

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
42682	03/20/2019	Peak 1 Administratio	COEUR D ALENE	ID	HRA Administration	687.30
42683	03/20/2019	St Joseph's Regional	LEWISTON	ID	Speech and Language Therapy and Physical Therapy Services	21,723.12
42684	03/20/2019	State Tax Commission	BOISE	ID	Sales Tax	75.42
42685	03/22/2019	AFLAC	COLUMBUS	GA	Payroll accrual	644.93
42686	03/22/2019	American Family Life	COLUMBUS	GA	Payroll accrual	64.60
42687	03/22/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	1,210.17
42687	03/22/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
42687	03/22/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
42687	03/22/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	812.60
42687	03/22/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	53.20
42688	03/22/2019	Ameriflex - Admin Fe	CHERRY HILL	NJ	Payroll accrual	87.50
42689	03/22/2019	Ameriflex - Payroll	KANSAS CITY	MO	Payroll accrual	2,504.51
42689	03/22/2019	Ameriflex - Payroll	KANSAS CITY	MO	Payroll accrual	416.67
42690	03/22/2019	Blue Cross Of Idaho	BOISE	ID	March Insurance Premium	139,055.10
42691	03/22/2019	Clearwater Education	OROFINO	ID	Payroll accrual	16.70
42692	03/22/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	228.40
42692	03/22/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	505.39
42692	03/22/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	238.75
42692	03/22/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	1,536.95
42692	03/22/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	1,425.94
42692	03/22/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	103.80
42693	03/22/2019	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,251.15
42693	03/22/2019	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	7,998.34
42694	03/22/2019	Idaho Education Asso	BOISE	ID	Payroll accrual	278.10
42695	03/22/2019	Idaho State Tax Comm	LEWISTON	ID	Payroll accrual	594.49
42696	03/22/2019	Joint School Distric	OROFINO	ID	Payroll accrual	2,540.34
42696	03/22/2019	Joint School Distric	OROFINO	ID	Payroll accrual	10,025.35
42696	03/22/2019	Joint School Distric	OROFINO	ID	Payroll accrual	155,205.96
42697	03/22/2019	Nationwide Retiremen	COLUMBUS	OH	Payroll accrual	125.00
42698	03/22/2019	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	48.00
42698	03/22/2019	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	48.00
42699	03/22/2019	State Department Of	BOISE	ID	Payroll accrual	84.75
42700	03/22/2019	State Tax Commission	BOISE	ID	Payroll accrual	9,812.00
42700	03/22/2019	State Tax Commission	BOISE	ID	Payroll accrual	588.00
42701	03/22/2019	United Heritage	MERIDIAN	ID	Payroll accrual	732.25
42701	03/22/2019	United Heritage	MERIDIAN	ID	Payroll accrual	451.72
42701	03/22/2019	United Heritage	MERIDIAN	ID	Payroll accrual	655.28
42702	04/08/2019	Armitage, Jake	WEIPPE	ID	Snow Removal	4,095.00
42703	04/08/2019	Mercer, Janel	KAMIAH	ID	Per Diem to attend the Federal Programs Conference in Boise on April 10th-12th	89.00
42704	04/08/2019	Pollock, Mindy	OROFINO	ID	Mileage and Per Diem to attend the Federal Programs Conference in Boise on April 10th-12th	236.32
42705	04/08/2019	Pomponio, Denise	OROFINO	ID	Mileage and Per Diem to attend the Federal Programs Conference in Boise on April 10th - 12th	236.32
42706	04/08/2019	Roeper, Stephanie	OROFINO	ID	Per Diem to attend Classroom Systems in Moscow on April 16th	13.00
42707	04/08/2019	Therien, Howard	WEIPPE	ID	Mileage and Per Diem to attend Idaho Prevention & Support Conference in Sun	686.12

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42708	04/08/2019	Thompson, Jessica	OROFINO	ID	Valley on April 17th-19th Per Diem to attend Classroom Systems in Moscow on April 16th	13.00
42709	04/08/2019	Waggener, Lindsay	OROFINO	ID	Per Diem to attend the Federal Programs Conference in Boise on April 10th-12th	89.00
42710	04/16/2019	AdvancED	ALPHARETTA	GA	Readiness Review Fee	750.00
42711	04/16/2019	Advanced Therapy Car	MERIDIAN	ID	Teletherapy Speech Therapy services	2,648.75
42712	04/16/2019	Alpine Heating & She	OROFINO	ID	2466; 2467	723.86
42712	04/16/2019	Alpine Heating & She	OROFINO	ID	2466; 2467	487.44
42712	04/16/2019	Alpine Heating & She	OROFINO	ID	2514	127.50
42713	04/16/2019	ALSCO	SPOKANE	WA	Purchased Services/Building Expense	109.51
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Welding Book and 5 Power Strips	76.49
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Toner and Teacher Supplies	563.08
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Classroom supplies \$150 budget for Tasha Dover's Room	22.68
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Classroom supplies \$150 budget for Tasha Dover's Room	126.48
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Items for Laurie Montgomery Teacher's Supply Fund	56.92
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Supplies for Office	373.05
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Office Supplies	183.78
42714	04/16/2019	Amazon.COM	ATLANTA	GA	(2) WiFi APs, Replacement SSD	321.97
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Supplies and Materials for SPED	88.85
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Supplies	57.36
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Curricular Resources	369.90
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Supplies for Office	278.58
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Biology Textbook - Garrett	14.08
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Color Toner Packages	208.69
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Small Equipment	74.78
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Literature	192.92
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Classroom Novels	219.48
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Office Supplies	37.14
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Office Supplies	7.48
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Supplies	152.95
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Amazon-Timberline Drama Reimburse District	15.68
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Teaching Supplies	86.85
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Amazon-Timberline Drama Reimburse District	101.86
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Classroom Novels	162.76
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Maintenance	18.99
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Vacuum Cleaner Front Hall Rugs	375.04
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Supplies	29.99
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Novels for Science/Reading	580.46
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Flooring	79.90
42714	04/16/2019	Amazon.COM	ATLANTA	GA	Toner and Teacher Supplies	-205.99
42715	04/16/2019	Amerigas	LEWISTON	ID	Propane - Cavendish	524.00
42716	04/16/2019	Anatek Labs, Inc.	MOSCOW	ID	THS - Bacteria Testing	20.00
42716	04/16/2019	Anatek Labs, Inc.	MOSCOW	ID	Cavendish - Bacteria Testing	20.00

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42716	04/16/2019	Anatek Labs, Inc.	MOSCOW	ID	THS - Bacteria Testing	20.00
42717	04/16/2019	Anderson Julian & Hu	BOISE	ID	Attorney Fees	114.00
42717	04/16/2019	Anderson Julian & Hu	BOISE	ID	Registration to attend 28th Annual Education Law Seminar in Boise on April 22nd & 23rd for the following: Denise Pomponio; Angela Pomponio; Sarah McGrath. Invoice #2019137 File #69-3	825.00
42718	04/16/2019	ATCO International	MARIETTA	GA	Windshield Wash Solvent	420.00
42719	04/16/2019	Atkinson Distributin	OROFINO	ID	Fuel Oil	1,019.34
42719	04/16/2019	Atkinson Distributin	OROFINO	ID	Reimbursable/Non Reimbursable Fuel/Heating Fuel	10,674.63
42720	04/16/2019	Avista Utilities	SPOKANE	WA	Utilities	33,415.27
42721	04/16/2019	Blue Ribbon Linen Su	LEWISTON	ID	S0211665	99.08
42721	04/16/2019	Blue Ribbon Linen Su	LEWISTON	ID	S0211724	188.10
42722	04/16/2019	Bretz, Garrett	OROFINO	ID	Reimburse Mr. Bretz for Classroom Supplies	511.06
42723	04/16/2019	Bruce, Sarah	WEISER	ID	Sarah Bruce-Calculus	400.00
42724	04/16/2019	Brumley, Amber	OROFINO	ID	Reimburse Mileage	71.92
42725	04/16/2019	Bureau of Financial	BOISE	ID	Medicaid Match Funds	6,000.00
42726	04/16/2019	Cardmember Service	OROFINO	ID	Staff Food	50.82
42726	04/16/2019	Cardmember Service	OROFINO	ID	Wahooz College Field Trip	702.38
42726	04/16/2019	Cardmember Service	OROFINO	ID	Supplies for Family Night	127.92
42726	04/16/2019	Cardmember Service	OROFINO	ID	G/T Test Kit	143.50
42726	04/16/2019	Cardmember Service	OROFINO	ID	DayC2 test kit for PreK	384.78
42726	04/16/2019	SpringHill Suites Bo	BOISE	ID	Visa: Lodging to attend Principal Mentoring Meeting in Boise on February 27th - March 1st for: Denise Pomponio #81762806	68.00
42727	04/16/2019	Carolina Biological	CHARLOTTE	NC	Science Purchase	746.79
42728	04/16/2019	Chevron & Texaco Bus	CHARLOTTE	NC	Fuel/Wiper	187.54
42729	04/16/2019	CHS Primeland	LEWISTON	ID	Fertilizer for District Fields	1,868.90
42730	04/16/2019	City Of Orofino	OROFINO	ID	Utility Expense	3,215.53
42731	04/16/2019	City Of Peck	PECK	ID	Peck Utilities	82.83
42732	04/16/2019	Clearwater Power Co	LEWISTON	ID	Utilities	382.86
42733	04/16/2019	Coast To Coast Compu	SIMI VALLEY	CA	Toner Cartridges	249.98
42734	04/16/2019	Coeur d'Alene Resort	COEUR D ALENE	ID	Direct Bill: Lodging to attend Assessment & Accountability Roadshow in Coeur d'Alene on February 4th for the following: Mindy Pollock #1401432; Stephanie Roeper #1406391; Natasha Dover #1406392	334.10
42734	04/16/2019	Coeur d'Alene Resort	COEUR D ALENE	ID	Direct Bill: Lodging to attend North Idaho Science and Engineering Fair in Coeur d'Alene on March 1st	931.95
42735	04/16/2019	Compliance Services	BOISE	ID	Medicaid Administrative Fee	2,285.10
42735	04/16/2019	Compliance Services	BOISE	ID	Medicaid Administrative Fee	991.70
42736	04/16/2019	Continental Athletic	GRIDLEY	CA	Re-Furbished Helmets for Football Team	1,570.50
42737	04/16/2019	Cowger, Kelly	PIERCE	ID	IDYCA Lube Tech	1,125.00

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42738	04/16/2019	Culligan LLC	MOSCOW	ID	Water	41.65
42739	04/16/2019	Elson, Danie	NEW PLYMOUTH	ID	Lunch Reimbursement	78.50
42740	04/16/2019	ENA Services LLC	KNOXVILLE	TN	Internet Access	130.00
42741	04/16/2019	First Step Internet	MOSCOW	ID	Internet Access	5,850.00
42742	04/16/2019	Fletcher's Plumbing	DEARY	ID	Plumbing	106.00
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9413755	2,491.16
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9413722; 9413724	1,269.81
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9413710; 9413752	847.22
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9421006	1,206.00
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9413752; 9413710; 9420987	919.12
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9434738; 9441882	712.36
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9434785; 9434784; 9434786; 9441916	782.73
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9431739; 9434749; 9434748; 9441888	771.80
42743	04/16/2019	Food Service Of Amer	SEATTLE	WA	9428175; 9434787; 9441918	5,376.32
42744	04/16/2019	Frontier	CINCINNATI	OH	Ethernet and Phone Service	999.11
42745	04/16/2019	Gagglenet Inc	BLOOMINGTON	IL	Gaggle - IDYCA	124.50
42746	04/16/2019	Garrett, Micheal	PIERCE	ID	Per Diem to attend U of I Career Fair in Moscow on April 11th	20.00
42747	04/16/2019	George, Michelle	OROFINO	ID	Reimburse Mrs. George for Classroom Supplies	31.45
42747	04/16/2019	George, Michelle	OROFINO	ID	Reimburse Mrs. George for Classroom Supplies	1,096.38
42748	04/16/2019	Grainger	KANSAS CITY	MO	Hydraulic Components	184.95
42748	04/16/2019	Grainger	KANSAS CITY	MO	Hydraulic Components	1,108.50
42749	04/16/2019	Grasmick Produce Com	BOISE	ID	01372931	566.97
42749	04/16/2019	Grasmick Produce Com	BOISE	ID	01375415	536.88
42749	04/16/2019	Grasmick Produce Com	BOISE	ID	01374565; 01374967; 01374545; 01374964	692.28
42749	04/16/2019	Grasmick Produce Com	BOISE	ID	01377485; 01377734; 01372948; 01377489; 01377737; 01380270; 01372949; 01377482; 01380271	841.65
42749	04/16/2019	Grasmick Produce Com	BOISE	ID	01377865; 01381400; 01381425	982.24
42749	04/16/2019	Grasmick Produce Com	BOISE	ID	01383878; 01383859	598.95
42749	04/16/2019	Grasmick Produce Com	BOISE	ID	01383809; 01383810; 01372949; 00958448; 00959821; 01383863	667.16
42750	04/16/2019	Hairston, Diane	PECK	ID	Reimburse Mileage	78.84
42751	04/16/2019	Harris, Sarah	PECK	ID	Reimburse Mileage	246.74
42752	04/16/2019	Idaho Recognition Pr	CALDWELL	ID	Diplomas and Covers	658.72
42753	04/16/2019	Idaho School Board A	BOISE	ID	VP/AD Job Posting	30.00
42753	04/16/2019	Idaho School Board A	BOISE	ID	Social Studies Teacher Job Posting	30.00
42754	04/16/2019	Idaho Shakespeare Fe	BOISE	ID	Idaho Shakespeare Festival "As you like it" Performance	650.00
42755	04/16/2019	Interstate Billing S	DECATUR	AL	School Bus Parts	1,714.60
42756	04/16/2019	Jared, Aspen	WEIPPE	ID	Per Diem to attend U of I Career Fair in Moscow on April 11	20.00
42757	04/16/2019	Jenkins, Benjamin	OROFINO	ID	Purchased Service; Bus Part	18.90
42758	04/16/2019	Johnson, Sarah	OROFINO	ID	Books for Sarah Johnson	295.69
42759	04/16/2019	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	35.00
42760	04/16/2019	Lee, Brian	OROFINO	ID	Per Diem to attend U of I Career Fair in Moscow on April 11th	20.00

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42761	04/16/2019	McGrath, Sarah	OROFINO	ID	Mileage and Per Diem to attend 28th Annual Idaho Education Law Seminar in Boise on April 22nd & 23rd	264.32
42762	04/16/2019	Moon, Carla	OROFINO	ID	CDL physical	95.00
42763	04/16/2019	Musco Sports Lightin	OSKALOOSA	IA	Baseball Field Light	108.99
42764	04/16/2019	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	323.57
42765	04/16/2019	NASSP	BOSTON	MA	NASSP Student Council	95.00
42765	04/16/2019	NASSP	BOSTON	MA	NASSP National Honor Society	385.00
42766	04/16/2019	Nutrien Ag Solutions	CALDWELL	ID	District Field Maintenance	795.06
42767	04/16/2019	Office Depot	PHOENIX	AZ	100 Cases of Paper	2,326.86
42767	04/16/2019	Office Depot	PHOENIX	AZ	100 Cases of Paper	581.60
42768	04/16/2019	Olive's Auto Parts I	PIERCE	ID	School Bus Parts	13.82
42769	04/16/2019	Omega Laboratories,	MOGADORE	OH	Drug Testing - Student	179.50
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	Bus Washing Items	40.77
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	4' step ladder, INV 237026, 3/18/19	77.59
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	Maintenance	3.99
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Keys Invoice #236019	18.90
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Invoice #228	46.01
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Supplies Invoice #236150	132.30
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Supplies Invoice #236156	17.01
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	NEBO Worklight Invoice #237143	19.99
42770	04/16/2019	Orofino Builders Sup	OROFINO	ID	Orofino Builder Supply February Invoices	15.00
42771	04/16/2019	Orofino Jr Sr High S	OROFINO	ID	Reimbursement to SA Using STEM Grant Funds for Pmt Made to Mr. Gering	55.60
42771	04/16/2019	Orofino Jr Sr High S	OROFINO	ID	Reimburse SA for Check Written to Reimburse Cindy Beck for College and Career Readiness Campus Visit	342.00
42772	04/16/2019	Orofino Physical The	OROFINO	ID	Physical Therapy Services	2,025.00
42773	04/16/2019	Orofino Marketplace	OROFINO	ID	SPED Supplies	78.75
42774	04/16/2019	Oxarc Inc	SPOKANE	WA	Lincoln Tig 200 Welder	1,661.00
42775	04/16/2019	Domains Priced Right			CC- Timberlineschools.com Domain - 2 yr	30.34
42775	04/16/2019	Ebay.com	SAN JOSE	CA	CC- Ebay - 6 Mitel 5330e phones, used	320.00
42775	04/16/2019	Electrified Discount	HAMDEN	CT	CC- Projector Bulbs	119.90
42775	04/16/2019	MaryAnns Groceries	WEIPPE	ID	CC-Food Purchase	11.48
42775	04/16/2019	Payment Remittance C	CAROL STREAM	IL	CC- (4) HP CB11-4EE screens	170.87
42775	04/16/2019	Payment Remittance C	CAROL STREAM	IL	HughesNet Internet to TS	80.49
42775	04/16/2019	S & S Foods	PIERCE	ID	CC-Food Purchase	6.45
42775	04/16/2019	S & S Foods	PIERCE	ID	CC-Food Purchase	7.75
42776	04/16/2019	Pierce Hardware	PIERCE	ID	Snow Shovels	104.97
42776	04/16/2019	Pierce Hardware	PIERCE	ID	Maintenance	16.99
42777	04/16/2019	Pomponio, Angela	LENORE	ID	Mileage and Per Diem to attend 28th Annual Idaho Education Law Seminar in Boise on April 22nd & 23rd	264.32

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42778	04/16/2019	Pomponio, Denise	OROFINO	ID	Reimbursement to D. Pomponio for Family Fun Night	231.34
42778	04/16/2019	Pomponio, Denise	OROFINO	ID	Mileage and Per Diem to attend 28th Annual Idaho Education Law Seminar in Boise on April 22nd & 23rd	264.32
42779	04/16/2019	Quill	PHILADELPHIA	PA	Office/Building Custodial Supplies	193.51
42780	04/16/2019	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
42780	04/16/2019	Ricoh Usa Inc	DALLAS	TX	Copier Rental	139.28
42781	04/16/2019	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	1,064.17
42782	04/16/2019	Riverside Hotel	BOISE	ID	Lodging to attend IASBO Workshop in Boise on March 5th-7th for: Heather Knight #259276	218.00
42783	04/16/2019	Safeguard Business S	CHICAGO	IL	Check Order: #SFSL3GRBIN - Accounts Payable and Payroll	144.37
42784	04/16/2019	School Bus Parts Co	PLUMSTEADVILLE	PA	School Bus Parts	560.38
42785	04/16/2019	Sevostianov, Elizabe	LENORE	ID	Mileage Reimbursement	58.77
42786	04/16/2019	Smith, Amber	PECK	ID	April Contracted Services	475.00
42787	04/16/2019	Sparrow, Kristen	PIERCE	ID	Sparrow-Winco Reimbursement	40.21
42787	04/16/2019	Sparrow, Kristen	PIERCE	ID	Kristen Sparrow Reimbursement-Walmart	27.63
42787	04/16/2019	Sparrow, Kristen	PIERCE	ID	Winco-Reimburse Kristen Sparrow	183.13
42788	04/16/2019	Spokane Roofing Comp	SPOKANE	WA	School Shop Roof Repair - OJSHS	2,820.00
42789	04/16/2019	Staples Advantage	DALLAS	TX	School Supplies	454.42
42789	04/16/2019	Staples Advantage	DALLAS	TX	Paper	350.34
42789	04/16/2019	Staples Advantage	DALLAS	TX	Folders	27.68
42790	04/16/2019	Supplyworks	LOS ANGELES	CA	Maintenance Water Fountain Bubbler	718.92
42790	04/16/2019	Supplyworks	LOS ANGELES	CA	Custodial Supplies	349.75
42791	04/16/2019	Tek-Hut	TWIN FALLS	ID	WAN Service	70.00
42792	04/16/2019	Thomson, David Jr	WEIPPE	ID	April Water Licensed Operator	400.00
42792	04/16/2019	Thomson, David Jr	WEIPPE	ID	Water Licensed Operator and Travel Expenses	118.98
42793	04/16/2019	Tools For Schools	EMMETT	ID	S10467528; S10467529; S10467530	5,033.68
42793	04/16/2019	Tools For Schools	EMMETT	ID	S10467531; S10467532; S10467533; S10467862	3,593.97
42794	04/16/2019	Treasure Valley Fami	BOISE	ID	Youth in Government State Session Registration	1,210.00
42795	04/16/2019	Tribe, Loren	OROFINO	ID	April Janitorial Service	575.24
42796	04/16/2019	Tripco Inc	OROFINO	ID	Gravel for Playground Area	160.93
42797	04/16/2019	URM Stores, Inc.	SPOKANE	WA	2125452; 2125453; 2133721; 2133722	1,951.05
42797	04/16/2019	URM Stores, Inc.	SPOKANE	WA	2133732	1,792.63
42797	04/16/2019	URM Stores, Inc.	SPOKANE	WA	2133724; 2133725; 2141873; 2133719; 2133720	3,073.04
42797	04/16/2019	URM Stores, Inc.	SPOKANE	WA	2141874	1,355.02
42797	04/16/2019	URM Stores, Inc.	SPOKANE	WA	2149845; 2149842; 126422; 2149843;	1,301.59
42797	04/16/2019	URM Stores, Inc.	SPOKANE	WA	2149856; 126423; 2158168	2,988.71
42797	04/16/2019	URM Stores, Inc.	SPOKANE	WA	2158157; 2158154; 2158155; 2166248	3,723.13

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
42798	04/16/2019	Valley Motor Parts	OROFINO	ID	Reimbursable and Non Reimbursable Parts	451.28
42799	04/16/2019	Valley Rentals	OROFINO	ID	Electricity - OJH	4,353.60
42800	04/16/2019	Waggener, Lindsay	OROFINO	ID	Family night supplies	67.57
42801	04/16/2019	Watertech	TWIN FALLS	ID	Watertech Monthly Water Treatment	375.00
42802	04/16/2019	Western Mountain Bus	NAMPA	ID	School Bus Parts	1,740.97
42803	04/16/2019	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	312.00
42804	04/16/2019	Wienhoff Drug Testin	MERIDIAN	ID	Drug/Alcohol Testing	122.00
42804	04/16/2019	Wienhoff Drug Testin	MERIDIAN	ID	Pre-Employment Drug Test	434.00
42805	04/16/2019	Willis, LaTonya	OROFINO	ID	Reimburse Mileage - School	131.40
201800066	03/20/2019	Peak 1 Administratio	COEUR D ALENE	ID	March HRA Claims	4,195.20
201800067	03/22/2019	American Family Life	COLUMBUS	GA	Payroll accrual	980.00
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,258.00
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	33,186.04
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	34,624.75
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	8,097.72
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	4,669.20
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,091.99
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	29,955.55
201800068	03/22/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,005.73
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	36,770.92
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	6,925.00
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	94.00
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	187.87
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	588.38
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	724.32
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,299.48
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	220.95
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,029.35
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	0.00
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,781.20
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,090.83
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	6,830.08
201800069	03/22/2019	Public Employees Ret	BOISE	ID	Payroll accrual	61,302.79
201800070	03/22/2019	Oppenheimer Funds	DENVER	CO	Payroll accrual	800.00
201800071	03/29/2019	Peak 1 Administratio	COEUR D ALENE	ID	March HRA Claims	2,708.57
201800072	03/29/2019	Peak 1 Administratio	COEUR D ALENE	ID	March HRA Claims	3,614.23
201800073	04/08/2019	Peak 1 Administratio	COEUR D ALENE	ID	March HRA Claims	1,030.61
Totals for checks						787,453.55