

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
42551	02/20/2019	State Tax Commission	BOISE	ID	Sales Tax	509.78
42552	02/26/2019	AFLAC	COLUMBUS	GA	Payroll accrual	724.66
42553	02/26/2019	American Family Life	COLUMBUS	GA	Payroll accrual	72.20
42554	02/26/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	1,210.17
42554	02/26/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
42554	02/26/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
42554	02/26/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	812.60
42554	02/26/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	53.20
42555	02/26/2019	Ameriflex - Admin Fe	CHERRY HILL	NJ	Payroll accrual	87.50
42556	02/26/2019	Ameriflex - Payroll	KANSAS CITY	MO	Payroll accrual	2,504.51
42556	02/26/2019	Ameriflex - Payroll	KANSAS CITY	MO	Payroll accrual	416.67
42557	02/26/2019	Blue Cross Of Idaho	BOISE	ID	February Insurance Premium	139,191.05
42558	02/26/2019	Clearwater Education	OROFINO	ID	Payroll accrual	16.70
42559	02/26/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	228.40
42559	02/26/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	505.39
42559	02/26/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	238.75
42559	02/26/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	1,536.95
42559	02/26/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	1,464.21
42559	02/26/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	103.80
42560	02/26/2019	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,251.15
42560	02/26/2019	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	7,971.60
42561	02/26/2019	Idaho Education Asso	BOISE	ID	Payroll accrual	278.10
42562	02/26/2019	Idaho State Tax Comm	LEWISTON	ID	Payroll accrual	17.67
42563	02/26/2019	Joint School Distric	OROFINO	ID	Payroll accrual	2,540.34
42563	02/26/2019	Joint School Distric	OROFINO	ID	Payroll accrual	10,510.90
42563	02/26/2019	Joint School Distric	OROFINO	ID	Payroll accrual	154,555.11
42564	02/26/2019	Nationwide Retiremen	COLUMBUS	OH	Payroll accrual	125.00
42565	02/26/2019	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	48.00
42565	02/26/2019	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	48.00
42566	02/26/2019	State Department Of	BOISE	ID	Payroll accrual	56.50
42567	02/26/2019	State Tax Commission	BOISE	ID	Payroll accrual	9,643.00
42567	02/26/2019	State Tax Commission	BOISE	ID	Payroll accrual	588.00
42568	02/26/2019	United Heritage	MERIDIAN	ID	Payroll accrual	732.25
42568	02/26/2019	United Heritage	MERIDIAN	ID	Payroll accrual	467.75
42568	02/26/2019	United Heritage	MERIDIAN	ID	Payroll accrual	651.58
42569	02/25/2019	CTR Cleanup & Total	LEWISTON	ID	Asbestos Removal at OES - Insurance Claim	13,308.00
42570	02/25/2019	IASBO-Mike Gibson	TWIN FALLS	ID	Registration to attend IASBO Workshop in Boise on March 6th & 7th for Heather Knight	125.00
42571	02/25/2019	Orofino Builders Sup	OROFINO	ID	Faucets for Sinks Invoice #231821	172.74
42572	02/25/2019	St Joseph's Regional	LEWISTON	ID	Speech and Language Therapy and Physical Therapy Services	27,334.64
42573	02/25/2019	Supplyworks	LOS ANGELES	CA	Bathroom Tissue Invoice #475970786	317.68
42574	03/01/2019	Boller Electric LLC	KOOSKIA	ID	Elevator Maintenance	600.00
42575	03/01/2019	Idaho Youth Challeng	BOISE	ID	February State Apportionment	387,152.72
42576	03/01/2019	Independent School D	LEWISTON	ID	Registration to attend School Crisis Assistance Team Spring Conference in Lewiston on March 7th for: Sarah Johnson and Jenine Nord	120.00
42577	03/12/2019	Augies Deli	OROFINO	ID	Visa: Lunch for Accreditation Team	110.46
42577	03/12/2019	Cardmember Service	OROFINO	ID	Visa - Target: OES Special	74.19

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42577	03/12/2019	Cardmember Service	OROFINO	ID	Education Materials Visa - Southpaw Enterprises: OES Special Education Materials	299.82
42577	03/12/2019	Cardmember Service	OROFINO	ID	Dual Credit Books	72.00
42577	03/12/2019	Idaho State Departme	BOISE	ID	Visa: Registration to attend Idaho Prevention & Support Conference in Sun Valley on April 17th - 19th for: Bicker Therien #XMNLBXWHCSS	180.00
42577	03/12/2019	Idaho State Departme	BOISE	ID	Visa: Registration to attend Federal Programs Conference in Boise on April 10th-12th for the following: Denise Pomponio #LHNDKPBLPNB; Lindsay Waggener #JRNKY9TGHJK; Mindy Pollock #J5ND9X6SHSW; Janel Mercer #J4NZRRY6D9Z	1,540.00
42577	03/12/2019	Red Lion Templins	POST FALLS	ID	Visa: Lodging to attend Danielson Training in Coeur d'Alene on February 18th & 19th for: Michael Garrett #4UH2571VW	142.20
42577	03/12/2019	SpringHill Suites Bo	BOISE	ID	Visa: Lodging to attend IPBN conference in Boise on February 7th & 8th for the following: Steve O'Brien #94247046; Nicole Falk #94247064; Pam Boller #94247070; Edna Brewer #94247073	1,560.00
42577	03/12/2019	Sun Valley Company	SUN VALLEY	ID	Direct Bill: Lodging to attend Idaho Prevention & Support Conference in Sun Valley on April 17th - 19th for Bicker Therien #8060024	171.36
42578	03/12/2019	Crow Electric	REUBENS	ID	Replace Transformer at OJSHS	50,000.00
42579	03/12/2019	Jenkins, Benjamin	OROFINO	ID	Snow Flow Blade for Green Shop Truck	6,425.64
42580	03/12/2019	American Commodity D	PENSACOLA	FL	CC-26876	175.00
42580	03/12/2019	American Commodity D	PENSACOLA	FL	CC-26876	450.00
42580	03/12/2019	Apple Inc	DALLAS	TX	CC iPad apps, SpEd, TS	3.99
42580	03/12/2019	Chef Uniforms	FORT LAUDERDALE	FL	CC-496414	8.99
42580	03/12/2019	HP Parts Store			CC - (3) replacement HP CB 11 G6 Power Supplies	137.18
42580	03/12/2019	Hughes Network Syste	CHICAGO	IL	CC - HughesNet for Timberline	669.98
42580	03/12/2019	Orofino Marketplace	OROFINO	ID	CC-Food Purchase	12.99
42580	03/12/2019	Orofino Marketplace	OROFINO	ID	CC-Food Purchase	3.99
42580	03/12/2019	Orofino Marketplace	OROFINO	ID	CC-Food Purchase	3.99
42580	03/12/2019	S & S Foods	PIERCE	ID	CC-Food Purchase-IDYCA	14.05
42581	03/12/2019	State Tax Commission	BOISE	ID	W2 Filing Penalty	618.00
42582	03/12/2019	URM Stores, Inc.	SPOKANE	WA	2101793	2,936.29
42582	03/12/2019	URM Stores, Inc.	SPOKANE	WA	2101784; 2101781; 2109498	1,263.02
42582	03/12/2019	URM Stores, Inc.	SPOKANE	WA	2109500; 2109501; 2117524; 2117521; 2117522	2,683.12

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42583	03/19/2019	Advanced Therapy Car	MERIDIAN	ID	Teletherapy Speech Therapy services	2,746.25
42584	03/19/2019	Alpine Heating & She	OROFINO	ID	OJSHS Replace Home Ec Room System	7,337.65
42584	03/19/2019	Alpine Heating & She	OROFINO	ID	OJSHS Replace Room 4 System	7,337.65
42584	03/19/2019	Alpine Heating & She	OROFINO	ID	OJSHS Replace Library System	7,337.65
42585	03/19/2019	ALSCO	SPOKANE	WA	Purchased Services/Building Expense	54.13
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Amazon-batteries	37.96
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Small Equipment	20.94
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Dual Credit Textbooks	15.34
42586	03/19/2019	Amazon.COM	ATLANTA	GA	School/Office Supplies	103.43
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Home Ec Supplies	18.98
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Replacement Batteries for Radios	44.97
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Items for Brandi Johnson's Classroom Using Her \$150 Supply Fund	127.52
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Science Education Materials	188.00
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Math Curriculum	23.89
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Headsets - TS	56.68
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Home Ec	51.73
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Geometry Books	13.31
42586	03/19/2019	Amazon.COM	ATLANTA	GA	ISAT Headphones, Mice, Projector Bulbs, Audio splitter cable	925.39
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Math Book	22.99
42586	03/19/2019	Amazon.COM	ATLANTA	GA	School Supplies- Construction Paper, Fabric Markers, Modeling Clay	137.34
42586	03/19/2019	Amazon.COM	ATLANTA	GA	Hydraulic Components	138.82
42587	03/19/2019	Amerigas	LEWISTON	ID	Propane - Cavendish	803.13
42587	03/19/2019	Amerigas	LEWISTON	ID	OJSHS - Shop Heat	269.26
42588	03/19/2019	Anderson, Angela	PIERCE	ID	Angela Anderson Reimbursement	30.00
42589	03/19/2019	Atkinson Distributin	OROFINO	ID	Reimbursable/ Non Reimbursable Fuel/Heating Fuel	5,624.34
42590	03/19/2019	Avista Utilities	SPOKANE	WA	Utilities	38,296.14
42591	03/19/2019	Beck, Cindy	LENORE	ID	Mileage and Per Diem to attend Student Readiness in Coeur d'Alene on February 21st	170.80
42592	03/19/2019	Blue Ribbon Linen Su	LEWISTON	ID	S0209186	100.82
42592	03/19/2019	Blue Ribbon Linen Su	LEWISTON	ID	Custodial Supplies	99.40
42593	03/19/2019	Boise State Universi	BOISE	ID	Registration to attend IPBN Conference in Boise on February 7th & 8th for the following: Steve O'Brien; Bridgett Bushey; Jennifer Leachman; Pam Boller; Daryl Ford; Edna Brewer; Nicole Falk & Sarah Johnson	2,450.00
42594	03/19/2019	Bonner, Robyn	PIERCE	ID	Mileage to attend Crisis Team Training in Lewiston on March 7th	25.52
42595	03/19/2019	Bowen, Andrea	OROFINO	ID	Reimburse for Programs Office	10.79

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42595	03/19/2019	Bowen, Andrea	OROFINO	ID	supplies Mileage and Per Diem to attend Suicide Prevention Training in Spokane on April 10th	170.80
42596	03/19/2019	Brumley, Amber	OROFINO	ID	Reimburse Mileage	35.96
42596	03/19/2019	Brumley, Amber	OROFINO	ID	Mileage to attend Crisis Team Training in Lewiston on March 7th	25.52
42597	03/19/2019	Bureau Of Education	BELLEVUE	WA	Registration to attend BER Master the Next Generation Science Standards in Spokane on March 20th for Brandi Johnson	259.00
42598	03/19/2019	Bureau of Financial	BOISE	ID	Medicaid Match Funds	5,000.00
42599	03/19/2019	Chalk's Truck Parts	HOUSTON	TX	School Bus Parts	377.06
42600	03/19/2019	Channing Bete Compan	SOUTH DEERFIELD	MA	Kindergarten Round up Packets	483.78
42601	03/19/2019	Chevron & Texaco Bus	CHARLOTTE	NC	Reimbursable/Non-Reimbursable Fuel	220.94
42602	03/19/2019	City Of Orofino	OROFINO	ID	Utility Expense	2,801.65
42603	03/19/2019	City Of Peck	PECK	ID	Peck Utilities	82.56
42604	03/19/2019	Clearwater Power Co	LEWISTON	ID	Utilities	400.44
42605	03/19/2019	Clearwater Tribune	OROFINO	ID	Invitation to Bid; Legal Ad	31.60
42606	03/19/2019	Cochrell, Nolan	PIERCE	ID	Electrical Work	50.00
42606	03/19/2019	Cochrell, Nolan	PIERCE	ID	Electrical Work	431.72
42607	03/19/2019	Coleman Oil	LEWISTON	ID	DEF Fluid	154.68
42608	03/19/2019	Crisis Prevention In	MILWAUKEE	WI	Nonviolent Crisis Prevention Intervention Supplies	548.63
42609	03/19/2019	Culligan LLC	MOSCOW	ID	Water	35.70
42610	03/19/2019	Dugger Plumbing	LEWISTON	ID	Faucet Maintenance	423.00
42611	03/19/2019	ENA Services LLC	KNOXVILLE	TN	Internet Access	130.00
42612	03/19/2019	ETS	PITTSBURGH	PA	ParaPro Assessment fee for: Jessica Harp	55.00
42613	03/19/2019	First Step Internet	MOSCOW	ID	Internet Access	6,750.00
42614	03/19/2019	Food Service Of Amer	SEATTLE	WA	9385457; 9392202; 9399581; 9406617	795.57
42614	03/19/2019	Food Service Of Amer	SEATTLE	WA	9385437; 9385438; 9392101; 9392180; 9399541; 9406587; 9406588	1,011.18
42614	03/19/2019	Food Service Of Amer	SEATTLE	WA	9385444; 9392186; 9399547; 9403295	912.50
42614	03/19/2019	Food Service Of Amer	SEATTLE	WA	9385458; 9392204; 9399583; 9402648; 9406618	8,266.46
42615	03/19/2019	Frank's Electric	OROFINO	ID	Frank Electric	310.00
42616	03/19/2019	Frontier	CINCINNATI	OH	Ethernet and Phone Service	1,007.55
42617	03/19/2019	Garrett, Micheal	PIERCE	ID	Mileage & Per Diem to attend Middleton Accreditation Team in Nampa on March 18th - 20th and to attend Danielson Workshop in Boise on April 1st & 2nd	447.18
42618	03/19/2019	Gateway Materials	LEWISTON	ID	Channel Iron	50.00
42619	03/19/2019	George, Michelle	OROFINO	ID	Reimburse Mrs. George for Classroom Supplies	27.77
42619	03/19/2019	George, Michelle	OROFINO	ID	Reimburse Mrs. George for Classroom Supplies	474.15

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42620	03/19/2019	Gopher Sports	MINNEAPOLIS	MN	Playground/PE Equipment Mayor Fund	522.87
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	01357709; 01358074; 01360832; 01360834; 01361156; 01360808; 01360818; 01361160; 01360807	849.30
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	01358065; 01360842	810.70
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	01363885; 01364525	256.50
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	00957117-Credit	-117.00
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	00957412; 00957413; 00957414 Credits	-87.25
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	01363883; 01364523; 01366925; 01366968; 01368714; 01369413; 01366847; 01366928; 01368719; 01369411; 01369586; 00958055cr; 01366839; 01369408; 01369587	1,368.31
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	01364182; 01366887; 00957651cr; 01369385; 01369550	1,392.21
42621	03/19/2019	Grasmick Produce Com	BOISE	ID	01372733; 01372747; 01372946	611.99
42622	03/19/2019	Great Minds	WASHINGTON	DC	Eureka Math Consumables	1,969.87
42622	03/19/2019	Great Minds	WASHINGTON	DC	ELA Curriculum	4,264.04
42623	03/19/2019	Griffith, Carmen	PIERCE	ID	Mileage and Per Diem to attend Mandatory State Training in Coeur d'Alene on February 25th	224.60
42624	03/19/2019	Hairston, Diane	PECK	ID	Reimburse Mileage	85.41
42625	03/19/2019	Hampton Inn & Suites	BOISE	ID	IETA Conference 2019, Duane Tribe, Room	580.00
42626	03/19/2019	Harlow's Bus Sales I	ROLETTE	ND	School Bus Parts	411.35
42626	03/19/2019	Harlow's Bus Sales I	ROLETTE	ND	School Bus Parts	243.32
42627	03/19/2019	Harris, Sarah	PECK	ID	Reimburse Mileage	246.74
42628	03/19/2019	Hunter, Jason	WEIPPE	ID	Hemlock Maintenance - 190212 - (1) Snowmobile - Jason Hunter	50.00
42629	03/19/2019	Idaho Digital Learni	BOISE	ID	IDLA Fees	750.00
42629	03/19/2019	Idaho Digital Learni	BOISE	ID	IDLA Fees	225.00
42629	03/19/2019	Idaho Digital Learni	BOISE	ID	IDLA Fees	1,125.00
42629	03/19/2019	Idaho Digital Learni	BOISE	ID	IDLA Fees	5,850.00
42630	03/19/2019	Idaho Youth Challeng	PIERCE	ID	Erate - USAC Reimbursement	4,533.40
42631	03/19/2019	Interstate Billing S	DECATUR	AL	School Bus Parts	1,070.20
42632	03/19/2019	Jared, Amy	PIERCE	ID	Mileage and Per Diem to attend IDYCA Orientation in Caldwell on April 3rd	203.22
42633	03/19/2019	Johnson, Brandi	PRIEST RIVER	ID	Per Diem to attend Mask the Next Generation Science Standards in Spokane on March 20th	64.00
42634	03/19/2019	Johnson, Sarah	OROFINO	ID	Reimbursement to S. Johnson for Guidance Supply	77.94
42634	03/19/2019	Johnson, Sarah	OROFINO	ID	Mileage to attend Crisis Team Training in Lewiston on March 7th	25.52
42635	03/19/2019	Kinzer, Michael	OROFINO	ID	Reimburse Mileage	22.63
42636	03/19/2019	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	35.00
42637	03/19/2019	Lee, Chelsi	OROFINO	ID	Mileage to attend Region II	25.52

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					Spring Conference Idaho	
					Coaching Network in Lewiston on March 6th	
42638	03/19/2019	Lewis Clark State Co	LEWISTON	ID	Spelling Bee Contestant Fees	140.00
42639	03/19/2019	Mackin Educational R	BURNSVILLE	MN	Additional 30 paperbacks of Glass Castle	316.80
42640	03/19/2019	Miles, Russel	WEIPPE	ID	Hemlock Maintenance - 190212 - (2) Snowmobiles - Russel Miles	100.00
42641	03/19/2019	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	323.57
42642	03/19/2019	Nemeth, Rebecca	OROFINO	ID	Per Diem to attend FCCLA State Leadership in Boise on April 4th-6th in	131.00
42643	03/19/2019	Norco	SALT LAKE CITY	UT	Norco Cylinders for Shop	176.69
42643	03/19/2019	Norco	SALT LAKE CITY	UT	2/13/18 Welding Gasses	455.24
42644	03/19/2019	Nord, Jenine	OROFINO	ID	Mileage to attend Crisis Team Training in Lewiston on March 7th	25.52
42645	03/19/2019	Omega Laboratories,	MOGADORE	OH	Drug Testing - Student	56.50
42646	03/19/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Invoice #234623	7.59
42646	03/19/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Invoice #235258	21.01
42646	03/19/2019	Orofino Builders Sup	OROFINO	ID	Orofino Builder Supply February Invoices	2.65
42646	03/19/2019	Orofino Builders Sup	OROFINO	ID	Snow Removal - Builders Supply	1,300.00
42647	03/19/2019	Orofino Elementary S	OROFINO	ID	Postage Reimburse to OES	227.85
42648	03/19/2019	Orofino Jr Sr High S	OROFINO	ID	Reimburse for Postage	96.95
42648	03/19/2019	Orofino Jr Sr High S	OROFINO	ID	Reimburse SA Using College & Career Funds for Mrs. Savage's Trip	599.91
42648	03/19/2019	Orofino Jr Sr High S	OROFINO	ID	Reimburse SA Using Science Grant Funds for Mr. Gering's Field Trip Meal Purchases	152.46
42648	03/19/2019	Orofino Jr Sr High S	OROFINO	ID	Reimburse SA Using Culinary Funds for Barney's Purchases	203.26
42649	03/19/2019	Orofino Physical The	OROFINO	ID	Physical Therapy Services	2,340.00
42650	03/19/2019	Orofino Marketplace	OROFINO	ID	SPED Supplies	45.34
42651	03/19/2019	PCS Edventures	BOISE	ID	Discovery Drones Education Package. Idaho STEM Action Center	2,694.75
42652	03/19/2019	PESI	EAU CLAIRE	WI	Registration to attend PESI - Suicide Prevention Training in Spokane on April 10th for Andrea Bowen	99.00
42653	03/19/2019	PSAT/NMSQT	CHICAGO	IL	Test Fees Inv# 381908486A	260.00
42654	03/19/2019	Richards, Wendy	PIERCE	ID	Reimburse Mileage	240.90
42655	03/19/2019	Ricoh Usa Inc	DALLAS	TX	Copier Rental	301.25
42655	03/19/2019	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
42656	03/19/2019	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	1,239.03
42657	03/19/2019	Sevostianov, Elizabe	LENORE	ID	Mileage Reimbursement	67.16
42658	03/19/2019	Skinner, Jason	OROFINO	ID	Reimburse for Freight	8.75
42659	03/19/2019	Smith, Amber	PECK	ID	March Contracted Services	475.00
42660	03/19/2019	Sources of Strength,	LAKEWOOD	CO	Sources of Strength Supplies	183.77
42661	03/19/2019	Sparrow, Kristen	PIERCE	ID	Kristen Sparrow Reimbursement	21.74

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42661	03/19/2019	Sparrow, Kristen	PIERCE	ID	Per Diem to attend FCCLA State Leadership in Boise on April 4th-6th	131.00
42662	03/19/2019	Spokane Roofing Comp	SPOKANE	WA	School Roof Repair - OES	500.00
42663	03/19/2019	Staples Advantage	DALLAS	TX	Paper	676.62
42664	03/19/2019	Steiner, Josh	OROFINO	ID	Snow Removal	720.00
42665	03/19/2019	Supplyworks	LOS ANGELES	CA	Custodial Supplies	211.20
42665	03/19/2019	Supplyworks	LOS ANGELES	CA	Kitchen Mop Bucket	49.95
42665	03/19/2019	Supplyworks	LOS ANGELES	CA	Powder Hand Soap Invoice #480338797	41.52
42666	03/19/2019	Tek-Hut	TWIN FALLS	ID	Internet Access	6,500.00
42666	03/19/2019	Tek-Hut	TWIN FALLS	ID	WAN Service	70.00
42666	03/19/2019	Tek-Hut	TWIN FALLS	ID	WAN Service	70.00
42667	03/19/2019	Tetwiler, Kathleen	OROFINO	ID	Non-Reimbursable Fuel	28.01
42668	03/19/2019	The Computer Supply	MENOMONEE FALLS	WI	Headphones for Teachers to be Reimbursed by PTO and Bookfair Funds	196.90
42669	03/19/2019	Therien, Howard	WEIPPE	ID	Per Diem to present at the Awareness Symposium Presentation at New Plymouth on March 19th for: Bicker Therien	106.00
42670	03/19/2019	Thomson, David Jr	WEIPPE	ID	March Water Licensed Operator	400.00
42671	03/19/2019	Timberline Schools	WEIPPE	ID	Harland Clarke-Reimburse Timberline	209.94
42672	03/19/2019	Tools For Schools	EMMETT	ID	S10465284; S10465287; S10465290; S10465292	2,714.38
42672	03/19/2019	Tools For Schools	EMMETT	ID	S10456301; S10456302; S10465294	3,013.88
42673	03/19/2019	Tribe, Loren	OROFINO	ID	March Janitorial Service	575.24
42674	03/19/2019	Up The Creek Heating	OROFINO	ID	HVAC work	160.00
42675	03/19/2019	URM Stores, Inc.	SPOKANE	WA	2109497; 2109496; 2125448; 2125449; 2125450	3,424.03
42675	03/19/2019	URM Stores, Inc.	SPOKANE	WA	2109512; 2117531; 2093930; 131802Credit	2,728.21
42676	03/19/2019	Valley Motor Parts	OROFINO	ID	Reimbursable/Non Reimbursable Parts	415.77
42676	03/19/2019	Valley Motor Parts	OROFINO	ID	Maintenance	25.10
42677	03/19/2019	Watertech	TWIN FALLS	ID	Watertech Monthly Water Treatment	375.00
42678	03/19/2019	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	264.00
42679	03/19/2019	Wienhoff Drug Testin	MERIDIAN	ID	Drug and Alcohol Testing	184.00
42679	03/19/2019	Wienhoff Drug Testin	MERIDIAN	ID	Pre-Employment Drug Test	186.00
42680	03/19/2019	Willis, LaTonya	OROFINO	ID	Reimburse Mileage - School	189.80
42681	03/19/2019	Window On The Clearw	OROFINO	ID	Advertisement	20.00
201800058	02/20/2019	Peak 1 Administratio	COBUR D ALENE	ID	February HRA Claims	1,187.16
201800059	02/26/2019	American Family Life	COLUMBUS	GA	Payroll accrual	980.00
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,178.00
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	32,665.79
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	34,908.83
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	8,164.10
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	4,843.45
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,132.74
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	30,065.38
201800060	02/26/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,031.36
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual	36,520.91

CHECK		CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION			
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			6,925.00
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			94.00
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			193.42
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			608.61
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			713.75
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			1,299.48
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			220.95
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			1,017.38
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			0.00
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			1,763.90
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			1,090.83
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			6,786.17
201800061	02/26/2019	Public Employees Ret	BOISE	ID	Payroll accrual			60,886.10
201800062	02/26/2019	Oppenheimer Funds	DENVER	CO	Payroll accrual			800.00
201800063	02/25/2019	Peak 1 Administratio	COEUR D ALENE	ID	February HRA Claims			1,335.59
201800064	03/01/2019	Peak 1 Administratio	COEUR D ALENE	ID	February HRA Claims			11,186.08
201800065	03/12/2019	Peak 1 Administratio	COEUR D ALENE	ID	February HRA Claims			1,319.73
Totals for checks								1,264,835.12