

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
23328	06/30/2017	Dobson, Lynette	OROFINO	ID	Per Diem to attend the 2 Sisters/Daily Cafe workshop in Tacoma on June 27th-28th	-117.00
23389	06/30/2017	Mackin Educational R	BURNSVILLE	MN	Mackin	-6.99
23429	06/26/2017	AFLAC	COLUMBUS	GA	Payroll accrual	1,012.41
23430	06/26/2017	American Family Life	COLUMBUS	GA	Payroll accrual	27.88
23430	06/26/2017	American Family Life	COLUMBUS	GA	Payroll accrual	98.80
23431	06/26/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,769.72
23431	06/26/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,616.46
23431	06/26/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
23431	06/26/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,871.60
23431	06/26/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	144.40
23432	06/26/2017	Clearwater Education	LENORE	ID	Payroll accrual	53.53
23433	06/26/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,091.86
23433	06/26/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	8,522.43
23434	06/26/2017	Horace Mann Life	SPRINGFIELD	IL	Payroll accrual	204.79
23435	06/26/2017	Idaho Education Asso	BOISE	ID	Payroll accrual	814.22
23436	06/26/2017	Joint School Distric	OROFINO	ID	Payroll accrual	1,374.96
23436	06/26/2017	Joint School Distric	OROFINO	ID	Payroll accrual	4,582.08
23436	06/26/2017	Joint School Distric	OROFINO	ID	Payroll accrual	12,153.38
23436	06/26/2017	Joint School Distric	OROFINO	ID	Payroll accrual	163,248.14
23437	06/26/2017	Nationwide Retiremen	COLUMBUS	OH	Payroll accrual	1,375.00
23438	06/26/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	64.00
23438	06/26/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	80.00
23439	06/26/2017	State Tax Commission	BOISE	ID	Payroll accrual	18,775.00
23439	06/26/2017	State Tax Commission	BOISE	ID	Payroll accrual	519.00
23440	06/26/2017	United Heritage	MERIDIAN	ID	Payroll accrual	1,219.60
23440	06/26/2017	United Heritage	MERIDIAN	ID	Payroll accrual	630.35
23441	06/26/2017	Green Water Energy L	CLARKSTON	WA	HVAC - Timberline Schools	10,000.00
23442	06/26/2017	Skinner, Jason	OROFINO	ID	Mileage and Per Diem to attend School Bus Technician Workshop in Nampa on July 18th-20th	399.69
40000	07/03/2017	Griffith, Carmen	PIERCE	ID	Per Diem to attend ACN 2017 Conference in Atlanta on July 9th-12th	304.00
40001	06/30/2017	Invested Youth, Soci	CROWN POINT	IN	Monica Evans Coaching & Training	2,973.06
40001	06/30/2017	Invested Youth, Soci	CROWN POINT	IN	Monica Evans Coaching & Training	-2,973.06
40002	06/30/2017	Savage, John	REUBEN	ID	Summer 2017 ICTE Reach Conference	655.78
40003	06/30/2017	The OUTBACK	PIERCE	ID	Monica Evans Coaching & Training	156.00
40004	06/30/2017	ALSCO	SPOKANE VALLEY	WA	Inv. 1920108	106.70
40005	06/30/2017	Amazon			Table and Drop Ceiling for Shop	53.89
40005	06/30/2017	Amazon			Book Shelves for classrooms Whiteboard for classrooms	805.43
40006	06/30/2017	Amazon.COM	ATLANTA	GA	Amazon.com	444.98
40006	06/30/2017	Amazon.COM	ATLANTA	GA	Amazon.com	150.00
40007	06/30/2017	Anatek Labs	MOSCOW	ID	Bacteria Testing	40.00
40008	06/30/2017	Atkinson Distributin	OROFINO	ID	June invoices	2,968.67
40009	06/30/2017	Blue Ribbon Linen Su	LEWISTON	ID	Front and rear squeegy for floor mech. PO#FS-97-168	61.70
40010	06/30/2017	Brocke, Michael	KAMIAH	ID	Reimbursement for lodging to	74.57

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					attend IDYCA Graduation in Boise on June 16th	
40011	06/30/2017	Bus Parts Warehouse	EAST SYRACUSE	NY	June invoices	149.28
40012	06/30/2017	Ronatta's Cakery	OROFINO	ID	Ronatta's Cakery Retirement Cake for two staff members Via Credit Card Services	28.62
40012	06/30/2017	Shopko - Orofino	OROFINO	ID	Disinfecting wipes	10.24
40013	06/30/2017	Career and Technical	DECATUR	GA	Senior Testing - CTECS Please add CTECS as a vendor for next year.	112.00
40014	06/30/2017	Chalk's Truck Parts	HOUSTON	TX	June invoices	68.10
40015	06/30/2017	Clearwater Tribune	OROFINO	ID	School Board Agenda	354.22
40016	06/30/2017	Crow Electric	REUBENS	ID	Crow Electric for work on kitchen at High School in SPED room	17,117.66
40017	06/30/2017	Department Of Health	TWIN FALLS	ID	Medicaid Match	65,000.00
40018	06/30/2017	Fastenal Company	WINONA	MN	Ceiling tiles to repair shop classroom	740.67
40019	06/30/2017	Hampton Inn & Suites	BOISE	ID	IAPT Summer Conference; Ben Jenkins and Traci Telecky	840.00
40020	06/30/2017	Idaho Career Informa	BOISE	ID	CIS Junior Power & Peterson's Academic I-Helen Savage	575.00
40021	06/30/2017	Idaho Department Of	BOISE	ID	Inv. AR027170	897.00
40022	06/30/2017	Idaho Digital Learni	BOISE	ID	Summer 2017 Custom Session #171117-1 - Cindy Beck	2,325.00
40022	06/30/2017	Idaho Digital Learni	BOISE	ID	Spring 2017 Flex Classes Dec, Jan, Feb, March #171114-1 -Cindy Beck Spring 2017 Cohort B Billing-#171115-1 -Cindy Beck	1,725.00
40023	06/30/2017	Interstate Battery S	SPOKANE	WA	Inv. 11027117	223.90
40024	06/30/2017	Interstate Billing S	DECATUR	AL	June invoices	225.56
40025	06/30/2017	Kenworth Cash Sales	LEWISTON	ID	June invoices	510.88
40026	06/30/2017	Madden Enterprises	LEWISTON	ID	Inv. 1094	303.04
40027	06/30/2017	Miles, Russel	WEIPPE	ID	In District Travel	194.74
40028	06/30/2017	Momar Incorporated	ATLANTA	GA	Inv. 161954; shop supply cleaner	123.68
40029	06/30/2017	Newegg Business	ATLANTA	GA	Acrued for later expenditures	352.89
40030	06/30/2017	Oregon Ed Tech Conso	SALEM	OR	OETC Annual Membershp	150.00
40030	06/30/2017	Oregon Ed Tech Conso	SALEM	OR	OES Projectors	1,566.00
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	May invoice	5.69
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	VTC Cart Fasteners, INV# 171536	6.80
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	June invoices	78.54
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	Field Maintenance	8.91
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	Paint for men's Bathroom, back office area, and touch up with supplies	79.77
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	Paint; Paint rollers; Roundup weed killer; Paint brush; invoice # 172388	147.34
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	RV Hose 75ft. Invoice #172568	39.73
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	Paint supply Mouse Traps Invoice #172521	85.00
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	Kitchen Faucet invoice	79.99

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					#171701	
40031	06/30/2017	Orofino Builders Sup	OROFINO	ID	Kitchen Faucet for Home ect. room Invoice #171773	88.46
40032	06/30/2017	Orofino Physical The	OROFINO	ID	Orofino Physical Therapy for Physical Therapy services for students for month of June.	945.00
40033	06/30/2017	Parris, Kevin	OROFINO	ID	Check and or add R22 Freon	529.00
40034	06/30/2017	Amazon.COM	ATLANTA	GA	CC - VTC Cart - (4) Cord Mounts, (4) Storage Box, (4) Outlet Strips	100.68
40034	06/30/2017	Amazon.COM	ATLANTA	GA	CC - (4) Projector Screens	315.16
40034	06/30/2017	Northern Tool & Equi	CAROL STREAM	IL	CC - VTC Cart - (4) Cord Reel	198.60
40034	06/30/2017	URM Stores, Inc.	SPOKANE	WA	1427333 - IDYCA	693.31
40035	06/30/2017	Petty Cash - Heather			Petty Cash	36.69
40036	06/30/2017	Pierce Hardware	PIERCE	ID	Shop and Maintenance	164.79
40037	06/30/2017	Quill	PHILADELPHIA	PA	June 9 invoice	92.26
40038	06/30/2017	Riverside Hotel	BOISE	ID	Direct Bill: Lodging to attend the ISNA Conference in Boise on June 21-23	228.00
40039	06/30/2017	Salsbury Industries	LOS ANGELES	CA	Replacement Lockers - Boys Locker Room	6,370.68
40040	06/30/2017	Savage, Helen	OROFINO	ID	Mileage and Per Diem to attend IDLA Regional Meeting on March 21st and SDE Advanced Opportunities Meeting on May 23rd at LCSC	122.16
40041	06/30/2017	School Nutrition Ass	BALTIMORE	MD	Registration for Carmen Griffith to attend ANC 2017 Conference in Atlanta on July 9th-12th	485.00
40042	06/30/2017	Tribe, Duane	OROFINO	ID	Supplies for the Programs Office.	32.37
40043	06/30/2017	Valley Motor Parts	OROFINO	ID	VTC Cart Hardware	0.84
40043	06/30/2017	Valley Motor Parts	OROFINO	ID	June invoices	753.70
40044	06/30/2017	Watertech	TWIN FALLS	ID	Monthly water treatment program	375.00
40045	06/30/2017	Western Mountain Bus	NAMPA	ID	Inv. 58330	64.06
40046	06/30/2017	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	96.00
40046	06/30/2017	Wheeler, Amanda	PECK	ID	Mileage reimbursement	122.64
40047	06/30/2017	Wienhoff Drug Testin	BOISE	ID	Pre-Employment Drug Test	124.00
40048	06/30/2017	Window On The Clearw	OROFINO	ID	Advertisement	127.40
40049	07/18/2017	Advanced Education	ATLANTA	GA	Accreditation Fees	2,700.00
40050	07/18/2017	Amerigas	LEWISTON	ID	Tank Rent: Shop Heat	35.00
40051	07/18/2017	Atlas Boiler & Equip	SPOKANE	WA	3 X 4.5 x.5" E	46.38
40052	07/18/2017	Atlas Sand and Rock	LEWISTON	ID	Football Field Repair - OJSHS	3,071.27
40053	07/18/2017	Auto-Rain Supply - S	SPOKANE	WA	Football Field Repair - OJSHS	3,746.45
40054	07/18/2017	Avista Utilities	SPOKANE	WA	Utilities	10,681.22
40055	07/18/2017	Basin Sod	ELTOPIA	WA	Football Field Repair - OJSHS	4,647.88
40056	07/18/2017	Blue Cross Of Idaho	BOISE	ID	July Insurance Premium	149,240.75
40057	07/18/2017	Blue Ribbon Linen Su	LEWISTON	ID	Floor Machine Repairs	108.00
40058	07/18/2017	Expedia			Visa: Airfare for Carmen Griffith to attend the ANC 2017 Conference in Atlanta on July 9th-12th	1,120.44
40058	07/18/2017	Idaho State Departme	BOISE	ID	Visa: Registrations to attend SDE Advanced Opportunities	540.00

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					Conference in Boise on September 7th-8th for: Cindy Beck - Registration ID#102825014, Dorie Nelsen - Registration ID#102825299, Helen Savage - Registration ID#102825417	
40059	07/18/2017	City Of Orofino	OROFINO	ID	Utility Expense	4,082.25
40060	07/18/2017	City Of Peck	PECK	ID	Peck Utilities	86.05
40061	07/18/2017	Clearwater Power Co	LEWISTON	ID	Utilities	253.64
40062	07/18/2017	Clearwater Saw Sales	PIERCE	ID	Weed Eater Repair	143.65
40063	07/18/2017	Companion Corporatio	SALT LAKE CITY	UT	Circulation Software Renewal	499.00
40064	07/18/2017	Culligan LLC	MOSCOW	ID	Water	23.80
40065	07/18/2017	Decker Equipment	VASSAR	MI	Parking Signs	361.73
40065	07/18/2017	Decker Equipment	VASSAR	MI	Decker Equipment Invoice #196219A	307.47
40065	07/18/2017	Decker Equipment	VASSAR	MI	Exit Device bar Retainer, diecast kickdown door holder.	143.92
40066	07/18/2017	ENA Services LLC	KNOXVILLE	TN	Internet Access	900.00
40067	07/18/2017	Express Name Tags &	WEIPPE	ID	Plaque for Bob Vian	78.46
40068	07/18/2017	First Step Internet	MOSCOW	ID	Internet Access	2,000.00
40069	07/18/2017	Frank's Electric	OROFINO	ID	Roof Repair on Electrical Boxes - OES	1,575.00
40070	07/18/2017	Frontier	ROCHESTER	NY	Ethernet Service	5,424.89
40071	07/18/2017	Grainger	KANSAS CITY	MO	Replacement Wheels for Hand Truck	51.50
40072	07/18/2017	Hahn Rentals - Kamia	KAMIAH	ID	Football Field Repair - OJSHS	2,370.78
40073	07/18/2017	ICRMP	BOISE	ID	Annual Member Contribution	31,110.00
40074	07/18/2017	Idaho Association Of	BOISE	ID	Registration and Membership Dues to attend IASA Summer Leadership Conference in Boise on August 2nd-4th	6,840.00
40074	07/18/2017	Idaho Association Of	BOISE	ID	Idaho Rural Schools Association	450.00
40075	07/18/2017	Idaho Career Informa	BOISE	ID	CIS Power	200.00
40076	07/18/2017	Idaho School Distric	BOISE	ID	Membership Dues 2017-2018	50.00
40077	07/18/2017	Idaho School Board A	BOISE	ID	ISBA Member Dues	4,230.38
40077	07/18/2017	Idaho School Board A	BOISE	ID	Registration for Angela Pomponio to attend the ISBA Summer Leadership Institute in Coeur d'Alene on July 27th	200.00
40078	07/18/2017	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	35.00
40079	07/18/2017	Lee, Giles	SPOKANE	WA	1. PPI6000, 18" Flook Applicator Pad, 1 ea @ \$18.03 2. HIL50038, Power Flo Synthetic Applicator, 1 ea @ \$61.50 3. VAL088.0035486, WP14 One Coat Gym Finish, \$255.51 per pail.....5 pails, \$1277.55 4. Labor..... \$650.00 TOTAL..... \$2007.08	2,007.08
40080	07/18/2017	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	380.92
40081	07/18/2017	Nelson, Paul	OROFINO	ID	Risto Plumbing - Replace wall Hydrants	585.00
40082	07/18/2017	Nemeth, Rebecca	OROFINO	ID	Credit Reimbursement	1,395.00

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40083	07/18/2017	NENA - CID	BALTIMORE	MD	911 Service	250.00
40084	07/18/2017	Orofino Builders Sup	OROFINO	ID	Invoice # 170585	347.18
40084	07/18/2017	Orofino Builders Sup	OROFINO	ID	Invoice #17118	175.19
40084	07/18/2017	Orofino Builders Sup	OROFINO	ID	Invoice #171570	38.27
40084	07/18/2017	Orofino Builders Sup	OROFINO	ID	Orofino Builders Supply - Invoice #172410	33.58
40085	07/18/2017	Postmaster	OROFINO	ID	Box Rent	150.00
40086	07/18/2017	Primepay	WEST CHESTER	PA	Primeflex - HRA	462.00
40087	07/18/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
40087	07/18/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	139.28
40088	07/18/2017	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	1,241.38
40089	07/18/2017	Thomson, David Jr	WEIPPE	ID	July Water Licensed Operator	300.00
40090	07/18/2017	Tribe, Loren	OROFINO	ID	July Janitorial Service	575.24
40091	07/18/2017	Valley Equipment Ren	OROFINO	ID	Equipment Valley Rental - Pressure washer	22.00
40092	07/18/2017	Varicore Technologie	PRINSBURG	MN	Football Field Repair - OJSHS	7,727.32
40093	07/18/2017	Watco Industrial Flo	CLEVELAND	OH	Floor paint for shop remodel	1,226.20
40094	07/18/2017	William McDonald	LENORE	ID	July Contracted Services	463.50
40095	06/30/2017	Cardmember Service	OROFINO	ID	Field Trip Meals	115.00
40096	06/30/2017	Invested Youth, Soci	CROWN POINT	IN	Monica Evans Coaching & Training	2,973.06
40097	06/30/2017	Primepay	WEST CHESTER	PA	June Claims	3,945.79
40098	06/30/2017	State Tax Commission	BOISE	ID	Sales Tax	1,138.15
201600088	06/26/2017	American Family Life	COLUMBUS	GA	Payroll accrual	930.00
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,705.00
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	40,602.28
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	34,138.00
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,983.84
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,221.23
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	285.59
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	32,916.77
201600089	06/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,698.25
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	236.20
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	36,283.64
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	5,925.00
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	477.03
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	334.35
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	585.38
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	190.70
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	315.59
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	632.39
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	825.63
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	1,782.55
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	6,733.07
201600090	06/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	60,490.49
201600091	06/26/2017	Oppenheimer Funds	DENVER	CO	Payroll accrual	1,050.00
201600092	06/26/2017	Waddell and Reed Inc	SHAWNEE MISSION	KS	Payroll accrual	100.00
201600093	06/30/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	156.04
201600093	06/30/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	187.09
201600093	06/30/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	43.76
201600093	06/30/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	187.09
201600093	06/30/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	43.76
201600094	06/30/2017	Public Employees Ret	BOISE	ID	Payroll accrual	207.10
201600094	06/30/2017	Public Employees Ret	BOISE	ID	Payroll accrual	38.43
201600094	06/30/2017	Public Employees Ret	BOISE	ID	Payroll accrual	345.26

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Totals for checks							855,721.67