

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016003	01/07/15	KEEVY, JULIE	COEUR D'ALENE, ID 83815	5 HOURS TABSDA CONSULTATION	250.00
016004	01/26/15	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER & 2015 TAX TABLE	505.00
016005	01/26/15	RICOH USA, INC.	DALLAS, TX 75265-0073	JANUARY COPIER RENTAL-CAV	21.85
				JANUARY COPIER RENTAL-DIST OFF-OES	220.00
				JANUARY COPIER RENTAL-OES	411.42
				JANUARY COPIER RENTAL-OHS	221.05
				JANUARY COPIER RENTAL-BUS GARAGE	21.85
				JANUARY COPIER RENTAL-PECK	21.85
				JANUARY COPIER RENTAL-TS	221.05
				JANUARY COPIER RENTAL-PROGRAMS C	241.85
016006	01/26/15	ALCOBRA METALS	SPOKANE, WA	BRASS & ALUMINUM	529.25
016007	01/26/15	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	RESET FURNACES & FIXED WIRE ON PR	65.00
016008	01/26/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING - MATS	3.80
				CLEANING - MATS	5.32
				CLEANING-DUST MOP	3.75
				CLEANING-WET MOP	4.10
				CLEANING-SHOP TOWELS	20.01
				CLEANING-MATS, DUST & WET MOPS	16.97
				CLEANING-SHOP TOWELS	20.01
				CLEANING-MATS, DUST & WET MOPS	16.97
				CLEANING-SHOP TOWELS	24.69
016009	01/26/15	AMERIGAS	LEWISTON, ID 83501-1725	63.3 GALS LP GAS-TS DRYER	162.52
				82 GALS LP GAS-SITE SHOP HEAT/OHS	183.19
				360 GALS LP GAS-CAVENDISH HEATING	877.81
016010	01/26/15	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	SYNTHETIC PADS	50.28
				FLOOR FINISH APPLIC REFILL KIT	11.45
				ASSORTED SUPPLIES	152.85
				CREDIT-ORDERED WRONG SUPPLIES	152.85CR
				6 FILL VALVES; 6 FITTINGS	139.90
				ONE COAT POLY FINISH-TWO FIVE GALL	631.40
016011	01/26/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES RENDERED	30.00
016012	01/26/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	1176 GALS HEATING FUEL	3,419.71
				500 GALS BUS TANK	1,278.43
				450 GALS BUS TANK	1,066.50
				328 GALS SHOP HEATING FUEL	777.36
				45 GALS OFFICE HEATING FUEL	318.22
				14 GALS GAS-SUPERINTENDENT	32.95
				28.5 GALS GAS-OHS	61.91
				55.49 GALS GAS-OLD BUS 12-FOOD DEL	126.20
				7.79 GALS GAS-SILVER NEON	18.24
				29.6 GALS GAS-1984 CHEVY TRUCK	70.51
				130.6 GALS DIESEL-BUS 27	348.77
				190.8 GALS DIESEL - BUS 22	500.96
				130.3 GALS DIESEL-BUS 17	300.79
				235 GALS DIESEL-BUS 26	613.52
				379 GALS HEATING OIL-PECK	1,079.77
				435 GALS DIESEL-WINTER BLEND DIESE	1,248.45
016013	01/26/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	DECEMBER ELECTRICITY-TS WEST MOD	495.37
				DECEMBER ELECTRICITY-TS OTHER	10.00
				DECEMBER ELECTRICITY-TS WEIGHT/ST	228.65
				DECEMBER ELECTRICITY-1000 MICH AVE	18.80
				DECEMBER ELECTRICITY-OES	12,912.24
				DECEMBER ELECTRICITY-MANIYAC CENT	648.96
				DECEMBER ELECTRICITY-PROGRAMS OF	356.32
				DECEMBER ELECTRICITY-BUS GARAGE	549.40
				DECEMBER ELECTRICITY-OHS	11,065.64
				DECEMBER ELECTRICITY-OHS CONCESS	38.64
				DEC. ELECTRICITY-LIGHT A OHS	239.35
				DECEMBER ELECTRICITY-1111A SCHOOL	18.86
				DECEMBER ELECTRICITY-TS MAIN	10,641.44
016014	01/26/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	99.70
				FAMILY & CONSUMER SCIENCE SUPPLIE:	79.64
				FAMILY & CONSUMER SCIENCE SUPPLIE:	79.24
				FAMILY & CONSUMER SCIENCE SUPPLIE:	14.60
				FAMILY & CONSUMER SCIENCE SUPPLIE:	45.03
				FAMILY & CONSUMER SCIENCE SUPPLIE:	14.81
016015	01/26/15	BECK, CINDY	OROFINO, ID 83544	REIMBURSE:: REGIST FEE ON LINE CLA	60.00
016016	01/26/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-NOVEMBER	9,470.42
				BRDIE HRA PARTICIPANTS	492.00
016017	01/26/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	LODGING: JULIE KEEVY - MEDICAID	83.00
016018	01/26/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	2 CASES TRI-FOLD PAPER TOWELS	55.50
				CLEANING OF MATS @ OES	37.75
				WINDSOR VAC REPAIR-OES	116.62
016019	01/26/15	BREWER, KELLY	OROFINO, ID 83544	VALNET COURIER-JANUARY, 2015	50.00
016020	01/26/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE: 11/20 - 12/4/14	68.20
016021	01/26/15	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	4 11R22.5 BANDAG DRIVE TIRES	872.00
				4 SIPING TRUCK TIRES	80.00
016022	01/26/15	CARDMEMBER SERVICE	OROFINO, ID 83544	AIRFARE-CHICAGO-CAROL ROBINSON	431.20
				ROSEWILL 530W GREEN PS	97.98
				2 OFFICEMATE SORTERS	19.08
				1 RUBBERMAID 3 POCKET ORGANIZER	13.48
				3 BELKIN 12 OUTLET 10' SURGE PROT	63.27
				100' Cat6, CMR, Blue	106.29
				100' Cat6, CMR, Green	106.29
				100' Cat6, CMR, Orange	106.29
				SHIPPING/HANDLING	48.60
				1 INTERIOR DOME SECURITY CAM	42.99
				CCTV POWER SUPPLY	15.49

(Mo-Yr: 01-2015-01-2015)

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				3 LOGITECH WIRELESS KEYBOARD/TOU	59.97
				Cat 6, 1000', CMR, Yellow	121.13
				ULTRA DUSTER CANNED AIR 12 PACK	30.49
				SHIPPING & HANDLING	15.00
				ASSOC SUPERV AND CURR	13.50
				LODGING: CDA CASINO-PD360 MATH TRA	94.64
				DELUXE COVER; MICROWAVE FOR PROC	78.41
				LUNCH FOR TRAINING/KEEVEY	46.31
				1 EXTERIOR SECURITY CAM	62.95
				1 EXTERIOR SECURITY CAM	62.95
				2 WD GREEN 2TB HARD DRIVE	156.00
				1 ROSEWILL 630W GREEN PS	59.99
				9 MEAT, CHEESE & VEGGIE TRAYS	336.98
				BLINDS FROM THE HOME DEPOT	672.24
				SUPPLIES FROM STAPLES	87.46
				2 "RESULTS COACHING THE NEW" FROM	65.04
				MEADOW GOLD MILK-IDYCA	154.99
				MEADOW GOLD MILK-IDYCA	250.70
				MEADOW GOLD MILK-IDYCA	163.60
				MEADOW GOLD MILK-IDYCA	262.80
				MEADOW GOLD MILK-IDYCA	81.64
				MEADOW GOLD MILK-IDYCA	345.05
				MEADOW GOLD MILK-IDYCA	190.98
				MEADOW GOLD MILK-IDYCA	239.48
				MEADOW GOLD MILK-IDYCA	204.02
				S & S FOODS - NUTS IDYCA	70.56
				S & S FOODS - NUTS IDYCA	70.56
				DINNER/LUNCH PROJECT LEADERSHIP M	7.94
				PRINTER INK	139.99
				AIRFARE-BOISE-IDAHO LEADS/POLLOCK	196.20
				AIRFARE-BOISE-IDAHO LEADS/VIAN	196.20
				AIRFARE-BOISE-IDAHO LEADS/ARMSTRC	196.20
				AIRFARE-BOISE-IDAHO LEADS/DANIELS	196.20
				AIRFARE-BOISE-IDAHO LEADS/JENKINS	196.20
				AIRFARE-BOISE-IDAHO LEADS/MORRIS	196.20
				AIRFARE-BOISE-IDAHO LEADS/WAGGEN	196.20
				BIRTH CERTIFICATE COPY-LOWE	11.00
				AIRFARE-BOISE-IDAHO LEADS/GEORGE	196.20
				MEADOW GOLD DAIRY	232.63
				MEADOW GOLD DAIRY	382.09
				MEADOW GOLD DAIRY	272.33
				MEADOW GOLD DAIRY	108.73
				MEADOW GOLD DAIRY	131.91
				MEADOW GOLD DAIRY	196.33
				MEADOW GOLD DAIRY	382.09
				MEADOW GOLD DAIRY	260.75
				MEADOW GOLD DAIRY	110.16
				MEADOW GOLD DAIRY	131.91
				MEADOW GOLD DAIRY	107.70
				MEADOW GOLD DAIRY	283.93
				MEADOW GOLD DAIRY	87.60
				MEADOW GOLD DAIRY	280.02
				MEADOW GOLD DAIRY	395.73
				MEADOW GOLD DAIRY	326.26
				MEADOW GOLD DAIRY	112.13
				MEADOW GOLD DAIRY	138.20
				MEADOW GOLD DAIRY	204.02
				MEADOW GOLD DAIRY	397.19
				MEADOW GOLD DAIRY	238.03
				MEADOW GOLD DAIRY	112.13
				MEADOW GOLD DAIRY	159.89
				SHOPKO - 409 CLEANER	26.00
				WALMART - COOLER FOR OES	29.97
				OFFICE SUPPLIES - STAPLES	8.97
				BINDERS FROM KINGS	16.92
				SCHOOL NUTRITION - ZACKARY STRONG	38.00
				DECEMBER WATER BOND-423 BARTLETT	33.00
				DECEMBER WATER BOND-230 31 NH	33.00
				DECEMBER WATER-OHS BASEBALL FIEL	16.25
				DECEMBER WATER BONDS-OHS BASEB/	33.00
				DECEMBER SEWER-OHS BASEBALL FIEL	22.35
				DECEMBER LIGHTING FEE-OHS BASEBAI	4.50
				DECEMBER WATER-OHS	91.38
				DECEMBER WATER BOND-OHS	33.00
				DECEMBER SEWER-OHS	112.50
				DECEMBER SANITATION SERVICE-OHS	647.00
				DECEMBER LIGHTING FEE-OHS	4.50
				DECEMBER WATER BONDS-OHS FOOTB/	33.00
				DECEMBER SEWER RESERVE-423 BARTI	10.00
				DECEMBER SEWER RESERVE-OHS BASE	10.00
				DECEMBER WATER-BUS GARAGE	22.41
				DECEMBER WATER BONDS-BUS GARAGI	33.00
				DECEMBER SEWER-BUS GARAGE	29.75
				DECEMBER SANITATION-BUS GARAGE	83.00
				DECEMBER LIGHTING FEE-BUS GARAGE	4.50
				DECEMBER WATER-PROGRAMS OFFICE	16.11
				DECEMBER WATER BONDS-PROG OFFIC	33.00
				DECEMBER SEWER-PROGRAMS OFFICE	22.19
016023	01/26/15	CITY OF OROFINO	OROFINO, ID 83544		

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				DECEMBER SANITATION-PROGRAMS OFI	182.00
				DECEMBER LIGHTING FEE-PROGRAMS O	4.50
				DECEMBER WATER-OES	93.73
				DECEMBER WATER BONDS-OES	33.00
				DECEMBER SEWER-OES	117.30
				DECEMBER SANITATION SERVICE-OES	395.00
				DECEMBER LIGHTING FEE-OES	4.50
				DECEMBER SEWER RESERVE FEE-OHS	10.00
				DECEMBER SEWER RESERVE FEE-BUS C	10.00
				DECEMBER SEWER RESERVE FEE-PROC	10.00
				DECEMBER SEWER RESERVE FEE-OES	10.00
016024	01/26/15	CITY OF PECK	PECK, ID 83545	DECEMBER WATER-PECK ELEMENTARY	61.87
				DECEMBER WATER-PECK ELEMENTARY	20.05
016025	01/26/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	DECEMBER ELECTRICITY-PECK	142.75
				DECEMBER ELECTRICITY-CAVENDISH	366.85
016026	01/26/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	JOB VACANCY ANNOUNCE: PSR WORKE	32.30
				JOB VACANCY ANNOUNCE: PSR WORKE	20.36
				13" SCHOOL AGENDA CLASSIFIED/DEC	61.75
				SUPPLIES	315.00
016027	01/26/15	COCHRELL, NOLAN	PIERCE, ID 83546	5 GOOGLE CHROME OS MANAGEMENT	130.00
016028	01/26/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	15 KEY POINT REFRESHER BLUE CAD W/	160.35
016029	01/26/15	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	40 NONVIOLENT CRISIS INTERVENTION	583.60
				68 WALK TWO MOONS BOOK RENTAL	67.32
016030	01/26/15	CURRICULET	SAN FRANCISCO, CA 94111	REIMBURSE: CLASSROOM SUPPLIES	150.00
016031	01/26/15	DETRICK, SHARON	OROFINO, ID 83544	DEMCO CIRCEXTENDER 2X LAMINATE PC	11.95
016032	01/26/15	DEMCO, INC.	MADISON, WI 53708-8048	CLEAR GLOSSY LABEL PROTECTORS	39.28
				SHIPPING	7.95
				REIMBURSE: CLASSROOM SUPPLIES	49.54
016033	01/26/15	GERHART, CHERYL	OROFINO, ID 83544	1 PACKAGE PAPER PLATES	4.09
016034	01/26/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	IN LIEU OF MILEAGE-NOV & DEC 2014	141.40
016035	01/26/15	HAIRSTON, DIANE	PECK, ID 83545	LODGING: K RAINES-12/10/14 MEDICA	85.00
016036	01/26/15	HAMPTON INN & SUITES	COEUR D'ALENE, ID 83814	4 NIGHTS LODGING: K RAINES-CPI TRA	516.00
016037	01/26/15	HAMPTON INN & SUITES -	BOISE, ID 83709	MILEAGE TO/FROM PECK 11/25/14	11.10
016038	01/26/15	HANNA, NANCY	OROFINO, ID 83544	MILEAGE TO/FROM PECK 12/09/14	11.10
				CDL PHYSICAL-PETER ARMICHARDY	95.00
016039	01/26/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CLD PHYSICAL-LORI SUTTON	95.00
016040	01/26/15	HURLEY ENGINEERING	TACOMA, WA 98421-1309	6 STEAM TRAP REPLACEMENT CARTRID	468.00
				SHIPPING & HANDLING	135.72
016041	01/26/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	2 IDLA CLASSES/DECEMBER, 2014	150.00
016042	01/26/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	DEC. PHOTOCOPY COSTS-PROGRAMS O	80.10
				DEC. PHOTOCOPY COSTS-OES	240.63
				DEC. PHOTOCOPY COSTS-PRESCHOOL	6.64
				DEC. PHOTOCOPY COSTS-BUS GARAGE	9.06
				DEC. PHOTOCOPY COSTS-OHS	406.23
				DEC. PHOTOCOPY COSTS-OES	181.06
				DEC. PHOTOCOPY COSTS-TS	186.99
				DEC. PHOTOCOPY COSTS-CAVENDISH	45.25
				DEC. PHOTOCOPY COSTS-PECK	49.27
				DEC. PHOTOCOPY COSTS-DISTRICT OFF	144.43
016043	01/26/15	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	2 BATTERIES FOR BUS 25	223.90
016044	01/26/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	KIT - BUS #4	178.22
016045	01/26/15	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: 10/21 - 12/8/14	310.80
016046	01/26/15	KATHY DANIELS	WEIPPE, ID 83553	4.5 HOURS SNOW REMOVAL-TS	292.50
016047	01/26/15	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	FOUR 225/75 16 TIRES	501.08
				FOUR TUBLESS STEMS	31.00
				FOUR SPIN/BALANCE	62.00
				REIMBURSE FOR CLASSROOM SUPPLIES	150.00
016048	01/26/15	LINGARD, ERICA	LENORE, ID 83541	JANUARY CONTRACTED SERVICE-PECK	450.00
016049	01/26/15	WILLIAM MCDONALD	KAMIAH, ID 83536	LABOR-REPLACE BALLAST & LAMPS IN O	765.00
016050	01/26/15	LOCHSA ELECTRIC, LLC		6 SWITCHES TO CONTROL GYM LIGHTS	180.59
				LABOR	450.00
				MATERIALS: FANS, LIGHTS, CONDUIT	299.72
				REIMBURSE: CLASSROOM SUPPLIES	140.72
016051	01/26/15	MAETCHE, JACOB	PECK, ID 83545-0174	DECEMBER LONG DISTANCE-TS	20.24
016052	01/26/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	DECEMBER LONG DISTANCE-OHS	38.61
				DECEMBER LONG DISTANCE-BUS GARAG	3.79
				DECEMBER LONG DISTANCE-CAVENDISH	0.77
				DECEMBER LONG DISTANCE-PECK	1.23
				DECEMBER LONG DISTANCE-PROGRAMS	24.72
				DECEMBER LONG DISTANCE-DIST OFF	14.79
016053	01/26/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-TS/NOVEMBER	152.98
				SANITATION SERVICES-TS/NOVEMBER	140.35
				SANITATION SERVICES-OES BALLFIELD/	64.07
				FOUR DESK CALENDAR PADS	25.16
016054	01/26/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	FURNACE BELT	18.80
016055	01/26/15	OLIVE'S AUTO PARTS, INC.	PIERCE, ID 83546	68 NON FICTION & FICTION BOOKS	1,015.95
016056	01/26/15	OLIVER & ANDY BOOK CO.	MINNEAPOLIS, MN 55436	68 AR LABELS	13.60
				DECEMBER MAINTENANCE SUPPLIES	8.35
016057	01/26/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	DECEMBER MAINTENANCE SUPPLIES	9.00
				DECEMBER MAINTENANCE SUPPLIES	6.78
				CHROMEBOOK CART CORD MANAGEMEN	33.06
				SOCKET SET	11.49
				2 AIR FILTERS FOR PROGRAMS OFFICE	30.98
				FEMALE HOSE END	5.22
				DECEMBER MAINTENANCE SUPPLIES	28.98
				DECEMBER MAINTENANCE SUPPLIES	14.57
				DECEMBER MAINTENANCE SUPPLIES	11.38
				DECEMBER MAINTENANCE SUPPLIES	79.04

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			(Mo-Yr: 01-2015-01-2015)		
				DECEMBER MAINTENANCE SUPPLIES	46.70
				DECEMBER MAINTENANCE SUPPLIES	19.30
				DECEMBER MAINTENANCE SUPPLIES	42.74
				DECEMBER MAINTENANCE SUPPLIES	20.21
				DECEMBER MAINTENANCE SUPPLIES	57.68
016058	01/26/15	OROFINO CHAMBER OF COMMERCE	OROFINO, ID 835444	MEMBERSHIP DUES-VIAN	125.00
016059	01/26/15	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	SMEAD LETTER HANGING FOLDER FRAM	27.96
				STAPLES HANGING FILE FOLDERS	31.96
				STAPLES MANILA FILE FOLDERS	6.99
016060	01/26/15	OROFINO HIGH SCHOOL	OROFINO, ID 83544	REIMBURSE: AED SUPPLIES	619.73
016061	01/26/15	OXARC, INC.	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER MAINTENANCE	63.70
016062	01/26/15	PIERCE HARDWARE	PIERCE, ID 83546	DECEMBER MAINTENANCE SUPPLIES	69.40
016063	01/26/15	PONAZZO, CINDY	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	114.28
016064	01/26/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES - WEEK OF 11/21/2014	2,128.00
				SLP SERVICES - WEEK OF 12/5/2014	2,128.00
				SLP SERVICES - WEEK OF 12/12/2014	2,128.00
016065	01/26/15	QUILL	PHILADELPHIA, PA 19101-0600	1 REAM GREEN COPY PAPER	5.99
				ROLLED TOWELS FOR BUSES	27.99
016066	01/26/15	READ NATURALLY	SAINT PAUL, MN 55121	SE NETWORK PLUS SCHOOL SERVER	200.00
				SHIPPING	10.00
016067	01/26/15	SEATTLE POTTERY SUPPLY	SEATTLE, WA 98134	ASSORTED ART SUPPLIES	691.08
016068	01/26/15	SIMPLEXGRINNELL LP	PALATINE, IL 60055-0320	DISTRICT WIDE FIRE ALARM INSPECTIO	2,127.21
016069	01/26/15	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	14.98 TONS 1 1/2" DRAIN ROCK	156.09
016070	01/26/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP AND OT SERVICES FOR NOVEMBER	6,679.14
016071	01/26/15	TETWILER, MIKE	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	35.67
016072	01/26/15	THOMSON, DAVID	WEIPPE, ID 83553	JANUARY TS WASTEWATER SUPERVISIC	300.00
016073	01/26/15	TIGER DIRECT	ATLANTA, GA 31193-5313	1 HDM EXTENSION CABLE	31.78
016074	01/26/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE FOR SUPPLIES	20.97
				REIMBURSE FOR SUPPLIES	20.97
016075	01/26/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-JAN- DISTRICT O	398.92
				JANITORIAL SERVICE-JAN-PROGRAMS O	159.56
016076	01/26/15	TWEET TWEET HOME	MINNEAPOLIS, MN 55405	30 TWEET CONE HOUSES	231.55
016077	01/26/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	ASSORTED SHOP SUPPLIES	987.17
				EPOXY-BUS SHOP SUPPLY	5.44
				PUMP MOUNTED DRIVER MODUEL - BUS	18.12
				WATER PUMP KIT - 1999 BREEZE	146.84
				SEROEBTUBE BEKT - 1999 BREEZE	14.54
				2 BRAKE CLEANER	5.38
				RETURN 2 BRAKE CLEANER	5.38CR
				1 ABRASIVE WELDING LINE-BUS 7	6.88
				RUBBER DOOR HARDWARE-BUS 21	4.47
				AIR FILTER - GREEN FORD 1997	14.07
				2 CARB CLEANER	5.88
016078	01/26/15	VALLEY RENTALS	OROFINO, ID 83544	10/30 - 12/05/14 ELECTRIC BILL-OJH	1,935.99
016079	01/26/15	VALNet CONSORTIUM	LEWISTON, ID 83501	MEMBER FEES-OHS 2ND QUARTER	457.75
				KOHA FEE-TS 2014-15 2ND QUARTER	328.00
				MEMBER FEES-TS 2014-15 1ND QUARTEF	440.25
				KOHA FEE-OHS 2ND QUARTER	219.00
016080	01/26/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-MARI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-WES	45.00
				PRE-EMPLOYMENT DRUG SCREEN-O'BRI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-NOAH	45.00
				PRE-EMPLOYMENT DRUG SCREEN-MCLE	45.00
				PRE-EMPLOYMENT DRUG SCREEN-NELS	45.00
				PRE-EMPLOYMENT DRUG SCREEN-GRAY	45.00
				PRE-EMPLOYMENT DRUG SCREEN-NEME	45.00
				PRE-EMPLOYMENT DRUG SCREEN-LYTLI	45.00
016081	01/26/15	WELLER, KAYE	OROFINO, ID 83544	REIMBURSE: CLASSROOM SUPPLIES	150.00
016082	01/26/15	WINDOW ON THE CLEARWATER	OROFINO, ID 83544	SCHOOL BOARD AGENDA	10.00
				P/T IN HOME PSR WORKER	22.35
				KITCHEN AIDE	14.35
016083	01/09/15	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103	2 BOXES #10 WINDOW ENVELOPES	606.35
016084	01/09/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD PURCHASE	2,034.53
				USDA FOOD PURCHASE	217.20
				FOOD PURCHASE	1,102.35
016085	01/09/15	ZOLL	CHELMSFORD, MA 01824	AED PADS	275.67
016086	01/26/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	***VOID***	0.00
016087	01/26/15	BRUMLEY, AMBER	OROFINO, ID 83544	***VOID***	0.00
016088	01/26/15	DANIELS, KATHY	WEIPPE, ID 83553	***VOID***	0.00
016089	01/26/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	***VOID***	0.00
016090	01/26/15	FRONTIER	ROCHESTER, NY 14602-0550	***VOID***	0.00
016091	01/26/15	GRIFFITH, CARMEN	PIERCE, ID 83546	***VOID***	0.00
016092	01/26/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	DECEMBER ELECTRICITY-423 BARTLETT	10.61
016093	01/26/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSEMENT	58.30
016094	01/26/15	DANIELS, KATHY	WEIPPE, ID 83553	REIMBURSE: CUSTODIAL WORK/JOE CLJ	600.00
016095	01/26/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	IDYCA FOOD PURCHASES	1,387.02
				IDYCA FOOD PURCHASES	653.61
				IDYCA FOOD PURCHASES	176.15
				OES FOOD DELIVERY	464.45
				OES FOOD DELIVERY	37.92
				OES FOOD DELIVERY	575.03
				OES FOOD DELIVERY	84.69
				OES FOOD DELIVERY	438.29
				OES FOOD DELIVERY-CREDIT	84.69CR
				OES FOOD DELIVERY	572.11
				OJSHS FOOD DELIVERY	505.19
				OJSHS FOOD DELIVERY	462.88
				OJSHS FOOD DELIVERY	83.82

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OJSHS FOOD DELIVERY	344.80
				OJSHS FOOD DELIVERY	299.34
				TIMBERLINE SCHOOLS FOOD DELIVERY	37.92
				TIMBERLINE SCHOOLS FOOD DELIVERY	671.25
				TIMBERLINE SCHOOLS FOOD DELIVERY	351.34
				TIMBERLINE SCHOOLS FOOD DELIVERY	550.73
				TIMBERLINE SCHOOLS FOOD DELIVERY	56.46
				TIMBERLINE SCHOOLS FOOD DELIVERY	48.00
				TIMBERLINE SCHOOLS FOOD DELIVERY-1	56.46CR
				TIMBERLINE SCHOOLS FOOD DELIVERY	22.84
				TIMBERLINE SCHOOLS FOOD DELIVERY	445.17
016096	01/26/15	FRONTIER	ROCHESTER, NY 14602-0550	DECEMBER PHONE BILL-BUS GARAGE	120.36
				DECEMBER PHONE BILL-TS	207.35
				DECEMBER PHONE BILL-OES	218.27
				DECEMBER PHONE BILL-OHS	210.35
				DECEMBER PHONE BILL-PROGRAMS OFF	211.35
				DECEMBER PHONE BILL-DIST OFFICE	199.66
				DECEMBER PHONE BILL-CAVENDISH	68.40
				DECEMBER PHONE BILL-PECK	70.41
016097	01/26/15	GRIFFITH, CARMEN	PIERCE, ID 83546	REIMBURSE: SMOCK TOPS-TAFFORD UI	143.45
016098	01/26/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	100.2 HRS INMATE LABOR	551.10
				4 HRS INMATE LABOR	22.00
016099	01/26/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	28 SESSIONS PHYSICAL THERAPY-DEC	560.00
				13 SESSIONS PHYSICAL THERAPY-DEC	520.00
016100	01/26/15	KATHY DANIELS	WEIPPE, ID 83553	11.5 HOURS SNOW REMOVAL-TS	747.50
016101	01/26/15	MAC'S VACUUM	LEWISTON, ID 83501	2 VACUUMS-COMMERCIAL UPRIGHTS	699.90
				12 PKGS BAGS	18.99
				4 BELTS	12.00
016102	01/26/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES-WEEK OF 12/18/14	2,128.00
				SLP SERVICES-WEEK OF 01/08/15	1,596.00
016103	01/26/15	RAGAINS, BREEANA	LEWISTON, ID 83501	MILEAGE REIMBURSEMENT	250.36
016104	01/26/15	ROBINSON, CAROL	OROFINO, ID 83544	6 DAYS PER DIEM-AMERICAN LIBRARY A	195.00
016105	01/26/15	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	IDYCA PRODUCE	511.08
				IDYCA PRODUCE	128.40
				IDYCA PRODUCE	93.25
				THS PRODUCE	233.93
				THS PRODUCE - FFVP	159.00
				THS PRODUCE - FFVP	129.25
				THS PRODUCE	220.13
				THS PRODUCE - FFVP	64.75
				OES PRODUCE	280.46
				OES PRODUCE	387.19
				OES PRODUCE	130.50
				OHS PRODUCE	378.82
				OHS PRODUCE	350.85
				OHS PRODUCE	127.92
				TS PRODUCE	105.88
016106	01/26/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP & OT SERVICES FOR DECEMBER	7,704.04
016107	01/26/15	TIGER DIRECT	ATLANTA, GA 31193-5313	5 HP PROBOOKS	3,499.95
				SHIPPING	40.58
016108	01/26/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD PURCHASE-IDYCA	1,335.39
				FOOD PURCHASE-IDYCA	4,104.60
				FOOD ORDER	1,584.33
016109	01/26/15	WHEELER, AMANDA	PECK, ID 83545	IN LIEU OF TRANSPORT-DECEMBER	288.00
				MILEAGE TO/FROM CLARKSTON/OT SER	33.30
016110	01/26/15	ROBINSON, CAROL	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-ALA CONF	48.84
016111	01/26/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 01-2015	38.72
				SUPPLEMENTAL INS - 01-2015	31.48
				SUPPLEMENTAL INS - 01-2015	0.06
				SUPPLEMENTAL INS - 01-2015	7.56
				SUPPLEMENTAL INS - 01-2015	3.80
				SUPPLEMENTAL INS - 01-2015	2.53
				SUPPLEMENTAL INS - 01-2015	3.84
				SUPPLEMENTAL INS - 01-2015	5.07
				SUPPLEMENTAL INS - 01-2015	3.80
				SUPPLEMENTAL INS - 01-2015	1.66
				SUPPLEMENTAL INS - 01-2015	0.34
				SUPPLEMENTAL INS - 01-2015	3.80
				SUPPLEMENTAL INS - 01-2015	7.54
				SUPPLEMENTAL INS - 01-2015	7.60
016112	01/26/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 01-2015	15.70
				SUPPLEMENTAL INS - 01-2015	3.80
				SUPPLEMENTAL INS - 01-2015	3.80
				SUPPLEMENTAL INSURANC - 01-2015	0.74
				SUPPLEMENTAL INS - 01-2015	3.80
				SUPPLEMENTAL INS - 01-2015	47.41
				SUPPLEMENTAL INS - 01-2015	3.47
				SUPPLEMENTAL INS - 01-2015	5.75
				SUPPLEMENTAL INS - 01-2015	7.47
				SUPPLEMENTAL INS - 01-2015	3.80
				SUPPLEMENTAL INS - 01-2015	7.60
				SUPPLEMENTAL INS - 01-2015	14.46
				SUPPLEMENTAL INS - 01-2015	11.40
016113	01/26/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 01-2015	46.22
				DENTAL BENEFIT - 01-2015	526.02
				DENTAL BENEFIT - 01-2015	58.70
				DENTAL BENEFIT - 01-2015	92.04
				DENTAL BENEFIT - 01-2015	20.41

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL BENEFIT - 01-2015	106.58
				DENTAL BENEFIT - 01-2015	270.82
				DENTAL BENEFIT - 01-2015	317.06
				DENTAL BENEFIT - 01-2015	4.64
				DENTAL BENEFIT - 01-2015	23.59
				DENTAL BENEFIT - 01-2015	21.84
				DENTAL BENEFIT - 01-2015	204.36
				DENTAL BENEFIT - 01-2015	287.75
				DENTAL BENEFIT - 01-2015	331.93
				DENTAL BENEFIT - 01-2015	1,582.38
				DENTAL BENEFIT - 01-2015	1,481.39
				DENTAL BENEFIT - 01-2015	12.67
				DENTAL BENEFIT - 01-2015	172.03
				DENTAL BENEFIT - 01-2015	166.63
				DENTAL BENEFIT - 01-2015	249.63
				DENTAL BENEFIT - 01-2015	34.57
				DENTAL BENEFIT - 01-2015	389.75
				DENTAL BENEFIT - 01-2015	170.16
				DENTAL BENEFIT - 01-2015	322.27
				DENTAL BENEFIT - 01-2015	44.86
016114	01/26/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 01-2015	903.21
				FICA-EMPLOYER SHARE - 01-2015	1,004.38
				MEDIC-EMPLOYER SHARE - 01-2015	808.40
				MEDIC-EMPLOYER SHARE - 01-2015	572.72
				MEDIC-EMPLOYER SHARE - 01-2015	754.75
				FICA-EMPLOYER SHARE - 01-2015	45.57
				MEDIC-EMPLOYER SHARE - 01-2015	70.26
				MEDIC-EMPLOYER SHARE - 01-2015	120.76
				FICA-EMPLOYER SHARE - 01-2015	161.75
				FICA-EMPLOYER SHARE - 01-2015	520.65
				FICA-EMPLOYER SHARE - 01-2015	718.16
				FICA-EMPLOYER SHARE - 01-2015	1,199.22
				FICA-EMPLOYER SHARE - 01-2015	965.20
				FICA-EMPLOYER SHARE - 01-2015	3.76
				FICA TAXES - 01-2015	2,210.36
				FICA-EMPLOYER SHARE - 01-2015	643.96
				FICA-EMPLOYER SHARE - 01-2015	54.53
				FICA-EMPLOYER SHARE - 01-2015	7,716.67
				FICA-EMPLOYER SHARE - 01-2015	8,939.92
				FICA-EMPLOYER SHARE - 01-2015	1,298.35
				FICA-EMPLOYER SHARE - 01-2015	144.63
				FICA-EMPLOYER SHARE - 01-2015	899.25
				MEDIC-EMPLOYER SHARE - 01-2015	2,264.69
				MEDIC-EMPLOYER SHARE - 01-2015	1,731.86
				FICA-EMPLOYER SHARE - 01-2015	988.42
				MEDIC-EMPLOYER SHARE - 01-2015	170.77
				MEDIC-EMPLOYER SHARE - 01-2015	34.60
016115	01/26/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 01-2015	5,899.40
				MEDICAL BENEFIT - 01-2015	540.19
				MEDICAL BENEFIT - 01-2015	941.75
				MEDICAL BENEFIT - 01-2015	5,824.67
				MEDICAL BENEFIT - 01-2015	4,472.06
				MEDICAL BENEFIT - 01-2015	16.80
				MEDICAL BENEFIT - 01-2015	3,451.58
				HEALTH BENEFIT - 01-2015	7,666.05
				MEDICAL BENEFIT - 01-2015	6,502.75
				MEDICAL BENEFIT - 01-2015	29,930.39
				MEDICAL BENEFIT - 01-2015	3,229.64
				MEDICAL BENEFIT - 01-2015	115.35
				MEDICAL BENEFIT - 01-2015	6,626.40
				MEDICAL BENEFIT - 01-2015	2,472.63
				MEDICAL BENEFIT - 01-2015	28,935.77
				MEDICAL BENEFIT - 01-2015	1,125.87
				MEDICAL BENEFIT - 01-2015	9,435.03
				MEDICAL BENEFIT - 01-2015	2,283.77
				MEDICAL BENEFIT - 01-2015	4,439.53
				MEDICAL BENEFIT - 01-2015	856.61
				MEDICAL BENEFIT - 01-2015	8,202.59
				MEDICAL BENEFIT - 01-2015	4,236.62
				MEDICAL BENEFIT - 01-2015	263.29
016116	01/26/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	RETIREMENT BENEFIT - 01-2015	1,066.71
				RETIREMENT BENEFIT - 01-2015	211.00
				RETIREMENT BENEFIT - 01-2015	111.01
				SICK LEAVE BENEFIT - 01-2015	171.86
				PERSI BENEFIT - 01-2015	1,543.97
				RETIREMENT BENEFIT - 01-2015	11,521.36
				RETIREMENT BENEFIT - 01-2015	13,337.71
				RETIREMENT BENEFIT - 01-2015	2,014.42
				UNUSED SICK LEAVE - 01-2015	367.77
				RETIREMENT BENEFIT - 01-2015	2,017.06
				RETIREMENT BENEFIT - 01-2015	51.54
				RETIREMENT BENEFIT - 01-2015	85.59
				UNUSED SICK LEAVE - 01-2015	126.79
				RETIREMENT BENEFIT - 01-2015	1,138.98
				RETIREMENT BENEFIT - 01-2015	1,364.99
				RETIREMENT BENEFIT - 01-2015	871.97
				RETIREMENT BENEFIT - 01-2015	265.79
				UNUSED SICK LEAVE - 01-2015	28.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT BENEFIT - 01-2015	252.01
				RETIREMENT BENEFIT - 01-2015	1,500.12
				RETIREMENT BENEFIT - 01-2015	1,525.33
				UNUSED SICK LEAVE - 01-2015	2.85
				RETIREMENT BENEFIT - 01-2015	25.60
				UNUSED SICK LEAVE - 01-2015	12.36
				RETIREMENT BENEFIT - 01-2015	480.07
				UNUSED SICK LEAVE - 01-2015	118.73
				RETIREMENT BENEFIT - 01-2015	1,109.04
				UNUSED SICK LEAVE - 01-2015	1,282.39
				UNUSED SICK LEAVE - 01-2015	1,484.59
				UNUSED SICK LEAVE - 01-2015	224.21
				UNUSED SICK LEAVE - 01-2015	53.41
				UNUSED SICK LEAVE - 01-2015	9.53
				UNUSED SICK LEAVE - 01-2015	151.94
				UNUSED SICK LEAVE - 01-2015	166.97
				UNUSED SICK LEAVE - 01-2015	169.79
				UNUSED SICK LEAVE - 01-2015	96.00
				UNUSED SICK LEAVE - 01-2015	97.06
				UNUSED SICK LEAVE - 01-2015	378.70
				UNUSED SICK LEAVE - 01-2015	123.45
				UNUSED SICK LEAVE - 01-2015	129.90
				UNUSED SICK LEAVE - 01-2015	29.59
				UNUSED SICK LEAVE - 01-2015	224.52
				RETIREMENT BENEFIT - 01-2015	862.50
				RETIREMENT BENEFIT - 01-2015	3,402.13
				RETIREMENT BENEFIT - 01-2015	6.50
				RETIREMENT BENEFIT - 01-2015	3,304.05
				RETIREMENT BENEFIT - 01-2015	1,167.01
				UNUSED SICK LEAVE - 01-2015	122.64
				RETIREMENT BENEFIT - 01-2015	1,101.72
				UNUSED SICK LEAVE - 01-2015	5.74
016117	01/26/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 01-2015	113.69
				LIFE INSURANCE BEN. - 01-2015	14.77
				LIFE INSURANCE BEN. - 01-2015	39.25
				LIFE INSURANCE BEN. - 01-2015	7.17
				LIFE INSURANCE BEN. - 01-2015	135.34
				LIFE INSURANCE BEN. - 01-2015	0.23
				LIFE INSURANCE BEN. - 01-2015	6.72
				LIFE INSURANCE BEN. - 01-2015	72.30
				LIFE INSURANCE BEN. - 01-2015	9.96
				LIFE INSURANCE BEN. - 01-2015	489.90
				LIFE INSURANCE BEN. - 01-2015	470.18
				LIFE INSURANCE BEN. - 01-2015	4.00
				LIFE INSURANCE BEN. - 01-2015	13.86
				LIFE INSURANCE BEN. - 01-2015	152.11
				LIFE INSURANCE BEN. - 01-2015	34.67
				LIFE INSURANCE BEN. - 01-2015	65.94
				LIFE INSURANCE BEN. - 01-2015	12.47
				LIFE INSURANCE BEN. - 01-2015	144.12
				LIFE INSURANCE BEN. - 01-2015	15.66
				LIFE INSURANCE BEN. - 01-2015	1.95
				LIFE INSURANCE BEN. - 01-2015	107.60
				LIFE INSURANCE BEN. - 01-2015	57.70
				LIFE INSURANCE BEN. - 01-2015	71.60
				LIFE INSURANCE BEN. - 01-2015	55.16
				LIFE INSURANCE BEN. - 01-2015	100.24
				LIFE INSURANCE BEN. - 01-2015	94.20
016118	01/27/15	KANDY BLACKBURN, TREASURER	HAILEY, ID 83333	2 DAY REGISTRATION-TRINA SNYDER	115.00
016119	01/27/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD ORDER - USDA COMMODITY	1,408.50
				FOOD ORDER	15,857.98
016120	01/27/15	VALLEY RENTALS	OROFINO, ID 83544	OJHS AVISTA BILLING- DEC 2 - JAN 2	1,953.16
				OJHS AVISTA BILLING-OCT, 2014	860.80
016121	01/28/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	DECEMBER ELECTRICITY-OES 302 N H	11.75
016122	01/28/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEE FOR FIVE SETS FINGERPRINT FEES	200.00
016123	01/28/15	TYLER, JENNIFER	CLARKSTON, WA 99403	REIMBURSE FOR 3 COLLEGE CREDITS	1,131.00
016125	01/30/15	PAUL NELSON	OROFINO, ID 83544	SUPPLIES - GYM RESTROOM	607.58
				LABOR - GYM RESTROOM	270.00