

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
41558	07/01/2018	Falk, Nicole	LEWISTON	ID	Mileage and Per Diem to attend 2018 Summer Workshop Series Regional meeting in Coeur d'Alene on June 25th-28th	187.20
41559	07/01/2018	Schmidt, Deborah	OROFINO	ID	Mileage and Per Diem to attend 2018 Summer Workshop Series Regional meetings in Coeur d'Alene on June 25th-28th	187.20
41575	07/03/2018	Griffith, Carmen	PIERCE	ID	Per Diem to attend ISNA Annual Conference in Las Vegas on July 7th-13th	279.00
41576	07/03/2018	Hernandez, Jerrilyn	OROFINO	ID	Per Diem to attend ISNA Annual Conference in Las Vegas on July 7th-13th	279.00
41577	07/03/2018	Idaho School Board A	BOISE	ID	Vacancy Announcements	135.00
41578	07/03/2018	SAH Consulting, LLC	OROFINO	ID	School Office at OJSHS	3,360.00
41579	07/03/2018	Spokane Roofing Comp	SPOKANE	WA	School Roof Replacement - OES	78,000.00
41620	07/17/2018	AdvancED	ALPHARETTA	GA	Accreditation Fees	1,800.00
41620	07/17/2018	AdvancED	ALPHARETTA	GA	Accreditation Fees	900.00
41621	07/17/2018	Amazon.COM	ATLANTA	GA	Danielson Evaluation Tool for Teachers	500.00
41621	07/17/2018	Amazon.COM	ATLANTA	GA	Datawise Books and Laptop Carts	221.58
41621	07/17/2018	Amazon.COM	ATLANTA	GA	Amazon Brown/Sellers/Bird	15.79
41621	07/17/2018	Amazon.COM	ATLANTA	GA	Amazon Brown/Sellers/Bird	15.99
41621	07/17/2018	Amazon.COM	ATLANTA	GA	Amazon Brown/Sellers/Bird	165.23
41622	07/17/2018	Avista Utilities	SPOKANE	WA	Utilities	11,409.89
41623	07/17/2018	Best Western - Coeur	COEUR D ALENE	ID	Direct Bill: Lodging to attend 2018 Summer Workshop Series Regional meeting in Coeur d'Alene on June 24th-28th for: Debbie Schmidt and Nicole Falk #2185944	504.00
41624	07/17/2018	Blue Ribbon Linen Su	LEWISTON	ID	Office Supplies	57.16
41624	07/17/2018	Blue Ribbon Linen Su	LEWISTON	ID	SUPPLIES FOR REFINISHING GYM FLOOR	1,084.27
41624	07/17/2018	Blue Ribbon Linen Su	LEWISTON	ID	SUPPLIES FOR REFINISHING GYM FLOOR	40.49
41625	07/17/2018	Brumley, Amber	OROFINO	ID	Per Diem to attend the School Nurse Conference in Boise on July 23rd & 24th	78.00
41626	07/17/2018	Capital One Public F	MELVILLE	NY	Fixed Tax Levy Loan	56,711.03
41627	07/17/2018	Boise State Universi	BOISE	ID	Visa: Registration to attend 2018 Summer Workshop Series Regional meetings June 25th-28th Debbie Schmidt and Nicole Falk - order #448647	130.00
41627	07/17/2018	Cardmember Service	OROFINO	ID	Cardmember Services URM	97.74
41627	07/17/2018	Cardmember Service	OROFINO	ID	Desk for Marci in Main Office	655.11
41627	07/17/2018	Eventbrite.com			Visa: Registration to attend IEA Summer Institute at LCSC on July 27th & 28th for Jenine Nord	250.00
41628	07/17/2018	City Of Orofino	OROFINO	ID	Utility Expense	4,070.94

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41629	07/17/2018	City Of Peck	PECK	ID	Peck Utilities	84.10
41630	07/17/2018	Clearwater Power Co	LEWISTON	ID	Utilities	299.57
41631	07/17/2018	Companion Corporatio	SALT LAKE CITY	UT	Companion Library Software Subscription	499.00
41632	07/17/2018	Crisis Prevention In	MILWAUKEE	WI	Annual Membership Fee	150.00
41633	07/17/2018	Culligan LLC	MOSCOW	ID	Water	11.90
41634	07/17/2018	ENA Services LLC	KNOXVILLE	TN	Internet Access	900.00
41635	07/17/2018	First Step Internet	MOSCOW	ID	Internet Access	2,850.00
41636	07/17/2018	Frontier	ROCHESTER	NY	Ethernet and Phone Service	4,148.03
41637	07/17/2018	Garrett, Micheal	OROFINO	ID	Mileage and Per Diem to attend IASA Summer Leadership Conference in Boise on August 1st-3rd	377.43
41638	07/17/2018	Glass Arc LLC	CEDAR PARK	TX	ReadySub - Annual	2,760.00
41639	07/17/2018	Gopher Sports	MINNEAPOLIS	MN	Supplies for PE	498.94
41640	07/17/2018	Great Minds	WASHINGTON	DC	Eureka Math	2,403.22
41641	07/17/2018	Green Things Nursery	OROFINO	ID	Field Maintenance	21.29
41642	07/17/2018	Harper Chiropractic	OROFINO	ID	CDL/ Dot physical	95.00
41643	07/17/2018	Hunter, Jason	WEIPPE	ID	Mileage and Per Diem to attend IASA Summer Leadership Conference in Boise on August 1st-3rd	385.06
41644	07/17/2018	ICRMP	BOISE	ID	Annual Member Contribution	32,665.50
41645	07/17/2018	Idaho Association Of	BOISE	ID	Registration and Membership Dues to attend IASA Summer Leadership Conference in Boise on August 1st-3rd for the following: Michael Garrett, Bicker Therien, Jason Hunter, Denise Pomponio, Lindsay Waggener, Brian Lee and Jeff Wright - (membership dues only)	6,600.00
41646	07/17/2018	Idaho High School Ac	BOISE	ID	Catastrophic Ins FY18-19	758.00
41647	07/17/2018	Idaho School Distric	BOISE	ID	Membership Dues 2018-2019	50.00
41648	07/17/2018	Idaho School Board A	BOISE	ID	ISBA Member Dues	4,312.29
41649	07/17/2018	J-U-B Engineers, Inc	SPOKANE	WA	Engineering Services for Bus Lane - OES	2,600.00
41649	07/17/2018	J-U-B Engineers, Inc	SPOKANE	WA	Engineering Services for Bus Lane - OES	13,900.00
41650	07/17/2018	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	35.00
41651	07/17/2018	Lee, Brian	OROFINO	ID	Mileage and Per Diem to attend IASA Summer Leadership Conference in Boise on August 1st-3rd	377.43
41652	07/17/2018	McGraw-Hill	CHICAGO	IL	McGraw-Hill Reading Mastery Brown	698.09
41653	07/17/2018	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	329.07
41654	07/17/2018	NENA - CID	BALTIMORE	MD	911 Service	255.00
41655	07/17/2018	Oregon Ed Tech Conso	SALEM	OR	Microsoft Annual Licensing	2,389.98
41656	07/17/2018	Parish Mainteneace Su	SYRACUSE	NY	Gym Floor Maintenance	194.09
41657	07/17/2018	Pierce Hardware	PIERCE	ID	Maintenance Supplies	19.96
41658	07/17/2018	Pomponio, Denise	OROFINO	ID	Mileage and Per Diem to attend IASA Summer Leadership Conference in Boise on August 1st-3rd	377.43

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NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
41659	07/17/2018	Postmaster	OROFINO	ID	Box Rent	152.00
41660	07/17/2018	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
41660	07/17/2018	Ricoh Usa Inc	DALLAS	TX	Copier Rental	139.28
41661	07/17/2018	Safeguard Business S	CHICAGO	IL	Accounts Payable Check Order	134.66
41662	07/17/2018	Smith, Amber	PECK	ID	July Contracted Services	475.00
41663	07/17/2018	State Department Of	BOISE	ID	District Assessment Fee for Fiscal Year 2017-18	2,223.00
41664	07/17/2018	Supplyworks	LOS ANGELES	CA	CUSTODIAL SUPPLIES	1,318.32
41665	07/17/2018	Telecky, Traci	OROFINO	ID	Trash Bags for Buses and Building	27.71
41666	07/17/2018	Therien, Howard	WEIPPE	ID	Mileage and Per Diem to attend IASA Summer Leadership Conference in Boise on August 1st-3rd	386.70
41667	07/17/2018	Thomson, David Jr	WEIPPE	ID	July Water Licensed Operator	400.00
41668	07/17/2018	Tribe, Loren	OROFINO	ID	July Janitorial Service	575.24
41669	07/17/2018	Waggener, Lindsay	OROFINO	ID	Mileage and Per Diem to attend IASA Summer Leadership Conference in Boise on August 1st-3rd	377.43
201800001	07/12/2018	Peak 1 Administratio	COEUR D ALENE	ID	July HRA Claims	2,131.69
Totals for checks						252,007.06