

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
22619	03/27/2017	Raines, Kerrie	OROFINO	ID	Mileage and Per Diem to attend IASEA Blue Jeans Conference in Boise on April 4th	227.89
22619	03/27/2017	Raines, Kerrie	OROFINO	ID	Mileage and Per Diem to attend Federal Programs Conference on April 5th-7th	224.89
22754	04/12/2017	Hernandez, Jerrilyn	OROFINO	ID	Per Diem to attend FSA Food Expo in Spokane on April 12th	39.00
22755	04/12/2017	Griffith, Carmen	PIERCE	ID	Per Diem to attend FSA Food Expo in Spokane in April 12th	39.00
23022	03/27/2017	AFLAC	COLUMBUS	GA	Payroll accrual	1,012.41
23023	03/27/2017	American Family Life	COLUMBUS	GA	Payroll accrual	27.88
23023	03/27/2017	American Family Life	COLUMBUS	GA	Payroll accrual	98.80
23024	03/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,761.58
23024	03/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,728.78
23024	03/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
23024	03/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,871.60
23024	03/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	144.40
23025	03/27/2017	Beck, Cindy	LENORE	ID	Per Diem to attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	117.00
23026	03/27/2017	Blue Cross Of Idaho	BOISE	ID	March Insurance Premium	154,011.10
23027	03/27/2017	Boller, Pamela	LENORE	ID	Per Diem to attend NCTM Annual Meeting in San Antonio, TX on April 5th-8th	226.00
23028	03/27/2017	Bretz, Garrett	OROFINO	ID	Per Diem to attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	117.00
23029	03/27/2017	Cahill, Annie	OROFINO	ID	Per Diem to attend Oppositional, Defiant & Disruptive Children in Missoula on April 12th	78.00
23030	03/27/2017	Clearwater Education	LENORE	ID	Payroll accrual	43.53
23031	03/27/2017	Clearwater County Sh	OROFINO	ID	Payroll accrual	399.02
23032	03/27/2017	Crockett, Rebecca	OROFINO	ID	Per Diem to attend NCTM Annual Meeting in San Antonio, TX on April 5th-8th	226.00
23033	03/27/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,091.86
23033	03/27/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	8,522.43
23034	03/27/2017	Dobson, Lynette	OROFINO	ID	Per Diem to attend Federal Programs Conference in Boise on April 5th-7th	89.00
23035	03/27/2017	Falk, Nicole	LEWISTON	ID	Per Diem attend NCTM Annual Meeting in San Antonio, TX on April 5th-8th	226.00
23036	03/27/2017	George, Michelle	OROFINO	ID	Per Diem to attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	117.00
23037	03/27/2017	Hardy, Danielle	OROFINO	ID	Mileage to IDYCA for School Board Meeting on March 20th	34.24
23038	03/27/2017	Horace Mann Life	SPRINGFIELD	IL	Payroll accrual	189.14
23039	03/27/2017	Hull, Danny	PECK	ID	Mileage and Per Diem to	400.55

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					attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	
23040	03/27/2017	Idaho Education Asso	BOISE	ID	Payroll accrual	719.59
23041	03/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	1,374.96
23041	03/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	112.00
23041	03/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	12,153.38
23041	03/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	163,248.14
23042	03/27/2017	Kelley, Ethan	OROFINO	ID	Per Diem to attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	117.00
23043	03/27/2017	Leachman, Jennifer	OROFINO	ID	Per Diem to attend Oppositional, Defiant & Disruptive Children in Missoula on April 12th	78.00
23044	03/27/2017	Nationwide Retiremen	COLUMBUS	OH	Payroll accrual	1,375.00
23045	03/27/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	64.00
23045	03/27/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	80.00
23046	03/27/2017	Nelsen, Dorie	PIERCE	ID	Mileage and Per Diem to attend IAAA Conference in Boise on April 3rd & 4th	142.59
23046	03/27/2017	Nelsen, Dorie	PIERCE	ID	Mileage and Per Diem to attend Federal Programs Conference in Boise on April 5th-7th	128.59
23047	03/27/2017	Orofino Builders Sup	OROFINO	ID	Drain opener and spray roof sealer	96.98
23047	03/27/2017	Orofino Builders Sup	OROFINO	ID	Sand and Delivery	80.82
23047	03/27/2017	Orofino Builders Sup	OROFINO	ID	engine oil, 50:1 mix oil wd 40 spray lube	26.69
23047	03/27/2017	Orofino Builders Sup	OROFINO	ID	Nuts, Bolts, Washer	9.66
23047	03/27/2017	Orofino Builders Sup	OROFINO	ID	OES Maintenance	538.23
23047	03/27/2017	Orofino Builders Sup	OROFINO	ID	Tools	35.92
23048	03/27/2017	Pomponio, Denise	OROFINO	ID	Mileage and Per Diem to attend Federal Programs Conference in Boise on April 5th-7th	360.78
23049	03/27/2017	Raines, Kerrie	OROFINO	ID	Mileage and Per Diem to attend LRP's National Institute on Legal Issues of Educating Individuals with Disabilities in National Harbor, MD on April 24th-26th	242.08
23050	03/27/2017	State Tax Commission	BOISE	ID	Payroll accrual	17,679.00
23050	03/27/2017	State Tax Commission	BOISE	ID	Payroll accrual	469.00
23050	03/27/2017	State Tax Commission	BOISE	ID	Payroll accrual	0.00
23050	03/27/2017	State Tax Commission	BOISE	ID	Payroll accrual	0.00
23051	03/27/2017	Sutton, Janice	OROFINO	ID	Mileage and Per Diem to attend HR Law Workshop in Lewiston on April 13th	60.08
23051	03/27/2017	Sutton, Janice	OROFINO	ID	Mileage Reimbursement	78.40
23052	03/27/2017	Therien, Howard	WEIPPE	ID	Mileage, Per Diem and reimbursement to attend Alternative School Leaders	817.85

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					Meeting and Prevention Conference in Sun Valley on April 12th-14th	
23053	03/27/2017	Thomas, Craig	OROFINO	ID	Per Diem to attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	117.00
23054	03/27/2017	United Heritage	MERIDIAN	ID	Payroll accrual	1,219.60
23054	03/27/2017	United Heritage	MERIDIAN	ID	Payroll accrual	655.64
23055	03/27/2017	Waggener, Lindsay	OROFINO	ID	Per Diem to attend Federal Programs Conference in Boise on April 5th-7th	89.00
23056	04/18/2017	Alpine Heating & She	OROFINO	ID	District Maintenance	572.18
23057	04/18/2017	ALSCO	SPOKANE VALLEY	WA	March invoices	106.70
23058	04/18/2017	Amazon.COM	ATLANTA	GA	Guidance Book Order for Sarah Johnson at OES	202.29
23058	04/18/2017	Amazon.COM	ATLANTA	GA	Encore ENC-06 Stereo Headphones Bulk Disposable 50 Pc. Pack	82.73
23058	04/18/2017	Amazon.COM	ATLANTA	GA	Amazon.com	297.43
23058	04/18/2017	Amazon.COM	ATLANTA	GA	Amazon.com	243.30
23058	04/18/2017	Amazon.COM	ATLANTA	GA	Amazon.com	420.80
23059	04/18/2017	Amerigas	LEWISTON	ID	Propane	752.32
23060	04/18/2017	Anatek Labs	MOSCOW	ID	Bacteria Testing	20.00
23061	04/18/2017	Anderson Julian & Hu	BOISE	ID	Registration to attend Idaho Education Law Seminar in Boise on April 24 & 25th for the following: Robert Vian Heather Knight Cindy O'Brien Amy Jared Danielle Hardy	1,300.00
23061	04/18/2017	Anderson Julian & Hu	BOISE	ID	Attorneys Fees - USAC Appeal	849.79
23062	04/18/2017	Armitage, Jake	WEIPPE	ID	Snow Removal	1,820.00
23063	04/18/2017	Atkinson Distributin	OROFINO	ID	Fuel Oil	887.09
23063	04/18/2017	Atkinson Distributin	OROFINO	ID	March fuel	6,890.48
23064	04/18/2017	Avista Utilities	SPOKANE	WA	Utilities	30,403.42
23065	04/18/2017	Bell Equipment	NEZPERCE	ID	Mower Blades	138.72
23066	04/18/2017	Blue Cross Of Idaho	BOISE	ID	April Insurance Premium	154,011.10
23067	04/18/2017	Blue Ribbon Linen Su	LEWISTON	ID	Custodial Supplies	225.26
23067	04/18/2017	Blue Ribbon Linen Su	LEWISTON	ID	Gloves Nitrile XL	89.00
23067	04/18/2017	Blue Ribbon Linen Su	LEWISTON	ID	Toilet Bowl Cleaner	182.40
23067	04/18/2017	Blue Ribbon Linen Su	LEWISTON	ID	Floor wax Invoice 0158595	156.00
23067	04/18/2017	Blue Ribbon Linen Su	LEWISTON	ID	Toilet paper	27.00
23067	04/18/2017	Blue Ribbon Linen Su	LEWISTON	ID	Toilet Paper	115.56
23068	04/18/2017	Brumley, Amber	OROFINO	ID	Mileage to and from Timberline for Nursing services for 3/21/17 thru 04/06/17.	66.34
23069	04/18/2017	Bus Parts Warehouse	EAST SYRACUSE	NY	March invoice	69.59
23070	04/18/2017	Alaska Airlines			Visa: Airfare for Dorie Stacy to attend IAAA Conference in Boise in April	234.70
23070	04/18/2017	Alaska Airlines			Visa: Airfare for Cindy O'Brien to attend Idaho Education Law Conference in Boise on April 24th-25th	209.70
23070	04/18/2017	Amazon			Visa: Building Academic	164.43

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					Vocabulary: Teacher's Manuals	
23070	04/18/2017	Amazon.COM	ATLANTA	GA	CC - Toner (THS) & Fiber patch cables	180.97
23070	04/18/2017	Cardmember Service	OROFINO	ID	Office supplies from Amazon-Heather Phillips	46.00
23070	04/18/2017	Cardmember Service	OROFINO	ID	Ruled Index cards from Amazon-Heather Phillips	23.59
23070	04/18/2017	Cardmember Service	OROFINO	ID	Cardmember Service	27.42
23070	04/18/2017	Costco Wholesale Co	CLARKSTON	WA	CC - Two Vizio 48" TVs for VTC Carts	779.98
23070	04/18/2017	Costco Wholesale Co	CLARKSTON	WA	CC - CREDIT - Two Vizio 48" TVs for VTC Carts	-779.98
23070	04/18/2017	Expedia			Visa: Airfare for Bicker Therien & Katherine Therien to attend Love and Logic Conference in Denver on May 4th-6th	746.80
23070	04/18/2017	Glenwood Iga Foodlin	OROFINO	ID	Visa: Supplies for Principal Interviews	7.19
23070	04/18/2017	Hahn Supply	LEWISTON	ID	Repairs to Sawsall	25.00
23070	04/18/2017	Love & Logic	GOLDEN	CO	Visa: Love and Logic Curriculum	1,460.00
23070	04/18/2017	MHS - Multi-Health S	NORTH TONAWONDA	NY	VIA CREDIT CARD- Cafas paper assessments to monitor students strengths and weaknesses.	312.12
23070	04/18/2017	NRSI - National Read	SYOSSET	NY	VIA CREDIT CARD- OVM Basic Starter Kit to improve reading and learning ability.	81.95
23070	04/18/2017	Sheraton Seattle Hot	SEATTLE	WA	Visa - Lodging to attend General & Special Education Conference in Seattle on March 8th-10th	965.16
23070	04/18/2017	Shopko - Orofino	OROFINO	ID	VIA CREDIT CARD- Supplies for homeless student.	179.11
23071	04/18/2017	Chalk's Truck Parts	HOUSTON	TX	March invoices	101.08
23072	04/18/2017	Chevron & Texaco Bus	CHARLOTTE	NC	2/22/17 - 3/20/17 fuel credit card	537.58
23073	04/18/2017	CHS Primeland	LEWISTON	ID	Fertilizer	1,868.90
23074	04/18/2017	City Of Orofino	OROFINO	ID	Utility Expense	2,570.06
23075	04/18/2017	City Of Peck	PECK	ID	Peck Utilities	86.55
23076	04/18/2017	Clearwater Power Co	LEWISTON	ID	Utilities	389.76
23077	04/18/2017	Clearwater Tribune	OROFINO	ID	School Board Agenda	72.10
23077	04/18/2017	Clearwater Tribune	OROFINO	ID	Vacancy Announcements	260.04
23077	04/18/2017	Clearwater Tribune	OROFINO	ID	School Board Agenda	28.33
23078	04/18/2017	Clearwater Valley Ho	OROFINO	ID	OT services from Kristy Skowlund for the month of March.	3,810.00
23079	04/18/2017	Crisis Prevention In	MILWAUKEE	WI	IDYCA Instructor Annual Fee	150.00
23080	04/18/2017	Crop Production Serv	CALDWELL	ID	Grass Seed 40/60 Mix	394.45
23081	04/18/2017	Crow Electric	REUBENS	ID	School District Maintenance	10,465.20
23082	04/18/2017	Culligan LLC	MOSCOW	ID	Water	17.85
23083	04/18/2017	Edmentum	MINNEAPOLIS	MN	Student Curriculum	33.00
23084	04/18/2017	ENA Services LLC	KNOXVILLE	TN	Internet Access	900.00
23085	04/18/2017	Express Name Tags &	WEIPPE	ID	Reflective Safety Signs.	88.00
23085	04/18/2017	Express Name Tags &	WEIPPE	ID	Express Name Tags	61.25

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23086	04/18/2017	First Step Internet	MOSCOW	ID	Internet Access	3,500.00
23086	04/18/2017	First Step Internet	MOSCOW	ID	Erate - CAT 1 - TS & CES WAN link equipment upgrades	35,000.00
23087	04/18/2017	Fords Creek Electric	OROFINO	ID	Cavendish Pump Maintenance	1,425.24
23088	04/18/2017	Frontier	ROCHESTER	NY	Ethernet Service	5,391.10
23089	04/18/2017	George, Michelle	OROFINO	ID	Classroom supplies from Costco & Amazon-Michelle George	737.56
23090	04/18/2017	Glenwood Iga Foodlin	OROFINO	ID	Supplies needed for OHS and OES for Special Ed projects and programs.	197.37
23091	04/18/2017	Grainger	KANSAS CITY	MO	Filters for Drinking Fountains	406.20
23092	04/18/2017	Hanson, Steven	PIERCE	ID	Reimburse Mileage	145.64
23093	04/18/2017	Harper Chiropractic	OROFINO	ID	Invoice	95.00
23093	04/18/2017	Harper Chiropractic	OROFINO	ID	2/22/17	95.00
23094	04/18/2017	Holiday Inn Boise Ai	BOISE	ID	State Wrestling rooms at Holiday Inn Boise-Mike Schwartz	890.00
23094	04/18/2017	Holiday Inn Boise Ai	BOISE	ID	Hotel rooms for State Cheer and State Dance-Marcie Bonner & Kathleen Tetwiler	1,638.00
23095	04/18/2017	Houghton Mifflin Har	ORLANDO	FL	2 Woodcock Johnson Achievement Assessments	2,066.35
23096	04/18/2017	Idaho Department Of	BOISE	ID	Invoice 027106; 12/4/16-12/31/16	583.63
23096	04/18/2017	Idaho Department Of	BOISE	ID	2/5/17 - 2/25/17	406.20
23097	04/18/2017	Idaho Digital Learni	BOISE	ID	Fall 2016 Flex, Early Spring 2017, Late Spring 2017, Jan 2017 Drivers Ed IDLA-Cindy Beck	3,180.00
23097	04/18/2017	Idaho Digital Learni	BOISE	ID	IDLA	675.00
23097	04/18/2017	Idaho Digital Learni	BOISE	ID	IDLA	1,200.00
23098	04/18/2017	Interstate Billing S	DECATUR	AL	March invoice	73.91
23099	04/18/2017	Jared, Barbi & Tom	WEIPPE	ID	Mileage to and from Orofino for Occupational Therapt Services for 11/09/16 thru 03/22/17.	408.80
23100	04/18/2017	Johnson, Sarah	OROFINO	ID	Mileage Reimbursement	502.90
23101	04/18/2017	Kenworth Cash Sales	LEWISTON	ID	March invoice	11.00
23102	04/18/2017	Kimmel Athletic Supp	DALLAS	TX	Items from Kimmel Athletics, Invoice #0561667-IN Jeff Wilson	2,200.00
23103	04/18/2017	Love & Logic	GOLDEN	CO	Registration to attend Love and Logic Conference in Denver on May 4th-6th	790.00
23104	04/18/2017	Mackin Educational R	BURNSVILLE	MN	45 books mainly from \$500 for Ruth Pearce	285.05
23105	04/18/2017	Metalworks Of Montan	MISSOULA	MT	OJSHS Roof	241.86
23106	04/18/2017	Mid America Books	MANKATO	MN	1 Brain Science Book	24.95
23107	04/18/2017	Moore, Catherine	AHSAHKA	ID	Chapter books for classroom	88.74
23108	04/18/2017	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	380.92
23109	04/18/2017	Nevco Inc	CHICAGO	IL	Keyboard Overlay 167 Baseball-Jeff Wilson	37.03
23110	04/18/2017	Norco	SALT LAKE CITY	UT	Carbon Dioxide, Argon & Oxygen from Norco-Bob Emigh	171.68

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23111	04/18/2017	Office Depot	PHOENIX	AZ	Boise X-9 Paper Case of 10 Reams-Heather Phillips	2,605.00
23112	04/18/2017	Oregon Ed Tech Conso	SALEM	OR	Operating Systems and Media for Windows 10	272.00
23112	04/18/2017	Oregon Ed Tech Conso	SALEM	OR	(4) Classroom + 2 TS & OHS Library projector	3,280.00
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Performance fill valve	12.99
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Plus tank flapper	5.22
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	3/15/17 - Invoice 161977 - Tools & 2 wall boxes	14.65
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	INV#162875, 3/24/17 - (2) 20A receptacle	6.06
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	IDYCA Shop Supplies - Quote 1235	115.81
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Shelf Brackets	46.32
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Screws, finishing nails, bits, pipe, insulation	57.15
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Tools & materials for building shelves	9.99
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Picture hangers, bungey cord assort, kickdn door stops	26.86
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Toilet seat nuts, bolts and washers	39.55
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Refrig Tube Compression Sleeve nut invoice #161193	9.68
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Reset combination lock Invoice#160866	30.00
23113	04/18/2017	Orofino Builders Sup	OROFINO	ID	Softball & Baseball Concessions Stand Maintenance	89.58
23114	04/18/2017	Orofino Body Shop &	OROFINO	ID	3/1/17- Inv. 18596	700.00
23115	04/18/2017	Orofino Physical The	OROFINO	ID	Physical Therapy Services for the month of March.	2,475.00
23116	04/18/2017	Parris, Kevin	OROFINO	ID	OJSHS Heating	17,580.00
23116	04/18/2017	Parris, Kevin	OROFINO	ID	OJSHS Maintenace	280.00
23117	04/18/2017	Amazon.COM	ATLANTA	GA	CC- Wireless Keyboards, Audio Cables, PC Power Supply	221.82
23117	04/18/2017	Costco Wholesale Co	CLARKSTON	WA	CC - (4) 50" Hisense TV for VC cart	1,399.96
23117	04/18/2017	Domains Priced Right			CC - 2yr, Timberlineschools.com & Timberlineschools.org domain registration	58.68
23117	04/18/2017	Glenwood Iga Foodlin	OROFINO	ID	Food Purchase - OJSH	15.96
23117	04/18/2017	Home Depot	LEWISTON	ID	Hardware-IDYCA	10.28
23117	04/18/2017	Kmart	LEWISTON	ID	Batteries	16.50
23117	04/18/2017	Newegg Business	ATLANTA	GA	CC - (4) Kanto Mobile TV Mount	559.96
23117	04/18/2017	QuikShip Holdings	SAN CLEMENTE	CA	Toner	391.12
23117	04/18/2017	S & S Foods	PIERCE	ID	Food Purchase - IDYCA	24.50
23117	04/18/2017	Shopko - Orofino	OROFINO	ID	Lint Rollers	6.98
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food Purchase	538.14
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-OJSH-1325983	625.91
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food Purchase	1,286.21
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-OES-1325982	734.76
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-TS-1326873	611.00
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-TS-1319510	350.26

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23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-IDYCA-1326875	1,485.90
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-IDYCA-1319512	717.26
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-OES-133302	923.05
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-OJSH-1333303	689.20
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-TS-1334229	240.47
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food Purchase - IDYCA	1,604.73
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food Purchase - OES	1,445.37
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food Purchase - OJSH	724.32
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-TS-1341723	316.63
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-IDYCA-1341725	1,479.52
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-TS-1349693	273.69
23117	04/18/2017	URM Stores, Inc.	SPOKANE	WA	Food-IDYCA 1349695	2,078.33
23118	04/18/2017	Penworthy	MILWAUKEE	WI	Penworthy	653.92
23119	04/18/2017	Plumbmaster Inc	ATLANTA	GA	Vacuum breaker for Chicago faucet	107.03
23120	04/18/2017	Primepay	WEST CHESTER	PA	Primeflex - HRA	541.00
23120	04/18/2017	Primepay	WEST CHESTER	PA	March Claims	3,492.33
23121	04/18/2017	Quill	PHILADELPHIA	PA	Tri fold presentation boards from Quill	46.20
23122	04/18/2017	Rehab Seminars	PORT TOWNSEND	WA	Registration to attend 2017 General & Special Education Conference in Seattle on March 8th-10th	998.00
23123	04/18/2017	Resources For Educat	WASHINGTON	DC	Resources for Educators	229.00
23124	04/18/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
23124	04/18/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	139.28
23125	04/18/2017	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	1,220.80
23126	04/18/2017	Riverside Hotel	BOISE	ID	Direct Bill: Lodging to attend Medicaid Advisory Meeting in Boise on March 8th & 9th	182.00
23126	04/18/2017	Riverside Hotel	BOISE	ID	Direct Bill: Lodging for Heather Knight to attend ISABO School Finance Workshop in Boise on April 23-24	218.00
23127	04/18/2017	Riverside Lanes	OROFINO	ID	IDYCA	240.00
23128	04/18/2017	School Mate	KEARNEY	NE	School Mate - Maniac Folders	405.00
23129	04/18/2017	Sherry's Cakes & Bou	WEIPPE	ID	Cake for Community Dr. Suess Day Celebration	60.50
23130	04/18/2017	St Joseph's Regional	LEWISTON	ID	Physical Therapy and Speech services for the month of February.	1,702.64
23131	04/18/2017	Stamp Fulfillment Se	PHILADELPHIA	PA	Envelopes - Window, #10, Stamped - 1 box	292.50
23132	04/18/2017	Staples	LEWISTON	ID	Office supplies from Staples-Heather Phillips	86.43
23133	04/18/2017	Supplyworks	LOS ANGELES	CA	Renown towel can liners custodial supplies	506.64
23133	04/18/2017	Supplyworks	LOS ANGELES	CA	Restroom tissue Invoice # 394204697	111.16
23133	04/18/2017	Supplyworks	LOS ANGELES	CA	Supplyworks	117.72
23134	04/18/2017	Tetwiler, Michael	OROFINO	ID	Supplies for culinary class from Harvest Foods-Mike Tetwiler	60.52
23134	04/18/2017	Tetwiler, Michael	OROFINO	ID	Gift Card from Walmart for Culinary class-Mike Tetwiler	400.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
23135	04/18/2017	The 2 Sisters	Federal Way	WA	Registration to attend The 2 Sisters - Daily 5 and Cafe Workshop in Tacoma, WA on June 27th - 28th, 2017	2,950.00
23136	04/18/2017	The Murray Group	COEUR D ALENE	ID	Cobra Notice Letter	40.00
23137	04/18/2017	Thomson, David Jr	WEIPPE	ID	April Water Licensed Operator	300.00
23138	04/18/2017	Timberline Schools	WEIPPE	ID	FACS Reimbursement	1,200.54
23139	04/18/2017	Tools For Schools	EMMETT	ID	Food-IDYCA-S10411761; S10411764; S10411765; SC033622; SC033524	3,283.68
23140	04/18/2017	Tribe, Loren	OROFINO	ID	April Janitorial Service	575.24
23141	04/18/2017	Valley Motor Parts	OROFINO	ID	Field Maintenance	29.04
23141	04/18/2017	Valley Motor Parts	OROFINO	ID	March Invoices	234.18
23142	04/18/2017	Valley Rentals	OROFINO	ID	Electricity - OJH	2,446.20
23143	04/18/2017	Watertech	TWIN FALLS	ID	Monthly water treatment program	375.00
23144	04/18/2017	Western Mountain Bus	NAMPA	ID	February invoices	3,156.42
23145	04/18/2017	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	360.00
23146	04/18/2017	William McDonald	LENORE	ID	April Contracted Services	463.50
201600071	03/23/2017	American Family Life	COLUMBUS	GA	Payroll accrual	930.00
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,680.00
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	38,351.02
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	33,314.87
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,791.39
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,335.65
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	312.37
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	31,979.22
201600072	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,479.02
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	236.20
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	35,185.13
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	5,925.00
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	472.04
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	334.35
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	585.38
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	190.70
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	333.27
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	554.00
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	810.33
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	1,762.75
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	6,529.34
201600073	03/23/2017	Public Employees Ret	BOISE	ID	Payroll accrual	58,659.16
201600074	03/23/2017	Oppenheimer Funds	DENVER	CO	Payroll accrual	1,050.00
201600075	03/23/2017	Waddell and Reed Inc	SHAWNEE MISSION	KS	Payroll accrual	100.00
201600076	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	0.00
201600076	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	-94.28
201600076	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	-22.05
201600076	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	-94.28
201600076	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	-22.05
201600077	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	0.00
201600077	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	94.28
201600077	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	22.05
201600077	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	94.28
201600077	03/23/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	22.05

Totals for checks 978,609.06