

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016295	03/03/15	EXPRESS NAME TAGS & MORE!	WEIPPE, ID 83553	PLAQUE FOR DIANNE & GREG GEROT PLAQUE FOR DOUG ADAMS PLAQUE FOR RENEE OLSON & FAMILY	30.00 30.00 30.00
016296	03/06/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE-5 SETS OF CARDS	200.00
016297	03/10/15	HULL, DAN	PECK, ID 83545	MILEAGE TO/FROM NAMPA-LEGENDS OF MILEAGE TO/FROM NAMPA-STATE CHEEI PER DIEM-STATE DANCE AND CHEER FILING OF ELECTRONIC W2'S	296.37 296.37 117.00 80.00
016298	03/12/15	2M DATA SYSTEMS	OREM, UT 84057	NEW COPIER RENTAL @ TS	139.28
016299	03/12/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPY OVERAGES - NOV -FEB 2, 2015	162.62
016300	03/12/15	ALPINE HEATING & SHEET METAL	OROFINO, ID 83544	CHANGE TOGGLE SWITCH IN GILMORE'S CHANGED T-STATE IN GILMORE'S ROOM TOGGLE SWITCH	97.50 65.00 12.00
016301	03/12/15	ALSCO	SPOKANE, WA 99220-3084	SHOP/TOWELS/SERVICE CHARGE SHOP/TOWELS/SERVICE CHARGE CLEANING MATS; DUST MOP; WET MOPS CLEANING MATS; DUST MOP; WET MOPS	24.69 24.69 16.97 16.97
016302	03/12/15	AMERIGAS	LEWISTON, ID 83501-1725	574.1 GALS LP GAS-CAVENDISH HEATIN	1,215.64
016303	03/12/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGIST: 2015 LAW CONFERENCE: VIAN REGIST: 2015 LAW CONFERENCE: SNYDE REGIST: 2015 LAW CONFERENCE: RAINE REGIST: 2015 LAW CONFERENCE: O'BRI REGIST: 2015 LAW CONFERENCE: NELSE REGIST: 2015 LAW CONFERENCE: HARD' REGIST: 2015 LAW CONFERENCE: JAREC MILEAGE TO/FROM CDA - PBIS WKSP	255.00 255.00 255.00 255.00 255.00 255.00 255.00 88.80
016304	03/12/15	ARMSTRONG, ROBBIN (WILSON)	OROFINO, ID 83544	630 GALS DIESEL WINTER BLEND-BUSES	1,386.25
016305	03/12/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	616 GALS HEATING OIL-OFFICE HEAT 500 GALS DIESEL FUEL TANK-BUSES 594 GALS DIESEL FUEL TANK-BUSES 500 GALS DIESEL FUEL TANK-BUSES 6.92 GALS GAS-SUPERINTENDENT 21.99 ALS AS-CHEVY VENTURE VAN 46.7 ALS GAS -FOOD DELIVERY/#22 18.6 GALS GAS-SILVER NEON 14.4 GALS GAS-2000 WHITE NEON 46.8 GALS GAS-PURPLE VAN 15.7 GALS GAS-GROUNDSKEEPER 12.48 GALS GAS-PLYMOUTH BREEZE-TR/ 229.3 GALS DIESEL-BUS 22 176 GALS DIESEL-BUS 27 107.4 GALS DIESEL-BUS 17 23.1 GALS DIESEL-BUS 1 283 GALS DIESEL-BUS 26 16.4 GALS GAS-DRIVERS ED #3	1,355.45 1,067.35 1,280.93 993.78 12.24 35.33 78.05 32.20 23.75 75.32 29.75 22.07 502.38 385.16 230.10 45.52 613.47 28.39
016306	03/12/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FEBRUARY ELECTRICITY-TS FEBRUARY ELECTRICITY-TS WEST MOD FEBRUARY ELECTRICITY-TS OTHER FEBRUARY ELECTRICITY-TS WEIGHT/ST FEBRUARY ELECTRICITY-423 BARTLETT FEBRUARY ELECTRICITY-1000 MICH AVE FEBRUARY ELECTRICITY-OES FEBRUARY ELECTRICITY-MANIYAC CTR FEBRUARY ELECTRICITY-PROGRAMS OF FEBRUARY ELECTRICITY-BUS GARAGE FEBRUARY ELECTRICITY-OHS FEBRUARY ELECTRICITY-OHS CONCESS FEBRUARY ELECTRICITY-OHS CONCESS FEBRUARY ELECTRICITY-1111A SCHOOL	9,319.54 397.96 10.00 163.42 10.30 11.86 9,259.00 419.30 326.46 568.21 9,532.23 38.02 239.35 92.84
016307	03/12/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	3 BOXES BLACK GARBAGE BAGS 3 PACKAGES TOILET PAPER 5 DISH SOAP 4 BOTTLES BLEACH FAMILY & CONSUMER SCIENCE SUPPLIE FAMILY & CONSUMER SCIENCE SUPPLIE FAMILY & CONSUMER SCIENCE SUPPLIE FAMILY & CONSUME SCIENCE SUPPLIES FAMILY & CONSUME SCIENCE SUPPLIES	24.45 17.97 11.45 7.96 40.95 55.64 36.83 59.54 35.79
016308	03/12/15	BEST WESTERN - COEUR D'ALENE	COEUR D'ALENE, ID 83814	1 NIGHT LODGING: PBIS WKSP - TET 1 NIGHT LODGING: PBIS WKSP - HUL 1 NIGHT LODGING: PBIS WKSP - GE 1 NIGHT LODGING: PBIS WKSP - BE	89.25 89.25 89.25 89.25
016309	03/12/15	BEST WESTERN LODGE AT RIVER'S	OROFINO, ID 83544	LODGING FOR JUDY HALL-AUTISM MEETI	187.18
016310	03/12/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	60" DUST MOP MONTHLY CLEANING-MATS OES DM DIAMOND LTD PAIL - TS KITCHEN DM DIAMOND LTD PAIL - OHS KITCHEN DM DIAMOND LTD PAIL	36.30 39.38 76.18 76.18 86.47
016311	03/12/15	BONNER, MARCI	OROFINO, ID 83544	REIMBURSE: AMAZON/LOCK KIT; AVERY	46.17
016312	03/12/15	BREWER, KELLY	OROFINO, ID 83544	VALENT COURIER - MARCH	50.00
016313	03/12/15	BRODART CO .	WILLIAMSPORT, PA 17701	LIBRARY SUPPLIES LIBRARY SUPPLIES	50.30 382.22
016314	03/12/15	BROOKS, SHELLEY	LENORE, ID 83541	MILEAGE TO/FROM BOISE-TITLE 1 CONF PER DIEM-TITLE 1 CONFERENCE	281.94 57.00
016315	03/12/15	CAPSTONE PUBLISHING	NORTH MANKATO , MN 56003	64 FICTION AND NON FICTION BOOKS	35.98
016316	03/12/15	CARDMEMBER SERVICE	OROFINO, ID 83544	16' VGA CABLE USB 2.0 TO 10/100 ETHERNET ADAPT TOSHIBA 75W ORIGINAL AC ADAPTER	9.99 11.95 19.02

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				8 CH, 13A, CCTV PS	47.80
				2 LEXAR 128GB SDXC UHS-1 MEM.	154.44
				1 YR SERVICE, DUANE	88.55
				1 YR TRACFONE SERVICE CALVIN'S PHO	88.55
				1 YR TRACFONE SERVICE-JERRY'S PHON	88.55
				APPLE BLOSSOM DETERGENT; TRASH C.	31.91
				LUNCH IN RIGGINS W/ VICKI STEWART	25.98
				MORNING MEETING AFTERNOON WRAP I	17.00
				FAIR ISN'T ALWAYS FAIR	25.52
				THE ANIE (SHIPPING CHARGES ONLY)	3.99
				A "5" COLD MAKE ME LOSE CONTROL	20.90
				AUTISM SPECTRUM DISORDER	9.57
				SUPPLIES FROM AMAZON.COM-PAID2037	336.67
				S & S FOODS	99.69
				MEADOW GOLD MILK	398.35
				MEADOW GOLD MILK	173.40
				MEADOW GOLD MILK	311.88
				MEADOW GOLD MILK	165.75
				MEADOW GOLD MILK	247.23
				MEADOW GOLD MILK	230.00
				MEADOW GOLD MILK	277.17
				S & S FOODS	166.38
				S & S FOODS	229.44
				DOLLAR TREE-SCRUB BRUSHES	4.31
				GO AIRPORT EXPRESS/CHICAGO-CAROL	30.00
				IETA PARKING ON FEBRUARY 2, 2015	10.00
				DINNER AT PONDEROSA 2/4/15 JUDY H	28.43
				AMAZON.COM ORDER-RAISED LINE PAPE	59.95
				AMAZON.COM ORDER-WIDE RAISED LINE	74.85
				TITLE 2 TEACHER IMPROVEMENT SUPPL	111.85
				IETA PARKING ON FEBRUARY 3, 2015	10.00
				MEADOW GOLD DAIRIES-MILK	281.23
				MEADOW GOLD DAIRIES-MILK	360.96
				MEADOW GOLD DAIRIES-MILK	224.65
				MEADOW GOLD DAIRIES-MILK	206.84
				MEADOW GOLD DAIRIES-MILK	363.85
				MEADOW GOLD DAIRIES-MILK	275.90
				MEADOW GOLD DAIRIES-MILK	72.33
				MEADOW GOLD DAIRIES-MILK	258.44
				MEADOW GOLD DAIRIES-MILK	212.05
				MEADOW GOLD DAIRIES-MILK	350.42
				MEADOW GOLD DAIRIES-MILK	195.93
				MEADOW GOLD DAIRIES-MILK	103.60
				MEADOW GOLD DAIRIES-MILK	104.69
				MEADOW GOLD DAIRIES-MILK	204.21
				MEADOW GOLD DAIRIES-MILK	369.56
				MEADOW GOLD DAIRIES-MILK	244.72
				MEADOW GOLD DAIRIES-MILK	42.88
				MEADOW GOLD DAIRIES-MILK	51.05
				MEADOW GOLD DAIRIES-MILK	115.13
				STAPLES	47.87
				KINGS-OFFICE SUPPLIES	3.17
				AAZON-INK TONER	21.50
				BLINDS FOR OES WINDOWS	1,579.14
				BLINDS FOR OES WINDOWS	449.40
				OVERLIMIT FEE	39.00
				FEBRUARY WATER BONDS-423 BARTLET	33.00
				FEBRUARY WATER BONDS-230 31 NH ST	33.00
				FEBRUARY WATER-OHS BASEBALL FIELI	16.00
				FEBRUARY WATER BONDS-OHS BASEBA	33.00
				FEBRUARY SEWER-OHS BASEBALL FIELI	22.05
				FEBRUARY LIGHTING FEE-OHS BASEBAL	4.50
				FEBRUARY WATER-OHS	153.38
				FEBRUARY WATER BONDS-OHS	33.00
				FEBRUARY SEWER-OHS	186.90
				FEBRUARY LIGHTING FEE-OHS	4.50
				FEBRUARY SANITATION SERVICE-OHS	647.00
				FEBRUARY WATER BONDS-OHS FOOTBA	33.00
				FEBRUARY SEWER RESERVE FEE-423 B/	10.00
				FEBRUARY SEWER RESERVE FEE-OHS E	10.00
				FEBRUARY WATER-BUS GARAGE	36.38
				FEBRUARY WATER BONDS-BUS GARAGE	33.00
				FEBRUARY SEWER-BUS GARAGE	46.50
				FEBRUARY SANITATION SERVICE-BUS G.	83.00
				FEBRUARY LIGHTING FEE-BUS GARAGE	4.50
				FEBRUARY WATER-PROGRAMS OFFICE	25.98
				FEBRUARY WATER BONDS-PROGRAMS (33.00
				FEBRUARY SEWER-PROGRAMS OFFICE	34.02
				FEBRUARY SANITATION SERVICE-PROG	182.00
				FEBRUARY LIGHTING FEE-PROGRAMS O	4.50
				FEBRUARY WATER-OES	123.23
				FEBRUARY WATER BONDS-OES	33.00
				FEBRUARY SEWER-OES	152.70
				FEBRUARY SANITATION SERVICE-OES	395.00
				FEBRUARY LIGHTING FEE-OES	4.50
				FEBRUARY SEWER RESERVE FEE-OHS	10.00
				FEBRUARY SEWER RESERVE FEE-BUS C	10.00
				FEBRUARY SEWER RESERVE FEE-PROG	10.00
016317	03/12/15	CITY OF OROFINO	OROFINO, ID 83544		

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016318	03/12/15	CITY OF PECK	PECK, ID 83545	FEBRUARY SEWER RESERVE FEE-OES	10.00
				FEBRUARY WATER-PECK ELEMENTARY	61.87
				FEBRUARY SANITATION-PECK ELEMENT	20.05
				FEBRUARY WATER OVERAGES-PECK	0.98
016319	03/12/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	FEBRUARY ELECTRICITY-PECK ELEMENT	170.41
				FEBRUARY ELECTRICITY-CAVENDISH	313.32
016320	03/12/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	VACANCY ANNOUNCE: SPEECH LANG TH	46.42
				17" SCHOOL BOARD AGENDA-CLASSIFIEI	80.75
016321	03/12/15	CMS MFG.	OROFINO, ID 83544	20 ALUMINUM ROD TOOL- OPEN WINDOW	500.00
016322	03/12/15	CRAIG CONRAD	CRAIG, CO 81625	UPSTOPPABLE YOU PROGRAM-DIST SCH	1,150.00
				UPSTOPPABLE YOU PROGRAM-DIST SCH	650.00
				UPSTOPPABLE YOU PROGRAM-DIST SCH	75.00
				UPSTOPPABLE YOU PROGRAM-DIST SCH	1,050.00
				UPSTOPPABLE YOU PROGRAM-DIST SCH	75.00
016323	03/12/15	DOBSON-MERRY, LYNETTE	OROFINO, ID 83544	PER DIEM-TITLE 1 CONFERENCE/BOISE	57.00
016324	03/12/15	RIVERSIDE HOTEL	BOISE, ID 83714	4 NIGHTS LODGING-MEDICAID MT & TAS	436.00
016325	03/12/15	DUGGER PLUMBING	OROFINO, ID 83544	MATERAILS-RESTROOMS AT OJSHS	115.00
				LABOR-REPAIRS IN RESTROOMS/OJSHS	150.00
016326	03/12/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS SERVICE-PECK/FEB	108.00
				INTERNET ACCESS SERVICE-OES/FEB	956.40
				INTERNET ACCESS SERVICE-TS/FEB	720.00
				INTERNET ACCESS SERVICE-CAV/FEB	13.24
016327	03/12/15	FIRST STEP INTERNET	MOSCOW, ID 83843	WAN CONNECTIVITY-9/8 -10/8/14 @ OE	500.00
				WAN CONNECTIVITY-10/9 -11/8/14 OES	500.00
				WAN CONNECTIVITY-11/9 -12/8/14 OES	500.00
				OHS EGRESS PAID BY ENA-PAID 4 NOVE	500.00CR
				OHS EGRESS PAID BY ENA-PAID 4 NOVE	500.00CR
016328	03/12/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	FOOD DELIVERY-IDYCA	1,602.03
				FOOD DELIVERY-IDYCA	2,165.77
				FOOD DELIVERY-IDYCA	1,462.71
				FOOD DELIVERY-IDYCA	311.10
				FOOD DELIVERY-IDYCA	2,412.10
				FOOD DELIVERY-IDYCA	1,254.98
				FOOD DELIVERY-IDYCA	2,296.14
				FOOD DELIVERY-TS	373.89
				FOOD DELIVERY-TS	177.05
				FOOD DELIVERY-TS	193.14
				FOOD DELIVERY-TS	342.54
				FOOD DELIVERY-TS	446.69
				FOOD DELIVERY-TS	309.48
				FOOD DELIVERY-OES	401.54
				FOOD DELIVERY-OES	464.87
				FOOD DELIVERY-OES	38.40
				FOOD DELIVERY-OES	408.61
				FOOD DELIVERY-OES	593.99
				FOOD DELIVERY-OES	581.28
				FOOD DELIVERY-OES CREDIT	35.40CR
				FOOD DELIVERY-OES	517.59
				FOOD DELIVERY-OHS	1,161.18
				FOOD DELIVERY-OHS	469.93
				FOOD DELIVERY-OHS	87.60
				FOOD DELIVERY-OHS CREDIT	48.06CR
				FOOD DELIVERY-OHS	373.54
				FOOD DELIVERY-OHS	735.64
				FOOD DELIVERY-OHS	14.57
				FOOD DELIVERY-OHS	661.63
				FOOD DELIVERY-OHS CREDIT	56.61CR
				FOOD DELIVERY-OHS	23.67
				FOOD DELIVERY-OHS	387.41
016329	03/12/15	FRONTIER	ROCHESTER, NY 14602-0550	FEBRUARY TELEPHONE BILL-CAVENDISH	68.40
				FEBRUARY TELEPHONE BILL-PECK	70.41
				FEBRUARY TELEPHONE BILL-OES	217.41
				FEBRUARY TELEPHONE BILL-OHS	211.85
				FEBRUARY TELEPHONE BILL-PROGRAMS	211.35
				FEBRUARY TELEPHONE BILL-DIST OFF	199.66
				FEBRUARY TELEPHONE BILL-BUS GARAC	120.36
				FEBRUARY TELEPHONE BILL-TS	208.85
016330	03/12/15	GATEWAY MATERIALS	LEWISTON, ID 83501	SUPPLIES FOR METAL SHOP	57.67
016331	03/12/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	1 PK KLEENX	4.15
				3 CANS COMET	4.65
016332	03/12/15	HAIRSTON, DIANE	PECK, ID 83545	FEB. MILEAGE REIMBURSE: IN LIEU OF	115.12
016333	03/12/15	HANNA, NANCY	OROFINO, ID 83544	MILEAGE TO/FROM PECK-SPEECH THER	53.28
016334	03/12/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366	1 MONITOR	202.64
				FREIGHT	9.34
016335	03/12/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL-D HUDDLESTON	95.00
				CDL PHYSICAL-TAMEE WHITE	95.00
016336	03/12/15	HERFF JONES, INC.	CHICAGO, IL 60693	DIPLOMA COVERS	799.46
				DIPLOMAS	438.89
016337	03/12/15	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	2 WJIII TEST OF ACHIEVEMENT FORM A	332.20
016338	03/12/15	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	BATTERY-JEEP #2	87.95
				BATTERY-JEEP #2	39.95
016339	03/12/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	1 EIGHT WAY LIGHT-STOCK FOR BUSES	124.73
				1 SEAT - BUS 17	389.95
				1 WATER PUMP - BUS 14	178.22
				BUS 12 - FOOD SERVICE BUS PARTS	36.97
016340	03/12/15	JENKINS, DEIDRE	OROFINO, ID 83544	PER DIEM-TITLE 1 CONFERENCE/BOISE	57.00
016341	03/12/15	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	IDAHO FAST FORWARD-HUETH, HANNAH	107.50
				IDAHO FAST FORWARD-BROWN, IZZABELI	5.00

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016342	03/12/15	WILLIAM MCDONALD	LENORE, ID 83541	IDAHO FAST FORWARD-ROOT, BAILEY	53.75
016343	03/12/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	MARCH CONTRACTED SERVICE-PECK	450.00
				FEBRUARY LONG DISTANCE-TS	57.25
				FEBRUARY LONG DISTANCE-PROGRAMS	37.37
				FEBRUARY LONG DISTANCE-DIST OFFICI	15.73
				FEBRUARY LONG DISTANCE-PECK	0.65
				FEBRUARY LONG DISTANCE-OHS	56.05
				FEBRUARY LONG DISTANCE-BUS GARAC	7.60
				FEBRUARY LONG DISTANCE-CAV	0.95
016344	03/12/15	MOLLY HAWKIN'S HOUSE	NAPLES, NC 28760-0129	ASSORTED ART SUPPLIES	586.09
016345	03/12/15	MOON, CARLA	OROFINO, ID 83544	REIMBURSE: DOT PHYSICAL AT CV CLI	95.00
016346	03/12/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	FEBRUARY SANITATION SERVICE-OES	65.42
				FEBRUARY SANITATION SERVICE-TS	156.20
				FEBRUARY SANITATION SERVICE-TS	143.30
016347	03/12/15	NASCO	SALIDA, CA 95358-0101	FAMILY & CONSUMER SCIENCE SUPPLIE:	3,508.32
016348	03/12/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	IPW PRESERVE TONER CARTRIDGE	75.31
				13 CASES COPY PAPER	335.27
				NEON POST IT IMPORTANT MESSAGE SL	10.39
				GLUE STICKS - 6 PACK	4.99
				POST IT NOTES- 6 PACK	12.99
				ASSORTED OFFICE/CLASSROOM SUPPLI	245.08
016349	03/12/15	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	3 EPSON POWERLITE 1960 (5000 LUMEN	3,630.00
016350	03/12/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	FEBRUARY MAINTENANCE SUPPLIES	36.18
				FEBRUARY MAINTENANCE SUPPLIES	29.92
				FEBRUARY 2015 MAINTENANCE SUPPLIE	21.84
				DRYWALL SCREW-SHOP BLDG MATERIAI	2.05
				MAINTENANCE SUPPLIES-MCDADE	72.92
				GLUE & HAND TOOLS	101.17
016351	03/12/15	OROFINO ELEMENTARY SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	156.24
016352	03/12/15	OROFINO HIGH SCHOOL	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	636.60
016353	03/12/15	SAFARI INN MOTEL	BOISE, ID 83702	2 NIGHTS LODGING: JIM GUSTIN 2/2	178.00
016354	03/12/15	PIERCE HARDWARE	PIERCE, ID 83546	7 WOODEN DOWELS	15.75
016355	03/12/15	POLLOCK, MINDY	OROFINO, ID 83544	REIMBURSE: TWIN POCKET FOLDERS, L	23.34
016356	03/12/15	POMPONIO, DENISE	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-TITLE 1 CONF	281.94
				PER DIEM-TITLE 1 CONFERENCE	57.00
016357	03/12/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES - WEEK OF 1/30/15	1,596.00
				SLP SERVICES - WEEK OF 2/6/15	2,128.00
016358	03/12/15	QUILL	PHILADELPHIA, PA 19101-0600	1 CASE 2 PLY TOILET TISSUE	57.99
				2 CASES MULTI FOLD TOWELS FOR RES	59.98
				CANON 2 PACK INK CARTRIDGE	42.49
				1 CASE KLEENX	41.39
				ONE BOX BLUE PENS	6.37
				HP C260A BLACK INK CARTRIDGE	110.99
				QUILL BRAND GREEN COPY PAPER	8.42
				QUILL BRAND BLUE COPY PAPER	8.42
				QUILL BRAND YELLOW COPY PAPER	8.42
				QUICKSTRIP BUSINESS ENVELOPES	57.78
				PACON GRAPH PAPER	9.77
				HP 42A BLACK TONER CARTRIDGE	158.94
				BROTHER TN BLACK INK CARTRIDGE	54.39
				MILEAGE REIMBURSEMENT	261.96
016359	03/12/15	RAINES, KERRIE	OROFINO, ID 83544	PER DIEM-TITLE 1 CONFERENCE/BOISE	57.00
016360	03/12/15	REGGEAR, MICHELLE	OROFINO, ID 83544	IN LIEU OF MILEAGE REIMBURSEMENT	640.72
016361	03/12/15	RICHARDS, WENDY	PIERCE, ID 83546	MILEAGE TO/FROM TIMBERLINE-3 TRIPS	106.56
016362	03/12/15	ROBINSON, CAROL	LENSAHLKA, ID 83520	IN LIEU OF TRANSPORTATION MILEAGE-	177.90
016363	03/12/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	IN LIEU OF TRANSPORTATION MILEAGE	161.11
				15.65 TONS 1" GRAVEL-BUS PARKING A	127.55
016364	03/12/15	SOLID ROCK GRAVEL COMPANY	LEWISTON, ID 83501-4344	.3 HRS TRUCK TIME	22.50
016365	03/12/15	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE - IDYCA	688.00
				PRODUCE - IDYCA	483.00
				PRODUCE - IDYCA	19.25CR
				PRODUCE - IDYCA	253.50
				PRODUCE - IDYCA	602.45
				PRODUCE-TS	263.00
				PRODUCE-TS FFVP	135.25
				PRODUCE-TS	308.47
				PRODUCE-TS FFVP	79.25
				PRODUCE-TS CREDIT	3.85CR
				PRODUCE-TS FFVP	16.50
				PRODUCE-TS	356.00
				PRODUCE-TS FFVP	132.25
				PRODUCE-TS	257.74
				PRODUCE-TS FFVP	95.00
				PRODUCE-OES	334.24
				PRODUCE-OES	428.96
				PRODUCE-OES	409.24
				PRODUCE-OES	353.13
				PRODUCE-OHS	417.30
				PRODUCE-OHS	333.95
				PRODUCE-OHS	455.51
				PRODUCE-OHS	266.81
016366	03/12/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP AND OT SERVICES FOR JAN., 2015	11,891.00
016367	03/12/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	SAFECO MOBILE FILE CART-BLACK	66.79
				ALTRA CHADWICK COLLECTION - DESK	249.99
				ULTA CHADWICK COLLECTIN - HUTCH	129.99
				ASSORTED INK CARTRIDGES	1,055.95
016368	03/12/15	TEK HUT	TWIN FALLS, ID 83303	SERVER TIME SYNC RECONFIGURED	130.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 03-2015-03-2015)		
016369	03/12/15	TEST OUT CORP	PLEASANT GROVE, UT 84062	SECURITY+ ACTIVATION	89.00
016370	03/12/15	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE DRINKING WATER/WASTE W	300.00
016371	03/12/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	REIMBURSE: FOOTBALL RECONDITION/E	797.98
016372	03/12/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD ORDER	1,323.94
				FOOD ORDER	14,010.30
				CREDIT FOOD ORDER	133.75
				FOOD ORDER	459.58
016373	03/12/15	TRIBE, LOREN	OROFINO, ID 83544	MARCH CUSTODIAL SERVICE-DIST OFFI	398.92
				MARCH CUSTODIAL SERVICE-PROGRAM:	159.56
016374	03/12/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	OIL & AIR FILTERS; LUBRICANT; CLEA	62.39
				6 HEADLAMPS	41.94
				3 DIESEL EXHAUST FLUID	29.97
				3 PACK CENTER PULL TOWELS	51.84
				12 DIESEL EXHAUST FLUID	119.88
				2 STARTER BUTTONS	18.34
				6 BULBS	74.88
				1 ANTIFREEZE	11.56
				CORE CREDIT	15.00CR
				BATTERY FOR WHITE 2000 NEON	79.56
				CORE CHARGE	15.00
				1 HOSE CLAMP - BUS 16	4.42
				1 CLAMP	4.04
				CREDIT ON 1 C;LAMP	4.15CR
				1 HOSE CLAMP-US 16	4.15
				1 LED TURN - BUS STOCK	50.47
				3 DIESEL EXHAUST FLUID	29.97
016375	03/12/15	WAGGENER, LINDSAY	OROFINO, ID 83544	PER DIEM-TITLE 1 CONFERENCE/BOISE	57.00
016376	03/12/15	WAYT, TAMARA	OROFINO, ID 835443	REIMBURSE: MEDICINE CUPS FROM CO	7.19
016377	03/12/15	WEBINK DESIGNING & PRINTING	OROFINO, ID 83544	14 LARGE FORMT SUPER HERO POSTER	427.00
016378	03/12/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	PRE-EMPLOYMENT DRUG SCREEN-WES	45.00
				RANDOM DRUG SCREEN-MOON	45.00
				PRE-EMPLOYMENT DRUG SCREEN-MART	45.00
				PRE-EMPLOYMENT DRUG SCREEN-SYLV	45.00
				PRE-EMPLOYMENT DRUG SCREEN-GAUT	45.00
				PRE-EMPLOYMENT DRUG SCREEN-STAN	45.00
				PRE-EMPLOYMENT DRUG SCREEN-RINTI	45.00
016379	03/12/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BLOWER MOTOR ASSEMBLY	117.09
016380	03/12/15	WILSON, JEFF	OROFINO, ID 83544	BASEBALL FIELD MAINTENANCE	270.37
016381	03/16/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FEBRUARY ELECTRICITY-302 N H BALL	11.65
016382	03/16/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID-FEBRUARY	2,924.17
				HRA PARTICIPANTS	492.00
016383	03/16/15	BOYER, BOBBI	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-PHYSICAL	50.05
016384	03/16/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE TO/FROM CAV., TS, PECK NUR	124.85
016385	03/16/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	GROCERIES- FOOD SERVICE CLASS 2/5/	37.10
				GROCERIES- FOOD SERVICE CLASS 1/27	13.93
				GROCERIES- FOOD SERVICE CLASS 1/27	11.90
				GROCERIES- FOOD SERVICE CLASS 12/9	10.86
				GROCERIES- FOOD SERVICE CLASS 1/7/	19.90
016386	03/16/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	1 IDLA CLASS-FALL OF 2014 @ OHS	75.00
				4 IDLA CLASSES-FALL OF 2014 @ TS	300.00
016387	03/16/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	FEBRUARY PHOTOCOPY COSTS-OHS	337.57
				FEBRUARY PHOTOCOPY COSTS-CAVENI	35.67
				FEBRUARY PHOTOCOPY COSTS-PECK	38.14
				FEBRUARY PHOTOCOPY COSTS-DIST OF	82.74
				FEBRUARY PHOTOCOPY COSTS-BUS GA	0.01
				FEBRUARY PHOTOCOPY COSTS-PROGR	100.23
				FEBRUARY PHOTOCOPY COSTS-OES	218.48
				FEBRUARY PHOTOCOPY COSTS-OES	170.72
				FEBRUARY PHOTOCOPY COSTS-PRESCH	3.32
016388	03/16/15	OROFINO PHYSICAL THERAPY	OROFINO, ID 83544	31 PHYSICAL THERAPY SESSIONS	620.00
				19 PHYSICAL THERAPY SESSIONS	760.00
016389	03/16/15	MOORE, CATHY	AHSAHKA, ID 83520	REIMBURSE: ITEMS FOR FAMILY FUN N	69.97
016390	03/16/15	NORCO	BOISE, ID 83715	1/8" E6013 ARC ROD	117.47
016391	03/16/15	PLUMBMASTER, INC.	BOSTON, MA 02284-2370	2 PLASTIC BUBBLER HEAD CARTRIDGE A	28.97
016392	03/16/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES- WEEK OF 2/13/15	2,128.00
				SLP SERVICES- WEEK OF 2/20/15	2,128.00
016393	03/16/15	RUNIA, JENNIFER	OROFINO, ID 83544	MILEAGE TO/FROM MOSCOW-AUTISM WI	80.30
016394	03/16/15	SCHOOL SPECIALTY, INC.	CHICAGO, IL 60693-0656	3 CASES PAPER TOWELS	104.55
				PENCILS	5.50
				6 PKGS DRY ERASE MARKERS	22.80
016395	03/16/15	ST. JOSEPH'S REGIONAL MEDICAL	LEWISTON, ID 83501	SLP AND OT SERVICES-FEB	11,785.01
016396	03/16/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE REIMBURSE: IN LIEU OF/FEB	384.00
016397	03/16/15	BALES, WILLIAM	OROFINO, ID 83544	MILEAGE REIMBURSE: IN LIEU OF TRA	156.00
016398	03/17/15	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: INSTANT CHALLENGE/ART	131.84
				REIMBURSE: COMPUTER & ART SUPPLIE	140.83
016399	03/18/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	FEBRUARY SALES TAX	9.67
				FEBRUARY SALES TAX	888.01
016400	03/19/15	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	FEBRUARY 15 APPORTIONMENT	519,448.89
016401	03/19/15	WAL MART	CLARKSTON, WA 99402	SEWING EQUIPMENT	900.00
016402	03/20/15	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE: BASKETBALL BACK BOARD	169.99
016403	03/25/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	MILEAGE REIMBURSE: ACCREDITATION-I	155.40
016404	03/25/15	FLAMING, DOUG	KAMIAH, ID 83536	MILEAGE REIMBURSE: ACCREDITATION-I	133.20
016405	03/25/15	FLERCHINGER, PEGGY	KAMIAH, ID 83536	MILEAGE REIMBURSE: ACCREDITATION-I	99.90
016406	03/25/15	KRAMASZ, GREG	LEWISTON, ID 83501	MILEAGE REIMBURSE: ACCREDITATION-I	186.48
016407	03/25/15	PATZER, BRAD	LENORE, ID 83541	MILEAGE REIMBURSE: ACCREDITATION-I	119.88
016408	03/26/15	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE: MOUNT KIT FOR BB BACKB	49.99
016409	03/31/15	IDAHO YOUTH CHALLENGE	BOISE, ID 83705-5004	FEBRUARY AMENDED FOUNDATION PMT	79,925.45

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016410	03/26/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-TOBII TRAINI	281.84
016411	03/31/15	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31993-8601	SUPPLEMENTAL INS - 03-2015	3.36
				SUPPLEMENTAL INS - 03-2015	2.53
				SUPPLEMENTAL INS - 03-2015	3.80
				SUPPLEMENTAL INS - 03-2015	0.34
				SUPPLEMENTAL INS - 03-2015	3.80
				SUPPLEMENTAL INS - 03-2015	3.84
				SUPPLEMENTAL INS - 03-2015	5.07
				SUPPLEMENTAL INS - 03-2015	7.60
				SUPPLEMENTAL INS - 03-2015	1.66
				SUPPLEMENTAL INS - 03-2015	31.48
				SUPPLEMENTAL INS - 03-2015	39.16
				SUPPLEMENTAL INS - 03-2015	7.56
				SUPPLEMENTAL INS - 03-2015	7.47
				SUPPLEMENTAL INS - 03-2015	0.13
016412	03/31/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OF 73126-8805	SUPPLEMENTAL INS - 03-2015	49.12
				SUPPLEMENTAL INS - 03-2015	15.94
				SUPPLEMENTAL INS - 03-2015	3.80
				SUPPLEMENTAL INS - 03-2015	3.80
				SUPPLEMENTAL INSURANC - 03-2015	1.20
				SUPPLEMENTAL INS - 03-2015	3.80
				SUPPLEMENTAL INS - 03-2015	3.47
				SUPPLEMENTAL INS - 03-2015	3.80
				SUPPLEMENTAL INS - 03-2015	7.47
				SUPPLEMENTAL INS - 03-2015	3.80
				SUPPLEMENTAL INS - 03-2015	7.60
				SUPPLEMENTAL INS - 03-2015	13.88
				SUPPLEMENTAL INS - 03-2015	11.52
016413	03/31/15	DELTA DENTAL OF IDAHO	SALT LAKE CITY , UT 84127-1372	DENTAL BENEFIT - 03-2015	20.67
				DENTAL BENEFIT - 03-2015	331.93
				DENTAL BENEFIT - 03-2015	58.70
				DENTAL BENEFIT - 03-2015	47.06
				DENTAL BENEFIT - 03-2015	270.56
				DENTAL BENEFIT - 03-2015	317.06
				DENTAL BENEFIT - 03-2015	7.47
				DENTAL BENEFIT - 03-2015	23.59
				DENTAL BENEFIT - 03-2015	21.84
				DENTAL BENEFIT - 03-2015	249.65
				DENTAL BENEFIT - 03-2015	10.15
				DENTAL BENEFIT - 03-2015	358.52
				DENTAL BENEFIT - 03-2015	1,652.02
				DENTAL BENEFIT - 03-2015	1,464.48
				DENTAL BENEFIT - 03-2015	322.27
				DENTAL BENEFIT - 03-2015	44.79
				DENTAL BENEFIT - 03-2015	12.17
				DENTAL BENEFIT - 03-2015	101.25
				DENTAL BENEFIT - 03-2015	172.03
				DENTAL BENEFIT - 03-2015	128.30
				DENTAL BENEFIT - 03-2015	526.02
				DENTAL BENEFIT - 03-2015	91.20
				DENTAL BENEFIT - 03-2015	204.80
				DENTAL BENEFIT - 03-2015	34.13
				DENTAL BENEFIT - 03-2015	8.81
				DENTAL BENEFIT - 03-2015	377.36
				DENTAL BENEFIT - 03-2015	170.91
016414	03/31/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA-EMPLOYER SHARE - 03-2015	1,403.95
				FICA-EMPLOYER SHARE - 03-2015	35.41
				FICA-EMPLOYER SHARE - 03-2015	814.00
				MEDIC-EMPLOYER SHARE - 03-2015	92.22
				MEDIC-EMPLOYER SHARE - 03-2015	95.88
				FICA-EMPLOYER SHARE - 03-2015	8,019.21
				FICA-EMPLOYER SHARE - 03-2015	9,131.14
				MEDIC-EMPLOYER SHARE - 03-2015	161.75
				MEDIC-EMPLOYER SHARE - 03-2015	137.66
				FICA-EMPLOYER SHARE - 03-2015	1,994.31
				FICA-EMPLOYER SHARE - 03-2015	552.17
				FICA-EMPLOYER SHARE - 03-2015	54.84
				FICA-EMPLOYER SHARE - 03-2015	59.07
				MEDICARE TAXES - 03-2015	2,475.30
				FICA-EMPLOYER SHARE - 03-2015	120.75
				FICA-EMPLOYER SHARE - 03-2015	958.37
				FICA-EMPLOYER SHARE - 03-2015	904.62
				FICA-EMPLOYER SHARE - 03-2015	988.41
				FICA-EMPLOYER SHARE - 03-2015	829.78
				FICA-EMPLOYER SHARE - 03-2015	2,327.07
				FICA-EMPLOYER SHARE - 03-2015	1,075.17
				FICA-EMPLOYER SHARE - 03-2015	170.90
				FICA-EMPLOYER SHARE - 03-2015	1,845.33
				FICA-EMPLOYER SHARE - 03-2015	122.76
				FICA-EMPLOYER SHARE - 03-2015	1,064.01
				MEDIC-EMPLOYER SHARE - 03-2015	529.72
				MEDIC-EMPLOYER SHARE - 03-2015	572.72
				MEDIC-EMPLOYER SHARE - 03-2015	726.40
				MEDI-EMPLOYER SHARE - 03-2015	8.60
016415	03/31/15	JOINT SCHOOL DISTRICT NO. 171	OROFINO, ID 83544	MEDICAL BENEFIT - 03-2015	540.19
				MEDICAL BENEFIT - 03-2015	4,472.35
				MEDICAL BENEFIT - 03-2015	37.67
				MEDICAL BENEFIT - 03-2015	7,586.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAL BENEFIT - 03-2015	941.75
				MEDICAL BENEFIT - 03-2015	8,113.27
				MEDICAL BENEFIT - 03-2015	6,502.75
				HEALTH BENEFIT - 03-2015	7,666.05
				MEDICAL BENEFIT - 03-2015	5,896.04
				MEDICAL BENEFIT - 03-2015	1,125.87
				MEDICAL BENEFIT - 03-2015	9,435.03
				MEDICAL BENEFIT - 03-2015	2,262.90
				MEDICAL BENEFIT - 03-2015	4,450.43
				MEDICAL BENEFIT - 03-2015	845.71
				MEDICAL BENEFIT - 03-2015	266.65
				MEDICAL BENEFIT - 03-2015	186.10
				MEDICAL BENEFIT - 03-2015	29,980.11
				MEDICAL BENEFIT - 03-2015	29,897.26
				MEDICAL BENEFIT - 03-2015	6,626.40
				MEDICAL BENEFIT - 03-2015	2,340.90
				MEDICAL BENEFIT - 03-2015	3,451.58
				MEDICAL BENEFIT - 03-2015	2,556.95
				MEDICAL BENEFIT - 03-2015	4,255.19
016416	03/31/15	PUBLIC EMPLOYEES RETIREMENT SY	BOISE, ID 83720	SICK LEAVE BENEFIT - 03-2015	245.54
				RETIREMENT BENEFIT - 03-2015	2,206.09
				RETIREMENT BENEFIT - 03-2015	52.75
				UNUSED SICK LEAVE - 03-2015	408.87
				UNUSED SICK LEAVE - 03-2015	139.55
				UNUSED SICK LEAVE - 03-2015	124.77
				UNUSED SICK LEAVE - 03-2015	130.92
				UNUSED SICK LEAVE - 03-2015	29.59
				UNUSED SICK LEAVE - 03-2015	233.91
				RETIREMENT BENEFIT - 03-2015	11,387.78
				RETIREMENT BENEFIT - 03-2015	13,334.15
				RETIREMENT BENEFIT - 03-2015	2,014.42
				RETIREMENT BENEFIT - 03-2015	480.06
				RETIREMENT BENEFIT - 03-2015	85.59
				RETIREMENT BENEFIT - 03-2015	1,364.99
				RETIREMENT BENEFIT - 03-2015	1,500.12
				RETIREMENT BENEFIT - 03-2015	1,253.65
				RETIREMENT BENEFIT - 03-2015	863.14
				RETIREMENT BENEFIT - 03-2015	871.97
				RETIREMENT BENEFIT - 03-2015	1,120.90
				RETIREMENT BENEFIT - 03-2015	1,176.10
				RETIREMENT BENEFIT - 03-2015	2,043.04
				RETIREMENT BENEFIT - 03-2015	58.49
				RETIREMENT BENEFIT - 03-2015	230.47
				UNUSED SICK LEAVE - 03-2015	97.06
				UNUSED SICK LEAVE - 03-2015	1,267.52
				UNUSED SICK LEAVE - 03-2015	1,484.18
				RETIREMENT BENEFIT - 03-2015	265.78
				UNUSED SICK LEAVE - 03-2015	378.70
				RETIREMENT BENEFIT - 03-2015	3,402.13
				UNUSED SICK LEAVE - 03-2015	28.06
				UNUSED SICK LEAVE - 03-2015	124.36
				UNUSED SICK LEAVE - 03-2015	96.07
				RETIREMENT BENEFIT - 03-2015	1,117.23
				RETIREMENT BENEFIT - 03-2015	252.01
				UNUSED SICK LEAVE - 03-2015	166.97
				RETIREMENT BENEFIT - 03-2015	211.00
				UNUSED SICK LEAVE - 03-2015	5.41
				RETIREMENT BENEFIT - 03-2015	48.59
				UNUSED SICK LEAVE - 03-2015	5.87
				UNUSED SICK LEAVE - 03-2015	12.36
				RETIREMENT BENEFIT - 03-2015	111.01
				RETIREMENT BENEFIT - 03-2015	14.86
				RETIREMENT BENEFIT - 03-2015	3,673.48
				RETIREMENT BENEFIT - 03-2015	1,071.23
				UNUSED SICK LEAVE - 03-2015	224.21
				UNUSED SICK LEAVE - 03-2015	53.41
				UNUSED SICK LEAVE - 03-2015	9.53
				UNUSED SICK LEAVE - 03-2015	151.94
				UNUSED SICK LEAVE - 03-2015	119.24
				UNUSED SICK LEAVE - 03-2015	123.24
				RETIREMENT BENEFIT - 03-2015	1,107.23
016417	03/31/15	UNITED HERITAGE	MERIDIAN, ID 83680-7777	LIFE INSURANCE BEN. - 03-2015	6.80
				LIFE INSURANCE BEN. - 03-2015	3.72
				LIFE INSURANCE BEN. - 03-2015	107.60
				LIFE INSURANCE BEN. - 03-2015	506.90
				LIFE INSURANCE BEN. - 03-2015	13.86
				LIFE INSURANCE BEN. - 03-2015	34.40
				LIFE INSURANCE BEN. - 03-2015	12.28
				LIFE INSURANCE BEN. - 03-2015	461.48
				LIFE INSURANCE BEN. - 03-2015	37.50
				LIFE INSURANCE BEN. - 03-2015	3.15
				LIFE INSURANCE BEN. - 03-2015	100.24
				LIFE INSURANCE BEN. - 03-2015	66.13
				LIFE INSURANCE BEN. - 03-2015	152.11
				LIFE INSURANCE BEN. - 03-2015	14.74
				LIFE INSURANCE BEN. - 03-2015	0.50
				LIFE INSURANCE BEN. - 03-2015	43.34
				LIFE INSURANCE BEN. - 03-2015	142.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BEN. - 03-2015	72.31
				LIFE INSURANCE BEN. - 03-2015	94.12
				LIFE INSURANCE BEN. - 03-2015	135.34
				LIFE INSURANCE BEN. - 03-2015	7.17
				LIFE INSURANCE BEN. - 03-2015	138.87
				LIFE INSURANCE BEN. - 03-2015	15.66
				LIFE INSURANCE BEN. - 03-2015	70.81
				LIFE INSURANCE BEN. - 03-2015	57.70
				LIFE INSURANCE BEN. - 03-2015	4.05
				LIFE INSURANCE BEN. - 03-2015	9.96
				LIFE INSURANCE BEN. - 03-2015	3.84
020654	03/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
020678	03/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	350.00
020679	03/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	600.00
020777	03/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	700.00
020779	03/31/15	PAYROLL JOURNAL ENTRIES	,	PAYROLL ADVANCE	500.00
020801	03/31/15	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INSURANCE PREMIUMS	130,459.10