

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 12-2014-12-2014)	DESCRIPTION	AMOUNT
015869	12/04/14	PFEFFERKORN, ELVIN	KOOSKIA, ID 83539	PAYMENT-2014 OES TRACK MEET	100.00
				PRE-PAYMENT 2015 OES TRACK MEET	100.00
015870	12/08/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE ORDER IDYCA	293.01
				PRODUCE ORDER IDYCA	420.00
				PRODUCE ORDER IDYCA	366.37
				PRODUCE ORDER IDYCA	542.06
015871	12/09/14	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-CPI TRAINING/BOISE	131.00
				MILEAGE TO/FROM BOISE - CPI TRAINI	279.40
				PER DIEM-MEDICAID GUIDANCE WKSP/CI	49.00
				MILEAGE TO/FROM COUER D'ALENE	176.00
015872	12/15/14	RICOH USA, INC.	DALLAS, TX 75265-0073	DECEMBER COPIER RENTAL-TS	221.05
				DECEMBER COPIER RENTAL-PROGRAMS	241.85
				DECEMBER COPIER RENTAL-OES	411.42
				DECEMBER COPIER RENTAL-OHS	221.05
				DECEMBER COPIER RENTAL-CAV	21.85
				DECEMBER COPIER RENTAL-DIST OFF	220.00
				DECEMBER COPIER RENTAL-BUS GARAC	21.85
				DECEMBER COPIER RENTAL-PECK	21.85
015873	12/15/14	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	SERVICED TS WALK-IN COOLER	65.00
				1 POUND R-22 FREON	27.00
015874	12/15/14	ALSCO	SPOKANE, WA 99220-3084	CLEANING SHOP TOWELS/SERVICE CHA	20.01
				CLEANING SHOP TOWELS/SERVICE CHA	20.01
				CLEANING; MATS/DUST MOP/WET MOP	16.97
				CLEANING; MATS/DUST MOP/WET MOP	16.97
015875	12/15/14	AMAZON.COM	ATLANTA, GA 30353-0958	SCHOLATIC MAIN IDEAS & SUMMARIZING	132.87
				20 MCGRAW HILL LANGUAGE ARTS WRIT	147.64
				HP 87 INK CARTRIDGE	82.99
				10 BIG IDEAS MATH: COMMON CORE PRA	35.48
				1 COMMAND MEDIUM PICTURE JANGING	9.99
				NINE 16 X 20 CRAIG FRAMES	139.36
				2 SCOTCH MAGIC TAPE ROLLS	37.42
				HP LASERJET O3A BLACK INK CARTRIDG	29.95
				CREDIT-RETURN DUPLICATE LIBRARY BC	12.14CR
				CREDIT-RETURN DUPLICATE LIBRARY BC	42.88CR
				CREDIT-RETURN DUPLICATE LIBRARY BC	10.79CR
				CREDIT-RETURN DUPLICATE LIBRARY BC	11.69CR
				CREDIT-RETURN DUPLICATE LIBRARY BC	93.22CR
				CREDIT-RETURN DUPLICATE LIBRARY BC	23.88CR
				CREDIT-RETURN DUPLICATE LIBRARY BC	7.90CR
				LIBRARY BOOKS	10.79
				ASSORTED BOOKS	12.24
				LIBRARY BOOKS	13.28
				ASSORTED BOOKS	13.28
				ASSORTED BOOKS	13.79
				LIBRARY BOOKS	18.35
				LIBRARY BOOKS	18.35
				ASSORTED BOOKS	10.79
015876	12/15/14	AMERIGAS	LEWISTON, ID 83501-1725	142.5 GALS LP GAS-CAVENDISH HEATIN	358.46
015877	12/15/14	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	59.45
				FREIGHT	29.40
				HANDLING	9.95
				HAND SANITIZER	87.50
015878	12/15/14	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	7.03 GALS GAS-04 NEON	20.08
				25 GALS GAS-FOOD BUS	66.60
				16.5 GALS GAS JEEP #2	42.61
				36.2 GALS DIESEL-BUS 1	109.13
				206 GALS DIESEL	623.66
				269.5 GALS DIESEL-BUS 22	809.28
				108 GALS DIESEL-BUS 17	327.24
				241 GALS DIESEL-BUS 26	731.65
				11.1 GALS GAS-1984 CHEVY PICKUP	32.99
				325 GALS HEATING OIL-PECK	1,039.68
				232.5 BALS DIESEL-BUS TANK	739.12
				225 GALS BUS TANK	644.74
				225 GALS BUS TANK	696.26
				50 GALS GAS-PURPLE VAN	129.86
				10.1 GALS GAS-OES	26.99
				360 GALS DIESEL NO 2 - BUS TANK	1,116.65
				223 GALS DIESEL-CAV BUS TANK	742.37
				232.5 BALS DIESEL-BUS TANK	688.71
015879	12/15/14	AVISTA UTILITIES	SPOKANE, WA 99252-0001	NOVEMBER ELECTRICITY-PROGRAMS OF	348.75
				NOVEMBER ELECTRICITY-OHS	9,427.57
				NOVEMBER ELECTRICITY-BUS GARAGE	474.15
				NOVEMBER ELECTRICITY-OHS CONCESS	51.40
				NOVEMBER ELECTRICITY-OHS LIGHTING	239.35
				NOVEMBER ELECTRICITY-1111A SCHOOL	61.94
				NOVEMBER ELECTRICITY-OES 302 N H	11.86
				NOVEMBER ELECTRICITY-TS	9,322.96
				NOVEMBER ELECTRICITY-TS WEST MOD	418.43
				NOVEMBER ELECTRICITY-TS OTHER	14.93
				NOVEMBER ELECTRICITY-TS WEIGHT/ST	167.24
				NOVEMBER ELECTRICITY-1000 MICH AVE	25.54
				NOVEMBER ELECTRICITY-OES	9,787.76
				NOVEMBER ELECTRICITY-423 BARTLETT	11.44
				NOVEMBER ELECTRICITY-MANIYAC CTR	808.14
015880	12/15/14	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	69.11
				FAMILY & CONSUMER SCIENCE SUPPLIE:	23.99
				FAMILY & CONSUMER SCIENCE SUPPLIE:	61.22

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				NOVEMBER SEWER-423 BARTLETT	20.66
				NOVEMBER WATER-230 31 NH	0.47
				NOVEMBER WATER BOND-230 31 NH	33.00
				NOVEMBER WATER-OHS BASEBALL FIEL	24.35
				NOVEMBER WATER BOND-OHS BASEBAI	33.00
				NOVEMBER SEWER-OHS BASEBALL FIEL	34.05
				NOVEMBER LIGHTING FEE-OHS BASEBAI	4.50
				NOVEMBER WATER-OHS	108.13
				NOVEMBER WATER BOND-OHS	33.00
				NOVEMBER SEWER-OHS	132.60
				NOVEMBER SANITATION FEE-OHS	647.00
				NOVEMBER LIGHTING FEE-OHS	4.50
				NOVEMBER WATER-OHS FOOTBALL FIEL	6.72
				NOVEMBER WATER BOND-OHS FOOTBAI	33.00
				NOVEMBER LIGHTING FEE-OHS FOOTBAI	0.15
				NOVEMBER SEWER RESERVE FEE-423 B	10.00
				NOVEMBER SEWER RESERVE FEE-OHS I	10.00
				NOVEMBER WATER-BUS GARAGE	24.55
				NOVEMBER WATER BOND-BUS GARAGE	33.00
				NOVEMBER SEWER-BUS GARAGE	32.31
				NOVEMBER SANITATION FEE-BUS GARA	83.00
				NOVEMBER LIGHTING FEE-BUS GARAGE	4.50
				NOVEMBER WATER-PROGRAMS OFFICE	16.76
				NOVEMBER WATER BOND-PROGRAM OF	33.00
				NOVEMBER SEWER-PROGRAMS OFFICE	22.97
				NOVEMBER LIGHTING FEE-PROGRAMS C	4.50
				NOVEMBER WATER-OES	122.35
				NOVEMBER WATER BOND-OES	33.00
				NOVEMBER SEWER-OES	151.65
				NOVEMBER SANTIATION FEE-OES	395.00
				NOVEMBER LIGHTING FEE-OES	4.50
				NOVEMBER SEWER RESERVE FEE-OHS	10.00
				NOVEMBER SEWER RESERVE FEE-PROC	10.00
				NOVEMBER SEWER RESERVE FEE-BUS (10.00
				NOVEMBER SEWER RESERVE FEE-OES	10.00
				NOVEMBER SANITATION FEE-PROGRAM	182.00
015890	12/15/14	CITY OF PECK	PECK, ID 83545	NOVEMBER WATER-PECK	61.87
				NOVEMBER SANITATION-PECK	20.05
015891	12/15/14	CLEARWATER COUNTY TREASURER	OROFINO, ID 83544	2014-15 SOLID WASTE TAX-BUS GARAGE	309.38
				2014-15 SOLID WASTE TAX-PROGRAMS C	309.38
				2014-15 SOLID WASTE TAX-OHS	309.38
				2014-15 SOLID WASTE TAX-OES	309.38
				2014-15 SOLID WASTE TAX-TS	309.38
015892	12/15/14	CLEARWATER POWER CO.	LEWISTON, ID 83501	NOVEMBER ELECTRICITY-PECK	146.97
				NOVEMBER ELECTRICITY-CAVENDISH	325.66
015893	12/15/14	CLEARWATER TRIBUNE	OROFINO, ID 83544	17" NOVEMBER SCHOOL BOARD AGEND/	80.75
				P/T PSR WORKER	42.10
				CLASSIFIED AD: 4.5 HR MATH INSTR	16.30
				CLASSIFIED AD: 4.75 HRS KITCH SER	28.06
				LODGING: SARAH JOHNSON-ISCA FALL	89.25
015894	12/15/14	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	LIGHT BULBS	484.92
015895	12/15/14	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	RADA ORDER-KNIVES & UTENSILS-OES K	85.80
015896	12/15/14	COOK'S FUND		RADA ORDER-KNIVES & UTENSILS-IDYCA	27.56
015897	12/15/14	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	REGIST: KERRIE RAINES-CRISIS INTE	950.00
				15 REFRESHER WORKBOOKS	160.35
				5 NON-VIOLENT INTERVENTION WORKBC	73.45
015898	12/15/14	RIVERSIDE HOTEL	BOISE, ID 83714	3 NIGHTS LODGING-NELSEN ISBA CON	248.00
				3 NIGHTS LODGING-VIAN ISBA CO	372.00
				3 NIGHTS LODGING-O'BRIEN ISBA C	372.00
				3 NIGHTS LODGING-JARED ISBA C	248.00
				3 NIGHTS LODGING-SNYDER ISBA CO	248.00
015899	12/15/14	EMIGH, ROBERT	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	150.00
015900	12/15/14	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS-JULY PECK	108.00
				INTERNET ACCESS-AUGUST PECK	108.00
				INTERNET ACCESS-SEPTEMBER PECK	108.00
				INTERNET ACCESS-OCTOBER PECK	108.00
				INTERNET ACCESS-NOVEMBER PECK	108.00
				INTERNET ACCESS-NOVEMBER OES	541.96
				INTERNET ACCESS-NOVEMBER OES	414.44
				CREDIT-INTERNET ACCESS - CAVENDISH-	43.47CR
				CREDIT-INTERNET SERVICE-TS	368.15CR
015901	12/15/14	FIRST STEP INTERNET	MOSCOW, ID 83843	BROADBAND INTERNET CONNECTIVITY-(100.00
				BROADBAND INTERNET CONNECT-TS	1,400.00
015902	12/15/14	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD PURCHASE - IDYCA	117.92
				FOOD PURCHASE - IDYCA	2,165.59
				FOOD PURCHASE - IDYCA	601.71
				FOOD DELIVERY - OES	37.92
				FOOD DELIVERY - OES	1,293.58
				FOOD DELIVERY - OHS	653.37
				FOOD DELIVERY - OHS	104.78
				FOOD DELIVERY - OHS	236.36
				FOOD DELIVERY - TS	237.50
				FOOD DELIVERY - TS	74.30
015903	12/15/14	FRONTIER	ROCHESTER, NY 14602-0550	NOVEMBER TELEPHONE BILL-PROGRAM	211.11
				NOVEMBER TELEPHONE BILL-DIST OFF	198.92
				NOVEMBER TELEPHONE BILL-CAV	68.34
				NOVEMBER TELEPHONE BILL-PECK	70.35
				NOVEMBER TELEPHONE BILL-BUS GARA	132.23

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				NOVEMBER TELEPHONE BILL-TS	208.61
				NOVEMBER TELEPHONE BILL-OES	215.95
				NOVEMBER TELEPHONE BILL-OHS	211.61
015904	12/15/14	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	SOFT SOAP FOR RESTROOMS	5.15
				PASTRIES FOR SAFETY MEETING	7.12
015905	12/15/14	GLENWOOD PHARMACY	OROFINO, ID 83544	HEAD LICE SHAMPOO	29.97
015906	12/15/14	GREEN THINGS NURSERY	OROFINO, ID 83544	4 BLUEBERRY BUSHES	67.96
				2 APPLE TREES	78.00
				2 PLUM TREES	78.00
				1 POLLY PEACH TREE	29.00
				5 LAVENDAR 4" POTS	19.95
				5 LUPINE 4" POTS	19.95
				10 STRAWBERRIES - BUNDLES OF 10	60.00
				NINE 2.5 CU. FT. POTTING SOIL	126.00
				TWO 7 LB BAGS SCOTTS TURF BUILDER	55.96
				24 VARIETY PLANTS	95.76
015907	12/15/14	GUSTIN, JIM	OROFINO, ID 83544	GRANT WRITING EXPENSES	600.00
015908	12/15/14	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	1 NIGHT LODGING-KERRIE RAINES 11/2	85.00
015909	12/15/14	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	MONITOR - BUS 4	125.92
015910	12/15/14	HASKINS, TARA; PhD	SPOKANE, WA 99223	READING MASTERY FOLLOW UP TRAININ	1,000.00
				MILEAGE REIMBURSE: TO/FROM SPOKAI	159.60
				PER DIEM	6.42
015911	12/15/14	HAWLEY TROXELL	BOISE, ID 83701-1617	FEES FOR COUNSEL-DIST & CAPITAL ON	20,000.00
015912	12/15/14	HEARING & COMMUNICATION TECH.	HORSESHOE BEND, ID 83629	PURE TONE AUDIOMETER CALIBRATION,	80.00
015913	12/15/14	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	NUTRIKIDS MENU PLANNING & NUTRITIO	788.00
015914	12/15/14	HELBLING	COEUR D'ALENE, ID 83816	COBRA SPECIFIC RIGHTS LETTER-C WAF	20.00
015915	12/15/14	HERFF JONES, INC.	CHICAGO, IL 60693	1 DIPLOMA	12.76
015916	12/15/14	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	WJIV COMPLETE BATTERY	1,934.90
				SHIPPING	154.79
				SIB-R INTERVIEW BOOK	168.06
015917	12/15/14	IDAHO CAREER INFORMATION	BOISE, ID 83735-0969	TS eCIS PORTFOLIO-AMDIN & EXPLORAT	150.00
				OHS eCIS PORTFOLIO-AMDIN & EXPLORA	200.00
015918	12/15/14	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	112.8 HOURS INMATE LABOR	620.40
				76.9 HRS INMATE LABOR-NOVEMBER	422.95
				8 INMATE HOURS WORKED	44.00
				6 HRS INMATE LABOR-NOVEMBER	33.00
015919	12/15/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	1 FALL 2014 FLEX A COURSE-OHS	75.00
015920	12/15/14	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83731-0034	RENEWAL FOR EXEMPT PLATE C11073	23.00
				RENEWAL FOR EXEMPT PLATE C11074	23.00
015921	12/15/14	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	NOVEMBER COPY OVERAGES-PROGRAM	80.10
				NOVEMBER COPY OVERAGES-OES	240.63
				NOVEMBER COPY OVERAGES-BUS GAR/	9.06
				NOVEMBER COPY OVERAGESOHS	406.23
				NOVEMBER COPY OVERAGES-CAVENDIS	45.25
				NOVEMBER COPY OVERAGES-PECK	49.27
				NOVEMBER COPY OVERAGES-DIST. OFF	144.43
				NOVEMBER COPY OVERAGES-PRESCHO	6.64
				NOVEMBER COPY OVERAGES-OES	181.06
				NOVEMBER COPY OVERAGES-TS	246.94
015922	12/15/14	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	BUS 18-REPLACE EGR COOLERS & EGR	3,824.37
				SWITCH FOR BUS ES 14 & 16	218.08
015923	12/15/14	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE & PER DIEM-ID LEADS CDA	215.60
015924	12/15/14	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	31 SESSIONS PHYSICAL THERAPY-OCTO	680.00
				15 SESSIONS PHYSICAL THERAPY -OCTC	360.00
				9 SESSIONS PHYSICAL THERAPY-OCTOB	360.00
				9 SESSIONS PHYSICAL THERAPY-OCTOB	360.00
				24 PHYSICAL THERAPY SESSIONS-NOVE	480.00
				20 PHYSICAL THERAPY SESSIONS-NOVE	800.00
015925	12/15/14	KINGS' DISCOUNT STORE	OROFINO, ID 83544	6 PACK TOWEL & WASH CLOTH SET	35.07
015926	12/15/14	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	2 SPIN BALANCE	31.00
				2 SERVICE UNIT-BUS 26 FLAT @ WEIPP	196.00
				TWO 225/75 16 TIRES	240.02
				4 TUBLESS STEMS	15.50
015927	12/15/14	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING ON 9/18/14	22.00
				SHREDDING ON 10/16/14	22.00
				SHREDDING ON 10/21/14	22.00
				SHREDDING ON 11/18/14	22.00
015928	12/15/14	WILLIAM MCDONALD	LENORE, ID 83541	DECEMBER CONTRACTED SERVICE-PEC	450.00
015929	12/15/14	LOCHSA ELECTRIC, LLC	KAMIAH, ID 83536	OES RESOURCE RM-INSTALL WATER HE	3,644.97
				OES RESOURCE RM-MOVE CAT 5E DATA	219.27
				REPAIR WATER HEATER WIRING; MOVE	137.81
015930	12/15/14	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	30 COPIES "20,000 LEAGUES UNDER TH	222.90
015931	12/15/14	MCGRAW HILL SCHOOL EDUCATION	CHICAGO, IL 60694-1545	TEACHING MATERIALS & STUDENT BOO	443.91
015932	12/15/14	MCI MEGA Preferred	DALLAS, TX 75266-0206	NOVEMBER LONG DISTANCE-TS	54.12
				NOVEMBER LONG DISTANCE-OHS	62.37
				NOVEMBER LONG DISTANCE-BUS GARAC	6.09
				NOVEMBER LONG DISTANCE-CAVENDIS	1.13
				NOVEMBER LONG DISTANCE-PECK	1.32
				NOVEMBER LONG DISTANCE-PROGRAM	30.34
				NOVEMBER LONG DISTANCE-DIST. OFFI	10.60
015933	12/15/14	MID AMERICA BOOKS	MANKATO, MN 56002	ONE NON-FICTION BOOK - CONCUSSION:	22.95
				SHIPPING	7.95
015934	12/15/14	MIKE'S HEATING & A.C./INC.	LEWISTON, ID 83501	RETAINAGE FROM OES BOILER PROJECT	1,750.00
				LAST INVOICE FOR OES BOILER PROJEC	1,415.50
015935	12/15/14	MILES, JEREMY	WEIPPE, ID 83553	ENROLL 149 CHROMEBOOKS	223.50
015936	12/15/14	MILES, RUSSEL	WEIPPE, ID 83553	MILEAGE REIMBURSE: 7/14 - 11/14/14	311.24
015937	12/15/14	NASCO	SALIDA, CA 95358-0101	FAMILY & CONSUMER SCIENCE SUPPLIE:	89.10
				FAMILY & CONSUMER SCIENCE SUPPLIE:	214.58

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			(Mo-Yr: 12-2014-12-2014)		
015938	12/15/14	NCS PEARSON INCORPORATED	CHICAGO, IL 60693	FAMILY & CONSUMER SCIENCE SUPPLIE: SHIPPING	35.10 50.04
				WISC-V SCORING W/SCORE REPORT 5 Y	149.00
				PLS-5 SCREENING TEST	156.50
				TWO AGE 6 RECORD FORMS	73.00
				THREE AGE 5 RECORD FORMS	109.50
				SHIPPING	20.34
				WISC-5	1,078.50
				WISC FORMS	172.50
015939	12/15/14	NORTH 40	LEWISTON, ID 83501	12 CANS FLEX SEAL-SEAL ROOF AT OH	155.40
015940	12/15/14	NORTHWEST ELEVATOR & CONTRACT.	HAYDEN, ID 83835	REBUILD AND SERVICE ELEVATOR	2,700.00
015941	12/15/14	NORTHWESTERN STAGE LINES, INC.	SPOKANE, WA 99224-5648	MOTORCOACH TRANSPORT-STATE FOO	4,725.00
015942	12/15/14	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	2 AVERY PRINT TO THE EDGE LABELS-W	29.98
				2 MAGELLAN PERF XL DESKS	460.40
015943	12/15/14	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	5 AN-SAM36BL-PW4 ANTHRO CHROMEBC	6,047.06
015944	12/15/14	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	2 HUSKY WHEELS FOR LAWN MOWER	41.96
				MAINTENANCE SUPPLIES-MAIN WATER S	24.21
				50" LAWN SWEEPER WITH SPIRAL BRUSH	329.99
				1x4x12 #2 ESPL; WOOD SCREWS FOR	6.23
				MAINTENANCE SUPPLIES FOR NOVEMBE	18.34
				MAINTENANCE SUPPLIES	13.28
				MAINTENANCE SUPPLIES FOR NOVEMBE	23.16
				MAINTENANCE SUPPLIES FOR NOVEMBE	490.57
				4 PK 9V ALKALINE BATTERY	15.19
				NOVEMBER MAINTENANCE PURCHASES	9.97
				NOVEMBER MAINTENANCE PURCHASES	9.66
				NOVEMBER MAINTENANCE PURCHASES	38.53
				NOVEMBER MAINTENANCE PURCHASES	15.98
				NOVEMBER MAINTENANCE PURCHASES	151.65
				NOVEMBER MAINTENANCE PURCHASES	73.60
				NOVEMBER MAINTENANCE PURCHASES	13.10
				NOVEMBER MAINTENANCE PURCHASES	5.11
				NOVEMBER MAINTENANCE PURCHASES	10.92
				MAINTENANCE SUPPLIES FOR OCTOBER	14.46
				MAINTENANCE SUPPLIES FOR NOVEMBE	193.98
				MAINTENANCE SUPPLIES FOR NOVEMBE	305.59
				MAINTENANCE SUPPLIES CREDIT/NOV	490.57CR
				2 PELLA WINDOWS @ OES	585.20
				15' QUARTER ROUND PVC	253.00
015945	12/15/14	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	REIMBURSE: SUPPLIES FROM STAPLES	64.11
015946	12/15/14	OROFINO EMT/CPR FUND	OROFINO, ID 83544	6 HEARTSAVER 1ST AID & CPR/AED	240.00
015947	12/15/14	PENWORTHY	MILWAUKEE, WI 53202	ASSORTED LIBRARY BOOKS	503.56
015948	12/15/14	PETTY CASH - TRINA SNYDER		REIMBURSE BURN PERMIT-MCDADE	5.00
				POSTAGE REIMBURSEMENT	25.89
				POSTAGE STAMPS SOLD	3.43CR
015949	12/15/14	PiperJaffray	BOISE, ID 83702	LEASE AGREEMENT W/CAPITAL ONE FIN	12,500.00
015950	12/15/14	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE & PER DIEM TO CDA-ID LEADS	215.60
015951	12/15/14	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES FOR WEEK OF 11/7/14	2,128.00
				SLP SERVICES FOR WEEK OF 11/14/14	2,128.00
				SLP SERVICES FOR WEEK OF 10/10/14	2,128.00
				SLP SERVICES FOR WEEK OF 10/17/14	2,128.00
				SLP SERVICES FOR WEEK OF 8/31/14	2,128.00
				ASSORTED ART SUPPLIES	24.57
015952	12/15/14	QUALITY ART, INC.	BOISE, ID 83714	CONSTRUCTION PAPER; GLITTER; SALE	62.45
015953	12/15/14	QUILL	PHILADELPHIA, PA 19101-0600	CONSTRUCTION PAPER; GLITTER; SALE	23.78
				CONSTRUCTION PAPER; GLITTER; SALE	28.02
				CONSTRUCTION PAPER; GLITTER; SALE	45.00
015954	12/15/14	RG ENVIRONMENTAL, INC.	EMERYVILLE, CA 94608	1 ASBESTOS SAMPLE-PROJECT R313700	850.96
015955	12/15/14	RICHARDS, WENDY	PIERCE, ID 83546	IN LIEU OF TRANSPORT-9/2 -12/8/14	631.50
015956	12/15/14	PAUL NELSON	OROFINO, ID 83544	SINKS; TOILET, TRIM-OES	631.50
				SINKS; TOILET, TRIM-OES	162.50
				1/2 LABOR - WORK AT OES	162.50
				1/2 LABOR - WORK AT OES	73.48
015957	12/15/14	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	TRAVEL EXPENSE-8/21/14 TRAINING	500.00
				TRAINING SESSION ON 11/21/14	431.21
				TRAVEL EXPENSE FOR 11/21/14 TRAINI	1,000.00
				TRAININGS SESSION ON 10/02/14	378.57
				TRAVEL EXPENSE FOR 10/02/14 TRAINI	500.00
				TRAINING SESSION ON 10/31/14	275.40
				TRAVEL EXPENSES FOR 10/31/14 TRAIN	497.88
015958	12/15/14	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE ORDER - IDYCA	396.79
				PRODUCE ORDER - IDYCA	510.51
				PRODUCE ORDER - IDYCA	178.13
				PRODUCE ORDER - TS	141.75
				PRODUCE ORDER - TS	187.75
				PRODUCE ORDER - TS	242.88
				PRODUCE ORDER - TS	108.10
				PRODUCE ORDER - TS	375.62
				PRODUCE ORDER - TS	127.25
				PRODUCE ORDER CREDIT - TS	55.00CR
				PRODUCE ORDER - OES	286.76
				PRODUCE ORDER - OES	354.88
				PRODUCE ORDER - OES	554.66
				PRODUCE ORDER - OHS	348.71
				PRODUCE ORDER - OHS	387.46
				PRODUCE ORDER - OHS	337.54
				PRODUCE ORDER CREDIT - OHS	83.50CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015959	12/15/14	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP & OT SERVIES FOR SEPTEMBER & O	20,078.54
015960	12/15/14	STEREO VISION	OROFINO, ID 83544	FEE ON AIR TIME-CARD MINUTES	1.50
015961	12/15/14	TELECKY, TRACI	OROFINO, ID 83544	REIMBURSE: PINESOL	7.99
				REIMBURSE: SIMPLE GREE	8.99
				TAX	1.01
015962	12/15/14	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE & PROVIDE SERVICES-DEC I	300.00
015963	12/15/14	TIGER DIRECT	ATLANTA, GA 31193-5313	1 wrist pad	7.80
				EIGHT 8G FLASH MEMORY	62.93
				ONE 24" MONITOR	129.99
				SHIPPING CHARGES	22.30
				EIGHT 8G FLASH MEMORY	8.99
				28 MICE	167.72
				2 INTERNAL HDDS	109.98
				SHIPPING CHARGES	33.13
				28 HEADPHONES	102.48
				SHIPPING	11.85
015964	12/15/14	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	POSTAGE REIMBURSEMENT	247.48
				POSTAGE REIMBURSEMENT	247.47
015965	12/15/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD ORDER	2,830.32
				FOOD ORDER	16,928.71
				FOOD ORDER	28.62
				EXTRA CASE PANCAKE MIX ON TRUCK	28.62
				FOOD ORDER	8,804.69
015966	12/15/14	TRIBE, DUANE	OROFINO, ID 83544	MILEAGE REIMBURSE: 8/14 - 11/14/14	348.10
015967	12/15/14	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-PROG. OFF-DEC.	159.56
				JANITORIAL SERVICE-DECEMBER 2014	398.92
				10 YDS/TONS REJECT MATERIAL-OES PA	34.20
015968	12/15/14	TRIPCO, INC.	OROFINO, ID 83544	26.68 YDS/TON REJECT MATERIAL-OES	70.17
				26.68 YDS/TON REJECT MATERIAL-OES	686.49
				DELIVERY FEE	155.83
015969	12/15/14	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	SWIS ANNUAL LICENSE-TS K-12 207536	300.00
015970	12/15/14	VALLEY MOTOR PARTS	OROFINO, ID 83544	WHEEL BOLT-2000 DODGE NEON	1.79
				1 WHEEL BOLT NUT-2000 DODGE NEON	3.58
				6 GALS ANTI-FREEZE	25.74
				INJECTOR PUMP KIT - BUS 7	110.40
				INJECTOR PUMP - BUS 7	242.26
				FOUR 3537 FUEL FILTERS FOR BUSES	81.40
				2 FLOOR DRY-SHOP SUPPLY	15.52
				DRUM BRAK ADJUSTER KIT - 2000 WHIT	16.51
				DRUM BRAKE PACK -DODGE NEON	9.30
				WIPER BLADES-BUS 17	16.79
				WIPER BLADES-BUS 17	13.99
				2 HANDLE BLUE SHOP TRUCK/CHEVY	5.70
				FREIGHT	9.61
				2 PACKS - BLACK SHOP GLOVES	31.06
				BACKUP LIGHT - BUS 4	17.68
				WINDSHEILD WASHTER-TS 2002 CHEVY	37.94
015971	12/15/14	VIAN, ROBERT	OROFINO, ID 83544	MILEAGE & PER DIEM IDAHO LEADS-CDA	215.60
				MILEAGE & PER DIEM IDAHO LEADS-BOI	86.84
015972	12/15/14	WAGGENER, LINDSAY	OROFINO, ID 83544	MILEAGE & PER DIEM-ID LEADS/CDA	215.60
015973	12/15/14	WIENHOFF DRUG TESTING	BOISE, ID 83714	CONSORTIUM FEE FOR 2015-DRUG SCRE	150.00
015974	12/15/14	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2 TURN SIGNAL SWITCHES-BUS 11 & 17	284.28
015975	12/15/14	WHEELER, AMANDA	PECK, ID 83545	IN LIEU OF TRANSPORT. REIMBURSE-NO	288.00
				MILEAGE TO/FROM CLARKSTON-OT THEI	66.60
015976	12/15/14	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	VACANCY ANNOUNCE: MATH AID/CAFET	9.85
				VACANCY ANNOUNCE: ASST BASEBALL	12.75
				VACANCY ANNOUNCE: P/T CUSTODIAN	15.75
				VACANCY ANNOUNCE: SERVER	19.85
				PER DIEM-ID LEADS/CDA	38.00
015977	12/11/14	HAAG, ANNETTE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-ID LEADS	177.60
015978	12/15/14	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-ID LEADS	48.84
				PER DIEM-ID LEADS/BOISE	38.00
015979	12/15/14	EMIGH, ROBERT	OROFINO, ID 83544	REIMBURSE; SUPPLIES FROM HOME DE	1,003.92
015980	12/16/14	ARMSTRONG, ROBBIN (WILSON)	OROFINO, ID 83544	PER DIEM-ID LEADS/BOISE	38.00
015981	12/16/14	DANIELSON, PAM	PECK, ID 83545	PER DIEM-ID LEADS/BOISE	38.00
015982	12/16/14	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-ID LEADS/BOISE	38.00
015983	12/16/14	HAAG, ANNETTE	OROFINO, ID 83544	MILEAGE TO/FROM ID LEADS-BOISE	281.94
				PER DIEM-IDAHO LEADS/BOISE	58.00
015984	12/16/14	JENKINS, DEIDRE	OROFINO, ID 83544	PER DIEM-ID LEADS/BOISE	38.00
015985	12/16/14	WAGGENER, LINDSAY	OROFINO, ID 83544	PER DIEM-ID LEADS/BOISE	38.00
				MILEAGE TO/FROM LEWISTON/BOISE-ID	48.84
015987	12/16/14	BALES, WILLIAM	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF	180.82
015988	12/17/14	STATE TAX COMMISSION	BOISE, ID 83707-0076	NOVEMBER SALES TAX	96.68
				NOVEMBER SALES TAX	3.33
				NOVEMBER SALES TAX	214.85
015989	12/17/14	AMAZON.COM	ATLANTA, GA 30353-0958	BECAUSE OF WINN-DIXIE SIGNATURE	11.61
				THE BUS STATION MYSTERY	4.99
				CHRISTMAS CHARACTER BOOKMARKS	13.98
				CHRISTMAS HOLIDAY STICKER ASSORTA	8.00
				READING RAINBOW SEA TO SHINING SE/	33.94
				READING RAINBOW: OCEAN LIFE	7.38
				SUPER SIMPLE THINGS TO DO WITH WA	19.57
				COMMAND MEDIUM PICTURE HANGING S	9.99
				THE PUPPLY PLACE	4.71
				MAGIC TREE HOUSE FACT TRACKER	11.69
				PEOPLE OF THE ICE AND SNOW	9.95
				THE ESKIMOS	5.93
				PLAY BALL	8.31

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SNOW DAY	12.95
				H IS FOR HONOR	13.25
				THE EVERYTHING KIDS SCIENCE EXPERI	6.33
				SALTY DOG ADVERTURES OF WISHBONE	4.01
				THE TREASURE OF SKELTON REEF	7.65
				BLOOD MAGIC	5.48
				THE BLOOD KEEPER	6.47
				THE 39 CLUES: UNSTOPPABLE BOOK 2	10.09
				THE 39 CLUES: UNSTOPPABLE BOOK 3	10.39
				THE 39 CLUES: UNSTOPPABLE BOOK 4	10.28
				COTTONMOUTHS (FANGS)	4.98
				MARION STRIKES A POSE	14.39
				AMERICA: A PATRIOTIC PRIMER	13.78
				THE CHRISTMAS HAT	20.00
				ALONG CAME A SPIDER	23.09
				CIRQUE DU FREAK	20.10
				KISS THE GIRLS	14.72
				CLASSROOM SUPPLIES	242.02
				CLASSROOM SUPPLIES	242.02
				HP 1Q7516A INK CARTRIDGE	158.65
				CLASSROOM SUPPLIES	52.23
				READING RAINBOW: FAMILY MATTERS	6.38
				READING RAINBOW: MUSIC, MUSIC	6.38
015990	12/22/14	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 12-2014	4.81
				SUPPLEMENTAL INS - 12-2014	5.07
				SUPPLEMENTAL INS - 12-2014	1.66
				SUPPLEMENTAL INS - 12-2014	3.80
				SUPPLEMENTAL INS - 12-2014	30.51
				SUPPLEMENTAL INS - 12-2014	0.34
				SUPPLEMENTAL INS - 12-2014	3.80
				SUPPLEMENTAL INS - 12-2014	7.60
				SUPPLEMENTAL INS - 12-2014	7.60
				SUPPLEMENTAL INS - 12-2014	38.72
				SUPPLEMENTAL INS - 12-2014	7.56
				SUPPLEMENTAL INS - 12-2014	3.80
015991	12/22/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 12-2014	2.53
				SUPPLEMENTAL INS - 12-2014	8.68
				SUPPLEMENTAL INS - 12-2014	18.04
				SUPPLEMENTAL INS - 12-2014	3.92
				SUPPLEMENTAL INSURANC - 12-2014	0.96
				SUPPLEMENTAL INS - 12-2014	3.47
				SUPPLEMENTAL INS - 12-2014	3.80
				SUPPLEMENTAL INS - 12-2014	7.47
				SUPPLEMENTAL INS - 12-2014	3.80
				SUPPLEMENTAL INS - 12-2014	7.60
				SUPPLEMENTAL INS - 12-2014	44.36
				SUPPLEMENTAL INS - 12-2014	3.80
				SUPPLEMENTAL INS - 12-2014	11.40
015992	12/22/14	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	SUPPLEMENTAL INS - 12-2014	15.70
				DENTAL BENEFIT - 12-2014	331.93
				DENTAL BENEFIT - 12-2014	390.92
				DENTAL BENEFIT - 12-2014	318.37
				DENTAL BENEFIT - 12-2014	5.97
				DENTAL BENEFIT - 12-2014	23.59
				DENTAL BENEFIT - 12-2014	45.54
				DENTAL BENEFIT - 12-2014	526.02
				DENTAL BENEFIT - 12-2014	92.72
				DENTAL BENEFIT - 12-2014	204.36
				DENTAL BENEFIT - 12-2014	34.57
				DENTAL BENEFIT - 12-2014	379.52
				DENTAL BENEFIT - 12-2014	10.28
				DENTAL BENEFIT - 12-2014	21.84
				DENTAL BENEFIT - 12-2014	276.16
				DENTAL BENEFIT - 12-2014	58.70
				DENTAL BENEFIT - 12-2014	21.06
				DENTAL BENEFIT - 12-2014	1,515.99
				DENTAL BENEFIT - 12-2014	1,451.16
				DENTAL BENEFIT - 12-2014	106.58
				DENTAL BENEFIT - 12-2014	154.62
				DENTAL BENEFIT - 12-2014	128.30
				DENTAL BENEFIT - 12-2014	237.21
				DENTAL BENEFIT - 12-2014	322.27
				DENTAL BENEFIT - 12-2014	12.67
				DENTAL BENEFIT - 12-2014	168.78
				DENTAL BENEFIT - 12-2014	81.76
015993	12/22/14	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 12-2014	76.07
				FICA-EMPLOYER SHARE - 12-2014	1,383.00
				MEDIC-EMPLOYER SHARE - 12-2014	80.07
				MEDICARE TAXES - 12-2014	2,459.44
				FICA-EMPLOYER SHARE - 12-2014	759.50
				FICA-EMPLOYER SHARE - 12-2014	1,255.84
				FICA-EMPLOYER SHARE - 12-2014	161.75
				MEDIC-EMPLOYER SHARE - 12-2014	1,522.69
				MEDIC-EMPLOYER SHARE - 12-2014	127.54
				FICA-EMPLOYER SHARE - 12-2014	822.77
				FICA-EMPLOYER SHARE - 12-2014	9.30
				FICA-EMPLOYER SHARE - 12-2014	54.94
				FICA-EMPLOYER SHARE - 12-2014	899.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-EMPLOYER SHARE - 12-2014	529.29
				FICA-EMPLOYER SHARE - 12-2014	2,334.58
				FICA-EMPLOYER SHARE - 12-2014	727.33
				FICA-EMPLOYER SHARE - 12-2014	1,059.77
				FICA-EMPLOYER SHARE - 12-2014	174.19
				FICA-EMPLOYER SHARE - 12-2014	71.05
				FICA-EMPLOYER SHARE - 12-2014	1,776.87
				FICA-EMPLOYER SHARE - 12-2014	1,056.13
				MEDIC-EMPLOYER SHARE - 12-2014	991.26
				MEDIC-EMPLOYER SHARE - 12-2014	829.78
				MEDIC-EMPLOYER SHARE - 12-2014	574.64
				FICA-EMPLOYER SHARE - 12-2014	36.62
				FICA-EMPLOYER SHARE - 12-2014	8,084.84
				FICA-EMPLOYER SHARE - 12-2014	9,064.78
015994	12/22/14	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 12-2014	7,963.45
				MEDICAL BENEFIT - 12-2014	540.19
				MEDICAL BENEFIT - 12-2014	856.61
				MEDICAL BENEFIT - 12-2014	8,203.38
				MEDICAL BENEFIT - 12-2014	6,626.40
				MEDICAL BENEFIT - 12-2014	5,535.97
				MEDICAL BENEFIT - 12-2014	941.75
				MEDICAL BENEFIT - 12-2014	9,435.03
				MEDICAL BENEFIT - 12-2014	2,300.57
				MEDICAL BENEFIT - 12-2014	6,529.40
				MEDICAL BENEFIT - 12-2014	30,105.05
				MEDICAL BENEFIT - 12-2014	2,472.63
				MEDICAL BENEFIT - 12-2014	3,207.62
				MEDICAL BENEFIT - 12-2014	2,556.95
				MEDICAL BENEFIT - 12-2014	4,272.79
				HEALTH BENEFIT - 12-2014	7,666.05
				MEDICAL BENEFIT - 12-2014	1,125.87
				MEDICAL BENEFIT - 12-2014	148.80
				MEDICAL BENEFIT - 12-2014	27,822.80
				MEDICAL BENEFIT - 12-2014	4,439.53
				MEDICAL BENEFIT - 12-2014	4,202.38
				MEDICAL BENEFIT - 12-2014	271.56
015995	12/22/14	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	UNUSED SICK LEAVE - 12-2014	181.02
				UNUSED SICK LEAVE - 12-2014	12.36
				SICK LEAVE BENEFIT - 12-2014	190.34
				PERSI BENEFIT - 12-2014	1,709.94
				RETIREMENT BENEFIT - 12-2014	85.59
				RETIREMENT BENEFIT - 12-2014	1,626.32
				UNUSED SICK LEAVE - 12-2014	231.15
				RETIREMENT BENEFIT - 12-2014	11,394.94
				RETIREMENT BENEFIT - 12-2014	13,386.57
				RETIREMENT BENEFIT - 12-2014	2,014.42
				RETIREMENT BENEFIT - 12-2014	1,500.12
				RETIREMENT BENEFIT - 12-2014	111.01
				RETIREMENT BENEFIT - 12-2014	1,253.65
				UNUSED SICK LEAVE - 12-2014	211.00
				UNUSED SICK LEAVE - 12-2014	66.86
				RETIREMENT BENEFIT - 12-2014	863.76
				RETIREMENT BENEFIT - 12-2014	871.97
				RETIREMENT BENEFIT - 12-2014	3,402.13
				UNUSED SICK LEAVE - 12-2014	127.27
				RETIREMENT BENEFIT - 12-2014	1,117.24
				RETIREMENT BENEFIT - 12-2014	1,173.16
				RETIREMENT BENEFIT - 12-2014	265.79
				RETIREMENT BENEFIT - 12-2014	2,018.86
				UNUSED SICK LEAVE - 12-2014	9.53
				RETIREMENT BENEFIT - 12-2014	57.88
				UNUSED SICK LEAVE - 12-2014	151.94
				UNUSED SICK LEAVE - 12-2014	124.36
				UNUSED SICK LEAVE - 12-2014	29.59
				RETIREMENT BENEFIT - 12-2014	38.40
				RETIREMENT BENEFIT - 12-2014	1,364.99
				UNUSED SICK LEAVE - 12-2014	130.59
				RETIREMENT BENEFIT - 12-2014	1,143.41
				UNUSED SICK LEAVE - 12-2014	407.35
				RETIREMENT BENEFIT - 12-2014	3,659.74
				UNUSED SICK LEAVE - 12-2014	6.07
				RETIREMENT BENEFIT - 12-2014	600.85
				UNUSED SICK LEAVE - 12-2014	4.27
				RETIREMENT BENEFIT - 12-2014	54.55
				UNUSED SICK LEAVE - 12-2014	28.06
				UNUSED SICK LEAVE - 12-2014	1,268.32
				UNUSED SICK LEAVE - 12-2014	166.97
				UNUSED SICK LEAVE - 12-2014	139.55
				UNUSED SICK LEAVE - 12-2014	96.14
				UNUSED SICK LEAVE - 12-2014	97.06
				UNUSED SICK LEAVE - 12-2014	378.70
				UNUSED SICK LEAVE - 12-2014	1,490.02
				UNUSED SICK LEAVE - 12-2014	224.21
				UNUSED SICK LEAVE - 12-2014	125.60
				RETIREMENT BENEFIT - 12-2014	1,128.38
				RETIREMENT BENEFIT - 12-2014	252.01
015996	12/22/14	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 12-2014	43.34
				LIFE INSURANCE BEN. - 12-2014	15.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN. - 12-2014	108.11
				LIFE INSURANCE BEN. - 12-2014	39.25
				LIFE INSURANCE BEN. - 12-2014	34.90
				LIFE INSURANCE BEN. - 12-2014	152.11
				LIFE INSURANCE BEN. - 12-2014	135.34
				LIFE INSURANCE BEN. - 12-2014	65.94
				LIFE INSURANCE BEN. - 12-2014	2.53
				LIFE INSURANCE BEN. - 12-2014	4.00
				LIFE INSURANCE BEN. - 12-2014	129.67
				LIFE INSURANCE BEN. - 12-2014	68.98
				LIFE INSURANCE BEN. - 12-2014	12.47
				LIFE INSURANCE BEN. - 12-2014	470.78
				LIFE INSURANCE BEN. - 12-2014	462.56
				LIFE INSURANCE BEN. - 12-2014	100.24
				LIFE INSURANCE BEN. - 12-2014	25.36
				LIFE INSURANCE BEN. - 12-2014	6.93
				LIFE INSURANCE BEN. - 12-2014	9.96
				LIFE INSURANCE BEN. - 12-2014	146.99
				LIFE INSURANCE BEN. - 12-2014	4.17
				LIFE INSURANCE BEN. - 12-2014	7.17
				LIFE INSURANCE BEN. - 12-2014	109.29
				LIFE INSURANCE BEN. - 12-2014	71.09
				LIFE INSURANCE BEN. - 12-2014	52.00
				LIFE INSURANCE BEN. - 12-2014	13.86
015997	12/23/14	AMAZON.COM	ATLANTA, GA 30353-0958	DVD (THE ODYSSEY)	13.98
				IRON WILL DVD	11.94
				"THE HELP" BOOK	113.13
				SHIPPING	3.99
015998	12/23/14	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE 10 SETS OF FINGERPRINT CARDS	410.00
015999	12/29/14	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	TAX EXEMPT FILING FEE	0.27
				10.99 GALS UNLEADED FUEL	27.23
016001	12/30/14	RAINES, KERRIE	OROFINO, ID 83544	IN DISTRICT MILEAGE REIMBURSEMENT	364.97
016002	12/30/14	OXFORD SUITES BOISE	BOISE, ID 83709	20 ROOMS-1 NIGHT/OHS FOOTBALL PLAY	1,820.00