

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
41260	04/30/2018	Jared, Amy	PIERCE	ID	Mileage and Per Diem to attend Idaho Education Law Conference in Boise on April 23rd & 24th	-391.12
41323	06/19/2018	Fiesta En Jalisco	OROFINO	ID	College & Career Senior Lunch - Fiesta En Jalisco	-400.00
41396	05/24/2018	AFLAC	COLUMBUS	GA	Payroll accrual	845.77
41397	05/24/2018	American Family Life	COLUMBUS	GA	Payroll accrual	87.40
41398	05/24/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	1,964.25
41398	05/24/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,063.25
41398	05/24/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
41398	05/24/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,804.38
41398	05/24/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	144.40
41399	05/24/2018	Clearwater Education	LENORE	ID	Payroll accrual	15.03
41400	05/24/2018	Clearwater County Sh	OROFINO	ID	Payroll accrual	450.28
41401	05/24/2018	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,182.38
41401	05/24/2018	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	8,085.87
41402	05/24/2018	Doubletree By Hilton	PORTLAND	OR	Lodging to attend NW Rise all-Network Convening in Portland on June 20th & 21st for the following: Jason Hunter #84605019, Katrina Morris #85917531, Cori Howard #85393563, Kathy Daniels #84083067, Julie Jared #87491195	2,407.48
41402	05/24/2018	Doubletree By Hilton	PORTLAND	OR	Lodging to attend NW Rise Convening in Portland on June 19th-22nd for : Cori Howard #85393563	601.87
41403	05/24/2018	Horace Mann Life	SPRINGFIELD	IL	Payroll accrual	235.78
41404	05/24/2018	IAPT	BOISE	ID	IAPT summer conference; training	400.00
41405	05/24/2018	Idaho Education Asso	BOISE	ID	Payroll accrual	239.30
41406	05/24/2018	Idaho State Departme	BOISE	ID	Travel Expense, Technician Workshop	100.00
41407	05/24/2018	Joint School Distric	OROFINO	ID	Payroll accrual	1,643.04
41407	05/24/2018	Joint School Distric	OROFINO	ID	Payroll accrual	11,314.14
41407	05/24/2018	Joint School Distric	OROFINO	ID	Payroll accrual	155,760.12
41408	05/24/2018	Nationwide Retirement	COLUMBUS	OH	Payroll accrual	125.00
41409	05/24/2018	NCPERS IDAHO	DALLAS	TX	Payroll accrual	64.00
41409	05/24/2018	NCPERS IDAHO	DALLAS	TX	Payroll accrual	80.00
41410	05/24/2018	Peak 1 Administratio	COBUR D ALENE	ID	HRA Administration	667.55
41411	05/24/2018	State Tax Commission	BOISE	ID	Payroll accrual	22,284.00
41411	05/24/2018	State Tax Commission	BOISE	ID	Payroll accrual	459.00
41412	05/24/2018	Turcott, Larry	OROFINO	ID	Field Work /Maintenance	870.00
41413	05/24/2018	United Heritage	MERIDIAN	ID	Payroll accrual	1,061.53
41413	05/24/2018	United Heritage	MERIDIAN	ID	Payroll accrual	0.00
41413	05/24/2018	United Heritage	MERIDIAN	ID	Payroll accrual	626.84
41413	05/24/2018	United Heritage	MERIDIAN	ID	Payroll accrual	0.00
41414	05/29/2018	Blegen, Shania	OROFINO	ID	Angela Miller Memorial Scholarship	630.00
41415	05/29/2018	Blue Cross Of Idaho	BOISE	ID	May Insurance Premium	139,908.05
41416	05/29/2018	Friesen, Kaytie	OROFINO	ID	Angela Miller Memorial Scholarship	630.00
41417	05/29/2018	Howell, Dustin	OROFINO	ID	Angela Miller Memorial	630.00

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					Scholarship	
41418	05/29/2018	Idaho Youth Challeng	BOISE	ID	May State Apportionment	407,760.62
41419	05/29/2018	Kay, Madison	AHSAHKA	ID	Angela Miller Memorial	630.00
					Scholarship	
41420	05/29/2018	Kuykendall, Shay	OROFINO	ID	Angela Miller Memorial	630.00
					Scholarship	
41421	05/29/2018	Lasater, Riley	OROFINO	ID	Angela Miller Memorial	630.00
					Scholarship	
41422	05/29/2018	Miller, Kenneth	OROFINO	ID	Angela Miller Memorial	630.00
					Scholarship	
41423	05/29/2018	Parris, Logan	OROFINO	ID	Angela Miller Memorial	630.00
					Scholarship	
41424	05/29/2018	Postmaster	PECK	ID	Post Office Box Fee	72.00
41425	05/29/2018	Romero-McKinzie, Dar	OROFINO	ID	Angela Miller Memorial	630.00
					Scholarship	
41426	05/29/2018	Taitano, Kiara	OROFINO	ID	Angela Miller Memorial	630.00
					Scholarship	
41427	05/29/2018	West, Matthew	OROFINO	ID	Angela Miller Memorial	630.00
					Scholarship	
41428	06/07/2018	Anderson, Angela	PIERCE	ID	Per Diem to attend Great Minds Eureka Math PD in Philadelphia on June 26th-29th	209.00
41429	06/07/2018	Beasley, Susan	PIERCE	ID	Mileage to attend IDYCA Graduation in Boise on June 16th	148.79
41430	06/07/2018	Brocke, Michael	KAMIAH	ID	Mileage to attend IDYCA Graduation in Boise on June 16th	124.81
41431	06/07/2018	Daniels, Kathleen	WEIPPE	ID	Mileage and Per Diem to attend NW Rise in Portland on June 20th-21st	183.66
41432	06/07/2018	Doubletree By Hilton	PHILADELPHIA	PA	Lodging to attend Great Minds Institute PD in Philadelphia on June 25th-30th for: Angela Anderson #93513355	1,340.08
41433	06/07/2018	Griffith, Carmen	PIERCE	ID	Per Diem to attend ISNA Conference in Boise on June 19th-21st	131.00
41434	06/07/2018	Hernandez, Jerrilyn	OROFINO	ID	Per Diem to attend ISNA Conference in Boise on June 19th-21st	131.00
41435	06/07/2018	Home Depot	LEWISTON	ID	Milwaukee Tools	665.06
41436	06/07/2018	Howard, Cori	PIERCE	ID	Mileage and Per Diem to attend NW Rise in Portland on June 20th-21st	183.66
41437	06/07/2018	Hunter, Jason	WEIPPE	ID	Mileage and Per Diem to attend NW Rise in Portland on June 20th-21st	183.66
41438	06/07/2018	Idaho School Board A	BOISE	ID	Vacancy Announcements	135.00
41439	06/07/2018	Jared, Julie	WEIPPE	ID	Mileage and Per Diem to attend NW Rise in Portland on June 20th-21st	183.66
41440	06/07/2018	Jenkins, Benjamin	OROFINO	ID	Mileage and Per Diem to attend IAPT Summer Conference in Boise on June 26th-28th	418.86

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41441	06/07/2018	Morris, Katrina	OROFINO	ID	Mileage and Per Diem to attend NW Rise in Portland on June 20th-21st	183.66
41442	06/07/2018	Orofino Chamber Of C	OROFINO	ID	Entry Fee for Fun Run	240.00
41443	06/07/2018	Pomponio, Denise	OROFINO	ID	Mileage and Per Diem to attend Principal Mentoring Project in Boise on June 19th & 20th	326.86
41444	06/07/2018	Skinner, Jason	OROFINO	ID	Mileage and Per Diem to attend 2018 School Bus Technicians Workshop in Nampa on July 24th-26th	405.03
41445	06/07/2018	Telecky, Traci	OROFINO	ID	Mileage and Per Diem to attend IAPT Summer Conference in Boise on June 26th-28th	418.86
41446	06/14/2018	Alaska Airlines			Visa: Airfare to attend NW Rise in Portland on June 19th-21st for the following: Jason Hunter, Julie Jared, Kathy Daniels, Cori Howard, Katrina Morris	1,652.30
41446	06/14/2018	Cardmember Service	OROFINO	ID	Items for Kindergarten Round up	72.01
41446	06/14/2018	Cardmember Service	OROFINO	ID	Reimbursement to credit card for Fiesta En Jalisco	99.99
41446	06/14/2018	Cardmember Service	OROFINO	ID	Teachers Pay Teachers Credit card purchase- Paper Roller Coaster	20.00
41446	06/14/2018	Cardmember Service	OROFINO	ID	Amazon Items for Retirees	329.85
41446	06/14/2018	Cardmember Service	OROFINO	ID	Lunch for Senior Students at Job Fair	164.30
41446	06/14/2018	Cardmember Service	OROFINO	ID	Pay credit card for zoo Boise 8th field trip	62.50
41446	06/14/2018	Cardmember Service	OROFINO	ID	Pizza	130.00
41446	06/14/2018	Cardmember Service	OROFINO	ID	Idaho Pen 8th Grade Field Trip	46.00
41446	06/14/2018	Cardmember Service	OROFINO	ID	Food for 8th grade field trip	237.79
41446	06/14/2018	Delta.com			Visa: Airfare to ISNA Conference in Las Vegas on July 7th-13th for the following: Carmen Griffith, Jerrilyn Hernandez, Andrea McLaughlin, Linda Harrelson, Kathy Hodges	1,308.00
41446	06/14/2018	Residence Inn by Mar	BOISE	ID	Visa: Lodging to attend Law Conference in Boise for Michael Garrett	145.77
41446	06/14/2018	Sears PartsDirect	ROUND ROCK	TX	Parts for Lawn Sweeper	105.76
41447	06/19/2018	Advanced Therapy Car	MERIDIAN	ID	Teletherapy Speech Therapy services	4,826.25
41448	06/19/2018	Alpine Heating & She	OROFINO	ID	THS Cooler Maintenance	333.52
41448	06/19/2018	Alpine Heating & She	OROFINO	ID	OJSHS Recharge Units	220.84
41449	06/19/2018	ALSCO	SPOKANE VALLEY	WA	Purchased Service/Building Expense	101.04
41449	06/19/2018	ALSCO	SPOKANE VALLEY	WA	Purchased Service/Building Expense	50.52



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41450	06/19/2018	Amazon.COM	ATLANTA	GA	Promotion Certificates	18.38
41450	06/19/2018	Amazon.COM	ATLANTA	GA	Social Skills for SPED	29.20
41450	06/19/2018	Amazon.COM	ATLANTA	GA	Social Skills for SPED	40.97
41450	06/19/2018	Amazon.COM	ATLANTA	GA	(3) classroom screens, 1 Large portable screen	245.00
41450	06/19/2018	Amazon.COM	ATLANTA	GA	(3) classroom screens, 1 Large portable screen	187.26
41450	06/19/2018	Amazon.COM	ATLANTA	GA	Weight Rack	239.95
41450	06/19/2018	Amazon.COM	ATLANTA	GA	Envelopes for End of Year	88.41
41450	06/19/2018	Amazon.COM	ATLANTA	GA	Coveralls	275.94
41450	06/19/2018	Amazon.COM	ATLANTA	GA	CPU Fan, HP 4540s charge port	7.99
41450	06/19/2018	Amazon.COM	ATLANTA	GA	CPU Fan, HP 4540s charge port	12.00
41450	06/19/2018	Amazon.COM	ATLANTA	GA	Color Toner for Color Pringer	128.59
41450	06/19/2018	Amazon.COM	ATLANTA	GA	Amazon Weight Rack	281.36
41451	06/19/2018	Amerigas	LEWISTON	ID	Propane - Cavendish	274.66
41451	06/19/2018	Amerigas	LEWISTON	ID	OJSHS - Lab	95.00
41451	06/19/2018	Amerigas	LEWISTON	ID	OJSHS - Dryer	95.00
41452	06/19/2018	Anderson Julian & Hu	BOISE	ID	Attorney Fees	388.50
41453	06/19/2018	Atkinson Distributin	OROFINO	ID	Reimbursable/NR fuel	8,822.62
41454	06/19/2018	Avista Utilities	SPOKANE	WA	Utilities	17,174.21
41455	06/19/2018	Bell Equipment	NEZPERCE	ID	District Field Maintenance	302.72
41455	06/19/2018	Bell Equipment	NEZPERCE	ID	District Field Maintenance	422.51
41456	06/19/2018	Berreth, Charles	WEIPPE	ID	North 40 Charlie Reimbursement	389.43
41457	06/19/2018	Best Western Caldwell	CALDWELL	ID	Direct Bill: Lodging to attend Caldwell Orientation on May 31st for: Bicker Therien	75.00
41458	06/19/2018	Blue Ribbon Linen Su	LEWISTON	ID	S0191312	84.74
41458	06/19/2018	Blue Ribbon Linen Su	LEWISTON	ID	S0187966; S0189675; S0190403	89.57
41458	06/19/2018	Blue Ribbon Linen Su	LEWISTON	ID	CUSTODIAL SUPPLIES	696.58
41459	06/19/2018	Boller, Pamela	LENORE	ID	Credit Reimbursement	1,395.00
41460	06/19/2018	Bower, John	PIERCE	ID	Credit Reimbursement	1,395.00
41461	06/19/2018	Brocke, Michael	KAMIAH	ID	Credit Reimbursement	399.20
41462	06/19/2018	Brown, Michele	OROFINO	ID	Credit Reimbursement	50.00
41463	06/19/2018	Brumley, Amber	OROFINO	ID	Reimburse Mileage	101.37
41464	06/19/2018	Career and Technical	DECATUR	GA	Accrue for Materials and Supplies	58.00
41465	06/19/2018	Chalk's Truck Parts	HOUSTON	TX	School Bus Parts	247.28
41466	06/19/2018	Chen, Keelan	OROFINO	ID	Reimbursement	115.65
41467	06/19/2018	Chevron & Texaco Bus	CHARLOTTE	NC	Chevron Fuel Card; Reimb/Non-Reimb	360.64
41468	06/19/2018	City Of Orofino	OROFINO	ID	Utility Expense	4,273.95
41469	06/19/2018	City Of Peck	PECK	ID	Peck Utilities	87.57
41470	06/19/2018	Clearwater Power Co	LEWISTON	ID	Utilities	346.24
41471	06/19/2018	Clearwater Saw Sales	PIERCE	ID	Weed Eater Maintenance	65.45
41471	06/19/2018	Clearwater Saw Sales	PIERCE	ID	Weed Eater Maintenance	83.95
41472	06/19/2018	Clearwater Tribune	OROFINO	ID	School Board Agenda	68.25
41473	06/19/2018	Crockett, Rebecca	OROFINO	ID	Credit Reimbursement	150.00
41474	06/19/2018	Crow Electric	REUBENS	ID	Replace Heaters at OJSHS	7,645.88
41474	06/19/2018	Crow Electric	REUBENS	ID	Transformer Power Problems at OJSHS	9,397.61
41474	06/19/2018	Crow Electric	REUBENS	ID	Boiler Repair - OES	1,468.09
41474	06/19/2018	Crow Electric	REUBENS	ID	Field Power Vandalized - OES	398.39
41474	06/19/2018	Crow Electric	REUBENS	ID	Kitchen Fan and Office - OES	277.24
41475	06/19/2018	Culligan LLC	MOSCOW	ID	Water	29.75

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41476	06/19/2018	Deitrick, Sharon	OROFINO	ID	Accrue for Materials and Supplies	208.35
41477	06/19/2018	Demco Inc	MADISON	WI	Wood Shelving	1,870.90
41478	06/19/2018	ENA Services LLC	KNOXVILLE	TN	Internet Access	900.00
41479	06/19/2018	Express Name Tags &	WEIPPE	ID	Plaques for 2018 Retirees	80.00
41480	06/19/2018	Fiesta En Jalisco	OROFINO	ID	Professional Development Meals - OES	220.85
41481	06/19/2018	First Step Internet	MOSCOW	ID	Internet Access	2,850.00
41482	06/19/2018	Food Service Of Amer	SEATTLE	WA	9111494; 9118824; 9125560;	974.40
41482	06/19/2018	Food Service Of Amer	SEATTLE	WA	9111479; 9111482; 9118820; 9125551	1,431.61
41482	06/19/2018	Food Service Of Amer	SEATTLE	WA	9111516; 9111517; 9118840; 9118841; 9118839; 9125552	964.70
41482	06/19/2018	Food Service Of Amer	SEATTLE	WA	9111519; 9118842; 9125553; 9125554	4,445.81
41482	06/19/2018	Food Service Of Amer	SEATTLE	WA	9132602; 9135766	1,988.14
41483	06/19/2018	Frontier	ROCHESTER	NY	Ethernet Service	5,940.15
41484	06/19/2018	Garrett, Gretchen	PIERCE	ID	Credit Reimbursement	50.00
41485	06/19/2018	Gerhart, Cheryl	OROFINO	ID	Credit Reimbursement	60.00
41486	06/19/2018	Gering, Tim	OROFINO	ID	To reimburse Mr. Gering for an Amazon order he paid for using Science funds	99.89
41487	06/19/2018	Glenwood IGA Foodlin	OROFINO	ID	Transportation Staff Safety Meeting Refreshments	10.97
41487	06/19/2018	Glenwood IGA Foodlin	OROFINO	ID	Supplies for OES and OJSHS Special Education classes.	194.75
41488	06/19/2018	Grainger	KANSAS CITY	MO	Band Saw	2,865.00
41489	06/19/2018	Hairston, Diane	PECK	ID	Reimburse Mileage	118.26
41490	06/19/2018	Hampton Inn & Suites	COEUR D ALENE	ID	Direct Bill: Lodging to attend Consolidated Federal and State Grant Application Writing Workshop in Coeur d'Alene on May 15th	129.00
41491	06/19/2018	Hanson Garage	OROFINO	ID	District Vehicle Parts	305.96
41492	06/19/2018	Harlow's Bus Sales I	ROLETTE	ND	School Bus Parts	1,604.23
41493	06/19/2018	Harper Chiropractic	OROFINO	ID	CDL Physical	95.00
41493	06/19/2018	Harper Chiropractic	OROFINO	ID	CDL DOT Physical	95.00
41494	06/19/2018	Herff Jones Inc	CHICAGO	IL	Herff Jones Diplomas	140.21
41494	06/19/2018	Herff Jones Inc	CHICAGO	IL	Herff Jones Diplomas	80.03
41495	06/19/2018	Houghton Mifflin Har	ORLANDO	FL	Protocols for Testing	379.94
41496	06/19/2018	Hunter, Jason	WEIPPE	ID	Food 8th grade field trip	335.24
41496	06/19/2018	Hunter, Jason	WEIPPE	ID	Reimburse Jason for Discovery center 8th field trip	36.00
41497	06/19/2018	IASBO-Kandy Blackbur	HAILEY	ID	Registration for Heather Knight to attend IASBO School Finance Workshop in Boise on June 27-29	300.00
41498	06/19/2018	Idaho Department Of	BOISE	ID	Purchased Service at 50%; 2/3 - 3/3/18	565.63
41498	06/19/2018	Idaho Department Of	BOISE	ID	Purchased Service @50%; Bus Upkeep	650.00
41498	06/19/2018	Idaho Department Of	BOISE	ID	AR028118	25.00
41498	06/19/2018	Idaho Department Of	BOISE	ID	AR028127	25.00
41499	06/19/2018	Inland Cellular	ROSLYN	WA	Data Usage for Student	179.63
41500	06/19/2018	Johnson, Sarah	OROFINO	ID	Credit Reimbursement	1,140.00
41501	06/19/2018	Joint School Distric	OROFINO	ID	Milk Purchase	47.55

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41502	06/19/2018	Kenworth Cash Sales	LEWISTON	ID	School Bus Parts/Shop Supply	358.10
41503	06/19/2018	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	35.00
41504	06/19/2018	Leachman, Jennifer	OROFINO	ID	Credit Reimbursement	150.00
41505	06/19/2018	Lewis Clark Recycler	LEWISTON	ID	Shredding for Programs Office	26.00
41506	06/19/2018	MSBT Law	BOISE	ID	Registration to attend Special Education Law Conference in Boise on May 3rd & 4th for Janel Mercer	325.00
41507	06/19/2018	MSC Industrial Direc	ST. LOUIS	MO	Machining supplies	3,083.84
41507	06/19/2018	MSC Industrial Direc	ST. LOUIS	MO	Lathe	3,046.11
41507	06/19/2018	MSC Industrial Direc	ST. LOUIS	MO	Lathe	12,994.66
41508	06/19/2018	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	329.07
41509	06/19/2018	NASSP	BOSTON	MA	NASSP Garrett	54.60
41510	06/19/2018	Nelsen, Dorie	PIERCE	ID	Walmart Teacher Appreciation Awards/Academic Awards Dinner	336.84
41511	06/19/2018	Nemeth, Rebecca	OROFINO	ID	Credit Reimbursement	1,395.00
41512	06/19/2018	Norco	SALT LAKE CITY	UT	Norco Gas/Welding Supplies	368.69
41512	06/19/2018	Norco	SALT LAKE CITY	UT	Norco	688.80
41513	06/19/2018	Olive, Nikole	OROFINO	ID	Credit Reimbursement	240.00
41514	06/19/2018	Omega Laboratories,	MOGADORE	OH	Drug Testing - Student	103.00
41515	06/19/2018	Oregon Ed Tech Conso	SALEM	OR	Accrue for Materials and Supplies	224.40
41515	06/19/2018	Oregon Ed Tech Conso	SALEM	OR	(2) Epson PL 108 projectors	1,066.00
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	District Field Maintenance	6.79
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Invoice #205830	35.60
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Ant baits Invoice #204498	37.95
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Angle Valve Invoice #205653	6.93
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Invoice #206296	37.89
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Electrical Invoice #206274	45.43
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Sped Office	9.69
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	BLEACH FOR DISINFECTING	9.18
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Rods for Paper Roll Cart	45.10
41516	06/19/2018	Orofino Builders Sup	OROFINO	ID	Garden Supplies from Builder Supply	7.29
41517	06/19/2018	Orofino Elementary S	OROFINO	ID	Special Education Field Trip to the Rex Reimbursement to Orofino Elementary School	150.00
41518	06/19/2018	Orofino Physical The	OROFINO	ID	Physical Therapy Services.	2,925.00
41519	06/19/2018	Orofino Elementary P	OROFINO	ID	Reimbursement to PTSA for Kindness Speaker	1,684.00
41520	06/19/2018	Paxton Patterson	ALSIP	IL	Misc Hand Tools	797.50
41521	06/19/2018	Peak 1 Administratio	COEUR D ALENE	ID	HRA Administration	667.55
41522	06/19/2018	Pearson Education	CHANDLER	AZ	5th grade Science Curriculum and Supplies	137.13
41523	06/19/2018	Pierce Hardware	PIERCE	ID	Bus Supply	10.38
41523	06/19/2018	Pierce Hardware	PIERCE	ID	Misc. Hardware	23.78
41523	06/19/2018	Pierce Hardware	PIERCE	ID	Misc. Hardware	12.06
41523	06/19/2018	Pierce Hardware	PIERCE	ID	Maintenance supplies	19.65
41523	06/19/2018	Pierce Hardware	PIERCE	ID	Maintenance Supplies	4.78
41523	06/19/2018	Pierce Hardware	PIERCE	ID	Tapes/Hardware	12.52
41523	06/19/2018	Pierce Hardware	PIERCE	ID	Tapes/Hardware	68.04



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41523	06/19/2018	Pierce Hardware	PIERCE	ID	Pierce Hardware	1.00
41524	06/19/2018	ProCare Therapy, Inc	PALATINE	IL	Occupational Therapy Services	4,672.50
41524	06/19/2018	ProCare Therapy, Inc	PALATINE	IL	Occupational Therapy Services	1,592.50
41525	06/19/2018	Quill	PHILADELPHIA	PA	Bus Trash Bags	26.99
41526	06/19/2018	Rand McNally	DALLAS	TX	World Atlas Subscription	178.00
41527	06/19/2018	Residence Inn by Mar	BOISE	ID	Direct Bill: Lodging to attend Idaho Education Law Seminar in Boise on April 23rd & 24th for the following: Michael Garrett #94510486, Cindy O'Brien #94510487, Angie Pomponio #94510485, Danielle Hardy #94511889	1,167.00
41528	06/19/2018	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
41528	06/19/2018	Ricoh Usa Inc	DALLAS	TX	Copier Rental	323.69
41529	06/19/2018	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	1,365.48
41530	06/19/2018	Savage, John	REUBENS	ID	Credit Reimbursement	1,395.00
41531	06/19/2018	School Mate	KEARNEY	NE	OES Maniac Folders	405.00
41532	06/19/2018	Sellers, Michelle	WEIPPE	ID	Credit Reimbursement	50.00
41533	06/19/2018	Smith Power Products	SALT LAKE CITY	UT	School Bus Parts	44.18
41534	06/19/2018	Smith, Amber	PECK	ID	June Contracted Services	475.00
41535	06/19/2018	Spokane Produce	SPOKANE	WA	#214293	192.45
41536	06/19/2018	Spokane Roofing Comp	SPOKANE	WA	Timberline Schools Roof Repair - Ice Damage	752.50
41537	06/19/2018	St Joseph's Regional	LEWISTON	ID	Speech and Language Therapy and Physical Therapy services.	10,483.68
41538	06/19/2018	Staples Credit Plan	LOUISVILLE	KY	Office/School Supplies	155.43
41539	06/19/2018	Starfall Education	BOULDER	CO	Starfall registration access code	270.00
41540	06/19/2018	Stemrich, Joy	WEIPPE	ID	Credit Reimbursement	50.00
41541	06/19/2018	Stufflebeam, Linda	OROFINO	ID	Mileage - ISAT Testing	17.44
41542	06/19/2018	Supplyworks	LOS ANGELES	CA	Wasp and hornet invoice #438853509	147.66
41542	06/19/2018	Supplyworks	LOS ANGELES	CA	Hose assembly invoice #441038841	40.11
41542	06/19/2018	Supplyworks	LOS ANGELES	CA	Custodial Supplies Invoice #441038858	755.14
41542	06/19/2018	Supplyworks	LOS ANGELES	CA	Custodial supplies	235.42
41543	06/19/2018	Telecky, Traci	OROFINO	ID	Safety Training; Transportation Staff	18.87
41544	06/19/2018	Tetwiler, Kathleen	OROFINO	ID	Credit Reimbursement	1,395.00
41545	06/19/2018	The Murray Group	COEUR D ALENE	ID	Cobra Notice Letter	20.00
41546	06/19/2018	Therien, Howard	WEIPPE	ID	Mileage and Per Diem to attend Caldwell Orientation on May 31st and IDYCA Graduation in Boise on June 16th	468.39
41547	06/19/2018	Thomson, David Jr	WEIPPE	ID	June Water Licensed Operator	400.00
41547	06/19/2018	Thomson, David Jr	WEIPPE	ID	Licensed Water Operator	107.15
41548	06/19/2018	Tribe, Loren	OROFINO	ID	June Janitorial Service	575.24
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	1789160; 1789157; 1797072	2,683.21
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	1797074; 1797071	1,727.50
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	1797077	909.31
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	1804925; 1804924; 1804921;	1,902.09

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					1804922; 1812713;	
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	1789163; 1804928	3,483.05
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	1812715; 1812712	1,243.54
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	1812718-IDYCA	408.79
41549	06/19/2018	URM Stores, Inc.	SPOKANE	WA	182076 - IDYCA	1,077.41
41550	06/19/2018	Valley Motor Parts	OROFINO	ID	Bus Parts; District Vehicles/Shop Supply	709.50
41550	06/19/2018	Valley Motor Parts	OROFINO	ID	District Field Maintenance	51.12
41551	06/19/2018	Waggener, Lindsay	OROFINO	ID	Credit Reimbursement	1,045.50
41552	06/19/2018	Watertech	TWIN FALLS	ID	BOILER WATER TESTING MANAGEMENT	375.00
41553	06/19/2018	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	912.00
41554	06/19/2018	Wienhoff Drug Testin	MERIDIAN	ID	CDL DOT Pre Employment	62.00
41554	06/19/2018	Wienhoff Drug Testin	MERIDIAN	ID	Pre-Employment Drug Test	248.00
41555	06/19/2018	Window On The Clearw	OROFINO	ID	Advertisement	30.00
41556	06/20/2018	Hampton Inn & Suites	NAMPA	ID	Travel Expense, Technician Workshop	447.00
41557	06/20/2018	State Tax Commission	BOISE	ID	Sales Tax	254.24
41560	06/25/2018	AFLAC	COLUMBUS	GA	Payroll accrual	845.77
41561	06/25/2018	American Family Life	COLUMBUS	GA	Payroll accrual	87.40
41562	06/25/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	1,964.25
41562	06/25/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,063.25
41562	06/25/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
41562	06/25/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,804.38
41562	06/25/2018	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	144.40
41563	06/25/2018	Blue Cross Of Idaho	BOISE	ID	June Insurance Premium	139,725.30
41564	06/25/2018	Blue Ribbon Linen Su	LEWISTON	ID	Custodial Supplies	72.03
41565	06/25/2018	Clearwater Education	LENORE	ID	Payroll accrual	15.03
41566	06/25/2018	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,173.19
41566	06/25/2018	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	8,119.66
41567	06/25/2018	Horace Mann Life	SPRINGFIELD	IL	Payroll accrual	235.78
41568	06/25/2018	Idaho Education Asso	BOISE	ID	Payroll accrual	239.30
41569	06/25/2018	Joint School Distric	OROFINO	ID	Payroll accrual	1,643.04
41569	06/25/2018	Joint School Distric	OROFINO	ID	Payroll accrual	11,539.01
41569	06/25/2018	Joint School Distric	OROFINO	ID	Payroll accrual	156,015.60
41570	06/25/2018	Nationwide Retirement	COLUMBUS	OH	Payroll accrual	125.00
41571	06/25/2018	NCPERS IDAHO	DALLAS	TX	Payroll accrual	64.00
41571	06/25/2018	NCPERS IDAHO	DALLAS	TX	Payroll accrual	80.00
41572	06/25/2018	Orofino Joint School	OROFINO	ID	Payroll accrual	600.00
41573	06/25/2018	State Tax Commission	BOISE	ID	Payroll accrual	19,316.00
41573	06/25/2018	State Tax Commission	BOISE	ID	Payroll accrual	459.00
41574	06/25/2018	United Heritage	MERIDIAN	ID	Payroll accrual	1,071.73
41574	06/25/2018	United Heritage	MERIDIAN	ID	Payroll accrual	13.09
41574	06/25/2018	United Heritage	MERIDIAN	ID	Payroll accrual	623.14
41574	06/25/2018	United Heritage	MERIDIAN	ID	Payroll accrual	0.00
41580	06/30/2018	ALSCO	SPOKANE VALLEY	WA	Purchased Services; Building Expense	50.52
41581	06/30/2018	Amazon.COM	ATLANTA	GA	Re-order from amazon coveralls that were cancelled	84.96
41581	06/30/2018	Amazon.COM	ATLANTA	GA	Re-order from amazon coveralls that were cancelled	165.68
41581	06/30/2018	Amazon.COM	ATLANTA	GA	Re-order from amazon coveralls that were cancelled	527.70
41581	06/30/2018	Amazon.COM	ATLANTA	GA	Re-order from amazon coveralls that were cancelled	128.83
41582	06/30/2018	Anatek Labs, Inc.	MOSCOW	ID	Cavendish - Bacteria Testing	210.00



CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE STATE	INVOICE DESCRIPTION	AMOUNT
41582	06/30/2018	Anatek Labs, Inc.	MOSCOW	ID	Cavendish - Bacteria Testing	20.00
41582	06/30/2018	Anatek Labs, Inc.	MOSCOW	ID	THS - Bacteria Testing	20.00
41582	06/30/2018	Anatek Labs, Inc.	MOSCOW	ID	THS - Bacteria Testing	20.00
41583	06/30/2018	Anderson Julian & Hu	BOISE	ID	Attorney Fees	462.50
41584	06/30/2018	Atkinson Distributin	OROFINO	ID	Reimbursable and Non Reimb Fuel	2,029.87
41585	06/30/2018	Auto Rain - Lewiston	LEWISTON	ID	District Field Maintenance - OJSHS	186.49
41586	06/30/2018	Bixby Machine Tool S	SPOKANE VALLEY	WA	Program Improvement Grant	26,660.83
41587	06/30/2018	Cardmember Service	OROFINO	ID	Card Member Services Happy Days Gift Card	200.00
41587	06/30/2018	Cardmember Service	OROFINO	ID	Visa: Convention Fees	60.00
41587	06/30/2018	Cardmember Service	OROFINO	ID	6th Grade Graduation	146.93
41587	06/30/2018	Idaho School Nutriti	MARSING	ID	Visa: Registration to attend 2018 ISNA State Conference in Boise on June 19th-21st	130.00
41587	06/30/2018	Idaho School Nutriti	MARSING	ID	Visa: Registration to attend ISNA State Conference in Boise on June 19th-21st for: Carmen Griffith	130.00
41587	06/30/2018	Shopko - Orofino	OROFINO	ID	CC-Foil Pans	5.56
41587	06/30/2018	Southwest Airlines	DALLAS	TX	Visa: Airfare to attend Great Minds PD in Philadelphia on June 25th - July 1st for: Angela Anderson and Torey Anderson #R7D9XZ	990.20
41588	06/30/2018	Clearwater Tribune	OROFINO	ID	Public Notices	46.80
41588	06/30/2018	Clearwater Tribune	OROFINO	ID	Public Notices	163.66
41588	06/30/2018	Clearwater Tribune	OROFINO	ID	Public Notices	239.98
41588	06/30/2018	Clearwater Tribune	OROFINO	ID	Public Notices	57.40
41589	06/30/2018	Enerspect Medical So	HENDERSON	NV	AED Supplies	309.06
41590	06/30/2018	Eos Systems Inc.	BOSTON	MA	Sophos AV - 4 years, 325 machines, 3 servers	11,067.95
41591	06/30/2018	Gateway Materials	LEWISTON	ID	Metal strap, shaft, and sheet	1,457.00
41592	06/30/2018	Great Minds	WASHINGTON	DC	PD for Angela Eureka Math	1,200.00
41593	06/30/2018	Griffith, Carmen	PIERCE	ID	Asparagus	24.00
41594	06/30/2018	Harlow's Bus Sales I	ROLETTE	ND	School Bus Parts	1,754.57
41595	06/30/2018	Idaho Depart Of Heal	BOISE	ID	Medicaid Match Funds	16,000.00
41596	06/30/2018	Idaho Department Of	BOISE	ID	Inmate Labor; Bus Upkeep	1,253.13
41596	06/30/2018	Idaho Department Of	BOISE	ID	AR028139	25.00
41597	06/30/2018	Idaho Digital Learni	BOISE	ID	IDLA Fees - Drivers Ed	900.00
41597	06/30/2018	Idaho Digital Learni	BOISE	ID	IDLA Fees	1,575.00
41598	06/30/2018	Jared, Barbi & Tom	WEIPPE	ID	Mileage to and from Weippe to Orofino for Physical Therapy Services	255.50
41599	06/30/2018	Kenworth Cash Sales	LEWISTON	ID	School Bus Parts	101.62
41600	06/30/2018	Lewis Clark Recycler	LEWISTON	ID	Shredding	67.00
41601	06/30/2018	Madden Enterprises	LEWISTON	ID	Purchased Service; Bus Repair	365.19
41602	06/30/2018	Miles, Russel	WEIPPE	ID	Russel Miles - Reimbursable mileage	180.30
41603	06/30/2018	MSC Industrial Direc	ST. LOUIS	MO	Machining supplies	408.07
41604	06/30/2018	Northwest Nazarene U	NAMPA	ID	Concurrent Credits - Advanced Opportunities Program	6,240.00
41605	06/30/2018	Orofino Physical The	OROFINO	ID	Physical Therapy Services	855.00
41606	06/30/2018	Cardmember Service	OROFINO	ID	CC-Supplies	3.99
41606	06/30/2018	Cardmember Service	OROFINO	ID	CC-Food Purchase	100.67

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41606	06/30/2018	Glenwood IGA Foodlin	OROFINO	ID	CC-Food Purchase	29.18
41606	06/30/2018	HP Parts Store			CC - (3) Replacement Keyboards, HP CB 11 G4 EE	203.25
41606	06/30/2018	Newegg Business	ATLANTA	GA	CC- Replacement Hard Drives for HV01 & HV02	3,228.00
41606	06/30/2018	Payment Remittance C	CAROL STREAM	IL	Credit on Account	-547.63
41606	06/30/2018	S & S Foods	PIERCE	ID	CC-S&S-Food Purchase	120.96
41606	06/30/2018	S & S Foods	PIERCE	ID	CC-Food Purchase	60.48
41607	06/30/2018	Pearson Education	CHANDLER	AZ	5th grade Science Curriculum and Supplies	1,017.30
41608	06/30/2018	Pierce Hardware	PIERCE	ID	Maintenance Supplies	162.09
41609	06/30/2018	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	986.67
41610	06/30/2018	Riverside Hotel	BOISE	ID	Direct Bill: Lodging to attend ISNA State Conference in Boise on June 18th-22nd for: Carmen Griffith #222532	366.00
41610	06/30/2018	Riverside Hotel	BOISE	ID	Direct Bill: Lodging to attend the IASBO Annual Conference in Boise on June 27-29	354.00
41611	06/30/2018	SHI International Co	SOMERSET	NJ	Replacement SSDs for HV01 & HV02	964.00
41612	06/30/2018	St Joseph's Regional	LEWISTON	ID	Speech and Language Therapy and Physical Therapy Services	3,828.74
41613	06/30/2018	Studio 205 / Diane G	PIERCE	ID	District Meeting Dinner	130.00
41614	06/30/2018	Supplyworks	LOS ANGELES	CA	Custodial Supplies	317.60
41614	06/30/2018	Supplyworks	LOS ANGELES	CA	Maintenance Supplies	325.52
41614	06/30/2018	Supplyworks	LOS ANGELES	CA	Custodial Supplies	13.10
41614	06/30/2018	Supplyworks	LOS ANGELES	CA	Maintenance Supplies	189.20
41615	06/30/2018	Telecky, Traci	OROFINO	ID	Parking Fee/IAPT Conference	45.00
41616	06/30/2018	The Computer Supply	MENOMONEE FALLS	WI	Koss Headphones	145.00
41617	06/30/2018	Tribe, Duane	OROFINO	ID	Duane Tribe - Mileage Reimbursement	40.72
41618	06/30/2018	Valley Motor Parts	OROFINO	ID	District Maintenance	77.09
41618	06/30/2018	Valley Motor Parts	OROFINO	ID	School Bus Parts/Shop Supplies	374.49
41619	06/30/2018	Western Mountain Bus	NAMPA	ID	School Bus Parts	316.30
41670	06/30/2018	State Tax Commission	BOISE	ID	Sales Tax	880.04
41674	06/30/2018	Orofino Builders Sup	OROFINO	ID	Invoice #209571 Shelf Anoch	43.20
41674	06/30/2018	Orofino Builders Sup	OROFINO	ID	New Office Materials Invoice #209657	150.24
41674	06/30/2018	Orofino Builders Sup	OROFINO	ID	Building Supplies for New Office invoice #209386	132.83
41674	06/30/2018	Orofino Builders Sup	OROFINO	ID	Propane Invoice #208260	28.23
41674	06/30/2018	Orofino Builders Sup	OROFINO	ID	Building Expense and Bus Parts	26.95
41674	06/30/2018	Orofino Builders Sup	OROFINO	ID	Maintenance Supplies	192.15
201700085	05/24/2018	American Family Life	COLUMBUS	GA	Payroll accrual	930.00
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,135.00
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	39,011.79
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	38,296.96
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	8,956.56
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	2,589.81
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	605.69
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	35,707.15
201700086	05/24/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	8,350.87

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201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	39,884.77
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	9,375.00
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	33.63
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	667.67
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	334.66
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	722.50
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	214.55
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	328.88
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	0.00
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	1,839.76
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	1,266.83
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	7,401.44
201700087	05/24/2018	Public Employees Ret	BOISE	ID	Payroll accrual	66,494.14
201700088	05/24/2018	Oppenheimer Funds	DENVER	CO	Payroll accrual	1,000.00
201700089	05/24/2018	Waddell and Reed Inc	CLARKSTON	WA	Payroll accrual	100.00
201700090	05/22/2018	Peak 1 Administratio	COEUR D ALENE	ID	May HRA Claims	4,474.05
201700091	05/29/2018	Peak 1 Administratio	COEUR D ALENE	ID	May HRA Claims	2,565.49
201700092	06/07/2018	Peak 1 Administratio	COEUR D ALENE	ID	May HRA Claims	4,077.81
201700093	06/13/2018	Peak 1 Administratio	COEUR D ALENE	ID	June HRA Claims	2,714.94
201700094	06/20/2018	Peak 1 Administratio	COEUR D ALENE	ID	June HRA Claims	370.44
201700095	06/26/2018	American Family Life	COLUMBUS	GA	Payroll accrual	830.00
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,110.00
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	33,295.61
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	34,411.87
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	8,047.91
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	2,597.88
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	607.57
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	31,813.99
201700096	06/26/2018	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,440.34
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	36,952.14
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	9,225.00
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	33.62
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	598.01
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	349.68
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	602.50
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	214.55
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	328.44
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	0.00
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	1,516.76
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	1,057.83
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	6,686.58
201700097	06/26/2018	Public Employees Ret	BOISE	ID	Payroll accrual	59,896.73
201700098	06/26/2018	Oppenheimer Funds	DENVER	CO	Payroll accrual	1,000.00
201700099	06/26/2018	Waddell and Reed Inc	CLARKSTON	WA	Payroll accrual	0.00
201700100	06/25/2018	Peak 1 Administratio	COEUR D ALENE	ID	June HRA Claims	1,589.59
201700101	06/30/2018	Peak 1 Administratio	COEUR D ALENE	ID	June HRA Claims	2,323.06

Totals for checks 1,916,785.12