIER EXPENSES	220.00
				MARCH COPIER EXPENSES	411.42
				MARCH COPIER EXPENSES	221.05
				MARCH COPIER EXPENSES	21.85
				MARCH COPIER EXPENSES	21.85
				MARCH COPIER EXPENSES	169.21
				MARCH COPIER EXPENSES	241.85
				CREDIT-TS COPIER/NOVEMBER	51.84CR
				CREDIT-TS COPIER/DECEMBER	51.84CR
				CREDIT-TS COPIER/JANUARY	51.84CR
				CREDIT-TS COPIER/FEBRUARY	51.84CR
				APRIL COPIER EXPENSES	21.85
				APRIL COPIER EXPENSES	220.00
				APRIL COPIER EXPENSES	411.42
				APRIL COPIER EXPENSES	221.05
				APRIL COPIER EXPENSES	21.85
				APRIL COPIER EXPENSES	21.85
				APRIL COPIER EXPENSES	169.21
				APRIL COPIER EXPENSES	241.85
				MARCH COPIER EXPENSES-NEW TS MAC	139.28
				CREDIT ON ACCT-NEW TS MACHINES	118.73CR
016443	04/20/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING: SHOP TOWELS	20.01
				CLEANING MATS & MOPS	16.97
				CLEAN COVERALLS	4.68
				SERVICE CHARGE	0.61
				CLEANING: SHOP TOWELS/SERVICE CHA	24.69
				CLEANING MATS AND MOPS	16.97
016444	04/20/15	AMAZON.COM	ATLANTA, GA 30353-0958	ASSORTED BOOKS FOR THE LIBRARY	71.83
				ASSORTED BOOKS FOR THE LIBRARY	8.94
				ASSORTED BOOKS FOR THE LIBRARY	73.53
				ASSORTED BOOKS FOR THE LIBRARY	14.84
				ASSORTED BOOKS FOR THE LIBRARY	14.75
				ASSORTED BOOKS FOR THE LIBRARY	48.22
				ASSORTED BOOKS FOR THE LIBRARY	53.15
				ASSORTED BOOKS FOR THE LIBRARY	86.54
				ASSORTED BOOKS FOR THE LIBRARY	13.27
				ASSORTED BOOKS FOR THE LIBRARY	16.33
				ASSORTED BOOKS FOR THE LIBRARY	16.10
016445	04/20/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HAND SANITIZER	180.24
				VACUUM BAGS	18.14
				CLOROX WIPES	37.98
				4 CASES HAND TOWELS	150.00
				MICROFIBER DUSTER	41.04
				RUBBERMAID	20.16
016446	04/20/15	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE/ABSENCE BY MM(	20.00
016447	04/20/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	115 GALS DIESEL #20 BUS STOCK	251.24
				165 GALS GAS-FOOD DELIVERY	34.07
				461 GALS DIESEL	922.65
				389 GALS DIESEL-CAVENDISH BUS	878.75
				550 GLAS DIESEL	1,059.52
				524 GALS HEATING FUEL	1,072.23
				400 GALS DIESEL FUEL	903.88
				11.16 GALS GAS-SUPERINTENDENT	23.04
				26.18 GALS GAS - 04 NEON	55.44
				21.2 GALS GAS - SILVER NEON	42.74
				26.28 GALS GAS- 2000 WHITE NEON	53.55
				56.79 GALS GAS-2006 PURPLE VAN	115.35
				24.25 GALS GAS-GROUNDSKEEPER	52.12
				194 GALS DIESEL - BUS 27	418.83
				158.9 GALS DIESEL - BUS 22	343.17
				37.1 GALS DIESEL - BUS 17	72.51
				53.7 GALS DIESEL - BUS 1	114.57
				250.9 GALS DIESEL - BUS 26	538.37

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				28.89 GALS GAS-DRIVER'S TRAINING 3	59.74
016448	04/20/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MARCH ELECRICITIY-TS	9,110.97
				MARCH ELECRICITIY-TS WEST MODULAF	348.22
				MARCH ELECRICITIY-TS OTHER	10.00
				MARCH ELECRICITIY-TS WEIGHT/STORA(	115.91
				MARCH ELECTRICITY-1000 MICHIGAN AV	18.59
				MARCH ELECTRICITY-OES	8,418.59
				MARCH ELECTRICITY-423 BARTLETT	10.82
				MARCH ELECTRICITY-MANIYAC CENTER	429.15
				MARCH ELECTRICITY-PROGRAMS OFFICI	318.79
				MARCH ELECTRICITY-BUS GARAGE	449.07
				MARCH ELECTRICITY-OHS	8,232.40
				MARCH ELECTRICITY-OHS CONCESSION	83.63
				MARCH ELECTRICITY-OHS LIGHTING	239.35
				MARCH ELECTRICITY-OES 302 N H	11.75
				MARCH ELECTRICITY-1111A SCHOOL RO.	18.05
016449	04/20/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	62.64
				FAMILY & CONSUMER SCIENCE SUPPLIE:	46.37
				FAMILY & CONSUMER SCIENCE SUPPLIE:	44.21
				FAMILY & CONSUMER SCIENCE SUPPLIE:	11.71
016450	04/20/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-MARCH	1,748.31
				HRA PARTICIPANTS	492.00
016451	04/20/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	LODGING FOR JUDI HALL-AUTISM MTG	83.00
016452	04/20/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	38 X 60 CAN LINERS	72.66
				TISSUE	211.68
				ROLL TOWELS	194.10
				MAGIC ERASERS	42.48
				VACUUM BAGS	50.80
				TOILET BOWL CLEANER	34.92
				SPAR CREME CLEANSER	12.24
				I SHINE FLOOR FINISH	60.00
				PUMICE SCOURING STICK	8.64
				VACUUM	630.00
				RUG CLEANING	39.38
				CUSTODIAL SUPPLIES	330.00
				SIMPLE GREEN	159.00
				24 X 33 CAN LINERS	58.38
				33 X 40 CAN LINERS	45.36
				SOAP, PUMP	260.28
				1 DM DIAMOND HTD PAIL	86.47
				DM EX-RINSE PAIL - OES KITCHEN	87.99
016453	04/20/15	BLUETARP FINANCIAL, INC.	ATLANTA , GA 30348-5525	12.5 G ATV SPREADER (FOR LAWN MOWI	184.98
016454	04/20/15	BREWER, KELLY	OROFINO, ID 83544	VALNET COURIER-APRIL	50.00
016455	04/20/15	BRODART CO .	WILLIAMSPORT, PA 17701	LIBRARY SUPPLIES	131.00
016456	04/20/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE TO/FROM TS 3/12	102.30
016457	04/20/15	BUS PARTS WAREHOUSE	MANLIUS, NY 13104-0441	2 DUAL HORN ASSY - THOMAS C2	35.98
				LED STROBE LIGHT/BUS PARTS TO STO(	79.00
				SHIPPING	23.23
016458	04/20/15	CARDMEMBER SERVICE	OROFINO, ID 83544	ELMO WARRANTY -RETURN SHIPPING	49.40
				VAN RENTAL-AVIS/BUDGET/WRESTLING	631.42
				3 EPSON LP41 PROJECTOR LAMPS	115.92
				SP LAMP LP5F PROJECTOR LAMP	54.22
				16 SIX FOOT VGA CABLES	60.45
				VIDEO CAMERA POWER SUPPLY 12V, 5A	17.00
				2 SAMSUNG CHROMEBOOK POWER SUP	38.97
				2 SANOXY iPAD COVER	19.98
				KOSEY CREATIONS MASTER TOOL KIT	450.86
				TEACHER PAY TEACHER INVOICE/SUPPL	58.00
				WALMART-PROGRAMS OFFICE & TEEN C	47.86
				"READING & WRITING FOR CHILDREN W/	13.99
				ADAPTING MATH CURRICULM-ATTAINME	44.00
				WORDLOCK DIAL COMBINATION PADLOC	39.16
				REGISTRATION TITLE 1 CONF-SHELLEY	285.00
				REGISTRATION TITLE 1 CONF-DENISE P	285.00
				REGISTRATION TITLE 1 CONF-LYNETTE	285.00
				REGISTRATION TITLE 1 CONF-LINDSAY	285.00
				REGISTRATION TITLE 1 CONF-DEIDRE J	285.00
				REGISTRATION TITLE 1 CONF-MICHELLE	285.00
				AMAZON TEACHING, READING TO CHILD	9.01
				AMAZON TEACHING, MATH TO PEOPLE...	16.94
				OROFINO FLOWER SHOP-REIMBURSED 1	46.40
				GAS-HELBLINGS' TRACKING CLASSIFIED	28.10
				PER DIEM-HELBLING'S TRACKING CLASS	33.00
				3 ROOMS-QUALITY INN CDA-ISEE TRAIN	237.00
				1 GENIE PRJ-RLC-015 LAMP	48.97
				REGIST: ROBERT VIAN-ESEA CONFEREN	220.00
016459	04/20/15	CASTELLAW KOM ARCHITECTS	LEWISTON, ID 83501	3.5 HRS DESIGN SERVICE-OES WINDOW	245.00
016460	04/20/15	CITY OF OROFINO	OROFINO, ID 83544	MARCH WATER BONDS-OES	33.00
				MARCH SEWER-OES	114.75
				MARCH SANITATION SERVICE-OES	395.00
				MARCH LIGHTING FEE-OES	4.50
				MARCH SEWER RESERVE FEE-OHS	10.00
				MARCH SEWER RESERVE FEE-BUS GAR.	10.00
				MARCH SEWER RESERVE FEE-PROGRAI	10.00
				MARCH SEWER RESERVE FEE-OES	10.00
				MARCH WATER BONDS-423 BARTLETT	33.00
				MARCH WATER BONDS-230 31 N H	33.00
				MARCH WATER-OHS BASEBALL FIELD	36.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MARCH WATER BONDS-OHS BASEBALL F	33.00
				MARCH SEWER-OHS BASEBALL FIELD	48.75
				MARCH LIGHTING FEE-OHS BASEBALL FI	4.50
				MARCH WATER-OHS	87.63
				MARCH WATER BONDS-OHS	33.00
				MARCH SEWER-OHS	108.00
				MARCH SANITATION SERVICE-OHS	647.00
				MARCH LIGHTING FEE-OHS	4.50
				MARCH WATER-OHS FOOTBALL FIELD	22.88
				MARCH WATER BONDS-OHS FOOTBALL I	33.00
				MARCH LIGHTING FEE-OHS FOOTBALL FI	4.50
				MARCH SEWER RESERVE-423 BARTLETT	10.00
				MARCH SEWER RESERVE FEE-OHS BASI	10.00
				MARCH WATER-BUS GARAGE	23.86
				MARCH WATER BONDS-BUS GARAGE	33.00
				MARCH SEWER-BUS GARAGE	31.49
				MARCH SANITATION SERVICE-BUS GARA	83.00
				MARCH L IGHTING FEE-BUS GARAGE	4.50
				MARCH WATER-PROGRAMS OFFICE	16.35
				MARCH WATER BONDS-PROGRAMS OFF	33.00
				MARCH SEWER-PROGRAMS OFFICE	22.47
				MARCH SANITATION-PROGRAMS OFFICE	182.00
				MARCH LIGHTING-PROGRAMS OFFICE	4.50
				MARCH WATER-OES	91.60
016461	04/20/15	CITY OF PECK	PECK, ID 83545	MARCH WATER-PECK ELEMENTARY	61.87
				MARCH SANITATION-PECK ELEMENTARY	20.05
				MARCH WATER OVERAGES-PECK ELEME	1.28
016462	04/20/15	CLASSROOM ESSENTIALS	CANTON, GA 30115	28 NAVY 18" SEAT HEIGHT; CHROM FIN	1,173.72
				12 VIRCO 9012 CLASSIC SERIES CHAIR	321.60
				42 VIRCO 9016 CLASSIC SERIES CHAIR	1,289.40
				SHIPPING	278.32
016463	04/20/15	CLEANLINE ENTERPRISES, INC.	OROFINO, ID 83544	CLEANING OF 4 PIECES OF UPHOLSTERY	270.00
016464	04/20/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	MARCH ELECTRICITY-PECK ELEMENTAR	149.77
				MARCH ELECTRICITY-CAVENDISH	262.22
016465	04/20/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	MARCH SCHOOL BOARD AGENDA	73.63
				VACANCY ANNOUNCE: COUNSELOR/ASS	41.94
				VACANCY ANNOUNCE: PTE TEACHER @	46.06
				LEGAL NOTICE-INVITE TO BID-WAN DAT	44.24
016466	04/20/15	CMS MFG.	OROFINO, ID 83544	600 LBS ALUMINUM BAR STOCK	842.50
016467	04/20/15	COCHRELL, NOLAN	PIERCE, ID 83546	MATERIALS-REPAIR HALLWAY LAMP FIXT	215.85
				LABOR: REPAIR HALLWAY LAMP FIXTURE	50.00
016468	04/20/15	RIVERSIDE HOTEL	BOISE, ID 83714	2 NIGHTS LODGING-TRINA SNYDER-IASB	208.00
016469	04/20/15	EMIGH, ROBERT	OROFINO, ID 83544	MILEAGE REIMBURSEMENT	500.00
016470	04/20/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS SERVICE-PECK/SEPT	108.00
				INTERNET ACCESS SERVICE-OES/SEPT	286.92
				CREDIT APPLIED TO SEPT INVOICE	195.62CR
				INTERNET ACCESS SERVICE-PECK/OCT	108.00
				INTERNET ACCESS SERVICE-OES/OCT	956.40
				INTERNET ACCESS SERVICE-PECK/MAR(	450.00
				INTERNET ACCESS SERVICE-CAV/MARCI	515.00
				INTERNET ACCESS SERVICE-TS/MARCH	3,000.00
				INTERNET ACCESS SERVICE-OES/MARCI	3,985.00
016471	04/20/15	ETS	PITTSBURGH, PA 15251-7986	PARAPRO ASSESSMENT TEST-M DANIEL	50.00
016472	04/20/15	FIRST STEP INTERNET	MOSCOW, ID 83843	FEB 9 - MAR 8, 2015 INTERNET ACCES	100.00
				FEB 9 - MAR 8, 2015 INTERNET ACCES	100.00
				FEB 9 - MAR 8, 2015 INTERNET ACCES	100.00
				MAR 9 - APRIL 8, 2015 INTERNET ACC	100.00
				MAR 9 - APRIL 8, 2015 INTERNET ACC	100.00
				MAR 9 - APRIL 8, 2015 INTERNET ACC	100.00
				MAR 9 - APRIL 8, 2015 INTERNET ACC	100.00
				MAR 9 - APRIL 8, 2015 INTERNET ACC	100.00
				APRIL 9 - MAY 8, 2015 INTERNENT AC	100.00
				APRIL 9 - MAY 8, 2015 INTERNENT AC	100.00
				APRIL 9 - MAY 8, 2015 INTERNENT AC	100.00
				APRIL 9 - MAY 8, 2015 INTERNENT AC	100.00
				APRIL 9 - MAY 8, 2015 INTERNENT AC	100.00
				FEB 9 - MAR 8, 2015 INTERNET ACCES	100.00
				FEB 9 - MAR 8, 2015 INTERNET ACCES	100.00
016473	04/20/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	TIMBERLINE FOOD DELIVERY	557.22
				TIMBERLINE FOOD DELIVERY	387.76
				TIMBERLINE FOOD DELIVERY	30.74
				TIMBERLINE FOOD DELIVERY	163.88
				TIMBERLINE FOOD DELIVERY	388.13
				OES FOOD DELIVERY	1,520.88
				OES FOOD DELIVERY	232.04
				OES FOOD DELIVERY	628.93
				OJSHR FOOD DELIVERY	506.44
				OJSHR FOOD DELIVERY	1,114.68
				OJSHR FOOD DELIVERY	502.32
				OJSHR FOOD DELIVERY	905.22
				IDYCA FOOD PURCHASE	32.60
				IDYCA FOOD PURCHASE	24.21
				IDYCA FOOD PURCHASE	1,554.78
				IDYCA FOOD PURCHASE	1,794.51
				IDYCA FOOD PURCHASE	65.20
				IDYCA FOOD PURCHASE	2,537.26
				IDYCA FOOD PURCHASE	1,609.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016474	04/20/15	FRONTIER	ROCHESTER, NY 14602-0550	MARCH TELEPHONE CHARGES	199.86
				MARCH TELEPHONE CHARGES	207.55
				MARCH TELEPHONE CHARGES	211.55
				MARCH TELEPHONE CHARGES	68.45
				MARCH TELEPHONE CHARGES	70.46
				MARCH TELEPHONE CHARGES	217.38
				MARCH TELEPHONE CHARGES	212.05
				MARCH TELEPHONE CHARGES	120.46
016475	04/20/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	UPS CHARGES	27.95
				DONUTS/PASTRY; COOKIES; BANANAS	21.06
				5 CANS SPRAY DISINFECTANT	21.55
				GROCERIES FOR OES SP ED CLASSROO	22.11
				GROCERIES FOR OES SP ED CLASSROO	26.98
				GROCERIES FOR OES SP ED CLASSROO	13.44
				GROCERIES FOR OES SP ED CLASSROO	5.24
				REFRESHMENTS-IDYCA ACCREDITATION	180.10
016476	04/20/15	HAAG, ANNETTE	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW-APRIL ID LE	81.03
016477	04/20/15	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: MARCH IN LIEU	115.12
016478	04/20/15	HAMBRIGHT, JUANITA	,	REIMBURSE-GAS PURCHASED DISTRICT	36.40
016479	04/20/15	HANNA, LISA	OROFINO, ID 83544	REIMBURSE: 7 BOOKS FROM BARNES &	77.32
016480	04/20/15	HANNA, NANCY	OROFINO, ID 83544	MILEAGE TO/FROM PECK-SPEECH THER/	39.96
016481	04/20/15	HAYES FOOD	OROFINO, ID 83544	CASE ROLLED PAPER TOWELS	18.00
016482	04/20/15	HERFF JONES, INC.	CHICAGO, IL 60693	1 DIPLOMA	18.02
016483	04/20/15	ICRMP	BOISE, ID 83715	REMAINING ANNUAL MEMBER CONTRIBU	500.00
				REMAINING ANNUAL MEMBER CONTRIBU	500.00
				REMAINING ANNUAL MEMBER CONTRIBU	500.00
				REMAINING ANNUAL MEMBER CONTRIBU	500.00
				REMAINING ANNUAL MEMBER CONTRIBU	20,013.00
				REMAINING ANNUAL MEMBER CONTRIBU	200.00
016484	04/20/15	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	50,000.00
016485	04/20/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	100 HOURS INMATE LABOR-JANUARY201	550.00
				102.6 INMATE HOURS-BUS UPKEEP/FEB	564.30
				4 HRS INMATE LABOR-FOOD SERVICE	22.00
				CREDIT-OVERPAYMENT-FOOD SERVICE	11.00CR
016486	04/20/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	9 IDLA CLASSES AT TIMBERLINE SCHOO	675.00
				35 IDLA CLASSES @ OROFINO JR/SR HI	2,625.00
016487	04/20/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	MARCH PHOTO COPY COSTS-PROGRAM:	116.87
				MARCH PHOTOCOPY COSTS-OES	77.48
				MARCH PHOTOCOPY COSTS-PRESCHOC	3.30
				MARCH PHOTOCOPY COSTS-TS	17.51
				MARCH PHOTOCOPY COSTS-CAVENDISH	34.50
				MARCH PHOTOCOPY COSTS-PECK	54.67
				MARCH PHOTOCOPY COSTS-DIST OFF	113.20
				MARCH PHOTOCOPY COSTS-OHS	377.66
016488	04/20/15	JARED, AMY	PIERCE, ID 83546	PER DIEM-LAW CONFERENCE	75.00
				MILEAGE TO/FROM BOISE-LAW CONFEI	301.92
016489	04/20/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	32 PHYSICAL THERAPY SESSIONS/FEB	640.00
				18 PHYSICAL THERAPY SESSIONS/FEB	720.00
016490	04/20/15	JOHNSON, SARAH	OROFINO, ID 83544	MILEAGE TO LEADERSHIP DAY TRAINING	48.84
016491	04/20/15	KCDA	KENT, WA 98064-5550	ASSORTED CLASSROOM/OFFICE SUPPLI	749.64
016492	04/20/15	KELLEY, ETHAN	,	6 PRESERVED COW EYES	31.33
016493	04/20/15	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	LAWN/GARDEN BATTERY-GROUNDS KEE	60.50
				FOUR 215/75R15 TIRES/OLD SOUP BUGG	498.52
				4 TUBELESS VALVE STEMS	18.00
				4 SPIN & BALANCE	54.00
016494	04/20/15	LIBRARY SKILLS, INC.	WEST END, NC 27376	NONFICTION GRAPHIC SHELF MARKER S	109.00
				SHIPPING	11.15
016495	04/20/15	WILLIAM MCDONALD	LENORE, ID 83541	APRIL CONTRACTED SERVICE-PECK ELE	450.00
				REIMBURSE: BASKETBALL BACKBOARD	30.87
016496	04/20/15	LUNDMARK, SONESA	OROFINO, ID 83544	80 FELTING NEEDLES	81.25
				CRICKET MACHINE & CARTRIDGES	173.45
016497	04/20/15	MARSHALL, CHRISTINE	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSE- CHLOE	30.80
016498	04/20/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	MARCH LONG DISTANCE CHARGES-PECI	1.77
				MARCH LONG DISTANCE CHARGES-PRO	28.78
				MARCH LONG DISTANCE CHARGES-DIST	16.69
				MARCH LONG DISTANCE CHARGES-TS	44.99
				MARCH LONG DISTANCE CHARGES-OHS	54.85
				MARCH LONG DISTANCE CHARGES-BUS	6.36
				MARCH LONG DISTANCE CHARGES-CAV	0.80
016499	04/20/15	NELSEN, JERRY	KENDRICK, ID 83537	PER DIEM-LAW CONFERENCE	75.00
				MILEAGE TO/FROM BOISE-LAW CONF	299.70
016500	04/20/15	NORCO	BOISE, ID 83715	SHOP SUPPLIES	1,394.36
016501	04/20/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	4 BOXES #10 ENVELOPES	71.60
016502	04/20/15	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	5 OETC WINDOWS 8 LICENSES	252.00
016503	04/20/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	MATERIALS-ELECTRICAL WORK-OHS BA:	17.71
				MATERIALS-ELECTRICAL WORK-OHS BA:	48.91
				NUTS; BOLTS; WASHERS/MIKE MCDADE	1.95
				2 TREATED POSTS	17.06
				RETURN 1 TREATED POST	8.53CR
				WASHERS	14.72
				FLEX EXT TUBE	15.18
				10 FASTERNERS/ANCHORS	11.90
				VANDALISM REPAIR MATERIALS: PAINT,	55.65
				MARCH MAINTENANCE SUPPLIES	154.89
				MARCH MAINTENANCE SUPPLIES	26.20
				MARCH MAINTENANCE SUPPLIES	36.80
				MARCH MAINTENANCE SUPPLIES	102.34
				FEBRUARY MAINTENANCE SUPPLIES	6.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1 PIECE REBAR	3.79
016504	04/20/15	PATERSON, LAUREN	MOSCOW, ID 83553	ELEMENTARY INTERACTIVE LESSON/LEC	75.00
				SOCIAL MEDIA FOCUSED MTG FOR PARE	150.00
				SOCIAL MEDIA FOCUSED MTG FOR PARE	75.00
016505	04/20/15	PEARSON	ATLANTA, GA 30384-9496	BASC 2 SELF REPORT OF PERSONALITY	33.85
				VINELAND 11 TEACHER RATING FORMS	79.60
				SHIPPING	14.93
				BASC 2 TEACHER RATING SCALES	33.85
				BASC 2 TEACHER RATING SCALES	33.85
				BASC 2 TEACHER RATING SCALES	33.85
				BASC 2 TEACHER RATING SCALES	33.85
016506	04/20/15	PETTY CASH - TRINA SNYDER	,	POSTAGE REIMBURSEMENT	33.93
				SUPPLIES	22.97
				STAMPS SOLD	1.08CR
016507	04/20/15	CHS PRIMELAND	LEWISTON, ID 83501	FERTILIZER-OHS	1,231.23
				FERTILIZER-TS	527.67
016508	04/20/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES-WEEK OF 3/13/15	2,128.00
				SLP SERVICES-WEEK OF 3/208/15	2,028.25
				SLP SERVICES-WEEK OF 2/27/15	2,128.00
				SLP SERVICES-WEEK OF 3/6/15	1,596.00
016509	04/20/15	QUILL	PHILADELPHIA, PA 19101-0600	20 SETS HEADPHONES	161.40
				DRY ERASE MARKER BOARD CLEANER	19.54
				COPY PAPER PINK & GREEN; POST IT N	26.79
016510	04/20/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE & PER DIEM-DIRECTOR'S MTG/	92.03
016511	04/20/15	PAUL NELSON	OROFINO, ID 83544	LABOR: INSTALL BACKFLOW DEVICE-OH:	168.75
				MATERIAL-INSTALL BACKFLOW DEVICE-(	819.01
016512	04/20/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	3/9 -24/15 IN LIEU OF TRANSPORT/RE	177.90
016513	04/20/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM BOISE-LAW CONF	256.41
				PER DIEM-LAW CONFERENCE	75.00
016514	04/20/15	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE - TS	283.75
				PRODUCE - TS FFVP	151.75
				PRODUCE - TS	180.75
				PRODUCE - TS FFVP	101.16
				PRODUCE - TS FFVP	100.00
				PRODUCE - TS	256.76
				PRODUCE - TS FFVP	134.42
				PRODUCE - TS	131.81
				PRODUCE - OES	272.42
				PRODUCE - OES	388.37
				PRODUCE - OES	330.42
				PRODUCE - OES	340.12
				PRODUCE - OHS	368.18
				PRODUCE - OHS	345.66
				PRODUCE - OHS	200.61
				PRODUCE - OHS	238.47
016515	04/20/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP AND OT SERVICES-MARCH	12,232.01
016516	04/20/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	P3015n HP INK PRINTER	599.99
				ASSORTED OFFICE/CLASSROOM SUPPLI	222.05
016517	04/20/15	STEREO VISION	OROFINO, ID 83544	VELCRO - BUS REPIAR	12.40
016518	04/20/15	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ON SITE ASSISTANCE @ OES -1 DAY	500.00
				1 DAY PER DIEM	30.00
016519	04/20/15	TEK HUT	TWIN FALLS, ID 83303	FOLDER REDIRECTION AN DSYN ISSUES	130.00
016520	04/20/15	TEKK INTERNATIONAL, INC.	NORTH KANSAS CITY, MO 64116-362	4 WATT RADIO W/ANTENNA, CHARGER A	174.00
016521	04/20/15	THOMAS, CRAIG	OROFINO, ID 83544	REIMBURSE FOR AMAZON ORDER	240.89
016522	04/20/15	TIGER DIRECT	ATLANTA, GA 31193-5313	QUOTE 3406034 KEELA	838.04
				QUOTE 3406003 CALEB	988.40
				QUOTE 3406034 KEELA	247.74
				QUOTE 3406003 CALEB	519.72
				QUOTE 3406003 CALEB	145.87
				QUOTE 3406034 KEELA	157.94
016523	04/20/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD ORDER	1,652.65
				FOOD ORDER	13,171.39
				CREDIT ON FOOD ORDER	296.12CR
				CREDIT-SHORTED 1 ITEM (FRUIT MIX)	3.62CR
				USDA FOOD PURCHASE	610.05
				FOOD PURCHASE	4,497.93
016524	04/20/15	TRIBE, LOREN	OROFINO, ID 83544	APRIL, 2015 JANITORIAL SERVICE-DIS	398.92
				APRIL, 2015 JANITORIAL SERVICE-PRO	159.56
016525	04/20/15	CROP PRODUCTION SERVICES, INC.	CALDWELL, ID 83605	MEC AMINE-D; KLEENUP PRO; CONFRON	538.65
				MEC AMINE-D; KLEENUP PRO; CONFRON	230.85
016526	04/20/15	KEVIN PARRIS	OROFINO, ID 83544	5.5 HRS LABOR-TIMBERLINE GYM HEAT	302.50
016527	04/20/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	O-RING; PLYMOUTH BREEZE	3.19
				2 BRAKE ROTOR- CHEVY VENTUR VAN	54.12
				1 RATCHET & 2 SOCKETS	86.47
				FRONT BREAK PADS/CHEVY VENTURE V.	44.64
				6 FOG LAMPS-	21.48
				SHOP GLOVES	12.99
				2 SCREWS - BUS 17	1.54
				2 MISC - BUS 17	0.48
				THERM GA- BUS 17	0.90
				3 LED LAMPS-BUS PARTS TO STOCK	45.12
016528	04/20/15	VALLEY RENTALS	OROFINO, ID 83544	MARCH ELECTRICITY-OJHS	1,532.25
016529	04/20/15	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-LAW CONF	281.94
				PER DIEM-LAW CONFERENCE	75.00
016530	04/20/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-MCM/	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SHAF	45.00
				PRE-EMPLOYMENT DRUG SCREEN-STAL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-EDW/	45.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PRE-EMPLOYMENT DRUG SCREEN-SPAR	45.00
016531	04/20/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CORE FOR TURBO CHARGER-BUS 27	1,788.80
				FREIGHT	139.47
				GLASS CONVEX REAR VIEW MIRROR	36.11
				FREIGHT	13.55
				ENGINE PIPE FOR BUS 17; FREIGHT	125.45
016532	04/20/15	WHEELER, AMANDA	PECK, ID 83545	MARCH MILEAGE REIMBURSE: IN LIEU O	384.00
				MILEAGE TO/FROM LEWISTON-THERAPY	118.40
016533	04/16/15	CARDMEMBER SERVICE	OROFINO, ID 83544	MEADOW GOLD - MILK	210.11
				MEADOW GOLD - MILK	388.99
				MEADOW GOLD - MILK	235.01
				MEADOW GOLD - MILK	204.21
				MEADOW GOLD - MILK	348.48
				MEADOW GOLD - MILK	235.01
				MEADOW GOLD - MILK	111.82
				MEADOW GOLD - MILK	238.31
				MEADOW GOLD - MILK	205.99
				MEADOW GOLD - MILK	348.48
				MEADOW GOLD - MILK	225.29
				MEADOW GOLD - MILK	51.05
				MEADOW GOLD - MILK	105.41
				MEADOW GOLD - MILK	206.26
				MEADOW GOLD - MILK	369.88
				MEADOW GOLD - MILK	218.92
				MEADOW GOLD - MILK	69.55
				MEADOW GOLD - MILK	122.52
				MEADOW GOLD - MILK	207.99
				MEADOW GOLD - MILK	360.40
				MEADOW GOLD - MILK	229.99
				MEADOW GOLD - MILK	65.72
				MEADOW GOLD - MILK	92.49
				WAL MART - OFFICE SUPPLIES	13.94
				GLENWOOD IGA - WAX PAPER FOR TS	7.96
				S & S FOODS-WATER & WAX PAPER/OHS	8.29
				MEADOW GOLD-MILK - IDYCA	277.17
				MEADOW GOLD-MILK - IDYCA	267.45
				MEADOW GOLD-MILK - IDYCA	226.12
				MEADOW GOLD-MILK - IDYCA	248.02
				MEADOW GOLD-MILK - IDYCA	226.94
				MEADOW GOLD-MILK - IDYCA	184.78
				MEADOW GOLD-MILK - IDYCA	208.64
				MEADOW GOLD-MILK - IDYCA	211.03
				MEADOW GOLD-MILK - IDYCA	279.78
				MEADOW GOLD-MILK - IDYCA	161.24
				S & S FOODS	370.42
016534	04/16/15	EBERHARTER-MAKI & TAPPAN, PA	BOISE, ID 83705	REGIST: KERRIE RAINES-SP ED LAW C	292.50
016535	04/16/15	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: PT SERVICE/CAR	284.90
016536	04/16/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM LEWISTON; LUNCH	59.84
				MILEAGE TO/FROM CLARKSTON; LUNCH	60.95
016537	04/16/15	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	FOOD PURCHASE-IDYCA	319.08
				FOOD PURCHASE-IDYCA	551.56
				FOOD PURCHASE-IDYCA	523.16
				FOOD PURCHASE-IDYCA	630.15
016538	04/16/15	TEK HUT	TWIN FALLS, ID 83303	AD MIGRATION AND TRAINING	10,000.00
				PERMISSIONS ISSUE FOR USER "KNIGHT	130.00
016539	04/16/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	132.87
				POSTAGE REIMBURSEMENT	132.86
016540	04/16/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD PURCHASE	953.39
				USDA REPLACEMENT	27.34
				FOOD PURCHASE	4,983.99
				CREDIT	399.52CR
				CREDIT	27.34CR
016541	04/21/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	15.168 GALS UNLEADED GAS-OHS DANCI	27.54
				47.4 GALS DIESEL-OHS CHEER	135.99
				4.5 GALS FUEL-OHS	8.24
				11.9 GALS UNLEADED GAS-OHS	22.39
				11.4 GALS UNLEADED GAS-OHS	20.24
				3.8 GALS UNLEADED GAS-OHS	6.27
				9 GALS UNLEADED GAS-OHS	15.10
				12 GALS UNLEADED GAS-OHS	24.34
				8.2 GALS UNLEADED GAS-OHS	18.51
				6.25 GALS UNLEADED GAS-OHS	11.98
				14.5 GALS UNLEADED GAS-OHS	29.25
				19.5 GALS UNLEADED GAS-OHS	47.28
				17.2 GALS UNLEADED GAS-OHS	27.94
				7.7 GALS UNLEADED GAS-OHS	16.61
				24.9 GALS UNLEADED GAS-OHS	47.21
				20.8 GALS UNLEADED GAS-OHS	44.45
				8.6 GALS UNLEADED GAS-OHS	16.49
				TAX EXEMPT FILING FEE	5.20
016542	04/21/15	GRIFFITH, CARMEN	PIERCE, ID 83546	MILEAGE TO/FROM LEWISTON-SDE WKSI	48.84
				PER DIEM	11.00
016543	04/21/15	HARRELSON, LINDA	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON FROM OES	48.84
016544	04/21/15	HODGES, KATHRYN	PIERCE, ID 83546	MILEAGE TO/FROM LEWISTON FROM TS	84.36
016545	04/22/15	CANDLEWOOD SUITES	BOISE, ID 83704	LODGING FOR STATE DANCE/CHEER-OH	2,516.98
016546	04/22/15	CHRIS TRAYLOR CONCRETE	PIERCE, ID 83546	RIVER ROCK & CONCRETE WORK	9,357.50
016547	04/22/15	GRIFFITH, CARMEN	PIERCE, ID 83546	MILEAGE TO/FROM LEWISTON-FOOD SEI	48.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016548	04/22/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-MARCH 2015 OES	65.42
				SANITATION SERVICE-MARCH 2015 TS	156.20
				SANITATION SERVICE-MARCH 2015 TS	143.30
016549	04/22/15	ACT EDUCATION & WORKFORCE (64)	IOWA CITY, IA 52243-0168	DISTRICT ACT PROFILE REPORT; DATA	311.00
016550	04/22/15	VIAN, ROBERT	OROFINO, ID 83544	PER DIEM-GENERAL/SPECIAL ED CONF/S	156.00
016551	04/24/15	STACY, DORIE	PIERCE, ID 83546	REIMBURSE FOR CIS TRAINING	123.24
016552	04/24/15	POLLOCK, MINDY	OROFINO, ID 83544	REIMBURSE FOR CIS TRAINING	64.95
016553	04/24/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 04-2015	7.60
				SUPPLEMENTAL INS - 04-2015	0.06
				SUPPLEMENTAL INS - 04-2015	3.84
				SUPPLEMENTAL INS - 04-2015	5.07
				SUPPLEMENTAL INS - 04-2015	38.72
				SUPPLEMENTAL INS - 04-2015	1.66
				SUPPLEMENTAL INS - 04-2015	7.56
				SUPPLEMENTAL INS - 04-2015	2.53
				SUPPLEMENTAL INS - 04-2015	0.34
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INS - 04-2015	7.54
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INS - 04-2015	31.48
016554	04/24/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 04-2015	48.81
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INS - 04-2015	7.47
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INS - 04-2015	3.80
				SUPPLEMENTAL INSURANC - 04-2015	0.87
				SUPPLEMENTAL INS - 04-2015	16.25
				SUPPLEMENTAL INS - 04-2015	3.47
				SUPPLEMENTAL INS - 04-2015	7.60
				SUPPLEMENTAL INS - 04-2015	14.33
				SUPPLEMENTAL INS - 04-2015	11.40
016555	04/24/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 04-2015	268.17
				DENTAL BENEFIT - 04-2015	317.06
				DENTAL BENEFIT - 04-2015	5.45
				DENTAL BENEFIT - 04-2015	23.59
				DENTAL BENEFIT - 04-2015	11.09
				DENTAL BENEFIT - 04-2015	22.89
				DENTAL BENEFIT - 04-2015	20.55
				DENTAL BENEFIT - 04-2015	9.44
				DENTAL BENEFIT - 04-2015	358.52
				DENTAL BENEFIT - 04-2015	1,645.71
				DENTAL BENEFIT - 04-2015	1,450.32
				DENTAL BENEFIT - 04-2015	322.27
				DENTAL BENEFIT - 04-2015	36.62
				DENTAL BENEFIT - 04-2015	12.16
				DENTAL BENEFIT - 04-2015	106.58
				DENTAL BENEFIT - 04-2015	172.03
				DENTAL BENEFIT - 04-2015	128.30
				DENTAL BENEFIT - 04-2015	248.64
				DENTAL BENEFIT - 04-2015	46.31
				DENTAL BENEFIT - 04-2015	528.53
				DENTAL BENEFIT - 04-2015	91.95
				DENTAL BENEFIT - 04-2015	209.33
				DENTAL BENEFIT - 04-2015	29.60
				DENTAL BENEFIT - 04-2015	58.70
				DENTAL BENEFIT - 04-2015	379.62
				DENTAL BENEFIT - 04-2015	170.04
				DENTAL BENEFIT - 04-2015	195.03
				DENTAL BENEIFIT - 04-2015	141.54
016556	04/24/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDIC-EMPLOYER SHARE - 04-2015	81.62
				FICA-EMPLOYER SHARE - 04-2015	1,048.08
				FICA-EMPLOYER SHARE - 04-2015	48.81
				MEDIC-EMPLOYER SHARE - 04-2015	988.41
				MEDIC-EMPLOYER SHARE - 04-2015	169.16
				MEDIC-EMPLOYER SHARE - 04-2015	829.81
				FICA-EMPLOYER SHARE - 04-2015	35.01
				MEDICARE TAXES - 04-2015	1,972.50
				MEDI-EMPLOYER SHARE - 04-2015	4.29
				MEDIC-EMPLOYER SHARE - 04-2015	1,816.64
				FICA-EMPLOYER SHARE - 04-2015	7,945.99
				FICA-EMPLOYER SHARE - 04-2015	9,132.92
				FICA-EMPLOYER SHARE - 04-2015	1,321.96
				FICA-EMPLOYER SHARE - 04-2015	591.70
				FICA-EMPLOYER SHARE - 04-2015	54.83
				FICA-EMPLOYER SHARE - 04-2015	1,122.87
				FICA-EMPLOYER SHARE - 04-2015	112.17
				FICA-EMPLOYER SHARE - 04-2015	533.73
				FICA-EMPLOYER SHARE - 04-2015	1,785.78
				FICA-EMPLOYER SHARE - 04-2015	859.15
				FICA-EMPLOYER SHARE - 04-2015	787.59
				MEDIC-EMPLOYER SHARE - 04-2015	572.72
				MEDIC-EMPLOYER SHARE - 04-2015	2,310.24
				MEDIC-EMPLOYER SHARE - 04-2015	715.04
				MEDIC-EMPLOYER SHARE - 04-2015	172.04
				MEDIC-EMPLOYER SHARE - 04-2015	70.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 04-2015	120.75
				FICA-EMPLOYER SHARE - 04-2015	117.78
				FICA - EMPLOYER SHARE - 04-2015	554.65
				FICA-EMPLOYER SHARE - 04-2015	903.23
016557	04/24/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 04-2015	9,483.09
				MEDICAL BENEFIT - 04-2015	7,586.72
				MEDICAL BENEFIT - 04-2015	29,792.65
				MEDICAL BENEFIT - 04-2015	2,472.63
				MEDICAL BENEFIT - 04-2015	4,447.01
				MEDICAL BENEFIT - 04-2015	4,562.49
				MEDICAL BENEFIT - 04-2015	733.65
				MEDICAL BENEFIT - 04-2015	8,185.15
				MEDICAL BENEFIT - 04-2015	566.23
				MEDICAL BENEFIT - 04-2015	19.15
				MEDICAL BENEFIT - 04-2015	6,502.75
				MEDICAL BENEFIT - 04-2015	5,849.65
				MEDICAL BENEFIT - 04-2015	3,451.58
				MEDICAL BENEFIT - 04-2015	2,556.95
				MEDICAL BENEFIT - 04-2015	2,281.42
				MEDICAL BENEFIT - 04-2015	264.98
				MEDICAL BENEFIT - 04-2015	941.75
				HEALTH BENEFIT - 04-2015	4,219.10
				MEDICAL BENEFIT - 04-2015	135.77
				MEDICAL BENEFIT - 04-2015	4,233.64
				MEDICAL BENEFIT - 04-2015	29,875.14
				MEDICAL BENEFIT - 04-2015	6,626.40
				MEDICAL BENEFIT - 04-2015	1,125.87
				MEDICAL BENEFIT - 04-2015	3,524.10
016558	04/24/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 04-2015	151.94
				UNUSED SICK LEAVE - 04-2015	139.55
				UNUSED SICK LEAVE - 04-2015	96.21
				UNUSED SICK LEAVE - 04-2015	29.32
				UNUSED SICK LEAVE - 04-2015	166.97
				RETIREMENT BENEFIT - 04-2015	263.32
				UNUSED SICK LEAVE - 04-2015	139.31
				UNUSED SICK LEAVE - 04-2015	97.06
				UNUSED SICK LEAVE - 04-2015	379.63
				UNUSED SICK LEAVE - 04-2015	127.38
				RETIREMENT BENEFIT - 04-2015	1,144.28
				RETIREMENT BENEFIT - 04-2015	2,014.42
				RETIREMENT BENEFIT - 04-2015	94.15
				UNUSED SICK LEAVE - 04-2015	10.48
				UNUSED SICK LEAVE - 04-2015	244.70
				RETIREMENT BENEFIT - 04-2015	2,922.34
				RETIREMENT BENEFIT - 04-2015	85.60
				RETIREMENT BENEFIT - 04-2015	1,364.99
				RETIREMENT BENEFIT - 04-2015	1,500.12
				RETIREMENT BENEFIT - 04-2015	1,253.65
				RETIREMENT BENEFIT - 04-2015	864.38
				RETIREMENT BENEFIT - 04-2015	871.97
				RETIREMENT BENEFIT - 04-2015	3,410.53
				RETIREMENT BENEFIT - 04-2015	1,104.38
				RETIREMENT BENEFIT - 04-2015	1,251.49
				RETIREMENT BENEFIT - 04-2015	265.78
				RETIREMENT BENEFIT - 04-2015	1,975.37
				RETIREMENT BENEFIT - 04-2015	39.90
				PERSI BENEFIT - 04-2015	2,198.39
				RETIREMENT BENEFIT - 04-2015	211.00
				UNUSED SICK LEAVE - 04-2015	122.94
				UNUSED SICK LEAVE - 04-2015	5.80
				UNUSED SICK LEAVE - 04-2015	3.56
				UNUSED SICK LEAVE - 04-2015	1,251.65
				UNUSED SICK LEAVE - 04-2015	125.13
				RETIREMENT BENEFIT - 04-2015	1,124.26
				UNUSED SICK LEAVE - 04-2015	224.21
				UNUSED SICK LEAVE - 04-2015	47.97
				UNUSED SICK LEAVE - 04-2015	9.53
				UNUSED SICK LEAVE - 04-2015	29.58
				UNUSED SICK LEAVE - 04-2015	224.30
				RETIREMENT BENEFIT - 04-2015	11,245.14
				RETIREMENT BENEFIT - 04-2015	13,456.64
				UNUSED SICK LEAVE - 04-2015	1,497.82
				UNUSED SICK LEAVE - 04-2015	118.94
				RETIREMENT BENEFIT - 04-2015	52.14
				RETIREMENT BENEFIT - 04-2015	32.00
				UNUSED SICK LEAVE - 04-2015	85.85
				RETIREMENT BENEFIT - 04-2015	7.43
				RETIREMENT BENEFIT - 04-2015	431.23
				UNUSED SICK LEAVE - 04-2015	325.29
				UNUSED SICK LEAVE - 04-2015	92.78
				RETIREMENT BENEFIT - 04-2015	833.62
				RETIREMENT BENEFIT - 04-2015	1,068.46
016559	04/24/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 04-2015	70.45
				LIFE INSURANCE BEN. - 04-2015	3.82
				LIFE INSURANCE BEN. - 04-2015	39.25
				LIFE INSURANCE BEN. - 04-2015	57.70
				LIFE INSURANCE BEN. - 04-2015	43.34
				LIFE INSURANCE BEN. - 04-2015	71.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN. - 04-2015	13.86
				LIFE INSURANCE BEN. - 04-2015	152.91
				LIFE INSURANCE BEN. - 04-2015	34.65
				LIFE INSURANCE BEN. - 04-2015	67.70
				LIFE INSURANCE BEN. - 04-2015	9.96
				LIFE INSURANCE BEN. - 04-2015	3.70
				LIFE INSURANCE BEN. - 04-2015	140.11
				LIFE INSURANCE BEN. - 04-2015	0.25
				LIFE INSURANCE BEN. - 04-2015	10.71
				LIFE INSURANCE BEN. - 04-2015	15.66
				LIFE INSURANCE BEN. - 04-2015	7.52
				LIFE INSURANCE BEN. - 04-2015	76.91
				LIFE INSURANCE BEN. - 04-2015	142.45
				LIFE INSURANCE BEN. - 04-2015	3.17
				LIFE INSURANCE BEN. - 04-2015	6.76
				LIFE INSURANCE BEN. - 04-2015	114.03
				LIFE INSURANCE BEN. - 04-2015	2.29
				LIFE INSURANCE BEN. - 04-2015	93.36
				LIFE INSURANCE BEN. - 04-2015	504.99
				LIFE INSURANCE BEN. - 04-2015	463.43
				LIFE INSURANCE BEN. - 04-2015	100.24
				LIFE INSURANCE BEN. - 04-2015	59.76
				LIFE INSURANCE BEN. - 04-2015	12.39
016560	04/28/15	RENFROW, JESSICA	TROY, ID 83871	CREDIT REIMBURSE: KAHN ACADEMY W	60.00
016561	04/28/15	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE REIMBURSE: TS BOARD MTG	35.52
				MILEAGE REIMBURSE: ID LEADS/MOSCO\	81.03
				MILEAGE REIMBURSE: SUPER'T MTG/LEV	48.84
				MILEAGE REIMBURSE: IDYCA BOARD MT	41.07
016562	04/29/15	O'BRIEN, CINDY	OROFINO, ID 83544	MILEAGE TO/FROM LAW CONF/BOISE	281.94
				REIMBURSE: 2 NIGHTS PARKING	24.00
016563	04/30/15	IDAHO SCHOOL NUTRITION ASSOCIA	PRIEST RIVER, ID 83856	ISNA MINI CONF REGIST: A HERNANDEZ	35.00
				ISNA MINI CONF REGIST: B. BELDERS	35.00
016564	04/30/15	HARDY, DANIELLE	OROFINO, ID 83544	REIMBURSE: PARKING FEES/HAMPTON I	24.00
				MILEAGE TO/FROM BOISE-ID LAW CONF	281.94