CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016714	06/01/15	ARNSBERG, EMILY	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016715	06/01/15	BATTERMAN, DAVID	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016716	06/01/15	BOWEN, ZAC	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016717	06/01/15	CARVER, TREVOR	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016718	06/01/15	FUGATE, AUSTIN	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016719	06/01/15	FUGATE, CODY	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016720	06/01/15	HAVERKAMP, JAKE	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016721	06/01/15	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	MAY APPORTIONMENT TO IDYCA	147,442.28
016722	06/01/15	KANDY BLACKBURN, TREASURER	HAILEY, ID 83333	CONFERENCE REGIST: TRINA SNYDER	175.00
016723	06/01/15	ODELL, SHANIA ROCHELLE	,	ANGELA MILLER MEMORIAL SCHOLARSH	100.00
016725	06/01/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 05-2015	30.66
				SUPPLEMENTAL INS - 05-2015	36.34
				SUPPLEMENTAL INS - 05-2015	6.72
				SUPPLEMENTAL INS - 05-2015	2.71
				SUPPLEMENTAL INS - 05-2015	2.53
				SUPPLEMENTAL INS - 05-2015	0.34
				SUPPLEMENTAL INS - 05-2015	3.80
				SUPPLEMENTAL INS - 05-2015	7.46
				SUPPLEMENTAL INS - 05-2015	3.80
				SUPPLEMENTAL INS - 05-2015	7.60
				SUPPLEMENTAL INS - 05-2015	0.14
				SUPPLEMENTAL INS - 05-2015	5.14
				SUPPLEMENTAL INS - 05-2015	3.83
				SUPPLEMENTAL INS - 05-2015	5.07
				SUPPLEMENTAL INS - 05-2015	1.66
016726	06/01/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 05-2015	3.21
				SUPPLEMENTAL INS - 05-2015	3.80
				SUPPLEMENTAL INS - 05-2015	7.47
				SUPPLEMENTAL INS - 05-2015	3.80
				SUPPLEMENTAL INS - 05-2015	7.60
				SUPPLEMENTAL INS - 05-2015	13.81
				SUPPLEMENTAL INSURANC - 05-2015	2.58
				SUPPLEMENTAL INS - 05-2015	49.01
				SUPPLEMENTAL INS - 05-2015	3.80
				SUPPLEMENTAL INS - 05-2015	13.73
				SUPPLEMENTAL INS - 05-2015	3.68
				SUPPLEMENTAL INSURANC - 05-2015	1.25
				SUPPLEMENTAL INS - 05-2015	3.92
				SUPPLEMENTAL INS - 05-2015	11.54
016727	06/01/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 05-2015	241.36
				DENTAL BENEFIT - 05-2015	47.25
				DENTAL BENEFIT - 05-2015	524.98
				DENTAL BENEFIT - 05-2015	91.01
				DENTAL BENEFIT - 05-2015	208.26
				DENTAL BENEFIT - 05-2015	32.99
				DENTAL BENEFIT - 05-2015	12.00
				DENTAL BENEFIT - 05-2015	371.80
				DENTAL BENEFIT - 05-2015	1,588.43
				DENTAL BENEFIT - 05-2015	209.27
				DENTAL BENEFIT - 05-2015	195.03
				DENTAL BENEFIT - 05-2015	14.95
				DENTAL BENEFIT - 05-2015	58.70
				DENTAL BENEFIT - 05-2015	20.41
				DENTAL BENEFIT - 05-2015	1,283.56
				DENTAL BENEFIT - 05-2015	311.02
				DENTAL BENEFIT - 05-2015	270.79
				DENTAL BENEFIT - 05-2015	54.75
				DENTAL BENEFIT - 05-2015	10.54
				DENTAL BENEFIT - 05-2015	315.74
				DENTAL BENEFIT - 05-2015	90.74
				DENTAL BENEFIT - 05-2015	7.74
				DENTAL BENEFIT - 05-2015	24.91
				DENTAL BENEFIT - 05-2015	7.75
				DENTAL BENEFIT - 05-2015	172.03
				DENTAL BENEFIT - 05-2015	22.39
				DENTAL BENEFIT - 05-2015	325.98
				DENTAL BENEFIT - 05-2015	128.30
				DENTAL BENEFIT - 05-2015	170.69
				DENTAL BENEIFIT - 05-2015	141.54
016729	06/01/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	***VOID***	0.00
016730	06/01/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	***VOID***	0.00
016731	06/01/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 05-2015	42.20
				MEDICAL BENEFIT - 05-2015	4,059.00
				HEALTH BENEFIT - 05-2015	4,219.10
				MEDICAL BENEFIT - 05-2015	941.75
				MEDICAL BENEFIT - 05-2015	263.29
				MEDICAL BENEFIT - 05-2015	29,249.07
				MEDICAL BENEFIT - 05-2015	5,898.92
				MEDICAL BENEFIT - 05-2015	6,399.38
				MEDICAL BENEFIT - 05-2015	27,271.94
				MEDICAL BENEFIT - 05-2015	2,093.45
				MEDICAL BENEFIT - 05-2015	6,476.02
				MEDICAL BENEFIT - 05-2015	3,451.58
				MEDICAL BENEFIT - 05-2015	2,556.95
				MEDICAL BENEFIT - 05-2015	192.84
				MEDICAL BENEFIT - 05-2015	4,267.65
				MEDICAL BENEFIT - 05-2015	1,125.87
				MEDICAL BENEFIT - 05-2015	9,414.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 05-2015	2,258.37
				MEDICAL BENEFIT - 05-2015	553.91
				MEDICAL BENEFIT - 05-2015	4,536.36
				MEDICAL BENEFIT - 05-2015	6,776.47
				MEDICAL BENEFIT - 05-2015	817.38
				MEDICAL BENEFIT - 05-2015	8,054.18
				MEDICAL BENEFIT - 05-2015	4,249.94
				MEDICAL BENEFIT - 05-2015	3,524.10
016732	06/01/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 05-2015	265.78
				RETIREMENT BENEFIT - 05-2015	2,048.07
				RETIREMENT BENEFIT - 05-2015	73.62
				UNUSED SICK LEAVE - 05-2015	74.03
				RETIREMENT BENEFIT - 05-2015	16.72
				UNUSED SICK LEAVE - 05-2015	1,495.50
				UNUSED SICK LEAVE - 05-2015	9.53
				RETIREMENT BENEFIT - 05-2015	2,874.53
				UNUSED SICK LEAVE - 05-2015	151.94
				UNUSED SICK LEAVE - 05-2015	325.29
				RETIREMENT BENEFIT - 05-2015	2,922.34
				UNUSED SICK LEAVE - 05-2015	224.21
				UNUSED SICK LEAVE - 05-2015	252.35
				UNUSED SICK LEAVE - 05-2015	166.97
				RETIREMENT BENEFIT - 05-2015	211.00
				UNUSED SICK LEAVE - 05-2015	139.55
				UNUSED SICK LEAVE - 05-2015	5.74
				RETIREMENT BENEFIT - 05-2015	51.54
				UNUSED SICK LEAVE - 05-2015	96.00
				UNUSED SICK LEAVE - 05-2015	97.06
				UNUSED SICK LEAVE - 05-2015	119.04
				RETIREMENT BENEFIT - 05-2015	1,069.49
				UNUSED SICK LEAVE - 05-2015	378.70
				UNUSED SICK LEAVE - 05-2015	122.94
				UNUSED SICK LEAVE - 05-2015	136.50
				UNUSED SICK LEAVE - 05-2015	29.59
				UNUSED SICK LEAVE - 05-2015	125.17
				RETIREMENT BENEFIT - 05-2015	1,124.37
				UNUSED SICK LEAVE - 05-2015	236.18
				RETIREMENT BENEFIT - 05-2015	11,298.65
				RETIREMENT BENEFIT - 05-2015	13,435.80
				UNUSED SICK LEAVE - 05-2015	5.70
				RETIREMENT BENEFIT - 05-2015	51.20
				RETIREMENT BENEFIT - 05-2015	2,014.42
				UNUSED SICK LEAVE - 05-2015	10.62
				RETIREMENT BENEFIT - 05-2015	95.34
				RETIREMENT BENEFIT - 05-2015	665.32
				UNUSED SICK LEAVE - 05-2015	62.90
				RETIREMENT BENEFIT - 05-2015	85.63
				RETIREMENT BENEFIT - 05-2015	1,364.98
				RETIREMENT BENEFIT - 05-2015	1,500.12
				UNUSED SICK LEAVE - 05-2015	29.32
				RETIREMENT BENEFIT - 05-2015	263.32
				RETIREMENT BENEFIT - 05-2015	1,253.65
				RETIREMENT BENEFIT - 05-2015	862.50
				SICK LEAVE BENEFIT - 05-2015	236.32
				RETIREMENT BENEFIT - 05-2015	2,123.15
				RETIREMENT BENEFIT - 05-2015	871.97
				RETIREMENT BENEFIT - 05-2015	3,402.13
				RETIREMENT BENEFIT - 05-2015	1,104.38
				UNUSED SICK LEAVE - 05-2015	119.89
				RETIREMENT BENEFIT - 05-2015	1,077.16
				UNUSED SICK LEAVE - 05-2015	1,257.60
				RETIREMENT BENEFIT - 05-2015	1,226.33
				UNUSED SICK LEAVE - 05-2015	96.06
				RETIREMENT BENEFIT - 05-2015	863.07
016733	06/01/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 05-2015	489.58
				LIFE INSURANCE BEN. - 05-2015	410.00
				LIFE INSURANCE BEN. - 05-2015	0.56
				LIFE INSURANCE BEN. - 05-2015	96.66
				LIFE INSURANCE BEN. - 05-2015	18.73
				LIFE INSURANCE BEN. - 05-2015	3.29
				LIFE INSURANCE BEN. - 05-2015	67.00
				LIFE INSURANCE BEN. - 05-2015	33.89
				LIFE INSURANCE BEN. - 05-2015	57.70
				LIFE INSURANCE BEN. - 05-2015	43.34
				LIFE INSURANCE BEN. - 05-2015	76.91
				LIFE INSURANCE BEN. - 05-2015	69.58
				LIFE INSURANCE BEN. - 05-2015	13.86
				LIFE INSURANCE BEN. - 05-2015	5.33
				LIFE INSURANCE BEN. - 05-2015	151.75
				LIFE INSURANCE BEN. - 05-2015	34.34
				LIFE INSURANCE BEN. - 05-2015	15.66
				LIFE INSURANCE BEN. - 05-2015	67.60
				LIFE INSURANCE BEN. - 05-2015	11.80
				LIFE INSURANCE BEN. - 05-2015	4.79
				LIFE INSURANCE BEN. - 05-2015	6.72
				LIFE INSURANCE BEN. - 05-2015	136.77
				LIFE INSURANCE BEN. - 05-2015	94.19
				LIFE INSURANCE BEN. - 05-2015	113.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN. - 05-2015	3.26
				LIFE INSURANCE BEN. - 05-2015	10.67
				LIFE INSURANCE BEN. - 05-2015	2.22
				LIFE INSURANCE BEN. - 05-2015	7.36
				LIFE INSURANCE BEN. - 05-2015	128.90
				LIFE INSURANCE BEN. - 05-2015	70.74
				LIFE INSURANCE BEN. - 05-2015	59.76
016734	06/01/15	FITZWATER, GORDON	PIERCE, ID 83546	MILEAGE REIMBURSE: STATE TRACK/BC	399.60
016735	06/02/15	PFEFFERKORN, ELVIN	KOOSKIA, ID 83539	REIMBURSE: POLE VAULT MAT PAD	587.00
016736	06/03/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR 5 SETS FINGERPRINT CARDS	200.00
016737	06/03/15	HANSON'S GARAGE	OROFINO, ID 83544	2013 CHRYSLER 200	14,000.00
				TITLE	65.00
				2013 DODGE AVENGER	14,000.00
				TITLE	65.00
016738	06/04/15	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	REGIST: BEN JENKINS-SCHOOL BUS TE	100.00
				REGIST: JASON SKINNER-SCHOOL BUS	100.00
016739	06/04/15	CURRICULET	SAN FRANCISCO, CA 94105	68 WALK TWO MOONS BOOK RENTAL-rei:	67.32
016740	06/04/15	REYNOLDS, DENNIS	LENORE, ID 83541	SCHOOL LUNCH REIMBURSEMENT	34.30
016741	06/04/15	THOMAS, CRAIG	OROFINO, ID 83544	REISSUE 1/2 MILEAGE/DR. ED. CONFER	140.97
				REIMBURSE: DRIVER ED COURSE	60.00
016742	06/04/15	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE: PLATES-OHS COOKOUT	19.36
				REIMBURSE: SAUSAGE & BEEF PATTIES	88.95
				REIMBURSE: BEFF PATIES	230.93
				REIMBURSE: PLATES/CUTLERY-IDYCA	30.03
				REIMBURSE-STRAWBERRIES	35.94
016743	06/08/15	BLADES, LON	OROFINO, ID 83544	PER DIEM-PICK UP FOOD SERVICE VAN-	117.00
				LODGING: PICK UP FOOD SERVICE VAN	261.30
				AIRFARE/TAXI FARE-LAX TO ANAHEIM	316.20
016744	06/09/15	BLADES, LON	OROFINO, ID 83544	PER DIEM-PICK UP FOOD SERVICE VAN-	117.00
				LODGING-PICK UP FOOD SERVICE VAN-	261.30
				AIRFARE/TAXI FARE-LAX TO ANAHEIM	251.60
016745	06/09/15	BISHOP, DIANA	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSE: BRANDON	24.05
016746	06/15/15	RICOH USA, INC.	DALLAS, TX 75265-0073	JUNE COPIER RENTAL-CAVENDISH	21.85
				JUNE COPIER RENTAL-DISTRICT OFFICE	220.00
				JUNE COPIER RENTAL-OES	411.42
				JUNE COPIER RENTAL-OHS	221.05
				JUNE COPIER RENTAL-BUS GARAGE	21.85
				JUNE COPIER RENTAL-PECK	21.85
				JUNE COPIER RENTAL-TS	169.21
				JUNE COPIER RENTAL-PROGRAMS OFFI(	241.85
				COPIER RENTAL-NEW COPIER AT TS	139.28
				COPY OVERAGES-NEW COPIER AT TS	174.78
016747	06/15/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING: SHOP TOWELS/COVERALLS	24.69
				CLEANING: MATS	5.32
				CLEANING: MATS	3.80
				CLEANING: DUST MOPS	3.75
				CLEANING: WET MOPS	4.10
				CLEANING: SHOP TOWELS;COVERALLS	24.69
				CLEANING OF MATS AND MOPS	16.97
016748	06/15/15	AMERIGAS	LEWISTON, ID 83501-1725	TANK RENT: 120 GAL TANK-OHS SHOP H	69.00
016749	06/15/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	16 GALLONS PAINT FOR GYM	2,053.00
016750	06/15/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES RENDERED	622.50
016751	06/15/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	21 GALS GAS-BREEZE	51.61
				9.3 GALS GALS - SILVER NEON	21.26
				395 GALS DIESEL #2 - BUS STOCK	854.78
				525 GALS DIESEL #2 - BUS STOCK	1,270.87
				480 GALS DIESEL	1,288.30
				480 GALS DIESEL	491.44
				7.95 GALS SUPREME-MAINTENANCE	21.16
				136.4 GALS DIESEL - BUS 27	315.37
				173.5 GALS DIESEL - BUS 22	397.71
				250.7 GAL DIESEL - BUS 26	577.55
				40.44 GALS GAS-FOOD BUS	97.89
				16.04 GALS GAS-SUPERINTENDENT	37.73
				13.9 GALS GAS-2000 WHITE NEON	33.15
				13.9 GALS GAS-2000 WHITE NEON	68.45
				86.1 GALS GAS-GROUNSKEEPER	219.25
				21.26 GALS GAS - OHS	52.24
				15.58 2004 NEON	38.29
				22.4 GALS GAS - JEEP #2	52.79
016752	06/15/15	AUTO RAIN-Lewiston	LEWISTON, ID 83501	SIX 5" POP UP SPRINKLER HEADS-OHS	265.50
016753	06/15/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MAY ELECTRICITY-TS	5,785.98
				MAY ELECTRICITY-TS WEST MODULAR	247.56
				MAY ELECTRICITY-TS OTHER	10.00
				MAY ELECTRICITY-TS WEIGHT RM/STOR/	114.90
				MAY ELECRICITY-1000 MICH AVE POLE	104.13
				MAY ELECTRICITY-OES	5,818.76
				MAY ELECTRICITY-423 BARTLETT	11.55
				MAY ELECTRICITY-MANIYAC CENTER	262.18
				MAY ELECTRICITY-PROGRAMS OFFICE	332.48
				MAY ELECTRICITY-BUS GARAGE	258.95
				MAY ELECTRICITY-OHS	5,193.01
				MAY ELECTRICITY-OHS CONCESSIONS	118.79
				MAY ELECTRICITY-OHS LIGHTING	239.35
				MAY ELECTRICITY-OHS 1111A SCHOOL R	17.65
016754	06/15/15	BECK, CINDY	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW- FAST FOR'	81.03
				LUNCH PER DIEM- FAST FORWARD WKS!	11.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016755	06/15/15	BELL EQUIPMENT	NEZPERCE, ID 83543	BLADE FOR LAWN MOWER	88.15
016756	06/15/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TOILET TISSUE & PAPER TOWELS	566.80
				CLEANING - MATS	39.38
016757	06/15/15	BREWER, KELLY	OROFINO, ID 83544	VALNET COURIER SERVICE FOR JUNE	50.00
016758	06/15/15	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE REIMBURSEMENT-MAR/JUNE 1!	325.23
016759	06/15/15	BS & R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SALAD BAR; 5' BLACK	2,354.14
				GRATER/SHREDDER ATTACHMENT	560.00
016760	06/15/15	BUREAU OF EDUCATION & RESEARCH	BELLEVUE, WA 98009-9668	RESPONSE TO INTERVENTION MATERIAI	1,901.55
016761	06/15/15	CARDMEMBER SERVICE	OROFINO, ID 83544	3 NIGHTS LODGING-KERRIE RAINES - S	281.37
				2 DOZEN DONUTS FROM RONATTA'S CAI	21.09
				3 DISPLAY PORT TO DVI CABLE 6 FEET	35.97
				ELMO REPLACEMENT PS	10.99
				DEPT OF VITAL STATISTIC/AZ-BIRTH C	20.00
				SHIPPING	4.99
				AMAZON.COM-MALE TO MICRO BLUE CAI	18.10
				PEARSON OWLS-II ORAL & WRITTEN LAN	179.67
				2 STARTECH SOUND CARDS	40.58
				4 CHROMEBOOK REPLACE SCREENS	157.32
				2 TP-LINK 8 PORT 1G SWITCH	39.98
				3 SABRENT USB TO PARALLEL CABLE AI	23.97
				LODGING: L DOBSON/E BREWER-LAS VE	162.40
				LDOGING: P BOLLER & J TYLER-LAS VE	162.40
				LODGING: R BONNER & E COOK-LAS VEG	162.40
				LODGING: J JARED & M BROWN-LAS VEG	162.40
				LODGING: K RAINES-LAS VEGAS CONFE	162.40
				HITACHI LAMP	42.01
				HITACHI REMOTE	14.66
				MEADOW GOLD DAIRY - MILK	198.75
				MEADOW GOLD DAIRY - MILK	378.59
				MEADOW GOLD DAIRY - MILK	228.73
				MEADOW GOLD DAIRY - MILK	99.38
				MEADOW GOLD DAIRY - MILK	132.50
				MEADOW GOLD DAIRY - MILK	159.32
				MEADOW GOLD DAIRY - MILK	359.66
				MEADOW GOLD DAIRY - MILK	199.55
				MEADOW GOLD DAIRY - MILK	70.19
				MEADOW GOLD DAIRY - MILK	123.03
				MEADOW GOLD DAIRY - MILK	207.57
				MEADOW GOLD DAIRY - MILK	378.59
				MEADOW GOLD DAIRY - MILK	219.26
				MEADOW GOLD DAIRY - MILK	70.52
				MEADOW GOLD DAIRY - MILK	122.78
				MEADOW GOLD DAIRY - MILK	199.70
				MEADOW GOLD DAIRY - MILK	359.77
				MEADOW GOLD DAIRY - MILK	229.81
				MEADOW GOLD DAIRY - MILK	70.52
				MEADOW GOLD DAIRY - MILK	102.96
				MEADOW GOLD DAIRY - MILK	167.32
				MEADOW GOLD DAIRY - MILK	351.80
				MEADOW GOLD DAIRY - MILK	210.00
				MEADOW GOLD DAIRY - MILK	70.52
				MEADOW GOLD DAIRY - MILK	133.85
				UPS POSTAGE	1.40
				AMAZON.COM INK CARTRIDGE	9.00
				HARBOR FREIGHT-THERMOMETERS	14.10
				GLENWOOD IGA - MAYO	14.19
				MEADOW GOLD MILK-IDYCA	159.32
				MEADOW GOLD MILK-IDYCA	200.33
				MEADOW GOLD MILK-IDYCA	250.81
				MEADOW GOLD MILK-IDYCA	222.41
				MEADOW GOLD MILK-IDYCA	171.94
				MEADOW GOLD MILK-IDYCA	240.89
				MEADOW GOLD MILK-IDYCA	171.14
				MEADOW GOLD MILK-IDYCA	213.93
				MEADOW GOLD MILK-IDYCA	180.66
				MEADOW GOLD MILK-IDYCA	171.20
				S & S FOODS	303.84
				S & S FOODS	169.72
				AMAZONPRIME MEMBERSHIP/PD CHK 20!	99.00
016762	06/15/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	FOUR 4" LED LIGHTS W/LICENSE LIGHT	226.05
016763	06/15/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	42.6 DIESEL-GOV'T CLASS TO SEATLLE	134.60
				39.49 GALS DIESEL-OHS BASEBALL	111.22
				9.9 GALS UNLEADED FUEL-ATKINSON'S	23.84
				9.9 GALS UNLEADED FUEL-ATKINSON'S	23.20
				46.1 GALS DIESEL-OHS GOV'T TRIP	127.07
				10.9 GALS UNLEADED FUEL-ATKINSONS	26.46
				19.2 ALS UNLEADED FUEL-BOISE	54.11
				19.8 ALS UNLEADED FUEL-KAMIAH	47.47
				TAX EXEMPT FILING FEE	5.48
016764	06/15/15	CITY OF OROFINO	OROFINO, ID 83544	MAY SEWER RESERVE FEE-PROGRAMS	10.00
				MAY SEWER RESERVE FEE-BUS GARAGI	10.00
				MAY SEWER-OHS BASEBALL FIELD	378.60
				MAY LIGHTING FEE-OHS BASEBALL FIEL	4.50
				MAY WATER-OHS	136.38
				MAY WATER BONDS-OHS	33.00
				MAY SEWER-OHS	166.50
				MAY SANITATION SERVICE-OHS	647.00
				MAY WATER-423 BARTLETT	22.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAY WATER BONDS-423 BARTLETT	33.00
				MAY WATER-OHS FOOTBALL FIELD	203.13
				MAY WATER BONDS-OHS FOOTBALL FIEI	33.00
				MAY LIGHTING FEE-OHS FOOTBALL FIEL	4.50
				MAY SEWER RESERVE FEE-OHS BASEBA	10.00
				MAY WATER-BUS GARAGE	28.99
				MAY WATER BOND-BUS GARAGE	33.00
				MAY SEWER-BUS GARAGE	37.64
				MAY SANITATIN FEE-BUS GARAGE	83.00
				MAY LIGHTING FEE-BUS GARAGE	4.50
				MAY WATER-PROGRAMS OFFICE	19.41
				MAY WATER BONDS-PROGRAMS OFFICE	33.00
				MAY SEWER-PROGRAMS OFFICE	26.15
				MAY SANITATION SERVICE-PROGRAMS C	182.00
				MAY LIGHTING FEE-PROGRAMS OFFICE	4.50
				MAY WATER-OES	145.35
				MAY WATER BONDS-OES	33.00
				MAY SEWER-OES	179.25
				MAY SANITATION FEE-OES	395.00
				MAY LIGHTING FEE-OES	4.50
				MAY SEWER RESERVE FEE-OHS	10.00
				MAY SEWER RESERVE FEE--OES	10.00
				MAY LIGHTING FEE-OHS	4.50
				MAY SEWER-423 BARTLETT	30.08
				MAY WATER- 230 31 N H STREET	1,135.25
				MAY WATER BONDS- 230 31 N H STREET	33.00
				MAY WATER-OHS BASEBALL FIELD	311.48
				MAY WATER BONDS-OHS BASEBALL FIEI	33.00
016765	06/15/15	CITY OF PECK	PECK, ID 83545	MAY WATER-PECK ELEMENTARY	61.87
				MAY SANITATION-PECK ELEMENTARY	20.05
				MAY WATER OVERAGES-PECK	2.76
016766	06/15/15	CLEARWATER GLASS CO.	OROFINO, ID 83544	FIX GLASS IN FRONT DOOR-CLEAR LAMI	220.00
				FIX GLASS IN FRONT DOOR - LABOR	150.00
016767	06/15/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	MAY ELECTRICITY-PECK	130.91
				MAY ELECTRICITY-CAVENDISH	222.42
016768	06/15/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: HEAD & ASSIST G	27.34
				VACANCY ANNOUNCE: 4 HR CUSTODIAN	30.22
				VACANCY ANNOUNCE: VP/AD @ OHS	78.40
016769	06/15/15	COCHRELL, NOLAN	PIERCE, ID 83546	MATERIAL-MAINTENANCE WORK @ TS	1,442.36
				ELECTRICAL INSPECTION FEE	119.35
				LABOR-MAINTENANCE WORK @ TS	1,725.00
016770	06/15/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	110 SAMSUNG CHROMEBOOK 3	21,998.90
				110 GOOGLE CHROME OS MANAGEMENT	2,860.00
016771	06/15/15	COMPUTERS FOR KIDS, INC.	BOISE, ID 83709	17 HP ELITEBOOK 2740P, i7,4GB	2,125.00
				28 i5 DESKTIPO HP 8200 & 8300 ELIT	2,380.00
016772	06/15/15	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	PLAN REVIEW FEE-HVAC REPLACEMENT	1,863.50
016773	06/15/15	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	CERTIFICATION FEE FOR ELEVATOR	100.00
016774	06/15/15	EBERHARTER-MAKI & TAPPAN, PA	BOISE, ID 83702-6118	REGIST: KERRI RAINES-SP ED LAW CO	292.50
016775	06/15/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MAY WAN LINKS @ PECK	450.00
				MAY WAN LINKS @ CAVENDISH	515.00
				MAY WAN LINKS @ TS	3,000.00
				MAY WAN LINKS @ OES	3,985.00
				MAY 45 MB INTERNET ACCESS @ PECK	1,842.65
				MAY 45 MB INTERNET ACCESS @ CAV	1,842.65
				MAY 45 MB INTERNET ACCESS @ TS	1,842.65
				MAY 45 MB INTERNET ACCESS @ OES	1,842.65
				MAY 45 MB INTERNET ACCESS @ OHS	1,842.65
016776	06/15/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DEDICATED INTERNET ACCESS/JUNE-CA	100.00
				DEDICATED INTERNET ACCESS/JUNE-OE	100.00
				DEDICATED INTERNET ACCESS/JUNE-OH	100.00
				DEDICATED INTERNET ACCESS/JUNE-PE	100.00
				DEDICATED INTERNET ACCESS/JUNE-TS	100.00
016777	06/15/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY - TS	216.66
				FOOD DELIVERY - TS	27.39
				FOOD DELIVERY - TS	2,503.20
				FOOD DELIVERY - TS	287.50
				FOOD DELIVERY - TS	49.94
				FOOD DELIVERY - TS	34.44
				FOOD DELIVERY - TS	74.98
				FOOD DELIVERY - OES	259.78
				FOOD DELIVERY - OES	58.45
				FOOD DELIVERY - OES	422.17
				FOOD DELIVERY - OHS	62.98
				FOOD DELIVERY - OHS	400.86
				FOOD DELIVERY - OHS	356.40
				FOOD DELIVERY - IDYCA	1,838.32
				FOOD DELIVERY - IDYCA	550.03
				FOOD DELIVERY - IDYCA	1,972.13
				FOOD DELIVERY - IDYCA	16.12
				FOOD DELIVERY CREDIT- IDYCA	50.92CR
016778	06/15/15	FRONTIER	ROCHESTER, NY 14602-0550	MAY TELEPHONE BILL-CAVENDISH	69.68
				MAY TELEPHONE BILL-PECK	69.68
				MAY TELEPHONE BILL-BUS GARAGE	122.92
				MAY TELEPHONE BILL-TS	212.47
				MAY TELEPHONE BILL-OES	221.52
				MAY TELEPHONE BILL-PROGRAMS OFFIC	216.47
				MAY TELEPHONE BILL-DISTRICT OFFICE	204.78
				MAY TELEPHONE BILL-OHS	216.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016779	06/15/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	SUPPLIES: OES SPEC ED PROGRAM	10.45
				SUPPLIES: OES SPEC ED PROGRAM	72.48
				SUPPLIES: OES SPEC ED PROGRAM	8.73
				SUPPLIES: OES SPEC ED PROGRAM	12.09
				SUPPLIES: OES SPEC ED PROGRAM	5.30
016780	06/15/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE-TS	262.90
				PRODUCE-TS FFVP	120.15
				PRODUCE-TS FFVP	115.95
				PRODUCE-TS	257.39
				PRODUCE-TS	134.35
				PRODUCE-TS	240.06
				PRODUCE - OES	299.62
				PRODUCE - OES	366.40
				PRODUCE - OES	176.94
				PRODUCE - OHS	256.08
				PRODUCE - OHS	284.25
				PRODUCE - OHS	239.43
				PRODUCE - IDYCA	282.16
				PRODUCE CREDIT - IDYCA	42.80CR
016781	06/15/15	HANNA, NANCY	OROFINO, ID 83544	MILEAGE REIMBURSE: SPEECH THERAP	66.60
016782	06/15/15	HOLIDAY INN EXPRESS & SUITES	HAYDEN, ID 83835	HOTEL ROOM: 2 QUEEN BEDS	495.00
016783	06/15/15	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	50,000.00
016784	06/15/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	104 HOURS INMATE LABOR	572.00
				4 HOURS INMATE LABOR	22.00
				4 HOURS INMATE LABOR	22.00
016785	06/15/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	SPRING 2015 8 IN 6 COURSE-2 STUDEN	150.00
				20 STUDENTS-2015 SPRING FLEX CLASS	1,500.00
				3 STUDENTS-2015 SPRING FLEX CLASSE	225.00
				SPRING 2015 DRIVER'S ED-22 STUDENT	1,650.00
				SPRING 2015 DRIVER'S ED-2 STUDENTS	150.00
016786	06/15/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	50 PHYSICAL THERAPY SESSIONS/APRIL	1,000.00
				17 PHYSICAL THERAPY SESSIONS/APRIL	680.00
016787	06/15/15	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	2 WHEEL SPIN BALANCE	60.00
				2 DISMOUNT AND MOUNT	48.00
016788	06/15/15	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	64 GAL SHREDDING AT OHS	22.00
016789	06/15/15	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEGAL AD: HVAC REPLACE @ OHS & TS	46.32
				LEGAL AD: HVAC REPLACE @ OHS & TS	46.31
016790	06/15/15	WILLIAM MCDONALD	LENORE, ID 83541	JUNE CONTRACTED SERVICE-PECK	450.00
016791	06/15/15	LOCHSA ELECTRIC, LLC	KAMIAH, ID 83536	LABOR-MOVE THERMOSTAT, ADD OUTLE	450.00
				MATERIALS: THERMOSTAT; OUTLET, ET	138.39
016792	06/15/15	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	61 FICTION BOOKS	327.29
				33 MAINLY BIOGRAPHY BOOKS	191.48
016793	06/15/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	MAY LONG DISTANCE CHARGES-TS	34.36
				MAY LONG DISTANCE CHARGES-OHS	56.09
				MAY LONG DISTANCE CHARGES-BUS GA	3.53
				MAY LONG DISTANCE CHARGES-CAV	1.23
				MAY LONG DISTANCE CHARGES-PECK	3.08
				MAY LONG DISTANCE CAHRGES-PROGR	26.57
				MAY LONG DISTANCE CHARGES-DIST OF	11.03
016794	06/15/15	MOORE SMITH BUXTON & TURCKE, C	BOISE, ID 83702	PROFESSIONAL SERVICES: COPIES/POS	0.99
016795	06/15/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-MAY, 2015	65.42
				SANITATION SERVICES-MAY, 2015 -TS	156.20
				SANITATION SERVICES-MAY, 2015 -TS	143.30
016796	06/15/15	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	DISTANCE LEARNING SUBSCRIPTION	2,500.00
				1200 PS SUPPORT	5,700.00
016797	06/15/15	NORTHWEST ELEVATOR & CONTRACT.	HAYDEN, ID 83835	FIVE YEAR FULL LOAD TEST-LIFT	1,250.00
016798	06/15/15	NW INFORMATION ADVANTAGE, LLS	MEDICAL LAKE, AL 99022	1 HR-WRITE CODE-ALLOW MANUALLY EN	100.00
016799	06/15/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	OFFICE SUPPLIES	401.43
016800	06/15/15	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	4 ANTHRO YES- cARTS FOR 36 NOTEBOC	5,618.22
				1 YR MEMBERSHIP	150.00
016801	06/15/15	ORIENTAL TRADING COMPANY, INC.	ST. LOUIS, MO 63179-0403	FOUR PACKAGES SQUARE PLATES	15.00
				TWO PACKAGES NAPKINS	7.98
				THREE PACKAGES CUPS	7.50
				TWO CLEAR CUPS	15.98
				SHIPPING	9.99
016802	06/15/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	YELLOW TAPE	9.56
				SELF TAPPERS, NUT SETTER; HASP	23.28
				SELF TAPPERS, NUT SETTER; HASP	10.00
				SPRINLKER HEAD & BASE; GLV COUPLIN	45.19
				PVC COUPLING & CEMNET; PRIMER/PUR	26.38
				GLV COUPLING; PVC PIPE	22.11
				EASY FIT COUPLING	2.84
				ONE 2X4	4.47
				MONSTER TAPE	5.99
				HOSE BAR; CLAMP	12.26
				MAY MAINTENANCE SUPPLIES	2.55
				MAY MAINTENANCE SUPPLIES	108.27
				MAY MAINTENANCE SUPPLIES	11.87
				MAY MAINTENANCE SUPPLIES	18.60
				MAY MAINTENANCE SUPPLIES	26.46
				MAY MAINTENANCE SUPPLIES	24.69
				MAY MAINTENANCE SUPPLIES	695.80
				MAY MAINTENANCE SUPPLIES	192.08
				MAY MAINTENANCE SUPPLIES	30.39
				MAY MAINTENANCE SUPPLIES	72.67
				MAY MAINTENANCE SUPPLIES	179.44
				PORTLAND CEMENT; MASKING TAPE	21.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016803	06/15/15	PIERCE HARDWARE	PIERCE, ID 83546	MAINTENANCE SUPPLIES FOR MAY & JU	63.23
016804	06/15/15	POSTMASTER	OROFINO, ID 83544	ONE ROLL FOREVER POSTAGE STAMPS	49.00
016805	06/15/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES-WEEK OF 4/24/15	2,128.00
				SLP SERVICES-WEEK OF 05/01/15	1,596.00
				SLP SERVICES-WEEK OF 10/31/14	2,128.00
				SLP SERVICES-WEEK OF 10/24/14	2,128.00
				SLP SERVICES-WEEK OF 1/16/15	1,862.00
				SLP SERVICES-WEEK OF 1/23/15	1,596.00
016806	06/15/15	QUILL	PHILADELPHIA, PA 19101-0600	HP LASERJET HP O58 BLACK LASER JET	77.34
016807	06/15/15	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	1500 DIRECT DEPOSIT ADVICE SLIPS	223.24
016808	06/15/15	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	13 FULLY BUFFERED DIMM MEMORY	260.00
016809	06/15/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF TRA	177.90
016810	06/15/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM BOISE-IASBO CONFEI	281.94
				PER DIEM-IASBO CONFERENCE	30.00
016811	06/15/15	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	FOOD PURCHASE - IDYCA	111.00
016812	06/15/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP AND OT SERVICES IN APRIL	10,038.60
016813	06/15/15	NELSEN, DORIE	PIERCE, ID 83546	REIMBURSE: FOOD FOR ACADEMIC AWA	211.40
016814	06/15/15	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSE: BOARD MEETING:	141.53
				MILEAGE REIMBURSE: MAIL/BANK, ETC.	23.31
016815	06/15/15	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: 10 GAL TRASH BAGS	10.11
				REIMBURSE: 2 PK SOFT SOAP	9.68
016816	06/15/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	IDLA REIMBURSE TO NICK AESCHLIMAN	75.00
016817	06/15/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICES-PROGRAM/JUNE	159.56
				JANITORIAL SERVICES-JUNE 2015	398.92
016818	06/15/15	CROP PRODUCTION SERVICES, INC.	CALDWELL, ID 83605	TWO 50 POUND BAGS BLUE GRASS RYE	174.00
016819	06/15/15	KEVIN PARRIS	OROFINO, ID 83544	SIX POUNDS R22; 1 C2 -AIR CONDITIO	220.00
				LABOR-AC REPAIR IN ROOM 15	137.50
016820	06/15/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	POWER OUTLET - BUS 2	7.49
				CORE CREDIT - BUS 7	27.50CR
				ALTERNATOR - BUS 7	183.71
				CORE DEPOSIT - BUS 7	27.50
				SERPENTINE BELT - BUS 7	26.99
				2 U BOLTS - BUS 2	3.02
016821	06/15/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	RANDOM DRUG SCREEN-HUTCHINS	45.00
				RANDOM DRUG SCREEN-SUTTON	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HARN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-HAAC	45.00
				PRE-EMPLOYMENT DRUG SCREEN-R ANI	45.00
016822	06/15/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	1.5 HOURS LABOR-SERVICE TRUCK	150.00
				1 HR LABOR-TRUCK SERVICE DRIVING	65.00
				1 WATER SEP. ELEMENT	29.90
				1 FUEL FILTER	37.72
016823	06/15/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF TRA	204.00
				MILEAGE TO/FROM LEWISTON-THERAPY	66.60
016824	06/09/15	TRIBE, DUANE	OROFINO, ID 83544	REPLACE CHECK 15966-MILEAGE REIMBU	348.10
016825	06/15/15	BOLLER, PAMELA	LENORE, ID 83541	PER DIEM-I TEACH! CONF/LAS VEGAS	175.00
016826	06/15/15	BONNER, ROBYN	PIERCE, ID 83546	PER DIEM-DIFFERENTIATED INSTRUCT/L	175.00
016827	06/15/15	BREWER, EDNA	OROFINO, ID 83544	PER DIEM-I TEACH 1ST! CONF/LAS VEG	175.00
016828	06/15/15	BROWN, MICHELLE	OROFINO, ID 83544	PER DIEM-DIFFERENTIATED INSTRUCT/L	175.00
016829	06/15/15	BRUMLEY, AMBER	OROFINO, ID 83544	REIMBURSE: 2 BLOOD PRESSURE CUFF:	45.98
016830	06/15/15	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	THREE11R22.5 BANDAG DRIVE TIRE	672.00
				THREE SIPING	60.00
				THREE VALVE STEM	12.00
				ONE 11R22.5 ANDAG DRIVE TIRE	224.00
				ONE SIPING	20.00
016831	06/15/15	CARDMEMBER SERVICE	OROFINO, ID 83544	PEDAL EXTENSIONS	232.75
				LODGING AT MR. SANDMAN HOTEL-STAT	360.00
				KEY FOR WHITE JEEP @ DISTRICT OFFI	4.47
016832	06/15/15	COOK, ELAINE	PIERCE, ID 83546	PER DIEM-DIFFERENTIATED INSTRUCT/L	175.00
016833	06/15/15	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	PER DIEM-I TEACH 1ST! CONF-LAS VEG	175.00
016834	06/15/15	DOLLEMORE, MITCHELL	AHSAHKA, ID 83520	SCHOOL LUNCH ACCT REIMBURSEMENT	20.00
016835	06/15/15	GUDMUNSON, HARLEY	OROFINO, ID 83544	SCHOOL LUNCH ACCT. REIMBURSEMENT	8.00
016836	06/15/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL - MINNIE WEST	95.00
016837	06/15/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	MAY PHOTOCOPY OVERAGES	96.56
				MAY PHOTOCOPY OVERAGES	2.38
				MAY PHOTOCOPY OVERAGES	325.85
				MAY PHOTOCOPY OVERAGES	56.31
				MAY PHOTOCOPY OVERAGES	57.49
				MAY PHOTOCOPY OVERAGES	52.10
				MAY PHOTOCOPY OVERAGES	159.14
016838	06/15/15	IMPERIAL SUPPLIES	GREEN BAY, WI 54305-3910	100 IRE TIRES FOR BUSES	8.18
				50 SEAL A CRIMP CONNECTORS FOR BU:	15.40
				FREIGHT	11.59
016839	06/15/15	JARED, JULIE	PIERCE, ID 83546	PER DIEM-DIFFERENTIATED INSTRUCT/L	175.00
016840	06/15/15	KELLY, SHARILYN	LEWISTON, ID 83501	CREDIT REIMBURSE: AUTISM SUPPORTS	60.00
				CREDIT REIMBURSE: QUALITY LITERACY	60.00
016841	06/15/15	BALES (KINZER), SUNNY	OROFINO, ID 83544	IN LIEU OF TRANSPORT-5/11- 6/11/15	183.38
016842	06/15/15	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM: DIFFERENTIATED INSTRUCT/	175.00
016843	06/15/15	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	PLAQUE FOR KURT SAVAGE	30.00
016844	06/15/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF TRAN	144.32
016845	06/15/15	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE DRINKING WATER/WASTE W	300.00
016846	06/15/15	LEACHMAN, JENNIFER	CLARKSTON, WA 99403	PER DIEM-DIFFERENTIATED INSTRUCT/L	175.00
016847	06/16/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	MAY ELECTRICITY-302 N H STREET	11.86
016848	06/17/15	JENKINS, BEN	OROFINO, ID 83544	PER DIEM-IAPT SUMMER CONFERENCE	79.00
016849	06/17/15	TELECKY, TRACI	OROFINO, ID 83544	PER DIEM-IAPT SUMMER CONFERENCE	79.00
016850	06/18/15	BALES, WILLIAM	OROFINO, ID 83544	IN LIEU OF TRANSPORTATION 5/11 - 6	183.38
016851	06/18/15	GRIFFITH, CARMEN	PIERCE, ID 83546	MILEAGE TO/FROM SANDPOINT-ISNA MIN	259.60
				PER DIEM-ISNA MINI CONFERENCE/SAND	90.00

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016852	06/22/15	COMPUTERS FOR KIDS, INC.	BOISE, ID 83709	22 LABTOP COMPUTERS FOR TEACHERS	2,750.00
016853	06/24/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE/PER DIEM-MILE POSTS SUMMIT	380.40
016854	06/24/15	JONES, MICHELLE	,	MILEAGE/PER DIEM-MILE POST SUMMIT	240.70
016855	06/24/15	WILSON, DEBBIE	OROFINO, ID 83544	MILEAGE/PER DIEM-MILE POST SUMMIT	240.70
016856	06/29/15	TINA POLISHCHUK-STATE DEPART E	BOISE, ID 83720-0027	REFUND OVERPAYMENT-FAST FORWARI	1,022.50
016857	06/30/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 06-2015	3.80
				SUPPLEMENTAL INS - 06-2015	0.13
				SUPPLEMENTAL INS - 06-2015	7.47
				SUPPLEMENTAL INS - 06-2015	3.80
				SUPPLEMENTAL INS - 06-2015	7.60
				SUPPLEMENTAL INS - 06-2015	10.47
				SUPPLEMENTAL INS - 06-2015	3.80
				SUPPLEMENTAL INS - 06-2015	3.83
				SUPPLEMENTAL INS - 06-2015	4.98
				SUPPLEMENTAL INS - 06-2015	2.62
				SUPPLEMENTAL INS - 06-2015	1.48
				SUPPLEMENTAL INS - 06-2015	24.72
				SUPPLEMENTAL INS - 06-2015	35.53
				SUPPLEMENTAL INS - 06-2015	7.57
016858	06/30/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 06-2015	37.65
				SUPPLEMENTAL INSURANC - 06-2015	13.89
				SUPPLEMENTAL INS - 06-2015	14.50
				SUPPLEMENTAL INS - 06-2015	2.77
				SUPPLEMENTAL INS - 06-2015	2.77
				SUPPLEMENTAL INS - 06-2015	3.80
				SUPPLEMENTAL INS - 06-2015	7.49
				SUPPLEMENTAL INS - 06-2015	3.80
				SUPPLEMENTAL INS - 06-2015	7.60
				SUPPLEMENTAL INS - 06-2015	14.83
				SUPPLEMENTAL INS - 06-2015	4.38
				SUPPLEMENTAL INS - 06-2015	3.95
				SUPPLEMENTAL INSURANC - 06-2015	0.37
				SUPPLEMENTAL INS - 06-2015	11.40
016859	06/30/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 06-2015	487.60
				DENTAL BENEFIT - 06-2015	195.03
				DENTAL BENEFIT - 06-2015	5.31
				DENTAL BENEFIT - 06-2015	1,265.90
				DENTAL BENEFIT - 06-2015	58.70
				DENTAL BENEFIT - 06-2015	20.41
				DENTAL BENEFIT - 06-2015	294.74
				DENTAL BENEFIT - 06-2015	317.62
				DENTAL BENEFIT - 06-2015	2.26
				DENTAL BENEFIT - 06-2015	21.97
				DENTAL BENEFIT - 06-2015	19.64
				DENTAL BENEFIT - 06-2015	334.93
				DENTAL BENEFIT - 06-2015	1,332.99
				DENTAL BENEFIT - 06-2015	304.46
				DENTAL BENEFIT - 06-2015	34.20
				DENTAL BENEFIT - 06-2015	24.53
				DENTAL BENEFIT - 06-2015	92.55
				DENTAL BENEFIT - 06-2015	173.09
				DENTAL BENEFIT - 06-2015	124.26
				DENTAL BENEFIT - 06-2015	238.81
				DENTAL BENEFIT - 06-2015	47.02
				DENTAL BENEFIT - 06-2015	524.89
				DENTAL BENEFIT - 06-2015	91.24
				DENTAL BENEFIT - 06-2015	206.59
				DENTAL BENEFIT - 06-2015	33.99
				DENTAL BENEFIT - 06-2015	169.87
				DENTAL BENEFIT - 06-2015	1.30
				DENTAL BENEFIT - 06-2015	389.47
				DENTAL BENEIFIT - 06-2015	141.54
016860	06/30/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MEDI-EMPLOYER SHARE - 06-2015	8.62
				FICA-EMPLOYER SHARE - 06-2015	3,324.84
				FICA-EMPLOYER SHARE - 06-2015	126.01
				FICA TAXES - 06-2015	2,058.20
				FICA-EMPLOYER SHARE - 06-2015	285.92
				FICA-EMPLOYER SHARE - 06-2015	63.89
				FICA-EMPLOYER SHARE - 06-2015	148.87
				FICA-EMPLOYER SHARE - 06-2015	120.76
				FICA-EMPLOYER SHARE - 06-2015	881.15
				FICA-EMPLOYER SHARE - 06-2015	1,019.72
				FICA-EMPLOYER SHARE - 06-2015	582.35
				FICA-EMPLOYER SHARE - 06-2015	34.60
				FICA-EMPLOYER SHARE - 06-2015	977.14
				FICA-EMPLOYER SHARE - 06-2015	3.83
				FICA-EMPLOYER SHARE - 06-2015	2,057.23
				MEDIC-EMPLOYER SHARE - 06-2015	839.72
				MEDIC-EMPLOYER SHARE - 06-2015	572.73
				MEDIC-EMPLOYER SHARE - 06-2015	727.34
				MEDIC-EMPLOYER SHARE - 06-2015	866.57
				MEDIC-EMPLOYER SHARE - 06-2015	8.27
				MEDIC-EMPLOYER SHARE - 06-2015	55.55
				FICA-EMPLOYER SHARE - 06-2015	2,353.96
				FICA-EMPLOYER SHARE - 06-2015	1,155.82
				FICA-EMPLOYER SHARE - 06-2015	162.64
				FICA-EMPLOYER SHARE - 06-2015	2,051.31
				FICA-EMPLOYER SHARE - 06-2015	170.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDIC-EMPLOYER SHARE - 06-2015	1,200.04
				FICA-EMPLOYER SHARE - 06-2015	8,506.86
				FICA-EMPLOYER SHARE - 06-2015	9,356.60
				FICA-EMPLOYER SHARE - 06-2015	1,387.81
				MEDIC - EMPLOYER SHAR - 06-2015	527.53
016861	06/30/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 06-2015	36.45
				MEDICAL BENEFIT - 06-2015	8,957.32
				HEALTH BENEFIT - 06-2015	4,219.10
				MEDICAL BENEFIT - 06-2015	941.75
				MEDICAL BENEFIT - 06-2015	263.29
				MEDICAL BENEFIT - 06-2015	6,289.12
				MEDICAL BENEFIT - 06-2015	6,509.37
				MEDICAL BENEFIT - 06-2015	56.36
				MEDICAL BENEFIT - 06-2015	485.62
				MEDICAL BENEFIT - 06-2015	6,999.37
				MEDICAL BENEFIT - 06-2015	23,357.22
				MEDICAL BENEFIT - 06-2015	27,769.17
				MEDICAL BENEFIT - 06-2015	6,297.23
				MEDICAL BENEFIT - 06-2015	2,158.13
				MEDICAL BENEFIT - 06-2015	3,477.78
				MEDICAL BENEFIT - 06-2015	2,457.05
				MEDICAL BENEFIT - 06-2015	4,298.76
				MEDICAL BENEFIT - 06-2015	1,125.87
				MEDICAL BENEFIT - 06-2015	9,412.52
				MEDICAL BENEFIT - 06-2015	2,264.12
				MEDICAL BENEFIT - 06-2015	4,494.79
				MEDICAL BENEFIT - 06-2015	4,229.56
				MEDICAL BENEFIT - 06-2015	842.26
				MEDICAL BENEFIT - 06-2015	8,227.73
				MEDICAL BENEFIT - 06-2015	3,524.10
016862	06/30/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 06-2015	14.87
				UNUSED SICK LEAVE - 06-2015	229.00
				UNUSED SICK LEAVE - 06-2015	172.17
				RETIREMENT BENEFIT - 06-2015	5,679.85
				UNUSED SICK LEAVE - 06-2015	340.41
				RETIREMENT BENEFIT - 06-2015	3,058.20
				RETIREMENT BENEFIT - 06-2015	106.66
				RETIREMENT BENEFIT - 06-2015	211.00
				UNUSED SICK LEAVE - 06-2015	140.91
				UNUSED SICK LEAVE - 06-2015	5.74
				RETIREMENT BENEFIT - 06-2015	51.54
				UNUSED SICK LEAVE - 06-2015	1,500.41
				UNUSED SICK LEAVE - 06-2015	103.09
				UNUSED SICK LEAVE - 06-2015	97.06
				UNUSED SICK LEAVE - 06-2015	381.15
				UNUSED SICK LEAVE - 06-2015	130.46
				RETIREMENT BENEFIT - 06-2015	1,172.15
				UNUSED SICK LEAVE - 06-2015	29.59
				UNUSED SICK LEAVE - 06-2015	244.38
				RETIREMENT BENEFIT - 06-2015	11,663.83
				UNUSED SICK LEAVE - 06-2015	124.93
				RETIREMENT BENEFIT - 06-2015	1,122.29
				RETIREMENT BENEFIT - 06-2015	13,479.85
				UNUSED SICK LEAVE - 06-2015	1.42
				RETIREMENT BENEFIT - 06-2015	12.81
				RETIREMENT BENEFIT - 06-2015	2,057.44
				UNUSED SICK LEAVE - 06-2015	9.87
				RETIREMENT BENEFIT - 06-2015	88.65
				RETIREMENT BENEFIT - 06-2015	431.23
				RETIREMENT BENEFIT - 06-2015	229.17
				UNUSED SICK LEAVE - 06-2015	47.97
				RETIREMENT BENEFIT - 06-2015	1,330.13
				RETIREMENT BENEFIT - 06-2015	1,546.87
				RETIREMENT BENEFIT - 06-2015	1,265.92
				RETIREMENT BENEFIT - 06-2015	926.17
				RETIREMENT BENEFIT - 06-2015	871.98
				UNUSED SICK LEAVE - 06-2015	28.06
				RETIREMENT BENEFIT - 06-2015	252.01
				RETIREMENT BENEFIT - 06-2015	3,424.13
				UNUSED SICK LEAVE - 06-2015	124.92
				UNUSED SICK LEAVE - 06-2015	132.67
				UNUSED SICK LEAVE - 06-2015	228.80
				RETIREMENT BENEFIT - 06-2015	2,055.51
				RETIREMENT BENEFIT - 06-2015	1,122.27
				UNUSED SICK LEAVE - 06-2015	1,298.25
				RETIREMENT BENEFIT - 06-2015	1,191.92
				RETIREMENT BENEFIT - 06-2015	265.79
				RETIREMENT BENEFIT - 06-2015	2,187.96
				RETIREMENT BENEFIT - 06-2015	7.33
				UNUSED SICK LEAVE - 06-2015	25.51
				UNUSED SICK LEAVE - 06-2015	148.05
				UNUSED SICK LEAVE - 06-2015	139.70
				RETIREMENT BENEFIT - 06-2015	1,255.07
				UNUSED SICK LEAVE - 06-2015	88.34
				RETIREMENT BENEFIT - 06-2015	793.53
016863	06/30/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 06-2015	151.28
				LIFE INSURANCE BEN. - 06-2015	76.91
				LIFE INSURANCE BEN. - 06-2015	143.96

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN. - 06-2015	2.06
				LIFE INSURANCE BEN. - 06-2015	15.66
				LIFE INSURANCE BEN. - 06-2015	11.63
				LIFE INSURANCE BEN. - 06-2015	7.67
				LIFE INSURANCE BEN. - 06-2015	69.42
				LIFE INSURANCE BEN. - 06-2015	6.72
				LIFE INSURANCE BEN. - 06-2015	100.79
				LIFE INSURANCE BEN. - 06-2015	114.57
				LIFE INSURANCE BEN. - 06-2015	0.96
				LIFE INSURANCE BEN. - 06-2015	9.08
				LIFE INSURANCE BEN. - 06-2015	6.45
				LIFE INSURANCE BEN. - 06-2015	0.48
				LIFE INSURANCE BEN. - 06-2015	131.31
				LIFE INSURANCE BEN. - 06-2015	390.70
				LIFE INSURANCE BEN. - 06-2015	427.43
				LIFE INSURANCE BEN. - 06-2015	95.47
				LIFE INSURANCE BEN. - 06-2015	33.62
				LIFE INSURANCE BEN. - 06-2015	58.04
				LIFE INSURANCE BEN. - 06-2015	42.01
				LIFE INSURANCE BEN. - 06-2015	13.86
				LIFE INSURANCE BEN. - 06-2015	151.98
				LIFE INSURANCE BEN. - 06-2015	34.42
				LIFE INSURANCE BEN. - 06-2015	66.88
				LIFE INSURANCE BEN. - 06-2015	12.23
				LIFE INSURANCE BEN. - 06-2015	0.55
				LIFE INSURANCE BEN. - 06-2015	70.38
				LIFE INSURANCE BEN. - 06-2015	59.76
016864	06/30/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICE-WEEK OF 10/7/14	2,128.00
016865	06/30/15	SHOSHONE BANNOCK HOTEL	FORT HALL , ID 83203	LODGING-OHS STATE WRESTLING/MARC	768.96
016866	06/30/15	HUNTER, JASON	WEISER, ID 83672	REIMBURSE: IPAD AND KEYBOARD	740.93
016870	06/30/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	JUNE SALES TAX	1,702.07
				JUNE SALES TAX	731.63
				JUNE SALES TAX	8.60
016874	06/30/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING SERVICE-SHOP TOWELS/COV	24.69
				CLEANING OF MATS	5.32
				CLEANING OF MATS	3.80
				CLEANING: 2 DUST MOPS	3.75
				CLEANING: 2 WET MOPS	4.10
				CLEANING SERVICE-SHOP TOWELS/COV	20.34
				CLEANING: MATS; MOPS; BIO SCREEN	19.47
016875	06/30/15	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE ABSENCE TEST-T	20.00
016876	06/30/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES-GENERAL REPRESENT	29.00
016877	06/30/15	ARMICHARDY, VALERIE	PIERCE, ID 83546	MILEAGE IN VAN FROM TS TO STANDPOI	100.00
016878	06/30/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	38.47 GALS GAS-DRIVERS TRAINING	102.97
				51 GALS GAS-BREEZE	135.94
				60.19 GALS GAS-SILVER NEON-TES	159.45
				52 GALS GAS-CHEVY PU-TS	141.22
				420 GALS DIESEL #2 - BUS STOCK	1,042.23
				176 GALS DIESEL #2 - BUS TOCK	420.02
				240 GALS DIESEL-CAVENDISH BUS	599.60
				147 GALS DIESEL-BUS 22	356.25
				101 GALS DIESEL - BUS 26	245.52
				14.67 GALS GAS - SUP'T	37.85
				27.04 GALS GAS-2000 WHITE NEON	72.75
				73.63 GALS GAS-2006 PURLE VAN	196.28
				50.9 GALS GAS-GROUNDSKEEPER	140.82
				30.99 GALS GAS-OHS	81.16
				7 GALS GAS-OES	18.49
016879	06/30/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JUNE ELECTRICITY-1000 MICHIGAN AVE	114.70
				JUNE ELECTRICITY-OS	2,264.49
				JUNE ELECTRICITY-423 BARTLETT	11.34
				JUNE ELECTRICITY-302 N H ST	11.55
				JUNE ELECTRICITY-MANIYAC CENTER	238.39
				JUNE ELECTRICITY-PROGRAMS OFFICE	385.67
				JUNE ELECTRICITY-BUS GARAGE	279.69
				JUNE ELECTRICITY-OHS	4,527.64
				JUNE ELECTRICITY-OHS CONCESSIONS	154.35
				JUNE ELECTRICITY-OHS LIGHTING	239.35
				JUNE ELECTRICITY-TS	3,322.67
				JUNE ELECTRICITY-TS WEST MODULAR	207.29
				JUNE ELECTRICITY-TS OTHER	10.00
				JUNE ELECTRICITY-TS WEIGHT/STORAG	98.09
				JUNE ELECTRICITY-1111A SCHOOL ROAD	17.85
016880	06/30/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE	216.53
016881	06/30/15	BELL EQUIPMENT	NEZPERCE, ID 83543	ONE V-BELT LAWN MOWER	85.73
				FREIGHT	10.00
016882	06/30/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-JUNE	5,506.40
				HRA PARTICIPANTS	492.00
016883	06/30/15	BIXBY MACHINE TOOL SUPPLY, INC	SPOKANE VALLEY, WA 99212	LATHE	4,664.84
016884	06/30/15	BORDONI, JERRY	OROFINO, ID 83544	MILEAGE REIMBURSEMENT	101.01
				REIMBURSE: SPADE TERMINALS	3.70
016885	06/30/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE FOR NURSING SERVICES-MAY	92.40
016886	06/30/15	CARDMEMBER SERVICE	OROFINO, ID 83544	SANDISK 64GB, USB3 FLASH DRIVE	51.00
				PIE SERVER, PIZZA CUTTERS	9.51
				PEST FREE	600.00
				MOSCOW BUILDING SUPPLY	52.09
				ROSEWILL 630w POWER SUPPLY	199.96
				2 NIGHTS LODGING: AMBER BRUMLEY/NI	166.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NONVIOLENT CRISIS INTERVENTION PRC	150.00
				FRGN TRANSACTION FEE	1.49
				AIRFARE; 1 TEACH/DIFFERENTIATED IN	700.40
				REGISTRATION FOR 3-"CAFE" WKSP, LA	1,530.00
				AIRFARE; 1 TEACH/DIFFERENTIATED IN	2,581.20
				FLIGHT & HOTEL PKG-CAROL ROBINSON	930.56
				AIRFARE; 1 TEACH/DIFFERENTIATED IN	308.20
				DEER NETTING FOR GARDEN	33.91
				2 WEED PREVENTION-WALMART	25.68
				MEADLOW GOLD DIARY - MILK	172.10
				MEADLOW GOLD DIARY - MILK	381.14
				MEADLOW GOLD DIARY - MILK	209.22
				MEADLOW GOLD DIARY - MILK	179.89
				MEADLOW GOLD DIARY - MILK	70.52
				MEADLOW GOLD DIARY - MILK	92.66
				MEADLOW GOLD DIARY - MILK	179.89
				MEADLOW GOLD DIARY - MILK	189.00
				MEADLOW GOLD DIARY - MILK	273.34
				MEADLOW GOLD DIARY - MILK	199.26
				MEADLOW GOLD DIARY - MILK	70.34
				MEADLOW GOLD DIARY - MILK	102.62
				STAPLES-OFFICE SUPPLIES	10.59
				SHOPKO-COOLER ICE PACKS	21.59
				URM -SERVERS AND CLEANERS	47.32
				URM - OHS FAT BOY ICE CREAM BARS	230.86
				GLENWOOD IGA-WATERMELONS	26.92
				GLENWOOD IGA-ROASTER PAN FOR OHS	5.98
				OROFINO BUILDERS SUPPLY-KEYS	9.45
				VISA CREDIT-POINTS REDEEMED	650.00CR
				MEADOW GOLD DAIRIES - ILK	323.25
				GARDEN SOIL	28.00
				SAMSUNG USB OPTICAL DRIVE	23.95
				MEADOW GOLD MILK - IDYCA	290.91
				MEADOW GOLD MILK - IDYCA	221.07
				MEADOW GOLD MILK - IDYCA	194.50
				MEADOW GOLD MILK - IDYCA	171.46
				R-DRIVE IMAGE UPDATE	74.75
				GYPSUM FOR GARDEN SOIL	157.41
016887	06/30/15	CASTELLAW KOM ARCHITECTS	LEWISTON, ID 83501	FEES-WORK DONE ON HVAC SYSTEMS/C	54,944.19
016888	06/30/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77220-5675	6 WINDOW LATCH KITS - BUS 10	147.70
016889	06/30/15	CHATFIELD, ALISON	OROFINO, ID 83544	SCHOOL LUNCH REIMBUSEMENT	119.60
016890	06/30/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	18.8 GALS GAS-FOOD DELIVERY VAN	60.48
				11 GALS GAS - OHS PBIS	30.14
				21.6 GALS GAS - FOOD DELIVERY VAN	61.05
				17 GALS GAS-FOOD DELIVERY VAN	52.48
				12.6 GALS GAS - OHS	34.08
				19.2 GAS-FOOD DELIVERY VAN	59.32
				20.2 GALS GAS-FOOD DELIVERY	67.01
				21.5 GALS DIESEL-OHS GOV'T	62.97
				17 GALS GAS	47.90
				TAX EXEMPT FILING FEE	4.75
016891	06/30/15	CITY OF OROFINO	OROFINO, ID 83544	JUNE WATER 230 31 N H STREET	14.50
				JUNE WATER BONDS 230 31 N H STREET	33.00
				JUNE WATER-OHS BASEBALL FIELD	789.35
				JUNE WATER BOND-OHS BASEBALL FIEL	33.00
				JUNE LIGHTING FEE-OHS BASEBALL FIE	4.50
				JUNE WATER-OHS	212.00
				JUNE WATER BONDS-OHS	33.00
				JUNE SEWER-OHS	257.25
				JUNE WATER-OHS FOOTBALL FIELD	492.25
				JUNE WATER BOND-OHS FOOTBALL FIEL	33.00
				JUNE LIGHTING FEE-OHS FOOTBALL FIE	4.50
				JUNE SEWER RESERVE FEE-OHS BASEB	10.00
				JUNE WATER-BUS GARAGE	37.09
				JUNE WATER BONDS-BUS GARAGE	33.00
				JUNE SANITATION SERVICE-PROGRAMS	182.00
				JUNE LIGHTING FEE-PROGRAMS OFF	4.50
				JUNE WATER-OES	183.10
				JUNE WATER BOND-OES	33.00
				JUNE SEWER-OES	224.55
				JUNE SANITATION FEE-OES	395.00
				JUNE SEWER-BUS GARAGE	47.36
				JUNE SANITATION SERVICE-OHS	647.00
				JUNE LIGHTING FEE-OHS	4.50
				JUNE SEWER-423 BARTLETT	27.80
				JUNE LIGHTING FEE-OES	4.50
				JUNE SEWER RESERVE FEE-OHS	10.00
				JUNE SEWER RESERVE FEE-BUS GARAC	10.00
				JUNE SEWER RESERVE FEE-PROGRAMS	10.00
				JUNE SANITATION SERVICE-BUS GARAG	83.00
				JUNE LIGHT FEE-BUS GARAGE	4.50
				JUNE WATER-PROGRAMS OFFICE	19.40
				JUNE WATER BONDS-423 BARTLETT	33.00
				JUNE WATER-423 BARTLETT	20.79
				JUNE SEWER RESERVE FEE-OES	10.00
				JUNE WATER BONDS-PROGRAMS OFFICI	33.00
				JUNE SEWER-PROGRAMS OFFICE	26.13
				JUNE SEWER-OHS BASEBALL FIELD	952.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016892	06/30/15	CITY OF PECK	PECK, ID 83545	JUNE SANITATION SERVICE-PECK	20.05
				JUNE WATER-PECK	61.87
016893	06/30/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	JUNE ELECTRICITY-PECK	120.20
				JUNE ELECTRICITY-CAVENDISH	185.23
016894	06/30/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	SUBSTITUTE TEACHERS-TS	23.74
				KINDERGARTEN REGISTRATION AD-OES	35.10
				PHYSICAL EDUCATION K-6 @ OES	38.86
				PUBLISH SUMMARY STATEMENT/BUDGE	301.79
				PUBLISH FEE INCREASES	59.45
				PARA-PROFESSIONAL @ TS	30.94
				SCHOOL AGENDA CLASSIFIED AD	87.30
016895	06/30/15	COCHRELL, NOLAN	PIERCE, ID 83546	GYM LIGHTS, BALLASTS, CENSORS	379.91
				LABOR TO CHANGE GYM LIGHTS; BALLA	50.00
016896	06/30/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	CISCO SWITCH 24 GIG PORT	1,699.92
				CISCO SWITCH 48 GIG PORT	3,509.89
				CISCO SWITCH 48 GPoe 370w	2,959.84
				CISCO SWITCH 48 GIG PORT, POE	3,509.89
				LESS CARRYOVER TO 15-16 FISCAL BUD	2,479.54CR
016897	06/30/15	COOPER, BARBARA	OROFINO, ID 83544	SCHOOL LUNCH REIMBURSEMENT	7.75
016898	06/30/15	RIVERSIDE HOTEL	BOISE, ID 83714	3 NIGHTS LODGING: KERRIE RAINES-MI	297.00
				3 NIGHTS LODGING-DEBBIE WILSON-MIL	297.00
				3 NIGHTS LODGING-MICHELLE JONES-MI	297.00
016899	06/30/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	JUNE 45 MB INTERNET ACCESS-PECK	1,842.65
				JUNE WAN LINK-PECK	450.00
				JUNE WAN LINK-OES	3,985.00
				JUNE 45 MB INTERNET ACCESS-OHS	1,842.65
				JUNE WAN LINK-CAV.	515.00
				JUNE 45 MB INTERNET ACCESS-CAV	1,842.65
				JUNE 45 MB INTERNET ACCESS-TS	1,842.65
				JUNE 45 MB INTERNET ACCESS-OES	1,842.65
				JUNE WAN LINK-TS	3,000.00
016900	06/30/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD PURCHASE-IDYCA	2,268.68
				FOOD PURCHASE CREDIT-IDYCA	321.06CR
				FOOD PURCHASE CREDIT-IDYCA	292.77CR
				FOOD PURCHASE CREDIT-IDYCA	150.30CR
				FOOD PURCHASE CREDIT-IDYCA	182.80CR
				FOOD PURCHASE CREDIT-IDYCA	327.75CR
				FOOD PURCHASE CREDIT-IDYCA	150.30CR
				FOOD PURCHASE CREDIT-IDYCA	327.75CR
				FOOD PURCHASE CREDIT-IDYCA	214.04CR
				FOOD PURCHASE CREDIT-IDYCA	418.16CR
				FOOD PURCHASE CREDIT-IDYCA	100.20CR
				FOOD PURCHASE CREDIT-IDYCA	214.04CR
				FOOD PURCHASE CREDIT-IDYCA	150.30CR
				FOOD PURCHASE CREDIT-IDYCA	102.28CR
				FOOD PURCHASE CREDIT-IDYCA	749.14CR
				FOOD PURCHASE CREDIT-IDYCA	204.56CR
				FOOD PURCHASE CREDIT-IDYCA	313.62CR
				FOOD PURCHASE CREDIT-IDYCA	601.20CR
				FOOD PURCHASE CREDIT-IDYCA	104.54CR
				FOOD PURCHASE CREDIT-IDYCA	100.20CR
				FOOD PURCHASE CREDIT-IDYCA	228.50CR
				FOOD PURCHASE CREDIT-IDYCA	100.20CR
				FOOD PURCHASE CREDIT-IDYCA	150.30CR
				FOOD PURCHASE CREDIT-IDYCA	106.71CR
				FOOD PURCHASE-IDYCA	3,286.36
				FOOD PURCHASE-IDYCA	1,526.74
				FOOD PURCHASE-IDYCA	342.26
016901	06/30/15	FRONTIER	ROCHESTER, NY 14602-0550	JUNE TELEPHONE CHARGES-DISTRICT C	212.66
				JUNE TELEPHONE CHARGES-CAVENDISI	72.15
				JUNE TELEPHONE CHARGES-PECK	181.30
				JUNE TELEPHONE CHARGES-BUS GARA(	125.44
				JUNE TELEPHONE CHARGES-PROGRAMS	226.35
				JUNE TELEPHONE CHARGES-OHS	225.35
				JUNE TELEPHONE CHARGES-TS	222.35
				JUNE TELEPHONE CHARGES-OES	220.49
016902	06/30/15	G3 COMMUNICATIONS, INC.	BEAVERTON, OR 97075	CISCO 24 PORT SWITCH	707.87
				WS-C3560G-24PS-S	707.87
016903	06/30/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	SP ED PURCHASES - ACCT 800	8.20
				SP ED PURCHASES - ACCT 800	5.12
				SP ED PURCHASES - ACCT 800	5.90
				SP ED PURCHASES - ACCT 800	15.01
				SP ED PURCHASES - ACCT 800	18.74
				SP ED PURCHASES - ACCT 800	19.67
				SP ED PURCHASES - ACCT 800	9.57
				SP ED PURCHASES - ACCT 800	7.24
				SP ED PURCHASES - ACCT 800	18.76
016904	06/30/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE - IDYCA	502.43
				PRODUCE - IDYCA	299.31
				PRODUCE - IDYCA	416.15
				PRODUCE - IDYCA	134.80
016905	06/30/15	HAMPTON INN & SUITES	BOISE, ID 83720	3 NIGHTS LODGING: BEN JENKINS-IAP	405.00
				3 NIGHTS PARKING	36.00
				3 NIGHTS LODGING: TRACI TELECKY-I	405.00
016906	06/30/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	1 TURBO PIP-BUS 10; FREIGHT	236.59
				1 PASSENGER GLASS BUS 12; FREIGHT	37.85
				2 CROSSVIEW MIRRORS - BUS 26' FREI	230.40
				1 BRAKE CONTROL-BUS 16; FED EX	173.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016907	06/30/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-HERB LAWLER	95.00
016908	06/30/15	HOLZER, JAN	OROFINO, ID 83544	CREDIT REIMBURSE: WA MUSIC EDUCA	210.00
				CREDIT REIMBURSE: WA MUSIC EDUCA	40.00
				TICKETS WEST & PARKING/SPOKANE, W	40.00
016909	06/30/15	IDAHO DEPART OF HEALTH & WELFA	BOISE, ID 83720-0036	MATCHING FUND DISBURSEMENT	55,000.00
016910	06/30/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	492 SAW/BRUSHER HRS @ OJSHS	480.00
				102.5 HOURS INMATE LABOR	563.75
				1.8 HOURS INMATE LABOR	9.90
				91 HOURS INMATE LABOR	500.50
				488 HRS INMATE LABOR-AT OJSHS	2,464.00
016911	06/30/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	JUNE PHOTOCOPY OVERAGES-PECK	47.88
				JUNE PHOTOCOPY OVERAGES-OES	238.10
				JUNE PHOTOCOPY OVERAGES-PRESCH	1.51
				JUNE PHOTOCOPY OVERAGES-PROGRA	74.00
				JUNE PHOTOCOPY OVERAGES-OHS	34.09
				JUNE PHOTOCOPY OVERAGES-OES	256.77
016912	06/30/15	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	ONE BATTERY - STOCK FOR BUSES	104.95
016913	06/30/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	3 LIGHTS - STOCK FOR BUSES	47.13
				1 LIGHT - STOCK FOR BUSES	18.01
				2 LIGHTS - STOCK FOR BUSES	36.02
016914	06/30/15	JENKINS, BEN	OROFINO, ID 83544	REIMBURSE: 9.1 GALS GAS-IAPT CONF	28.50
016915	06/30/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	46 SESSIONS PHYSICAL THERAPY-APRIL	480.00
				46 SESSIONS PHYSICAL THERAPY-APRIL	840.00
016916	06/30/15	KINGS' DISCOUNT STORE	OROFINO, ID 83544	ASSORTED YARN-LUPE' SIMS @ OHS	60.58
016917	06/30/15	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING	22.00
016918	06/30/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	JUNE LONG DISTANCE CHARGES	28.83
				JUNE LONG DISTANCE CHARGES	31.24
				JUNE LONG DISTANCE CHARGES	5.37
				JUNE LONG DISTANCE CHARGES	0.24
				JUNE LONG DISTANCE CHARGES	1.33
				JUNE LONG DISTANCE CHARGES	34.38
				JUNE LONG DISTANCE CHARGES	14.77
016919	06/30/15	MILES, JEREMY	WEIPPE, ID 83553	ENROLL 110 CHROMEBOOKS	165.00
016920	06/30/15	MILES, RUSSEL	WEIPPE, ID 83553	MILEAGE REIMBURSE: 12/16/14-6/18/1	383.56
016921	06/30/15	MOMAR, INCORPORATED	ATLANTA, GA 30325-0569	20 CANS GLASS CLEANER CONCENTRAT	290.60
				SHIPPING	89.00
				DELIVERY	60.00
				160 LB LOCK IT UP FLOOR SWEEP	280.00
016922	06/30/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICE-JUNE, 2015 - TS	156.20
				SANITATION SERVICE-JUNE, 2015 - TS	143.30
				SANITATION SERVICE-JUNE, 2015	65.42
016923	06/30/15	NASCO	SALIDA, CA 95358-0101	MIXING TRAYS	8.04
016924	06/30/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ASSORTED OFFICE SUPPLIES	35.23
				ASSORTED OFFICE SUPPLIES	195.69
016925	06/30/15	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	ONE BLOWER KIT	11.84
016926	06/30/15	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	122 MICROSOFT ENTERPRISE CORE CAL	2,287.50
016927	06/30/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	6 TINE FORGED MANURE FORK	42.74
				TWO 9 VOLT ALKALINE BATTERIES/SMOK	10.06
				TOILET FILL VALVE; FLUSH VALVE KIT	24.48
				2 ROLLS SHOP TOWELS	5.68
				CONTRACTOR HOSE	64.99
				GARDEN HOSE; 200 PK TAG/KEY RING	54.58
				MAINTENANCE SUPPLIES	58.25
				JUNE MAINTENANCE SUPPLIES	15.98
				PRIMER, PAINT & PAINT SUPPLIES	826.71
				5 GALLON GAS CAN	20.42
				POLY HOSE SHUT-OFF	3.60
				PADLOCK	7.59
				SHOVEL	12.34
				HERCULES DIGER	69.34
				DEMOLITION BLADE	21.49
				FOUR FURNACE FILLERS	11.36
				HAND HELD SPREADER	17.09
				TWO 2 OZ GLASS CLEANER	6.64
				ONE GALLON ALL PURPOSE CLEANER	10.99
				CREDIT RETURN	19.80CR
				15 GALS PRIMER; 15 GALS BRITE WHIT	35.99
				RAILROAD TIES	276.90
				NEZPERCE TRIBE GARDEN GRANT	51.01
				JUNE MAINTENANCE SUPPLIES	264.36
				PVC COUPLINGS	9.20
				JUNE MAINTENANCE SUPPLIES	25.94
				FOUR FURNACE FILLERS	10.60
				15 GALS PRIMER; 15 GALS BRITE WHIT	64.00
				LEMON PINE CLEANER	4.49
				WASP & HORNET SPRAY	25.80
016928	06/30/15	PETTY CASH - TRINA SNYDER	,	STAMPS SOLD	1.47CR
				SUPPLIES/CASH OUT	0.50
				POSTAGE STAMP REIMBURSEMENT	32.08
016929	06/30/15	PIERCE HARDWARE	PIERCE, ID 83546	MAINTENANCE SUPPLIES FOR MAY & JU	47.00
016930	06/30/15	POSTMASTER	OROFINO, ID 83544	SIXTY ONE DOLLAR POSTAGE STAMPS	60.00
				5 SHEETS 21 CENT POSTAGE STAMPS	21.00
016931	06/30/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICE-WEEK OF 6/5/15	2,128.00
				SLP SERVICE-WEEK OF 5/22/15	2,128.00
				SLP SERVICE-WEEK OF 5/29/15	1,596.00
				SLP SERVICE WEEK OF 5/8/15	2,128.00
				SLP SERVICE-WEEK OF 6/5/15	1,596.00
				SLP SERVICE WEEK OF 5/15/15	1,596.00

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016932	06/30/15	RAINES, KERRIE	OROFINO, ID 83544	IN DISTRICT MILEAGE	523.16
016933	06/30/15	RICHARDS, WENDY	PIERCE, ID 83546	IN LIEU OF MILEAGE-3/9 - 6/11/15	798.40
016934	06/30/15	ROBINSON, CAROL	AHSAHKA, ID 83520	MILEAGE TO/FROM LEWISTON AIRPORT	48.84
016935	06/30/15	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	ESTIMATED SHIPPING	33.63
				1500 PAYROLL CHECKS	261.61
				1500 ACCOUNTS PAYABLE CHECKS	261.61
016936	06/30/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF-3 DA	60.37
016937	06/30/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP AND OT SERVICES FOR MAY	9,644.37
016938	06/30/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	2 X 25 PACK BOOK BOARD	43.09
				1 X ACCENT OPAQUE DIGITAL 70# TAB	73.99
016939	06/30/15	THOMSON, DAVID	WEIPPE, ID 83553	SUPEVISE WATER SYSTEMS AT TS	300.00
016940	06/30/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	179.97
				PER DIEM FOR 13 - FORESTRY COMPETI	130.00
016941	06/30/15	TRIBE, DUANE	OROFINO, ID 83544	MILEAGE REIMBURSE: 12/1614-6/18/1	341.77
016942	06/30/15	VALLEY EQUIPMENT RENTALS	OROFINO, ID 83544	SCISSOR LIFT RENTAL-TS	269.60
016943	06/30/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	6 FUEL FILTERS-THOMAS BUSES TO STO	45.60
				BLACK NITRATE GLOVE-SHOP SUPPLY	15.53
				1 EXHAUST CLAMP - BUS 10	20.38
				MEDIUM CLEANER-SHOP SUPY	15.52
				IMPERIAL HAND GLAZE-SHOP SUPPLY	17.92
				FREIGHT	9.79
				1 HEAVY DUTY HOSE CLAMP	17.09
				TRAY	7.00
				ULTRAFINE POLISH-SHOP SUPPLY	44.98
				1 HEAVY DUTY HOSE CLAMP-BUS 10	23.97
				TRAY	43.89
				TOWELS - SHOP SUPPLY	12.49
				TRUCK TOOL BOX	334.88
				1 HEAVY DUTY HOSE CLAMP	25.59
016944	06/30/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: SLP/OT CLARKST	152.44
				MILEAGE REIMBURSE: IN LIEU OF TRAN	120.00
016945	06/30/15	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	PTE TEACHER @ OHS	29.10
				COUNSELOR TO BLD ADMIN AT TS	24.50
				LANGUAGE ARTS TEACHER @ TS	24.70
				LEGAL AD-SCHOOL BUS BIDS	25.00
				SLP AND SCHOOL PSYCH	30.50
				SCHOOL BOARD AGENDAS-DEC-JUNE 20	70.00
				TS PRINCIPAL	53.10
				BEHAVIORIAL AIDE	11.25
				LEGAL AD- WAN	40.00
				AIDE POSITION-OHS MEDICAID	11.45
				PSYCHOSOCIAL REHAB (PSR)	13.05
				F/T SPECIAL ED TEACHER	21.30
				HEAD CUSTODIAN POSITION @ TS	20.10
				AIDE AT PECK ELEMENTARY	19.70
				SPEECH LANGUAGE THERAPIST	29.30
				K-6 PHYSICAL EDUCATION TEACHER OE	24.90
				SPECIAL NEEDS BUS MONITOR	17.30
				HEAD & ASSIST GIRL'S BASKBALL COAC	18.50
				AD/VICE PRINCIPAL @ OHS	37.30
016974	06/30/15	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSEMENT	434.35
016975	06/30/15	WAGGENER, LINDSAY	OROFINO, ID 83544	REIMBURSE: MTI REGISTRATION	150.00
016976	06/30/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FREIGHT	17.92
				4 THOMAS BUS WATER/FUEL FILTERS	113.88
				FRONT BUMPER - BUS 2	813.30
				VALVE - BUS 9	132.87
				HEADLAMP - BUS 2	184.03
				DECAL - bUS 2	2.41
				FREIGHT	14.50
				SCHOOL BUS YELLOW PAINT-BUS 2	141.32
				FREIGHT	12.84
				TURN SIGNAL SWITCH - BUS 8	135.14
021086	06/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	400.00
021087	06/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	1,000.00
021089	06/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
021181	06/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
021182	06/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
021204	06/30/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	300.00
021205	06/30/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	JUNE INSURANCE PREMIUMS	129,281.45