

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016565	05/01/15	RAINES, KERRIE	OROFINO, ID 83544	MILEAGE TO/FROM BOISE-SP ED LAW CC	281.94
				PER DIEM-SP ED LAW CONERENCE	137.00
				MILEAGE TO/FROM LEWISTON: ADDRESS	97.68
016566	05/08/15	VIAN, ROBERT	OROFINO, ID 83544	REIMBURSE FOR LODGING-HYATT REGE	1,103.30
016567	05/18/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MAY COPIER RENTAL-DISTRICT OFFICE	220.00
				MAY COPIER RENTAL-OES	411.42
				MAY COPIER RENTAL-OHS	221.05
				MAY COPIER RENTAL-BUS GARAGE	21.85
				MAY COPIER RENTAL-PECK	21.85
				MAY COPIER RENTAL-TS	169.21
				MAY COPIER RENTAL-PROGRAMS OFFIC	241.85
				APRIL/MAY COPIER RENTAL-TS NEW MA	139.28
				MAY COPIER RENTAL-CAVENDISH	21.85
016568	05/18/15	ALSCO	SPOKANE, WA 99220-3084	CLEANING OF MATS	5.32
				CLEANING OF MATS	3.80
				CLEANING OF DUST MOPS	3.75
				CLEANING OF WET MOPS	4.10
				CLEANING OF SHOP TOWELS/SERVICE	20.01
				CLEANING OF MATS AND MOPS	16.97
				CLEANING OF SHOP TOWELS/SERVICE C	29.36
016569	05/18/15	AMAZON.COM	ATLANTA, GA 30353-0958	1 FLASH FURNITURE ROUND TABLES	148.07
				2 ULTRA BRIGHT LED LANTERNS	47.94
				AAA BATTERIES	21.99
				DURACELL AA BATTERIES 36 PACK	19.79
				ECO ALKALINE 9 VOLT BATTERIES - BU	21.99
				6 ARCHERY OUTDOOR ARROWS	179.70
				1 HP Q2670A BLACK INK CARTRIDGE	41.48
				CRAYOLA MODEL MAGIC CLAY-WHITE	31.25
				5 X-ACTO PENCIL SHARPENER	10.73
				5 X-ACTO PENCIL SHARPENER	42.92
				ASSORTED LIBRARY BOOKS	6.89
				ASSORTED LIBRARY BOOKS	6.66
				ASSORTED LIBRARY BOOKS	9.25
				ASSORTED LIBRARY BOOKS	15.35
				ASSORTED LIBRARY BOOKS	18.05
				ASSORTED LIBRARY BOOKS	26.40
				ASSORTED LIBRARY BOOKS	68.21
				ASSORTED LIBRARY BOOKS	6.04
				ASSORTED LIBRARY BOOKS	26.71
				ASSORTED LIBRARY BOOKS	25.09
				ASSORTED LIBRARY BOOKS	55.13
				ASSORTED LIBRARY BOOKS	13.89
				ASSORTED LIBRARY BOOKS	70.62
				1 FLASH FURNITURE ROUND TABLES	148.07
016570	05/18/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	GARBAGE BAGS	59.70
				CHARIOT SCRUB DELUXE SCRUBBER	6,863.13
				RENOWN LINERS	59.70
016571	05/18/15	APEX	ASOTIN, WA 99402	HYDROSEED-OHS FOOTBALL & BASEBAL	1,650.20
016572	05/18/15	ATCO INTERNATIONAL	MARIETTA, GA 30060-2925	1 CASE BIG GULP BUS FLOOR CLEANER	134.00
016573	05/18/15	ATKINSON DISTRIBUTING, INC.	OROFINO, ID 83544	499 GALS DIESEL FUEL TANK - BUSES	997.25
				519GALS DIESEL #2 - BUS STOCK	1,093.69
				42 GALS DIESEL - BUS #1	81.44
				166.6 GALS DIESEL - BUS 27	333.75
				260.4 GALS DIESEL - BUS 22	511.30
				192 GALS DIESEL - BUS 26	377.91
				105 GALS DIESEL - BUS 17	203.61
				43.32 GALS GAS - FOOD BUS	93.51
				16.3 GALS GAS - SILVER NEON	35.71
				6.37 GALS GAS - 2000 WHITE NEON	13.74
				.5 GALS GAS- 2006 VAN - PURPLE	19.08
				24 GALS GAS-GROUNDSKEEPER	51.68
				30.46 GALS GAS-GROUNDSKEEPER #2	70.15
				15.48 GALS GAS-SUPERINTENDNET	33.21
				5.6 GALS GAS - OHS	13.25
				19.26 GALS GAS - OES	41.58
				11.94 GALS GAS-04 NEON	26.76
				9.8 GALS GAS - JEEP #2	21.11
				14.29 GALS AS- BREEZE TRANSPORTATI	32.03
				29.9 GAS 1984 CHEVY PICKUP	59.03
				420 GALS DIESEL #2 - BUS STOCK	816.77
				150 GALS DIESEL #2 - BUS STOCK	292.70
016574	05/18/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	APRIL ELECTRICITY-TS	10.00
				APRIL ELECTRICITY-TS WEIGHT/STORAG	119.83
				APRIL ELECTRICITY-1000 MICHIGAN AV	44.72
				APRIL ELECTRICITY-OES	7,601.42
				APRIL ELECTRICITY-423 BARTLETT	11.44
				APRIL ELECTRICITY-MANIYAC CENTER	453.99
				APRIL ELECTRICITY-PROGRAMS OFFICE	305.83
				APRIL ELECTRICITY-BUS GARAGE	408.25
				APRIL ELECTRICITY-OHS	6,713.89
				APRIL ELECTRICITY-OHS CONCESSIONS	102.19
				APRIL ELECTRICITY-OHS LIGHTING	239.35
				APRIL ELECTRICITY-OHS LIGHTING	17.03
				APRIL ELECTRICITY-OES 302 N H STRE	11.96
				APRIL ELECTRICITY-TS	7,875.73
				APRIL ELECTRICITY-TS WEST MODULAR	311.98
016575	05/18/15	BARNEY'S EXCELL HARVEST FOODS	OROFINO, ID 83544	FAMILY & CONSUMER SCIENCE SUPPLIE:	37.19
				FAMILY & CONSUMER SCIENCE SUPPLIE:	44.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FAMILY & CONSUMER SCIENCE SUPPLIE:	47.40
				FAMILY & CONSUMER SCIENCE SUPPLIE:	74.76
				FAMILY & CONSUMER SCIENCE SUPPLIE:	10.20
016576	05/18/15	BELL EQUIPMENT	NEZPERCE, ID 83543	PARTS-REPAIR WORK-DISTRICT MOWER	54.40
				LABOR-REPAIR OIL LEAK/DISTRICT MOW	346.02
016577	05/18/15	BERRETH, CHARLES	WEIPPE, ID 83553	MILEAGE REIMBURSEMENT	150.00
016578	05/18/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	SOAP DISPENSER; 2 BOXES RED SCRUB	28.46
				POWER FLITE MOTOR PULLEY	8.06
				SOAP DISPENSER; 2 BOXES RED SCRUB	61.20
				DM DIAMOND LTD PAIL	76.18
				DM DIAMOND LTD PAIL	56.70
016579	05/18/15	BREWER, KELLY	OROFINO, ID 83544	VAL NET COURIER SERVICES FOR MAY	50.00
016580	05/18/15	BRODART CO .	WILLIAMSPORT, PA 17701	LIBRARY SUPPLIES	472.50
016581	05/18/15	BROOKS, SHELLEY	LENORE, ID 83541	REIMBURSE-SUPPLIES FROM STAPLES	94.04
016582	05/18/15	BRUMLEY, AMBER	OROFINO, ID 83544	MILEAGE TO/FROM MERIDIAN - NURSE C	280.28
				PER DIEM: 2 LUNCHESES/3 DINNERS - NU	79.00
				MILEAGE REIMBURSE: 4/16 - 5/7/15	136.40
				REIMBURSE: FLOWERS FOR THANK YOL	24.38
016583	05/18/15	BRUNEEL TIRE FACTORY #01	LEWISTON, ID 83501	LIQUID TIRE BALANCE-FOR BUSES	56.00
016584	05/18/15	CARDMEMBER SERVICE	OROFINO, ID 83544	CREDIT REFUND-ACT REGIST/VIAN	220.00CR
				KELSO'S CHOICE CONFLICT MANAGEME	296.99
				PARTIAL COST OF AMAZON.COM ORDER	74.54
				REMAINDER OF AMAZON.COM ORDER	120.62
				1 CRAYON BOX-4 PACK (CASE OF 200 P	28.42
				OVERLIMIT FEE	39.00
				EGG INCUBATOR-PARTIAL PAY	239.90
				EGG INCUBATOR-\$500 FROM OES	500.00
				5 BIG JOE BACK ROME BEAN BAG CHAIR	299.95
				RUMBLE (BOOK)	14.37
				SIMPLE POTTERY (BOOK)	5.00
				SHIPPING	3.99
				TWO 40 PACK, PROPEL USB MOUSE; SHI	259.98
				TEN 3/4 X 17 CABLE TIEDOWNS	10.45
				SAMSUNG GALAXY TAB	169.99
				SHOCKPROOF CASE, BLUE	15.98
				SUPPLIES FOR TS PRINCIPAL INTERVIE	39.81
				1 YEAR DOMAIN REGISTRY	37.99
				CORDLESS SWEEPER FROM WALMART	32.27
				UNDERLYING CHARACTERISTICS CHECK	93.80
				2 TP-LINK TL-SG1008D GIG SWITCH	39.98
				FLIGHT-PRICELINE.COM -MR VIAN-GEN/	379.20
				WINDOW BLINDS AND HARDWARE FROM	1,636.69
				BELKIN PAD CHARGER & CABLE	23.75
				TWO 500 3/4 X 2 LABELS	10.52
				MEADOW GOLD DAIRY - MILK	184.96
				MEADOW GOLD DAIRY - MILK	379.36
				MEADOW GOLD DAIRY - MILK	210.22
				MEADOW GOLD DAIRY - MILK	71.28
				MEADOW GOLD DAIRY - MILK	121.73
				MEADOW GOLD DAIRY - MILK	110.65
				MEADOW GOLD DAIRY - MILK	282.97
				MEADOW GOLD DAIRY - MILK	58.47
				MEADOW GOLD DAIRY - MILK	198.75
				MEADOW GOLD DAIRY - MILK	209.80
				MEADOW GOLD DAIRY - MILK	149.07
				MEADOW GOLD DAIRY - MILK	202.20
				MEADOW GOLD DAIRY - MILK	359.66
				MEADOW GOLD DAIRY - MILK	238.98
				MEADOW GOLD DAIRY - MILK	37.86
				MEADOW GOLD DAIRY - MILK	141.96
				GARBAGE CAN MAGNET-HARBOR FREIG	13.76
				PEPSI FROM IGA	9.00
				CREDIT FROM MEADOW GOLD DAIRIES	20.56CR
				MEADOW GOLD DAIRY - MILK @ IDYCA	171.58
				MEADOW GOLD DAIRY - MILK @ IDYCA	180.20
				MEADOW GOLD DAIRY - MILK @ IDYCA	161.24
				MEADOW GOLD DAIRY - MILK @ IDYCA	172.32
				MEADOW GOLD DAIRY - MILK @ IDYCA	192.07
				MEADOW GOLD DAIRY - MILK @ IDYCA	212.95
				MEADOW GOLD DAIRY - MILK @ IDYCA	204.04
				MEADOW GOLD DAIRY - MILK @ IDYCA	188.50
				ASSORTED FOODS FROM S & S FOODS	155.68
016585	05/18/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46268-4135	4 MOBILE BINS - 21 GALLON CAPACITY	844.76
				FREIGHT CHARGES	200.36
016586	05/18/15	CHALK'S TRUCK PARTS, INC.	HOUSTON, TX 77029-1150	1 VINYL CEMENT-BUS SEAT REPAIRS	22.90
				FREIGHT	17.00
016587	05/18/15	CHANNING BETE COMPANY, INC.	SOUTH DEERFIELD, MA 01373-3538	20 SCHOOL DAY ENVELOPE TOTES	51.80
				SHIPPING	9.95
016588	05/18/15	CHEVRON & TEXACO BUSINESS CARD	CHARLOTTE, NC 28272-0887	10 GALS UNLEADED GAS-OHS	22.86
				TAX EXEMPT FILING FEE	0.23
016589	05/18/15	CITY OF OROFINO	OROFINO, ID 83544	APRIL WATER-423 BARTLETT	16.84
				APRIL WATER BONDS-423 BARTLETT	33.00
				APRIL SEWER-423 BARTLETT	23.06
				APRIL WATER- 230 31 N H STREET	14.50
				APRIL WATER BONDS- 230 31 N H STR	33.00
				APRIL WATER-OHS BASEBALL FIELD	37.85
				APRIL WATER BONDS-OHS BASEBALL FII	33.00
				APRIL SEWER-OHS BASEBALL FIELD	50.25

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				APRIL LIGHTING FEE-OHS BASEBALL FI	4.50
				APRIL WATER-OHS	97.00
				APRIL WATER BONDS-OHS	33.00
				APRIL SEWER-OHS	119.25
				APRIL SANITATION FEE-OHS	647.00
				APRIL LIGHTING FEE-OHS	4.50
				APRIL WATER-OHS FOOTBALL FIELD	22.88
				APRIL WATER BONDS-OHS FOOTBALL FI	33.00
				APRIL LIGHTING FEE-OHS FOOTBALL	4.50
				APRIL SEWER RESERVE FEE-OHS BASEE	10.00
				APRIL WATER-BUS GARAGE	24.83
				APRIL WATER BOND-BUS GARAGE	33.00
				APRIL SEWER-BUS GARAGE	32.64
				APRIL SANITATION SERVICE-BUS GARAG	83.00
				APRIL LIGHTING FEE-BUS GARAG	4.50
				APRIL WATER-PROGRAMS OFFICE	16.49
				APRIL WATER BONDS-PROGRAMS OFFIC	33.00
				APRIL SEWER-PROGRAMS OFFICE	22.64
				APRIL SANTIATION SERVICE-PROGRAMS	182.00
				APRIL LIGHTING FEE-PROGRAMS OFFICE	4.50
				APRIL WATER-OES	82.23
				APRIL WATER BONDS-OES	33.00
				APRIL SEWER-OES	103.50
				APRIL SANITATION SERVICE-OES	395.00
				APRIL LIGHTING FEE-OES	4.50
				APRIL SEWER RESERVE FEE-OHS	10.00
				APRIL SEWER RESERVE FEE-BUS GARAG	10.00
				APRIL SEWER RESERVE FEE-PROGRAMK	10.00
				APRIL SEWER RESERVE FEE-OES	10.00
016590	05/18/15	CITY OF PECK	PECK, ID 83545	APRIL WATER-PECK	61.87
				APRIL SANIATION SERVICE-PECK	20.05
016591	05/18/15	CLEARWATER POWER CO.	LEWISTON, ID 83501	APRIL ELECTRICITY-PECK	137.66
				APRIL ELECTRICITY-CAVENDISH	245.88
016592	05/18/15	CLEARWATER TRIBUNE	OROFINO, ID 83544	LEGAL NOTICE: INVITE TO BID/WINDOW	114.88
				17" SCHOOL BOARD AGENDA/APRIL	80.75
				FULL TIME SLP AND SCHOOL PSYCHOLO	46.06
016593	05/18/15	DICK BLICK	CHICAGO, IL 60678-1069	ASSORTED ART SUPPLIES	1,496.83
				B/O ITEM- NEOPASTELS	194.00
016594	05/18/15	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING: APRIL 13 & 14, 2015 DOU	172.00
016595	05/18/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	APRIL WAN LINKS - PECK	450.00
				APRIL WAN LINKS - CAVENDISH	515.00
				APRIL WAN LINKS - TS	3,000.00
				APRIL WAN LINKS - OES	3,985.00
016596	05/18/15	ETS	PITTSBURGH, PA 15251-7986	PARA PRO ASSESSMENT-MARTINELL	50.00
				PARA PRO ASSESSMENT-SYLVA	50.00
016597	05/18/15	FIRST STEP INTERNET	MOSCOW, ID 83843	MAY 10 - JUNE 9, 2015 DEDICATED IN	100.00
				MAY 10 - JUNE 9, 2015 DEDICATED IN	100.00
				MAY 10 - JUNE 9, 2015 DEDICATED IN	100.00
				MAY 10 - JUNE 9, 2015 DEDICATED IN	100.00
				MAY 10 - JUNE 9, 2015 DEDICATED IN	100.00
016598	05/18/15	FOOD SERVICE OF AMERICA	SEATTLE, WA 98124-1172	TIMBERLINE FOOD DELIVERY	197.89
				TIMBERLINE FOOD DELIVERY	63.70
				TIMBERLINE FOOD DELIVERY	253.65
				TIMBERLINE FOOD DELIVERY	184.60
				TIMBERLINE FOOD DELIVERY	291.22
				TIMBERLINE FOOD DELIVERY	24.00
				OES FOOD DELIVERY	405.27
				OES FOOD DELIVERY	238.33
				OES FOOD DELIVERY	733.20
				OES FOOD DELIVERY	416.60
				OJSHS FOOD DELIVERY	86.89
				OJSHS FOOD DELIVERY	423.10
				OJSHS FOOD DELIVERY	519.55
				OJSHS FOOD DELIVERY	250.29
				FOOD PURCHASE	2,406.33
				FOOD PURCHASE	1,428.69
				FOOD PURCHASE	1,438.17
				FOOD PURCHASE	3.85
				FOOD PURCHASE	1,961.53
016599	05/18/15	FRONTIER	ROCHESTER, NY 14602-0550	APRIL TELEPHONE BILL-PROGRAMS OFF	216.55
				APRIL TELEPHONE BILL-DISTRICT OFF	204.86
				APRIL TELEPHONE BILL-CAV	69.70
				APRIL TELEPHONE BILL-PECK	69.70
				APRIL TELEPHONE BILL-BUS GARAGE	122.96
				APRIL TELEPHONE BILL-TS	212.55
				APRIL TELEPHONE BILL-OES	222.08
				APRIL TELEPHONE BILL-OHS	215.55
				SUPPLIES	739.73
016600	05/18/15	GATEWAY MATERIALS	LEWISTON, ID 83501	REGISTRATION: BOB VIAN	395.00
016601	05/18/15	REHAB SEMINARS	PORT TOWNSEND, WA 98368	REIMBURSE; POETRY ANTHOLOGIES	565.85
016602	05/18/15	GEORGE, MICHELLE	OROFINO, ID 83544	REIMBURSE: PHOTO ELEMENTS	39.00
				REIMBURSE: VARIOUS CHALLENGE SUPI	29.08
				REIMBURSE: INSTANT CHALLENGE SUPI	15.99
				REIMBURSE: EDUBLOGS TEACHER SUBI	39.95
				MILEAGE TO/FROM LEWISTON-COMMON	48.84
				REIMBURSE: BOOKS FROM AMAZON.COI	50.50
016603	05/18/15	GLENWOOD IGA FOODLINER, INC.	OROFINO, ID 83544	GROCERIES FOR OJSHS SP ED COOKING	9.17
				PASTERIES-TS DRIVER SAFETY MTG	5.34

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				AAA BATTERIES FOR SHOP	7.99
016604	05/18/15	GOLD COAST SERVICES	LOS ANGELES, CA 90036	MAGAZINE SUBSCRIPTION SERVICE 2015	368.90
016605	05/18/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	PRODUCE - TS	219.66
				PRODUCE - TS - FFVP	133.62
				PRODUCE - TS CREDIT	20.82CR
				PRODUCE - OES	330.27
				PRODUCE - OES	290.67
				PRODUCE - OES	406.77
				PRODUCE - OHS	223.73
				PRODUCE - OHS	302.60
				PRODUCE - OHS	190.35
				PRODUCE - IDYCA	381.67
				PRODUCE - IDYCA CREDIT	20.82CR
016606	05/18/15	HAIRSTON, DIANE	PECK, ID 83545	MILEAGE REIMBURSE: APRIL IN LIEU O	115.12
016607	05/18/15	HAMPTON INN & SUITES	BOISE, ID 83720	2 NIGHTS LODGING: S BROOKS - TITLE	294.00
				3 NIGHTS LODGING: POMPONIO/REGGEA	441.00
				3 NIGHTS LODGING:D JENKINS- TITLE	405.00
				3 NIGHTS LODGING: WAGGENER/DOBSO	405.00
				2 NGHTS LODGING: R VIAN-2015 LAW	388.45
				2 NGHTS LODGING: T SNYDER 2015 LAW	248.30
				2 NGHTS LODGING: C O'BRIEN 2015 L	236.30
				2 NGHTS LODGING: J NELSN 2015 LAW	236.30
				2 NGHTS LODGING: D HARDY 2015 LA	236.30
				2 NGHTS LODGING: A JARED 2015 LA	236.30
016608	05/18/15	HANNA, NANCY	OROFINO, ID 83544	MILEAGE REIMBURSE: SPEECH THERAP	53.28
016609	05/18/15	HANSON'S GARAGE	OROFINO, ID 83544	WEED SPRAYER-GROUNDS MAINTENAN	375.00
016610	05/18/15	HARPER CHIROPRACTIC CLINIC	OROFINO, ID 83544	CDL PHYSICAL - LICHTI	95.00
				CDL PHYSICAL - HUTCHINS	95.00
016611	05/18/15	HARRY STENZEL EXCAVATION	PIERCE, ID 83546	CULVERT REPLACEMENT @ TS-CULVER	1,954.91
				CULVERT REPLACEMENT @ TS-RIP RAP	215.00
				CULVERT REPLACE: DRAIN TILE, FILTE	305.50
				CULVERT REPLACE: EXCAVATION COST	1,000.00
				CULVERT REPLACE: MOBILIZATION COST	320.00
				103.5 HOURS INMATE LABOR	569.25
016612	05/18/15	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83720	REGIST: BEN JENKINS-IAPT SUMMER C	180.00
016613	05/18/15	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	REGIST: TRACI TELECKY-IAPT SUMMER	180.00
016614	05/18/15	IKON OFFICE SOLUTIONS	CHICAGO, IL 60680-2815	APRIL COPY OVERAGES-PECK	25.45
				APRIL COPY OVERAGES-DISTRICT OFF	88.07
				APRIL COPY OVERAGES-PROGRAMS OFI	126.14
				APRIL COPY OVERAGES-OES	342.53
				APRIL COPY OVERAGES-PRE SCHOOL	3.26
				APRIL COPY OVERAGES-OHS	201.10
				APRIL COPY OVERAGES-OES	372.59
				APRIL COPY OVERAGES-TS	368.58
				APRIL COPY OVERAGES-CAV	23.57
016615	05/18/15	INDUSTRIAL ABRASIVES	READING, PA 19612-9954	ASSORTED SHOP SUPPLIES	586.60
016616	05/18/15	INTERSTATE BATTERY SYSTEM OF	SPOKANE VALLEY, WA 99216	TWO BATTERIES FOR BUS 17	223.90
016617	05/18/15	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	FILTER	75.13
				FILTER	75.13
				CHAMBER - BUS 16	61.86
016618	05/18/15	J & V LOCK & KEY	OROFINO, ID 83544	COPY KEYS-ADJUST LOCK ON KITCHEN I	48.00
016619	05/18/15	JENKINS, DEIDRE	OROFINO, ID 83544	MILEAGE REIMBURSE: THERAPY/LEWIS	361.35
016620	05/18/15	KATHY DANIELS	WEIPPE, ID 83553	PAY-OFF 2014-15 SNOW REMOVAL CONT	2,732.50
016621	05/18/15	KELLEY, ETHAN		REIMBURSE: IS COLLEGE REGIST X 2	400.00
016622	05/18/15	LAMINATING USA	CARMEL, IN 46032	4 LAMINATING ROLLS	143.96
016623	05/18/15	LES SCHWAB TIRE CO., INC.	OROFINO, ID 83544	TURF TRAC GUARD CT N-766 TUBELESS	27.08
				PINT FIBER SEAL	9.20
				TR13 DELUXE LAWN & GARDEN TUBE	9.03
016624	05/18/15	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEGAL NOTICE: INVITE TO BID-WAN DA	44.17
016625	05/18/15	WILLIAM MCDONALD	LENORE, ID 83541	MAY CONTRACTED SERVICE-PECK	450.00
016626	05/18/15	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	33 MAINLY BIOGRAPHY BOOKS	270.90
016627	05/18/15	MCI MEGA Preferred	DALLAS, TX 75266-0206	APRIL LONG DISTANCE - TS	39.46
				APRIL LONG DISTANCE - OHS	36.30
				APRIL LONG DISTANCE - BUS GARAGE	7.10
				APRIL LONG DISTANCE - CAVENDISH	0.54
				APRIL LONG DISTANCE - PECK	3.08
				APRIL LONG DISTANCE - PROGRAMS OFI	24.06
				APRIL LONG DISTANCE - DISTRICT OFF	13.32
016628	05/18/15	MIDWEST TECHNOLOGY PRODUCTS	SIOUX CITY, IA 51102	KBBI COMPANY JUNIOR TOOL BOX KIT Q	197.00
016629	05/18/15	MR. SANDMAN INN AND SUITES	MERIDIAN, ID 83642	LODGING-22 ROOMS/2 NIGHTS STATE TR	1,752.00
016630	05/18/15	NADL ENTERPRISES, INC.	KAMIAH, ID 83536	SANITATION SERVICES-APRIL 2015	65.42
				SANITATION SERVICES-APRIL 2015 TS	156.20
				SANITATION SERVICES-APRIL 2015 TS	143.30
016631	05/18/15	NORCO	BOISE, ID 83715	GAS PURCHASES FROM APRIL TO JUNE	107.34
016632	05/18/15	OFFICEMAX INCORPORATED	CHICAGO, IL 60675-2698	MAGIC TAPE	29.14
				BROTHER TONER CARTRIDGE/FAX MACH	99.98
				2 CASES COPY PAPER	69.36
				ASSORTED COLORED COPY PAPER	92.53
				CASE OF BLUE PAPER FOR OES STUDEN	70.53
016633	05/18/15	OLIVE'S AUTO PARTS, INC.	OROFINO, ID 83544	2 CYCLE OIL	12.06
016634	05/18/15	OLSON SAFETY EQUIPMENT	WAUKESHA, WI 53187	ASSORTED SUPPLIES FOR THE SHOP	293.85
				FREIGHT	20.95
016635	05/18/15	OREGON ED TECH CONSORTIUM OETC	SHERWOOD, OR 97140-9170	MICROSOFT OFFICE STANDARD LIC	1,290.00
				MICROSOFT OFFICE STANDARD MEDIA	20.00
				2 MS SERVER 2012 R2 STANDARD LICEN	510.00
				2MICROSOFT EXCHANGE SERVER 2013 S	272.80
				3 MICROSOFT SYSTEM CENTER STANDA	802.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016636	05/18/15	OROFINO BUILDER'S SUPPLY, INC.	OROFINO, ID 83544	TILE & INSTALLATION AT PECK SCHOOL	4,350.47
				BRASS HOSE Y SHUT OFF	10.92
				THREAD FRT PISTOL NOZZLE	6.93
				5/8" X 25' FLEXOGEN HOSE	20.42
				SPRINKLER HEAD	2.18
				1 NOZZLE	6.99
				1 MALE HOSE END	4.55
				2 SPONGE/SCRUBBERS	3.78
				1 PIECE REBAR	3.79
				APRIL MAINTENANCE SUPPLIES	23.90
				APRIL MAINTENANCE SUPPLIES	182.32
				SUPPLIES FOR BASEBALL FIELD	187.92
				MAINTENANCE SUPPLIES	53.98
				MAINTENANCE SUPPLIES	73.38
				APRIL MAINTENANCE SUPPLIES	4.27
				APRIL MAINTENANCE SUPPLIES	127.77
				GLOBE BULBS	1.42
				APRIL MAINTENANCE SUPPLIES	107.79
				APRIL MAINTENANCE SUPPLIES	7.00
				APRIL MAINTENANCE SUPPLIES	179.90
016637	05/18/15	PACIFIC STEEL	LEWISTON, ID 83501	1 LOT OF STEEL; 6 PCS 2" SQ TUBE;	891.57
016638	05/18/15	POSTMASTER	OROFINO, ID 83544	SIX ROLLS 49 CENTS STAMPS	294.00
				ONE SHEET OF \$1.00 STAMPS	20.00
				SIX SHEETS 21 CENTS STAMPS	25.20
016639	05/18/15	POSTMASTER	PECK, ID 83545	POST OFFICE BOX RENT	60.00
016640	05/18/15	PROCARE THERAPY, INC.	ATLANTA, GA 30368-4640	SLP SERVICES WEEK OF MARCH 27 2015	1,596.00
				SLP SERVICES WEEK OF APRIL 10 2015	1,995.00
				SLP SERVICES WEEK OF APRIL 17 2015	2,128.00
016641	05/18/15	QUILL	PHILADELPHIA, PA 19101-0600	INK CARTRIDGE-MAGENTA	101.99
				INK CARTRIDGE-YELLOW	101.99
				INK CARTRIDGE-CYAN	101.99
				INK CARTRIDGE-BLACK	101.99
				HP LASER JET INK CARTRIDGE-BLACK	77.34
				1/2 COST OF ENVELOPES; COPY PAPER;	86.46
				1/2 COST OF ENVELOPES; COPY PAPER;	86.45
				DELL 2925	214.99
016642	05/18/15	READING CONNECTION	FRONT ROYAL, VA 22630	BEGINNING & INTERMEDIATE EDITIONS	204.00
				BEGINNING & INTERMEDIATE EDITIONS	204.00
016643	05/18/15	REGGEAR, MICHELLE	OROFINO, ID 83544	MILEAGE REIMBURSE: IRI TEST/CAVEN	16.65
				MILEAGE REIMBURSE: IRI TEST/PECK	14.43
016644	05/18/15	PAUL NELSON	OROFINO, ID 83544	PARTS- TOILET & FLANGE & FLUSHOME	417.50
				LABOR-REPLACE TOILET & FLANGE	202.50
016645	05/18/15	RIVERVIEW CONSTRUCTION	OROFINO, ID 83544	PARTS-WATERLINE REPLACEMENT@ TS	180.00
				LABOR-WATERLINE REPLACEMENT @ TS	2,940.00
				GRAVEL-WATERLINE REPLACEMENT-TS	255.63
				MATERIALS-INSTALL NEW HANDRAIL ON	177.81
				LABOR TO INSTALL-RESHAPE HANDRAIL	171.00
016646	05/18/15	SCHOOL MATE	KEARNEY, NE 68848	500 SCHOOL FOLDERS	540.00
				500 SCHOOL FOLDERS	135.00CR
016647	05/18/15	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	SHIPPING	75.00
				5 HP 60005 ELITE SFF	995.00
016648	05/18/15	SEVOSTIANOV, ELIZABETH	LENORE, ID 83541	MILEAGE REIMBURSE: IN LIEU OF MAR/	161.11
				MILEAGE REIMBURSE: IN LIEU OF 4/	169.51
016649	05/18/15	SKILLS USA	LEESBURG, VA 20176-5494	ASSESSMENT VOUCHERS	420.00
016650	05/18/15	SKULLS UNLIMITED INTERNATIONAL	OKLAHOMA CITY, OK 73160	GREAT WHITE SHARK TOOTH	8.50
				MEGALADON SHARK TOOTH	60.00
				TIGER SHARK JAW REPLICA	325.00
				SHIPPING	35.00
016651	05/18/15	SPOKANE PRODUCE	SPOKANE, WA 99224-5498	PRODUCE - TS	385.50
				PRODUCE - TS	63.00
				PRODUCE - TS	235.00
				PRODUCE - TS FFVP	65.00
				PRODUCE - TS	278.75
				PRODUCE - TS FFVP	70.25
				PRODUCE - TS	320.80
				PRODUCE - TS FFVP	166.50
				PRODUCE - OES	336.63
				PRODUCE - OES	481.99
				PRODUCE - OES	333.79
				PRODUCE - OHS	447.63
				PRODUCE - OHS	314.88
				PRODUCE - OHS	301.06
				FOOD PURCHASE - IDYCA	484.63
				FOOD PURCHASE - IDYCA	645.75
				FOOD PURCHASE - IDYCA	464.65
				FOOD PURCHASE - IDYCA	184.50
016652	05/18/15	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH, NH 03458	REGIST: 2015 CONF ON DIFFERENTIATE	609.00
				J JARED REGIST: DIFFERENTIATED INS	609.00
				M BROWN REGIST: DIFFERENTIATED IN	609.00
				R BONNER REGIST: DIFFERENTIATED IN	609.00
				R BONNER REGIST: DIFFERENTIATED IN	609.00
				E BREWER REGIST: I TEACH 1ST CONF	569.00
				P BOLLER REGIST: I TEACH 1ST CONFE	569.00
				L DOBSON REGIST: I TEACH CONFERENC	569.00
016653	05/18/15	STAMP FULFILLMENT SERVICE CENT	PHILADELPHIA, PA 19101-7103	3 BOXES STAMPED WINDOW ENVELOPE:	885.30
				1 BOX STAMPED ENVELOPESP-PLAIN PS	292.75
				SHIPPING	16.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016654	05/18/15	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FEES FOR 5 1/2 SETS FINGERPINT CAR	220.00
016655	05/18/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	APRIL SA;LES TAX	285.35
				APRIL SA;LES TAX	681.30
				APRIL SA;LES TAX	4.25
016656	05/18/15	SUNRISE EDUCATIONAL SERVICES	BOISE, ID 83702	ON SITE ASSISTANCE-3/25/15 @ OES	500.00
				PER DIEM FOR ON SITE ASSISTANCE	30.00
016657	05/18/15	SYNTHESIS MIDI WS	CARSON, WA 98610	SIBELIUS 7.5 LEGACY UPGRADE	149.95
				SHIPPING	12.50
016658	05/18/15	TEK HUT	TWIN FALLS, ID 83303	2 INTEL GIGABIT ET DUAL PORT ADAPT	344.00
016659	05/18/15	TELECKY, TRACI	OROFINO, ID 83544	POSTAGE REIMBURSEMENT	4.13
016660	05/18/15	TETWILER, MIKE	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON-COMMON	48.84
016661	05/18/15	THOMAS, CRAIG	OROFINO, ID 83544	REIMBURSE: OES TRACK SUPPLIES	90.48
016662	05/18/15	THOMSON, DAVID	WEIPPE, ID 83553	SUPERVISE DRINKING WATER/WASTE-AI	300.00
016663	05/18/15	TIGER DIRECT	ATLANTA, GA 31193-5313	3 INTEL CORE i5-3340 QUAD CORE PRO	579.59
				CREDIT RETURN- INTEL CORE PROCESS	569.97CR
016664	05/18/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	USDA FOOD ORDER	1,190.25
				USDA FOOD ORDER	3.62
				FOOD ORDER	9,969.40
				USDA ORDER - IDYCA	3,863.24
				FOOD PURCHASE - IDYCA	1,061.32
016665	05/18/15	TRIBE, LOREN	OROFINO, ID 83544	JANITORIAL SERVICE-MAY, 2015	398.92
				JANITORIAL SERVICE-PROGRAMS OFF-M	159.56
016666	05/18/15	TYLER, JENNIFER	CLARKSTON, WA 99403	REIMBURSE: LYSOL WIPES FROM COSTI	12.99
				REIMBURSE: SHOES FOR STUDENT	19.99
				COUPON CREDIT ON SHOES	3.00CR
016667	05/18/15	VAL COM	LEWISTON, ID 83501	SHIPPING	11.46
				MAINTENANCE KIT FOR 4100	259.00
				FUSER CORE FOR 3600N	249.00
				INSTALL FUSING ASSEMBLY, DEEP CLEA	75.00
016668	05/18/15	VALLEY MOTOR PARTS	OROFINO, ID 83544	ASSORTED FILTERS - BUSES	877.06
				2 PARTS WASHER SOLVENT-SHOP SUPI	167.16
				DISC BRAKE ROTORS	79.24
				WELDING WIRE - SHOP SUPPLY	8.55
				12 DIESEL EXHAUST FLUID	158.76
				DISC BRAKE PADS	45.44
				ASSORTED FILTERS - NON BUSES	7.19
016669	05/18/15	VALNet CONSORTIUM	LEWISTON, ID 83501	KOHA FEES-4TH QUARTER @ TS	328.00
				MEMBER FEES-4TH QUARTER @ TS	440.25
				KOHA FEES-4TH QUARTER@ OHS	219.00
				MEMBER FEES-4TH QUARTER @ OHS	457.75
016670	05/18/15	WAGGENER, LINDSAY	OROFINO, ID 83544	3 CUPS OF CATERPILLARS; SHIPPING	60.56
016671	05/18/15	WIENHOFF DRUG TESTING	BOISE, ID 83714	RANDOM DRUG SCREEN: DAVIS	45.00
				RANDOM DRUG SCREEN:BRUCE	45.00
				RANDOM ALCOHOL SCREEN-BRUCE	35.00
				PRE-EMPLOYMENT DRUG SCREEN: DUFF	45.00
				PRE-EMPLOYMENT DRUG SCREEN: TRIP	45.00
				RANDOM DRUG SCREEN: HARRIS	45.00
				RANDOM DRUG SCREEN: SKINNER	45.00
016672	05/18/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	1 SIDE PANEL PAINTED	71.36
				1 SIDE SKIRT PAINTED	76.73
				2 RUB RAIL CAP	9.62
				1 SIDE PANEL PAINTED	139.49
				RUB RAIL	59.00
				OTHER - BURNETTS BODY SHOP	255.00
016673	05/18/15	WHEELER, AMANDA	PECK, ID 83545	MILEAGE TO/FROM LEWISTON-THERAPY	99.90
				IN LIEU OF TRANSPORTATION REIMBURSE	384.00
016674	05/18/15	WOODWORKERS SUPPLY	CASPER, WY 82601	SANDPAPER FOR VIBRATING SANDERS	184.38
				SANDPAPER FOR VIBRATING SANDERS	167.58
				SANDPAPER FOR VIBRATING SANDERS	167.58
				9 X 11 SHEETS GRIT/WT 220A	55.99
				SANDPAPER FOR VIBRATING SANDERS	167.58
				SHIPPING	20.95
				6 FRACTIONAL SAE DIAL CALIPER	94.38
				9 X 11 SHEETS GRIT/WT 220A	55.99
				EIGHT A GTOGGLE CLAMPS	83.92
016675	05/18/15	WRIGHT, JEFF	OROFINO, ID 83544	MILEAGE TO/FROM LEWISTON COMMON	48.84
016677	05/19/15	ADAMS, COURTNEY	,	SCHOLARSHIP-CREDIT REIMBURSEMENT	41.87
016678	05/19/15	ANDERSON, BRYTON	,	SCHOLARSHIP-CREDIT REIMBURSEMENT	447.43
016679	05/19/15	BALES, WILLIAM	OROFINO, ID 83544	MILEAGE REIMBURSE; 3/11 - 5/7/15	283.75
016680	05/19/15	BECK, CINDY	OROFINO, ID 83544	CREDIT REIMBURSE: CCTI-MODULE 2	60.00
				CREDIT REIMBURSE: CCTI-MODULE 1	60.00
				CREDIT REIMBURSE: CCTI-MODULE 3	60.00
016681	05/19/15	BENEFIT MANAGERS COMPANY, INC.	BOISE, ID 83719	BRIDGE HRA CLAIMS PAID	6,930.74
				HRA PARTICIPANTS	492.00
016682	05/19/15	BROWN, IZZY	,	SCHOLARSHIP-CREDIT REIMBURSEMENT	399.25
016683	05/19/15	CHEN, TYSLEE	,	SCHOLARSHIP-CREDIT REIMBURSEMENT	393.89
016684	05/19/15	COOK, ANAKA	,	SCHOLARSHIP-CREDIT REIMBURSEMENT	447.43
016685	05/19/15	DENNISON, TRISTAN	,	SCHOLARSHIP-CREDIT REIMBURSEMENT	447.43
016686	05/19/15	DUGGER, HANNAH	,	SCHOLARSHIP-CREDIT REIMBURSEMENT	182.61
016687	05/19/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	APRIL CHARGE FOR 45 MB INTERNET AC	1,842.65
				MARCH CHARGE FOR 45 MB INTERNET A	1,842.65
				MARCH CHARGE FOR 45 MB INTERNET A	1,842.65
				APRIL CHARGE FOR 45 MB INTERNET AC	1,842.65
				MARCH CHARGE FOR 45 MB INTERNET A	1,842.65
				MARCH CHARGE FOR 45 MB INTERNET A	1,842.65
				APRIL CHARGE FOR 45 MB INTERNET AC	1,842.65
				APRIL CHARGE FOR 45 MB INTERNET AC	1,842.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 05-2015-05-2015)		
016688	05/19/15	EVANS, DAKOTA		APRIL CHARGE FOR 45 MB INTERNET AC	1,842.65
016689	05/19/15	EVENSON, HUNTER		SCHOLARSHIP-CREDIT REIMBURSEMENT	181.27
016690	05/19/15	FRANK, ASHLEY MARIE		SCHOLARSHIP-CREDIT REIMBURSEMENT	41.87
016691	05/19/15	GLADHART, AMY		SCHOLARSHIP-CREDIT REIMBURSEMENT	385.29
016692	05/19/15	GODWIN, COURTNEY		SCHOLARSHIP-CREDIT REIMBURSEMENT	458.90
016693	05/19/15	GRIMALDO, FRANCIS		SCHOLARSHIP-CREDIT REIMBURSEMENT	447.43
016694	05/19/15	HECKENLAIBLE, ZOE A		SCHOLARSHIP-CREDIT REIMBURSEMENT	141.50
016695	05/19/15	HORRACE, NICOLAS R		SCHOLARSLIP-CREDIT REIMBURSEMENT	74.57
016696	05/19/15	JENKS-BARAJAS, MARISSA		SCHOLARSHIP-CREDIT REIMBURSEMENT	41.87
016697	05/19/15	JUDD, BRENDON		SCHOLARSHIP-CREDIT REIMBURSEMENT	41.87
016698	05/19/15	KESSEL, GABRIELLE		SCHOLARSHIP-CREDIT REIMBURSEMENT	290.44
016699	05/19/15	LOMBARD, VICTORIA		SCHOLARSHIP-CREDIT REIMBURSEMENT	447.43
016700	05/19/15	MACKIN EDUCATIONAL RESOURCES	BURNSVILLE, MN 55306	SCHOLARSHIP-CREDIT REIMBURSEMENT	407.66
				33 MAINLY BIOGRAPHY BOOKS	5.13
				61 FICTION BOOKS	677.94
016701	05/19/15	ODELL, SHANIA ROCHELLE		SCHOLARSHIP-CREDIT REIMBURSEMENT	41.87
016702	05/19/15	RAINES, KERRIE	OROFINO, ID 83544	SCHOLARSHIP/CREDITS-MORGAN RAINE	458.90
016703	05/19/15	PAUL NELSON	OROFINO, ID 83544	HOT WATER TANK REPAIR-PARTS	133.65
				HOT WATER TANK REPAIR-LABOR	133.65
016704	05/19/15	ROBERTSON, ARIEL		SCHOLARSHIP-CREDIT REIMBURSEMENT	62.14
016705	05/19/15	ROOTS, BAILEY		SCHOLARSHIP-CREDIT REIMBURSEMENT	294.46
016706	05/19/15	SELLERS, ERIN		SCHOLARSHIP-CREDIT REIMBURSEMENT	253.93
016707	05/19/15	VAUGHN, SAMI	OROFINO, ID 83544	SCHOLARSHIP-CREDIT REIMBURSEMENT	174.00
016708	05/19/15	WILKS, CHRISTOPHER		SCHOLARSHIP-CREDIT REIMBURSEMENT	41.87
016709	05/19/15	WU, GUO XIANG		SCHOLARSHIP-CREDIT REIMBURSEMENT	393.89
016710	05/19/15	TRAN, NIKKI		SCHOLARSHIP-CREDIT REIMBURSEMENT	458.90
016711	05/19/15	TIMBERLINE SCHOOLS	WEIPPE, ID 83553	DONATION: JUSTIN NELSEN WAGES EAR	250.00
016712	05/19/15	AMAZON.COM	ATLANTA, GA 30353-0958	CONNECTING MATH CONCEPTS 2003 LEV	63.98
				KINGDOM OF COLOR (DISNEY TANGLED)	6.62
				ASSORTED OFFICE SUPPLIES	15.69
				CRAYOLA COUNT OF 12 WASHABLE MAR	7.63
				ASSORTED OFFICE SUPPLIES	31.54
				LOOKING FOR BIGHORN SHEEP	3.99
				DANGEROUS CREATURES	14.35
				THE CHRISTMAS PARTY (DISNEY FROZEI	4.99
				KISS THE FROG	4.00
				ASSORTED OFFICE SUPPLIES	97.01
				FLASH FURNITURE BLACK COMPUTER C	65.90
				KAT KONG	15.95
				ASSORTED OFFICE SUPPLIES	34.74
				DOGZILLA	12.95
				HP 16A BLACK TONER CARTRIDGE	164.00
016713	05/19/15	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	24' PARACHUTE WITH 30 HANDLES	289.98