

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016124	02/01/15	GEORGE, MICHELLE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-ID LEADS DECEM	177.60
				PER DIEM- IDAHO LEADS CDA DECEMBE	38.00
016126	02/02/15	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-WINTER EDUFEST/CDA	84.00
016127	02/02/15	JENKINS, DEIDRE	OROFINO, ID 83544	PER DIEM-WINTER EDUFEST/CDA	84.00
016128	02/02/15	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-PBIS @ CDA 2/10/15	49.00
016129	02/02/15	GEORGE, MICHELLE	OROFINO, ID 83544	PER DIEM-PBIS @ CDA 2/10/15	49.00
016130	02/02/15	HULL, DAN	PECK, ID 83545	PER DIEM: PBIS @ CDE 2/10/15	49.00
016131	02/02/15	ARMSTRONG, ROBBIN (WILSON)	OROFINO, ID 83544	PER DIEM-PBIS @ CDA 2/10/15	49.00
016132	02/02/15	BECK, CINDY	OROFINO, ID 83544	PER DIEM-PBIS @ CDA 2/10/15	49.00
016133	02/02/15	WILSON, DEBBIE	OROFINO, ID 83544	PER DIEM-PBIS @ CDA 2/10/15	49.00
016134	02/02/15	PAUL NELSON	OROFINO, ID 83544	SUPPLIES	392.60
				PLUMBING WORK	95.00
				PLUMBING WORK	618.75
016135	02/02/15	HULL, DAN	PECK, ID 83545	1/2 MILEAGE TO/FROM CDA-PBIS WKSP	88.80
016136	02/04/15	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ON SITE ASSISTANCE-12/16/14 @ OES	500.00
016137	02/04/15	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE: REFRESHMENTS ID LEADS	29.64
016138	02/04/15	GEORGE, MICHELLE	OROFINO, ID 83544	MILEAGE TO/FROM CDA-WINTER EDUFE	177.60
016139	02/04/15	FIESTA EN JALISCO	OROFINO, ID 83544	FIESTA PLATTER-IDAHO LEADS MTG	39.95
016140	02/04/15	PIZZA FACTORY	OROFINO, ID 83544	3 PIZZAS FOR IDAHO LEADS MTG	59.55
016141	02/04/15	ALA	BROADVIEW, IL 60155-6271	REGIST: CAROL ROBINSON-WINTER COI	210.00
016142	02/05/15	THOMSON, DAVID	WEIPPE, ID 83553	REIMBURSE: TS WATER SAMPLES	15.70
				REIMBURSE: PART FOR PUMPHOUSE	52.90
016143	02/05/15	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-NAFME NORTHWEST 2015 CONF	90.00
016144	02/05/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	JANUARY SALES TAX	1,065.86
				JANUARY SALES TAX	13.57
				JANUARY SALES TAX	154.18
016145	02/09/15	SNYDER, TRINA RENEE	KAMIAH, ID 83536	MILEAGE TO/FROM LEWISTON-IASBO RE	48.84
				PER DIEM-IASBO REGION MTG	11.00
				MILEAGE TO/FROM BOISE-IASBO SPRING	281.94
				PER DIEM-IASBO SPRING WKSP	78.00
016146	02/09/15	ARMICHARDY, VALERIE	PIERCE, ID 83546	5 NIGHTS RENTAL-SAND DOLLAR COVE \	1,425.00
				CLEANING FEE	25.00
016147	02/10/15	ROBINSON, CAROL	AHSAHKA, ID 83520	REIMBURSE: LODGING-ALA CONF/CHICA	727.45
016148	02/11/15	POLLOCK, MINDY	OROFINO, ID 83544	MILEAGE TO/FROM CDA - ISEE TRAININ	177.60
				PER DIEM-ISEE TRAINING	38.00
016149	02/11/15	TRIBE, DUANE	OROFINO, ID 83544	PER DIEM-IETA MTG	76.00
				MILEAGE REIMBURSE TO/FROM BOISE T	24.42
				REIMBURSE: PARKING	12.00
				PER DIEM-ISEE WORKSHOP	38.00
				MILEAGE REIMBURSE: IETA MTG.	311.92
016150	02/11/15	STACY, DORIE	PIERCE, ID 83546	PER DIEM - ISEE TRAINING	38.00
016151	02/11/15	GOOD TO GO!	SEATTLE, WA 98103-9730	TOLL CHARGE FOR C1213/ID LICENSE P	3.36
016152	02/11/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM BOISE	281.94
				4 DAYS PER DIEM-MEDICAID & BLUE JE	167.00
016153	02/11/15	TETWILER, KATHLEEN	OROFINO, ID 83544	PER DIEM-NAFME NORTHWEST 2015 COI	90.00
016154	02/11/15	HOLZER, JAN	OROFINO, ID 83544	MILEAGE TO/FROM MUSIC EDUCATORS (83.25
				PER DIEM-MUSIC EDUCATORS NW CONF	106.00
016155	02/23/15	AED SUPERSTORE	WOODRUFF, WI 54568	ZOLL PEDI PADZ 11	95.00
				ZOLL STAT PADZ 11	59.00
				ZOLL AED PLUS REPLACEMENT LITHIUM	35.95
016156	02/23/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPY MACHINE UPGRADE-NOV/TS	139.28
				COPY MACHINE UPGRADE-DEC/TS	139.28
				COPY MACHINE UPGRADE-JAN/TS	139.28
				FEBRUARY COPIER RENTAL-CAV	21.85
				FEBRUARY COPIER RENTAL-OES	411.42
				FEBRUARY COPIER RENTAL-OHS	221.05
				FEBRUARY COPIER RENTAL-PECK	21.85
				FEBRUARY COPIER RENTAL-DIST OFF	220.00
				FEBRUARY COPIER RENTAL-BUS GARAG	21.85
				FEBRUARY COPIER RENTAL-TS	221.05
				FEBRUARY COPIER RENTAL-PROGRAMS	241.85
016157	02/23/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING SERVICE-SHOP TOWELS/SER'	20.01
				CLEANING-MATS; DUST MOP; WET MOP	16.97
				CLEANING SERVICE-SHOP TOWELS/SER'	20.01
				CLEANING-MATS, DUST MOPS; WET MOP	16.97
				COVERALLS	4.68
				SERVICE CHARGE	0.61
016158	02/23/15	AMAZON.COM	ATLANTA, GA 30353-0958	EXPO DRY ERASE MARKER-BLUE	24.60
				EXPO DRY ERASE MARKER-GREEN	27.54
				SCOTCH HEAVY DUTY SHIPPING TAPE	18.73
				BRAUN THERMOSCAN	7.68
				HP Q2681A COLOR LASER JET CARTRIDC	34.97
016159	02/23/15	AMERIGAS	LEWISTON, ID 83501-1725	489.4 GALS LP GAS-CAVENDISH	1,093.82
016160	02/23/15	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	SUPPLIES	850.00
				SUPPLIES (8 CASES ROLL TOWELS)	300.00
016161	02/23/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES RENDERED	116.00
016162	02/23/15	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	2 CASES SEALANT	170.00
				1 CASE RUBBER COATING	132.20
016163	02/23/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	690 GALS SHOP/OFFICE HEAT	1,289.96
				22.44 GALS GAS-SUPERINTENDENT	33.33
				16.75 GALS GAS-OHS	26.42
				18 GALS GAS-FOOD DELIVERY	25.03
				12.6 GALS GAS-SILVER NEON	18.51
				16.8 GALS GAS-OES	30.22
				9 GALS GAS - 2004 NEON	14.31
				15.7 GALS GAS-PLYMOUTH BREEZE	21.82
				147.3 GALS DIESEL - BUS 27	273.29
				190.4 GALS DIESEL - BUS 22	357.24

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				36.4 GALS DIESEL - BUS 17	68.64
				3201 GALS DIESEL - BUS1	62.27
				265.2 GALS DIESEL - BUS 26	504.81
				625 GALS HEATING FUEL-PECK	1,249.38
				225 GALS DIESEL FUEL	432.45
				320 GALS DIESEL FUEL	572.08
				325 GALS DIESEL FUEL	601.25
				321 GALS DIESEL-CAVENDISH BUS TANK	757.24
				216 GALS BULK OIL	1,840.32
				225 GALS DIESEL FUEL	368.53
				637 GALS DIESEL WINTER BLEND	1,150.55
				637 GALS HEATING FUEL	1,338.66
				LABOR/MILEAGE-CHECK HEATING PROBI	1,159.90
016164	02/23/15	ATLAS BOILER & EQUIPMENT CO	SPOKANE, WA 99202	JANUARY ELECTRICITY-OHS CONCESSIC	34.39
016165	02/23/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	JANUARY ELECTRICITY-OHS LIGHTING	239.35
				JANUARY ELECTRICITY-OHSLIGHTING	17.95
				JANUARY ELECTRICITY-302 NH STREET	11.65
				JANUARY ELECTRICITY-423 BARTLETT S	10.30
				JANUARY ELECTRICITY-TS	11,599.09
				JANUARY ELECTRICITY-OHS	11,498.72
				JANUARY ELECTRICITY-TS WEST MODUL	598.86
				JANUARY ELECTRICITY-TS OTHER	10.00
				JANUARY ELECTRICITY-TS WEIGHT/STOI	209.32
				JANUARY ELECTRICITY-PROGRAMS OFF	372.61
				JANUARY ELECTRICTY -1000 MICH AVE	11.75
				JANUARY ELECTRICITY-OES	12,695.93
				JANUARY ELECTRICITY-MANIYAC CENTE	742.60
016166	02/23/15	B & H PHOTO/VIDEO	NEW YORK, NY 10087-8072	CAMERA SUPPLIES	290.95
016167	02/23/15	BALES, WILLIAM	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF-JAN/	210.75
016168	02/23/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	3 PACKAGES TOILET PAPER	27.57
				FAMILY & CONSUMER SCIENCE SUPPLIE:	114.21
				FAMILY & CONSUMER SCIENCE SUPPLIE:	38.11
				FAMILY & CONSUMER SCIENCE SUPPLIE:	31.37
				FAMILY & CONSUMER SCIENCE SUPPLIE:	40.24
016169	02/23/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS-DECEMBER	7,576.92
				HRA PARTICIPANTS	492.00
016170	02/23/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	1 NIGHT'S LODGING: JUDI HALL/AUTIS	83.00
016171	02/23/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	6 CASES FACIAL TISSUE	150.00
				10 URINAL BLOCKS	100.00
				10 CASES TOILET TISSUE	323.60
				1 VACUUM HOSE	32.00
				23 CASES CAN LINERS	521.64
				6 X 8 RUG (MANIAC)	553.00
				ANGLE BROOM	19.84
				COMET	46.00
				10 CASE PAPER TOWELS	270.00
				7 CASES CAN LINERS	158.76
				10 CASES PAPER TOWELS	270.00
				15 CASES PAPER TOWELS	463.50
016172	02/23/15	BOLLER ELECTRIC LLC	KOOSKIA, ID 83539	4 SWITCHES FOR BASKETS	670.00
016173	02/23/15	BORDONI, JERRY	OROFINO, ID 83544	REIMBURSE: PAINT/VALLEY MOTOR PAR	6.35
				REIMBURSE: PLIERS/VALLEY MOTOR PA	19.60
016174	02/23/15	BREWER, KELLY	OROFINO, ID 83544	FEBRUARY VALNET COURIER	50.00
016175	02/23/15	BROOKS, SHELLEY	LENORE, ID 83541	REIMBURSE: SUPPLIES FROM COSTCO	50.36
016176	02/23/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE REIMBURSE: 01/08 - 2/5/15	149.60
016177	02/23/15	BSN SPORTS	DALLAS, TX 75266-0176	LICORICE SPEED ROPES	63.00
				ACCU-MEASURE FAT TRACKER CALIPER	67.99
				STOPWATCH	15.99
016178	02/23/15	CAPITAL ONE PUBLIC FUNDUNG	MELVILLE, NY 11747	LOAN #100409543-FIXED TAX LEVY AMO	52,200.00
016179	02/23/15	CARDMEMBER SERVICE	OROFINO, ID 83544	SCHOOL COUNSELING TIME LOG	4.00
				MEADOW GOLD MILK	76.67CR
				MEADOW GOLD MILK	170.02
				1 LENOVO G780 LAPTOP	330.07
				JOANNE'S PURCHASE-OVAL SPRING TEN	19.16
				JOANNE'S PURCHASE-6 YARDS MATERIA	31.13
				AMAZON.COM PURCHASE	81.42
				50' RCA VIDEO CABLE	12.99
				25' RCA VIDEO/AUDIO CABLE	7.99
				LUNCH: WEBSITE WKSP W/DEITRICK	40.24
				TAXES	4.38
				25' MM VGA & 3.5mm AUDIO CABLE	9.30
				KIT CABS MEDIUM OAK TOE KICK FOR P	16.13
				IASEA BLUE JEANS WORKSHOP TICKET	110.00
				LOGITECH WIRELESS MOUSE	10.50
				WALL PLATE, HDMI, VGA, RCA	34.95
				CAT6 PLUGS	24.99
				THREE 25' HDMI CABLES	41.97
				LUNCH FOR A-TEAM MEETING-1/13/15	42.75
				MEADOW GOLD MILK	66.55CR
				MEADOW GOLD MILK	10.85CR
				MEADOW GOLD MILK	123.71
				MEADOW GOLD MILK	297.37
				MEADOW GOLD MILK	113.58
				MEADOW GOLD MILK	164.31
				MEADOW GOLD MILK	245.73
				MEADOW GOLD MILK	143.95
				MEADOW GOLD MILK	206.84
				MEADOW GOLD MILK	255.55

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				MEADOW GOLD MILK	226.10
				MEADOW GOLD MILK	30.17
				MEADOW GOLD MILK	105.41
016180	02/23/15	CHRIS TRAYLOR CONCRETE	PIERCE, ID 83546	1.5 TON WASHED ROCK	1,343.75
				10 HRS TRUCK TIME	1,725.00
				28HRS SIT PREP & EQUIPMENT USE	2,100.00
016181	02/23/15	CITY OF OROFINO	OROFINO, ID 83544	JAN. WATER BONDS -OHS BASEBALL FI	33.00
				JANUARY SEWER-OHS BASEBALL FIELD	21.60
				JAN. LIGHTING FEE-OHS BASEBALL FIE	4.50
				JAN. WATER-OHS	94.25
				JAN. WAER BOND-OHS	33.00
				JAN. SEWER-OHS	115.95
				WATER BOND-423 BARTLETT	33.00
				JAN. SANITATION SERVICE-OHS	647.00
				WATER BOND-230-31 N H	33.00
				JAN. LIGHTING FEE-OHS	4.50
				JAN. WATER BOND-OHS FOOTBALL FIELI	33.00
				JAN. SEWER RESERVE-423 BARTLETT	10.00
				JAN. SEWER RESERVE-OHS BASEBALL	10.00
				JAN. WATER-BUS GARAGE	21.66
				JAN. WATER BOND-BUS GARAGE	33.00
				JAN. SEWER-BUS GARAGE	28.85
				JAN. SANITATION SERVICE-BUS GARAGE	83.00
				JAN. LIGHTING FEE-BUS GARAGE	4.50
				JAN. WATER-PROGRAMS OFFICE	15.68
				JAN. WATER BONDS-PROGRAMS OFFICE	33.00
				JAN. SEWER-PROGRAMS OFF	21.66
				JAN. SANITATION-PROGRAMS OFF	182.00
				JAN. LIGHTING FEE-PROGRAMS OFF	4.50
				JAN. WATER-OES	68.73
				JAN. WATER BOND-OES	33.00
				JAN. SEWER-OES	87.30
				JAN. SANITATION SERVICE-OES	395.00
				JAN. LIGHTING FEE-OES	4.50
				JAN. SEWER RESERVE-OHS	10.00
				JAN. SEWER RESERVE-BUS GARAGE	10.00
				JAN. SEWER RESERVE-PROGRAMS OFF	10.00
				JAN. SEWER RESERVE-OES	10.00
016182	02/23/15	CITY OF PECK	PECK, ID 83545	JAN. WATER -OHS BASEBALL FIELD	15.63
				JANUARY WATER-PECK ELEMENTARY	61.87
				JANUARY SANITATION-PECK ELEMENTAI	20.05
016183	02/23/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	JANUARY ELECTRICITY-PECK	136.97
				JANUARY ELECTRICITY-CAVENDISH	300.28
016184	02/23/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: SP ED TEACHER	33.82
				VACANCY ANNOUNCE: AIDE POSITION	35.26
				VACANCY ANNOUNCE: TS PRINCIPAL	85.99
				VACANCY ANNOUNCE: SP NEEDS BUS M	25.18
				LEGAL AD: BUS BIDS	44.24
				VACANCY ANNOUNCE: TITLE 1 AIDE-PE	32.30
				VACANCY ANNOUNCE: BEHAVIORAL AID	35.98
				VACANCY ANNOUNCE: PSR WORKERS	20.36
016185	02/23/15	REDMAN'S	OROFINO, ID 83544	RE-UPHOLSTER 4 CHAIRS	320.00
016186	02/23/15	COCHRELL, NOLAN	PIERCE, ID 83546	SUPPLIES-LED LIGHT; FURNACE PARTS	294.00
				LABOR: INSTALL LED LIGHT; TROUBLE	125.00
				MATERIALS-TS KICHEN REPAIR	61.63
				LABOR-CORRECT PROBLEMS IN TS KITC	375.00
				35HP STREAM 11 PRO	7,556.15
016187	02/23/15	COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID 83816	CASE BALLASTS QHE 2X32	113.30
016188	02/23/15	CONSOLIDATED ELECTRICAL DIST.	LEWISTON, ID 83501	20 NONVIOLENT CRISIS INTERVENTION	293.80
016189	02/23/15	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	CORDLESS ERASER	37.49
016190	02/23/15	DICK BLICK		2 ERASER REFILLS	15.00
				FRISKET FILM ROLL	22.64
				DR. MATINS' FISKET MASK LIQUID	8.39
				WATERCOLOR SET	72.99
016191	02/23/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS SERVICE-PECK/DEC	108.00
				INTERNET ACCESS SERVICE-OES/DEC	956.40
				INTERNET ACCESS SERVICE-PECK JANU	108.00
				INTERNET ACCESS SERVICE-OES JANU/	956.40
				INTERNET ACCESS SERVICE-TS JANUAF	720.00
016192	02/23/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	IDYCA FOOD DELIVERY	1,306.59
				IDYCA FOOD DELIVERY	2,145.12
				IDYCA FOOD DELIVERY	1,746.56
				IDYCA FOOD DELIVERY	117.58
				OES FOOD DELIVERY	495.02
				OES FOOD DELIVERY	600.49
				OES FOOD DELIVERY	318.47
				OES FOOD DELIVERY	531.83
				OJSHS FOOD DELIVERY	525.88
				OJSHS FOOD DELIVERY	510.86
				OJSHS FOOD DELIVERY	188.30
				TIMBERLINE FOOD DELIVERY	337.00
				TIMBERLINE FOOD DELIVERY	717.83
				TIMBERLINE FOOD DELIVERY	160.02
				TIMBERLINE FOOD DELIVERY	193.28
				TIMBERLINE FOOD DELIVERY	34.53
016193	02/23/15	FRONTIER	ROCHESTER, NY 14602-0550	JANUARY TELEPHONE BILLS-PROGRAMS	211.35
				JANUARY TELEPHONE BILL-DIST OFFICE	199.66
				JANUARY TELEPHONE BILL-PECK	70.41

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				JANUARY TELEPHONE BILL-BUS GARAGE	120.36
				JANUARY TELEPHONE BILL-TS	207.35
				JANUARY TELEPHONE BILL-OJSHS	212.52
				JANUARY TELEPHONE-CAV	68.40
				JANUARY TELEPHONE-OES	216.50
016194	02/23/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	GROCERIES FOR FOOD SERVICE CLASS	14.77
016195	02/23/15	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	ASSORTED P.E. SUPPLIES	1,333.93
016196	02/23/15	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF-JAN	115.12
016197	02/23/15	hand2mind.com	VERNON HILLS, IL 60061	ALGEBRA TILES WKBK	7.95
				ALGEBRA TILES-CLASSROOM BASIC KIT	69.95
				ALGEBRA TILES DEMO SET	12.95
				WORKING WITH ALGEBRA TILES	16.95
016198	02/23/15	HANNA, NANCY	OROFINO, ID 83544	MILEAGE TO/FROM PECK-SPEECH THER	53.28
016199	02/23/15	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	DATA MANAGER SOFTWARE KIT	352.90
016200	02/23/15	HUBER ACTION FREIGHT, INC.	COLFAX, WA 99111	FREIGHT ON ALCOBRA METALS ORDER	26.20
016201	02/23/15	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-4797	YEARLY PU-POL UPDATE SERVICE-ISBA	495.00
016202	02/23/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	DECEMBER PHOTO COPY CHARGES-OES	202.60
				DECEMBER PHOTO COPY CHARGES-OES	4.24
				DECEMBER PHOTO COPY CHARGES-BUS	9.06
				DECEMBER PHOTO COPY CHARGES-DIS	75.60
				JANUARY PHOTO COPY CHARGES-PROG	76.40
				DECEMBER PHOTO COPY CHARGES-OH	57.80
				JANUARY PHOTO COPY CHARGES-OES	195.57
				JANUARY PHOTO COPY CHARGES-PRES	4.03
				JANUARY PHOTO COPY CHARGES-BUS C	129.00
				JANUARY PHOTO COPY CHARGES-OHS	386.41
				JANUARY PHOTO COPY CHARGES-OES	325.81
				JANUARY PHOTO COPY CHARGES-CAV	31.41
				JANUARY PHOTO COPY CHARGES-PECK	24.13
				JANUARY PHOTO COPY CHARGES-DIST	108.73
				DECEMBER PHOTO COPY CHARGES-TS	37.26
				DECEMBER PHOTO COPY CHARGES-CAV	39.00
				DECEMBER PHOTO COPY CHARGES-PEC	39.00
016203	02/23/15	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	1 BATTERY - 99 PLYMOUWH BREEZE	96.95
016204	02/23/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	2 LIGHTS - BUS 3 AND STOCK	249.46
016205	02/23/15	JARED, BARBI & TOM	WEIPPE, ID 83553	MILEAGE REIMBURSE: PT SERVICES OR	103.60
016206	02/23/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	20 PHYSICAL THERAPY SESSIONS	400.00
				18 PHYSICAL THERAPY SESSIONS	720.00
016207	02/23/15	KCDA	KENT, WA 98064-5550	10 CASES COPY PAPER	3,116.00
016208	02/23/15	KELLEY, ETHAN		REIMBURSE: PROTOZOA, SURVEY SET	77.39
016209	02/23/15	KENWORTH CASH SALES	LEWISTON, ID 83501	1 WEBASTO EXHAUST PIPE	75.24
				FREIGHT	14.16
016210	02/23/15	KNAPP, DAVID	PIERCE, ID 83546	REIMBURSE: 3 COLLEGE CREDITS	1,260.00
016211	02/23/15	LAMINATING USA	CARMEL, IN 46032	12 ROLLS 105 27 X 500 1.5 MIL	407.88
016212	02/23/15	LEWIS CLARK RECYCLERS, INC.	LEWISTON, ID 83501	SHREDDING ON 1/20/15	22.00
016213	02/23/15	WILLIAM MCDONALD	LENORE, ID 83541	FEBRUARY CONTRACTED SERVICE-PECI	450.00
016214	02/23/15	LOCHSA ELECTRIC, LLC	KAMIAH, ID 83536	LABOR-REPLACE 7 EMERGENCY LIGHTS	420.00
				NEW EMERGENCY LIGHTS	153.26
016215	02/23/15	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	46 FICTION AND NON-FICTION BOOKS	462.25
016216	02/23/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	JANUARY LONG DISTANCE CHARGES-TS	17.00
				JANUARY LONG DISTANCE CHARGES-OF	38.92
				JANUARY LONG DISTANCE CHARGES-BU	2.06
				JANUARY LONG DISTANCE CHARGES-CA	0.28
				JANUARY LONG DISTANCE CHARGES-PE	0.74
				JANUARY LONG DISTANCE CHARGES-PR	11.43
				JANUARY LONG DISTANCE CHARGES-DI	9.15
016217	02/23/15	MILES, RUSSEL	WEIPPE, ID 83553	MILEAGE REIMBURSE: IETA MTG	279.72
				PER DIEM-IETA MTG	57.00
016218	02/23/15	MUSIC K-8	WAUWATOSA, WI 53226	PROCESSING FEE	2.50
				2014-15 SUBSCRIPTION PRINT & DOWNL	128.65
				ESSENTIAL ELEMENTS FOR GUITAR	17.95
				ULTIMATE MUSIC ASSESSMENT KIT	14.95
				S & H	7.95
016219	02/23/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-OES FIELDS-DEC	64.07
				SANITATION SERVICES-DECEMBER-TS	152.98
				SANITATION SERVICES-DECEMBER-OF	140.35
				SANITATION SERVICES-JANUARY, 15 TS	152.98
				SANITATION SERVICES-JANUARY, 15 TS	140.35
				SANITATION SERVICES-JANUARY, 15 OE	64.07
016220	02/23/15	NASCO	SALIDA, CA 95358-0101	ASSORTED CLASSROOM SUPPLIES	14.88
016221	02/23/15	NORCO	BOISE, ID 83715	HOBART 418 1/8 7818-1 50# CAN	91.46
016222	02/23/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	ASSORTED SHOP EQUIPMENT	1,663.01
				12 CASES COPY PAPER	309.48
				1 PILOT EASYTOUCH RETRACTABLE BAL	12.33
				2 PROFILE RT BP BLK 12 CT	13.98
				3 CASES COPY PAPER	77.37
				10 CASES COPY PAPER	257.90
				10 CASES COPY PAPER	257.90
016223	02/23/15	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	35 MICROSOFT OFFICE STANDARD 2013	1,505.00
016224	02/23/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	CREDIT ON SAND BAGS	20.00CR
				90 W PAR38 2 PK FLOOD BULBS	17.99
				JANUARY 2015 MAINTENANCE SUPPLIES	37.82
				JANUARY MAINTENANCE SUPPLIES	6.10
				CARPET; COVE BASE @ PECK ELEMENT/	4,681.06
				LABOR-INSTALL CARPET; COVE BASE @	1,650.00
				1 PALLET OF SAND BAGS	249.60
				JANUARY 2015 MAINTENANCE SUPPLIES	7.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016225	02/23/15	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	21.60
016226	02/23/15	PIERCE HARDWARE	PIERCE, ID 83546	JANUARY MAINTENANCE SUPPLIES	105.71
				SAW BLADES	36.01
016227	02/23/15	PIONEER DRAMA SERVICE, INC.	ENGLEWOOD, CO 80155-4267	DRAMA SUPPLIES	147.60
016228	02/23/15	QUILL	PHILADELPHIA, PA 19101-0600	1 HP CE261A CYAN CARTRIDGE	167.34
				FOUR 1 GALLON JUG SOFTSOAP HAND S	43.96
				BLACK LASERJET TONER CARTRIDGE	77.34
016229	02/23/15	REALLY GOOD STUFF, INC.	BOTSFORD, CT 06404-0386	READER STRIPS 30 PACK BLUE	14.99
				RETURN SWEEP 30 PACK BLUE	14.99
				SHIPPING & PROCESSING	8.95
016230	02/23/15	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	VOLUNTEER OF THE MONTH PLAQUE-HL	30.00
016231	02/23/15	REGGEAR, MICHELLE	OROFINO, ID 83544	MILEAGE REIMBURSE: IRI TEST-PECK	14.43
				MILEAGE REIMBURSE: IRI TEST- CAV	16.65
016232	02/23/15	PAUL NELSON	OROFINO, ID 83544	REPAIR HEATER IN BOOK ROOM	75.00
016233	02/23/15	RYONET CORPORATION	VANCOUVER, WA 98682	VINYL FOR T SHIRTS	49.99
016234	02/23/15	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO, IL 60680-1043	MISC 1099 TAX FORMS	26.20
016235	02/23/15	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	DRY ERASE MARKERS	22.80
				PAPER TOWELS	34.85
				PENCILS	5.50
016236	02/23/15	SCHOOL SPECIALTY MARKETPLACE	APPLETON, WI 54912-1579	2 STOOL-CS NEOROK - STOOL HEIGHT 1	157.42
016237	02/23/15	SHIRT SPACE.COM	BATTLE GROUND, WA 98604	T SHIRTS FOR PROJECT ORDRS	1,300.31
				ASSORTED SHIRTS	728.35
016238	02/23/15	SNYDER, TONY	KAMIAH, ID 83536	MILEAGE TO/FROM CDA-COACHES CLINI	177.60
016239	02/23/15	SPECIALTY GRAPHICS SUPPLY	SAINT CHARLES, IL 60174	VINYL FOR T SHIRTS	559.66
016240	02/23/15	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	IDYCA FOOD PURCHASE	523.85
				IDYCA FOOD PURCHASE	857.00
				TIMBERLINE PRODUCE	159.30
				TIMBERLINE PRODUCE	360.07
				TIMBERLINE PRODUCE	315.99
				TIMBERLINE PRODUCE	89.00
				TIMBERLINE PRODUCE	327.37
				TIMBERLINE PRODUCE	129.25
				TIMBERLINE PRODUCE	152.75
				TIMBERLINE PRODUCE	266.77
				TIMBERLINE PRODUCE	37.25
				OES PRODUCE	523.70
				OES PRODUCE	270.15
				OES PRODUCE	397.70
				OES PRODUCE	457.50
				OHS PRODUCE	762.83
				OHS PRODUCE	75.00
				OHS PRODUCE	451.75CR
				OHS PRODUCE	287.84
				OHS PRODUCE	367.31
				OHS PRODUCE	350.16
016241	02/23/15	STUFFLEBEAM, LINDA	OROFINO, ID 83544	REIMBURSE: 4 DRAPERY PANELS FOR C	25.00
016242	02/23/15	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	MILEAGE FROM OROFINO TO BOISE	139.03
				PER DIEM FOR TWO DAYS	60.00
				ON SITE ASSIST-2/3 & 4/15	1,000.00
016243	02/23/15	SUTTON, JANICE	OROFINO, ID 83544	MILEAGE REIMBURSE: BOARD MTGS	83.25
				MILEAGE REIMBURSE: POST OFF/BANK	9.44
016244	02/23/15	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE DRINKING & WASTEWATER	300.00
016245	02/23/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-FEB, 2015 PROGR	159.56
				JANITORIAL SERVICE-FEB, 2015 DIST	398.92
016246	02/23/15	KEVIN PARRIS	OROFINO, ID 83544	DEFROST CONTROL KIT	240.00
016247	02/23/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	REPAIRS-DEFROST CONTROL UNIT/LABC	240.00
				OXYGEN SENSOR-PLYMOUTH BREEZE	54.45
				OXYGEN SENSOR-PLYMOUTH BREEZE	54.45
				6 DIESEL EXHAUST FLUID	59.94
				1 VALVE-IDLE CONTROL-PLYMOUTH BRE	82.93
				6 U-BOLTS - STOCK FOR BUSES	9.06
016248	02/23/15	WASHINGTON MUSIC EDUCATORS ASS	LYNNWOOD, WA 98036	REGISTRATION: KATHLEEN TETWILER	190.00
				CANADIAN BRASS CONCERT TICKET	25.00
016249	02/23/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-SCHL	45.00
				ALCOHOL SCREEN-BRUCE	35.00
				PRE-EMPLOYMENT DRUG SCREEN-BLAN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-MAIN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SMITI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-IREL/	45.00
				PRE-EMPLOYMENT DRUG SCREEN-TALL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-DUNF	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BALL	45.00
				PRE-EMPLOYMENT DRUG SCREEN-JOINE	45.00
				PRE-EMPLOYMENT DRUG SCREEN-STAN	45.00
				RANDOM DRUG SCREEN-A ESPINOSA	45.00
				RANDOM DRUG SCREEN-J SKINNER	45.00
				RANDOM DRUG SCREEN-HENDERSON	45.00
				RANDOM DRUG SCREEN-BRUCE	45.00
016250	02/23/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM CLARKSTON-PT SERV	99.90
				MILEAGE REIMBURSE: IN LIEU OF TRAN	348.00
016251	02/23/15	WOODWIND/BRASSWIND	RIVERTON, UT 84065	CLASSROOM SUPPLIES	79.95
				CLASSROOM SUPPLIES	35.99
016252	02/17/15	SMITH, TERESA	OROFINO, ID 83544	REIMBURSE FOR HEALTH FAIR SUPPLIES	116.85
016253	02/19/15	GUSTIN, JIM	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-ISFD GRANT V	281.94
				PER DIEM-I.S.F.D. GRANT WRITING WK	108.00
016254	02/19/15	INSTITUTE FOR STRATEGIC FUNDIN	TUSTIN, CA 92780	REGISTRATION: JIM GUSTIN ISFD GRA	249.00
016255	02/23/15	AMAZON.COM	ATLANTA, GA 30353-0958	HOLTS ELEMENTS OF LITERATURE	10.44
				HOLTS ELEMENTS OF LITERATURE	10.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2 SPOTLIGHT PRESENTATION BOARD PA	141.60
				SCOTCH TAPE	16.39
				HOLTS ELEMENTS OF LITERATURE	7.84
				HOLTS ELEMENTS OF LITERATURE	7.98
				CREDIT ON 1 HOLTS ELEMENTS OF LITE	10.44CR
016256	02/23/15	LAQUINTA INN & SUITES	BOISE , ID 83702	CREDIT RETURN: COWBOY UP	14.36CR
				4 NIGHTS LODGING-D TRIBE FEB 1 -	308.00
016257	02/23/15	AMSAN CUSTODIAL SUPPLY	LOS ANGELES, CA 90074-2440	3 NIGHTS LODGING-R MILES FEB 1 -	231.00
				SQUEEGE FOR AUTO SCRUBBER	33.60
				72x30 FOLDING PLASTIC TABLE	85.50
016258	02/23/15	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	24X48 FOLDING PLASTIC TABLE	79.50
016259	02/23/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	SPARKLE WINDOW CLEANER	92.00
016260	02/23/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	JANUARY ELECTRICITY- BUS GARAGE	649.73
				BRIDGE HRA CLAIMS PAID/FEBRUARY	4,102.63
				HRA PARTICIPANTS	492.00
016261	02/23/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	VACUUM CLEANER REPAIR-LABOR	15.85
				POWER CORD-VACUUM REPAIR	37.41
				MONTHLY CLEANING SERVICES-MATS	39.38
				CREDIT-DUST MOP 36"	22.08CR
016262	02/23/15	CAPSTONE PUBLISHING	NORTH MANKATO , MN 56003	64 FICTION AND NON FICTION BOOKS	877.50
016263	02/23/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	40.387 GALS DIESEL	107.27
				23.414 GALS UNLEADED GAS	40.69
				TAX EXEMPT FILING FEE	1.48
016264	02/23/15	CITY OF PECK	PECK, ID 83545	WATER OVERAGES-JANUARY/PECK ELEI	2.12
016265	02/23/15	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816	3 NIGHTS LODGING: M GEORGE-WINTER	297.00
				3 NIGHTS LODGING: D JENKINS-WINTE	297.00
				SURCHARGES-3 DAYS JENKINS ROOM	14.85
				SURCHARGES- 3 DAYS GEORGE'S ROO	14.85
				PARKING FEE- CHARGED ON GEORGE'S	30.00
016266	02/23/15	HOWARD, JUSTIN	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON/FAN MOT	48.84
016267	02/23/15	JENKINS, DEIDRE	OROFINO, ID 83544	10/10 - 2/13/15 MILEAGE REIMBURSE	433.62
016268	02/23/15	KATHY DANIELS	WEIPPE, ID 83553	3.5 HOURS SNOW REMOVAL - TS	227.50
016269	02/23/15	LEWISTON ELECTRIC MOTORS	LEWISTON, ID 83544	REPAIR ROOM HEATER FAN MOTOR	70.00
016270	02/23/15	LOCHSA ELECTRIC, LLC	KAMIAH, ID 83536	LABOR-INTALL CORD END; ADD OUTLET	390.00
				LABOR APPRENTICE	75.00
				MATERIALS	65.12
016271	02/23/15	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	46 FICTION AND NON-FICTION BOOKS	404.11
016272	02/23/15	MODERN SCHOOL SUPPLIES	BOSTON, MA 02284-7139	2 ALVIN TRACING PAPER	43.88
				4 1/8" BALSA STRIPS	43.44
				20 12" STAINLESS RULES	203.80
				FREIGHT	14.45
016273	02/23/15	OROFINO AMERICAN LEGION BASEBA	OROFINO, ID 83544	REIMBURSE: GREEN FIELD SAND-CROP I	1,115.00
016274	02/23/15	RYONET CORPORATION	VANCOUVER, WA 98682	VINYL FOR T SHIRTS	479.91
016275	02/23/15	SOUTH, DOUG	OROFINO, ID 83544	5 DAYS PER DIEM-STATE WRESTLING/PC	195.00
016276	02/23/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SMEAD LETTER HANGING FOLDER FRAM	39.34
				STAPLES MANILA FILE FOLDES	7.49
				SMAD LETTER HANGING FOLDERS	27.56
016277	02/23/15	TEK HUT	TWIN FALLS, ID 83303	.5 2M USABILITY ISSUES ON 2012r2 S	65.00
				WATCHGUARD CONFIG FOR FIRST STEP	130.00
016278	02/23/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	YSDA FOOD PURCHASE - IDYCA	1,496.28
				FOOD PURCHASE	8,158.81
				USDA FOOD ORDER	2,454.76
				FOOD ORDER	13,848.19
				FOOD ORDER CREDIT	87.75CR
				FOOD ORDER	75.08
				FOOD ORDER	1,156.23
016279	02/23/15	VALLEY RENTALS	OROFINO, ID 83544	1/2 -2/4/15 ELECTRICITY AT OJHS	1,861.04
016280	02/23/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-MART	45.00
				PRE-EMPLOYMENT DRUG SCREEN-ANNE	45.00
				PRE-EMPLOYMENT DRUG SCREEN-BOWI	45.00
				PRE-EMPLOYMENT DRUG SCREEN-COCH	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SCHV	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SNEC	45.00
				PRE-EMPLOYMENT DRUG SCREEN-STRC	45.00
016281	02/23/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2 AMBER FOG LIGHTS - BUS 22	169.32
				FREIGHT	14.21
				ONE SENSOR - BUS 18	41.23
				SWITCH KIT VERTICAL	18.82
				FREIGHT	13.65
016282	02/23/15	HAMPTON INN & SUITES NAMPA	NAMPA, ID 83687	LODGING: 3 ROOMS-FEB. 25TH- WREST	297.00
016283	02/23/15	HAMPTON INN & SUITES NAMPA	NAMPA, ID 83687	LODGING 3 ROOMS-FEB 28TH-WRESTLIN	297.00
016284	02/25/15	ANATEK LABS	MOSCOW, ID 83843	***VOID***	0.00
016285	02/25/15	ANATEK LABS	MOSCOW, ID 83843	COLIFORM PRESENCE/ABSENCE TEST-T	20.00
				NITRATE IN DRINKING WATER TEST-TS	20.00
016285	02/26/15	REDMAN'S	OROFINO, ID 83544	RE-UPHOLSTER 4 CHAIRS	320.00