

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE STATE	INVOICE DESCRIPTION	AMOUNT
23147	04/19/2017	Blue Ribbon Linen Su	LEWISTON	ID	Janitorial Supplies	503.54
23148	04/19/2017	Hardy Danielle	OROFINO	ID	Mileage and Per Diem to attend Idaho Educational Law Conference in Boise on April 24th-25th	111.08
23149	04/19/2017	Jared, Amy	PIERCE	ID	Reimbursement: Airfare one-way to Boise to attend Idaho Education Law Conference Mileage and Per Diem	270.49
23150	04/19/2017	Knight, Heather	OROFINO	ID	Reimbursement: Airfare round-trip to Boise to attend Education Law Conference Mileage and Per Diem	320.78
23151	04/19/2017	O'Brien Cindy	OROFINO	ID	Mileage and Per Diem to attend the Idaho Education Law Conference in Boise on April 24th -25th	111.08
23152	04/19/2017	State Department Of	BOISE	ID	Fingerprint fee for 5 sets	172.00
23153	04/19/2017	Vian, Robert	OROFINO	ID	Mileage and Per Diem to attend the Idaho Education Law Conference in Boise on April 24th-25th	374.78
23154	04/19/2017	Western Mountain Bus	NAMPA	ID	March Invoices	977.68
23155	04/27/2017	AFLAC	COLUMBUS	GA	Payroll accrual	1,012.41
23156	04/27/2017	American Family Life	COLUMBUS	GA	Payroll accrual	27.88
23156	04/27/2017	American Family Life	COLUMBUS	GA	Payroll accrual	98.80
23157	04/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,769.72
23157	04/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,616.46
23157	04/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
23157	04/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,871.60
23157	04/27/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	144.40
23158	04/27/2017	Beck, Cindy	LENORE	ID	Meals to attend Idaho State Driver Education Workshop in Boise on May 10th-11th	75.00
23159	04/27/2017	Clearwater Education	LENORE	ID	Payroll accrual	43.53
23160	04/27/2017	Clearwater County Sh	OROFINO	ID	Payroll accrual	392.61
23161	04/27/2017	Cook, Elaine	PIERCE	ID	Meals to attend Idaho Driver Education Workshop in Boise on May 10th-11th	75.00
23162	04/27/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,091.86
23162	04/27/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	8,522.43
23163	04/27/2017	Holzer, Janet	OROFINO	ID	Meals to attend Idaho Driver Education Workshop in Boise on May 10th-11th	75.00
23164	04/27/2017	Horace Mann Life	SPRINGFIELD	IL	Payroll accrual	204.79
23165	04/27/2017	Idaho Department Of	BOISE	ID	Labor	46.00
23166	04/27/2017	Idaho Education Asso	BOISE	ID	Payroll accrual	719.59
23167	04/27/2017	Jared, Amy	PIERCE	ID	Baggage fee to attend Idaho Law Conference in Boise on April 24th-25th	25.00
23168	04/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	1,374.96
23168	04/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	1,750.00
23168	04/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	12,153.38
23168	04/27/2017	Joint School Distric	OROFINO	ID	Payroll accrual	163,248.14
23169	04/27/2017	Maetche, Jacob	PECK	ID	Meals to attend Idaho State	75.00

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					Driver Education Workshop in Boise on May 10th-11th	
23170	04/27/2017	Nationwide Retirement	COLUMBUS	OH	Payroll accrual	1,375.00
23171	04/27/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	64.00
23171	04/27/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	80.00
23172	04/27/2017	Nelsen, Dorie	PIERCE	ID	Meals to attend Idaho Driver Education Workshop in Boise on May 10th-11th	75.00
23173	04/27/2017	Pile, Mario	BOISE	ID	Mileage, Per diem and Shuttle to attend Love and Logic Conference in Denver on May 4th-6th	260.82
23174	04/27/2017	State Tax Commission	BOISE	ID	Payroll accrual	17,484.00
23174	04/27/2017	State Tax Commission	BOISE	ID	Payroll accrual	489.00
23175	04/27/2017	Tetwiler, Michael	OROFINO	ID	Meals to attend Idaho Driver Education Workshop in Boise on May 10th-11th	75.00
23176	04/27/2017	Therien, Howard	WEIPPE	ID	Mileage, Per Diem and Shuttle to attend Love and Logic Conference in Denver on May 4th-6th	331.97
23177	04/27/2017	Therien, Katherine	WEIPPE	ID	Per diem to attend Love and Logic Conference in Denver on May 4th-6th	198.00
23178	04/27/2017	Thomas, Craig	OROFINO	ID	Meals to attend Idaho Driver Education Workshop in Boise on May 10th-11th	75.00
23179	04/27/2017	United Heritage	MERIDIAN	ID	Payroll accrual	1,219.60
23179	04/27/2017	United Heritage	MERIDIAN	ID	Payroll accrual	633.25
23180	05/16/2017	ALSCO	SPOKANE	WA	April invoices	112.36
23181	05/16/2017	Amazon.COM	ATLANTA	GA	Amazon Order - Building Spelling Skills, Grade 4 Week by Week Homework for Building Reading Comprehension and Fluency Grade 3-6	18.74
23181	05/16/2017	Amazon.COM	ATLANTA	GA	Amazon misc. items for Library	334.60
23181	05/16/2017	Amazon.COM	ATLANTA	GA	Amazon.com Raised Line Paper NarrowLines Paper	50.49
23181	05/16/2017	Amazon.COM	ATLANTA	GA	Amazon.com	360.39
23182	05/16/2017	Amerigas	LEWISTON	ID	Propane : Site Dryer-Sub8-Bob Emigh	78.40
23183	05/16/2017	ATCO International	MARIETTA	GA	Invoice 484345	750.95
23184	05/16/2017	Atkinson Distributin	OROFINO	ID	April Invoices	8,137.36
23184	05/16/2017	Atkinson Distributin	OROFINO	ID	Atkinson Dist., Inc.	49.20
23185	05/16/2017	Avista Utilities	SPOKANE	WA	Utilities	23,571.06
23186	05/16/2017	Beamers Hells Canyon	CLARKSTON	WA	4th Grade Field Trip	4,792.13
23187	05/16/2017	Best Western Lodge A	OROFINO	ID	Direct Bill: Lodging to do Presentation for Staff Development day on March 10th	182.00
23187	05/16/2017	Best Western Lodge A	OROFINO	ID	Hotel Stay for Judi Hall for the Autism Project.	194.38
23188	05/16/2017	Blue Cross Of Idaho	BOISE	ID	May Insurance Premium	154,011.10
23189	05/16/2017	Blue Ribbon Linen Su	LEWISTON	ID	Paper towels and Tissue paper for District Office	145.50
23189	05/16/2017	Blue Ribbon Linen Su	LEWISTON	ID	DW Soap	86.47

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23189	05/16/2017	Blue Ribbon Linen Su	LEWISTON	ID	paper towels to get us thru to end of school	216.00
23189	05/16/2017	Blue Ribbon Linen Su	LEWISTON	ID	15 RAGS BAR TWL (LBS) \$30.00	39.38
23190	05/16/2017	Boller, Pamela	LENORE	ID	Reimbursement for baggage fees to attend the NCTM Conference	50.00
23191	05/16/2017	Bordoni, Jerry	OROFINO	ID	OHS Project mount bolts	4.07
23192	05/16/2017	Brocke, Michael	KAMIAH	ID	Credit Reimbursement	499.00
23193	05/16/2017	Bruce, Theron	PECK	ID	Fuel and Meal Reimbursement	264.94
23194	05/16/2017	Brumley, Amber	OROFINO	ID	Mileage to and from Timberline for nursing services for the month of April.	65.72
23195	05/16/2017	Amazon.COM	ATLANTA	GA	3 pkg Vacuum cleaner bags Electrolux style U \$9.99x3=\$29.97	29.97
23195	05/16/2017	Amazon.COM	ATLANTA	GA	Motorola Rechargeable Two Way Radio 3 Pack	79.99
23195	05/16/2017	Amazon.COM	ATLANTA	GA	Mead Primary Journal K-2nd Grade - Pack of 12 (ME-09956-CASE) by Mead \$ 31 85	31.90
23195	05/16/2017	Amazon.COM	ATLANTA	GA	Step 2 wagon for two for OES for student.	76.26
23195	05/16/2017	Amazon.COM	ATLANTA	GA	CC- Headphone (testing), Wireless AP for OHS field	167.37
23195	05/16/2017	Delta.com			Visa: Airfare to attend Love and Logic Conference in Denver on May 4th-6th for Mario Pile	238.10
23195	05/16/2017	Down Town Parking	BOISE	ID	Parking Fee for Boise conference on 4/4/17 to 4/5/17.	24.00
23195	05/16/2017	Ecolights Northwest	PORTLAND	OR	Recycle Light Bulb	1,596.59
23195	05/16/2017	Eventbrite.com			Visa: Registration for Bob Goddard, Michelle Nelson, Ingrid Aderhold to attend Taking Action, Saving Lives Suicide Prevention Conference at LCSC on April 20th	300.00
23195	05/16/2017	Eventbrite.com			Visa: Registration for Amber Brumley, Marci Bonner to attend Taking Action, Saving Lives Suicide Prevention Conference in Lewiston on April 20th	200.00
23195	05/16/2017	Hilton Garden Inn Mi	MISSOULA	MT	Visa: Lodging to attend PESI Oppositional, Defiant & disruptive Children & Adolescents in Missoula on April 12th	130.40
23195	05/16/2017	Holiday Inn Express	NAMPA	ID	Visa: Lodging to attend Professional Development (Mastery Learning) for the following: Dan Hull #68031436	1,188.00

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					Cindy Beck #68031438 Michelle George #68031440 Ethan Kelley #68031452 Craig Thomas #68031459 Garett Bretz #68031466	
23195	05/16/2017	Invested Youth, Soci	CROWN POINT	IN	Monica Evans Coaching & Training	836.40
23195	05/16/2017	Lewis Clark State Co	LEWISTON	ID	"Taking Action Saving Lives" Conference. LCSC 4/20/17 For Sarah Johnson	100.00
23195	05/16/2017	Love & Logic	GOLDEN	CO	Visa: Love and Logic Curriculum for Mario Pile to attend Love and Logic Conference in Denver	730.00
23195	05/16/2017	Network Solutions			CC - JANICE CARD - JSD171.org annual registration	39.99
23195	05/16/2017	Office Depot	PHOENIX	AZ	Office Supplies for Programs Office.	26.26
23195	05/16/2017	Sweetwater.com			Item #E835LivePack Sennheiser E835 Microphone 3 pack with stands and cables	379.99
23195	05/16/2017	Theyogawarehouse.com			55 cm anti-burst Yoga Ball 5 X \$12 65 cm anti-burst Yoga Ball 5 X \$14	129.50
23195	05/16/2017	Wayfair LLC	BOSTON	MA	Wayfair	247.50
23196	05/16/2017	Cavendish PTA			Reimburse Cavendish PTA for Costco Purchase of: plastic spoons, forks, knives, paper bowls, plates, napkins Batteries: AA AAA and 9volt	92.95
23197	05/16/2017	Central Restaurant P	INDIANAPOLIS	IN	Equipment via Grant	371.99
23198	05/16/2017	Chalk's Truck Parts	HOUSTON	TX	April invoices	363.42
23199	05/16/2017	Chevron & Texaco Bus	CHARLOTTE	NC	April invoices	186.67
23200	05/16/2017	City Of Orofino	OROFINO	ID	Utility Expense	2,547.68
23201	05/16/2017	Clearwater Glass Co	OROFINO	ID	Door glass to school	202.00
23202	05/16/2017	Clearwater Power Co	LEWISTON	ID	Utilities	341.59
23203	05/16/2017	Clearwater Tribune	OROFINO	ID	Vacancy Announcements	59.41
23204	05/16/2017	Clearwater Valley Ho	OROFINO	ID	Occupational Services for April 2017.	2,910.00
23205	05/16/2017	Coast To Coast Compu	SIMI VALLEY	CA	Various ink cartridges #269480-Heather Phillips	3,203.64
23206	05/16/2017	Coeur D'com Communic	COEUR D'ALENE	ID	(64) Chromebooks (replacements)	13,053.44
23207	05/16/2017	Crockett, Rebecca	OROFINO	ID	Reimbursement for baggage fees and shuttle to and from airport to attend NCTM Conference	50.32
23208	05/16/2017	Culligan LLC	MOSCOW	ID	Water	11.90
23209	05/16/2017	Deitrick, Sharon	OROFINO	ID	Materials and Supplies - Misc Items supporting department Equipment - 2 T6i Camera Kits	1,903.00
23210	05/16/2017	Division Of Building	MERIDIAN	ID	Elevator Program - OJSHS	100.00
23211	05/16/2017	E-Complete LLC	SPARKS	NV	Ellison Surecut Dieset and Accessories	950.58
23212	05/16/2017	ENA Services LLC	KNOXVILLE	TN	Internet Access	900.00
23213	05/16/2017	Falk, Nicole	LEWISTON	ID	Reimbursement for baggage	50.00

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					fees to attend NCTM Conference	
23214	05/16/2017	First Step Internet	MOSCOW	ID	Internet Access	2,000.00
23215	05/16/2017	Food Service Of Amer	SEATTLE	WA	FSA-March 14-28	8,092.35
23215	05/16/2017	Food Service Of Amer	SEATTLE	WA	FSA - 2017 April	14,512.57
23215	05/16/2017	Food Service Of Amer	SEATTLE	WA	FSA-8729883;8729884; 8729822; 8729823; 8729849; 8729885	2,898.92
23215	05/16/2017	Food Service Of Amer	SEATTLE	WA	8737662, 8737622, 8737623, 8737660, 8737659, 8737635	2,217.71
23216	05/16/2017	Frontier	ROCHESTER	NY	Ethernet Service	5,422.40
23217	05/16/2017	Gateway Materials	LEWISTON	ID	Steel, brass, aluminum See attached	1,899.61
23218	05/16/2017	Glenwood Iga Foodlin	OROFINO	ID	Safety Meeting Refreshments	28.36
23219	05/16/2017	Hairston, Diane	PECK	ID	Reimburse Mileage	190.53
23220	05/16/2017	Hampton Inn & Suites	BOISE	ID	Direct Bill: Lodging to attend Federal Programs Conference in Boise on April 4th-7th for the following: Denise Pomponio / Lindsay Waggener #86800037 Lynette Dobson #85491045	810.00
23220	05/16/2017	Hampton Inn & Suites	BOISE	ID	Direct Bill: Lodging for the following to attend the Idaho Education Law Conference in Boise on April 24th-25th: Heather Knight Cindy O'Brien Danielle Hardy Amy Jared	716.00
23221	05/16/2017	Hardy Danielle	OROFINO	ID	Reimburse ISBA IBB Training	142.71
23222	05/16/2017	Harlow's Bus Sales I	ROLETTE	ND	Invoice 209245	140.73
23223	05/16/2017	Heath, Angel	WEIPPE	ID	Reimburse Mileage	251.12
23224	05/16/2017	Hernandez, Jerrilyn	OROFINO	ID	Reimburse Mileage	21.40
23225	05/16/2017	Highlight Technology	NAMPA	ID	60 Watt Laser Cartridge	8,495.00
23226	05/16/2017	Houghton Mifflin Har	ORLANDO	FL	WJ-IV cognitive Record Forms	263.38
23227	05/16/2017	IAPT	BOISE	ID	IAPT Summer Conference	400.00
23228	05/16/2017	Idaho Depart Of Heal	BOISE	ID	Medicaid matched funds	25,000.00
23229	05/16/2017	Idaho Department Of	BOISE	ID	2/26/17-4/1/17; inmate labor	873.00
23229	05/16/2017	Idaho Department Of	BOISE	ID	Labor-AR027133	24.00
23230	05/16/2017	Idaho Digital Learni	BOISE	ID	IDYCA - IDLA Courses	225.00
23231	05/16/2017	Interstate Battery S	SPOKANE	WA	April invoice	223.90
23232	05/16/2017	Interstate Billing S	DECATUR	AL	Bus Repairs Enroute	2,725.93
23233	05/16/2017	Jenkins, Benjamin	OROFINO	ID	Safety Meeting Refreshments Reimbursement	15.90
23234	05/16/2017	Johnson Plastics Plu	MINNEAPOLIS	MN	Materials to make signs for library	721.05
23235	05/16/2017	Kenworth Cash Sales	LEWISTON	ID	Inv. 2256554	82.10
23236	05/16/2017	Knight, Heather	OROFINO	ID	Mileage and Per diem to attend Tax Training in Moscow on May 3rd	91.11
23237	05/16/2017	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	70.00
23238	05/16/2017	Les Schwab Tire Co I	OROFINO	ID	April invoices	759.46
23239	05/16/2017	Lewis Clark Recycler	LEWISTON	ID	Shredding	84.50
23239	05/16/2017	Lewis Clark Recycler	LEWISTON	ID	Shredding services for the month of April.	26.00
23240	05/16/2017	Love & Logic	GOLDEN	CO	Registration for Mario Pile w/IDYCA to attend Love and Logic Workshop in Denver on	395.00

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23241	05/16/2017	Lundmark, Sonesa	OROFINO	ID	May 4th-6th Various supplies from Arrow Clayworks - Sonesa Lundmark	977.00
23242	05/16/2017	Mackin Educational R	BURNSVILLE	MN	45 books mainly from \$500 for Ruth Pearce	276.28
23242	05/16/2017	Mackin Educational R	BURNSVILLE	MN	38 Fiction and non-fiction books	46.09
23243	05/16/2017	McGraw-Hill	CHICAGO	IL	97800 7569 5158 Sounds and Letters book (kinder) 1 x \$18 97800 7571 9021 Language Arts book (kinder) 1 X \$18 97800 7570 1989 Ponics Skills workbook (first grade) 1 X \$18	74.15
23244	05/16/2017	Miles Jeremy	WEIPPE	ID	Chromebook Enroll and Place (OES)	128.00
23245	05/16/2017	Morris, Katrina	OROFINO	ID	Credit Reimbursement	1,371.00
23246	05/16/2017	Mountain Math/langua	OGDEN	UT	Mountain Math Math Center Item #MC2 5th Grade Mountain Language Center Item #LC5	191.90
23247	05/16/2017	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	380.92
23248	05/16/2017	Newegg Business	ATLANTA	GA	PC Build	2,790.27
23248	05/16/2017	Newegg Business	ATLANTA	GA	Accrue for later expenditures	356.07
23249	05/16/2017	Norco	SALT LAKE CITY	UT	Invoice #20798324, #20584408, #20725739 Norco-Bob Emigh	226.71
23249	05/16/2017	Norco	SALT LAKE CITY	UT	Norco	32.10
23250	05/16/2017	Olive's Auto Parts I	OROFINO	ID	Inv. 28557	650.00
23251	05/16/2017	Olive's Auto Parts I	PIERCE	ID	Olive's Auto Parts	20.51
23251	05/16/2017	Olive's Auto Parts I	PIERCE	ID	Olive's Auto Parts	90.81
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	7mm combination wrench; needed to assemble green house	5.99
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	floor cleaner and sponge for entry way floors	15.49
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	keys invoice 164173	7.56
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	300 foot tape rule invoice 164897	33.94
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	keys invoice 165592	3.78
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	IDYCA Shop Supplies - Quote: 3644	897.11
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	Replacement bulbs	6.97
23252	05/16/2017	Orofino Builders Sup	OROFINO	ID	OJSHS Baseball	18.96
23253	05/16/2017	Orofino Jr Sr High S	OROFINO	ID	Postage for OJSHS-USPS-Heather Phillips	208.31
23254	05/16/2017	Orofino High School	OROFINO	ID	Lunch for SAT's -Pizza Factory-Cindy Beck	250.00
23255	05/16/2017	Orofino Physical The	OROFINO	ID	Physical Therapy Sessions for the Month of April 2017.	2,610.00
23256	05/16/2017	Paxton Patterson	ALSIP	IL	Paxton Patterson	1,406.15
23257	05/16/2017	Glenwood Iga Foodlin	OROFINO	ID	Food-OES	11.98
23257	05/16/2017	Glenwood Iga Foodlin	OROFINO	ID	Food-TS	26.95
23257	05/16/2017	S & S Foods	PIERCE	ID	Food Purchase - IDYCA	152.71
23257	05/16/2017	S & S Foods	PIERCE	ID	Food Purchase - IDYCA	184.42
23257	05/16/2017	S & S Foods	PIERCE	ID	S&S - DFAC	98.50
23257	05/16/2017	S & S Foods	PIERCE	ID	S&S-DFAC	42.53
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	Food-OES-1356332	1,457.89

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23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	Food-OJSH-1356333	605.85
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	TS-1357294	595.93
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	IDYCA-1357296	1,835.93
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	OJSH-1364061	873.28
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	OES-1364060	1,384.48
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	TS-1364992	549.98
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	IDYCA-1364994	1,958.61
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	OES-1371649	1,263.75
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	OJSH-1371650	1,430.70
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	TS - 1372616	905.46
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	TS - 1372617	32.38
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	IDYCA-1372619	2,381.10
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	OES-1379240	1,259.27
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	OJSH-1379241	875.64
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	TS - 1380235	893.78
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	IDYCA - 1380237	1,142.71
23257	05/16/2017	URM Stores, Inc.	SPOKANE	WA	120207 - URM Credit IDYCA	-181.48
23258	05/16/2017	Pearson Education	ATLANTA	GA	two TWEL-3 Assessments	577.50
23258	05/16/2017	Pearson Education	ATLANTA	GA	2 GORT-5 assessments	577.50
23259	05/16/2017	PESI	EAU CLAIRE	WI	Registration to attend PESI Oppositional, Defiant & Disruptive Children & Adolescents in Missoula on April 12th	198.00
23260	05/16/2017	Pierce Hardware	PIERCE	ID	Pierce Hardware	46.98
23260	05/16/2017	Pierce Hardware	PIERCE	ID	Pierce Hardware	38.06
23261	05/16/2017	Pollock, Mindy	OROFINO	ID	In District Mileage	346.68
23262	05/16/2017	Primepay	WEST CHESTER	PA	Primeflex - HRA	459.00
23262	05/16/2017	Primepay	WEST CHESTER	PA	March Claims	5,212.70
23263	05/16/2017	Quill	PHILADELPHIA	PA	Inv. 102241894	118.61
23263	05/16/2017	Quill	PHILADELPHIA	PA	Quill	63.26
23264	05/16/2017	Raines, Kerrie	OROFINO	ID	Credit Reimbursement	1,395.00
23265	05/16/2017	Really Good Stuff In	BOTSFORD	CT	Item #117687 Zaner-Blosser Print Self-Adhesive Vinyl Desktop Helpers Item #160015 Zaner-Bloser Cursive Intermediate Self-Adhesive Vinyl Desktop Helpers	62.35
23266	05/16/2017	Red Lion Downtowner	BOISE	ID	Direct Bill: Lodging for Ruth Reardon to attend 2016 ISHA Fall Convention on October 27th & 28th.	170.00
23266	05/16/2017	Red Lion Downtowner	BOISE	ID	Direct Bill: Lodging or Tama Naden and Lisa Hanna to attend Family & Community Engagement Conference in Boise on November 16th-17th.	364.00
23267	05/16/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	139.28
23267	05/16/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
23268	05/16/2017	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	1,145.16
23269	05/16/2017	Riverside Hotel	BOISE	ID	Direct Bill: Lodging for Kerrie Raines #159524 to attend IASEA Blue Jeans Conference and Federal Programs Conference in Boise on April 3rd-6th	364.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	INVOICE STATE	INVOICE DESCRIPTION	AMOUNT
23270	05/16/2017	Seidel Music & Repai	LEWISTON	ID	Bari sax & French horn repair -Kathleen Tetwiler	390.00
23271	05/16/2017	Sellers, William	WEIPPE	ID	Credit Reimbursement	850.00
23272	05/16/2017	Sevostianov, Elizabe	LENORE	ID	Mileage Reimbursement	75.56
23273	05/16/2017	Signwarehouse, Inc.	DENISON	TX	Vinyl Materials for lettering in library	354.38
23274	05/16/2017	Spokane Produce	SPOKANE	WA	921951, 925380, 928799,921949,925379, 928797,921950, 926692, 928798	2,110.72
23275	05/16/2017	St Joseph's Regional	LEWISTON	ID	Speech and Language and Physical Therapy services for April 2017.	1,781.30
23275	05/16/2017	St Joseph's Regional	LEWISTON	ID	Physical Therapy and Speech and Language Therapy for the month of March.	1,246.68
23276	05/16/2017	Staples	LEWISTON	ID	Office Supplies	114.85
23277	05/16/2017	Staples Credit Plan	LOUISVILLE	KY	Envelopes	86.97
23278	05/16/2017	Sun Valley Company	SUN VALLEY	ID	Direct Bill: Lodging for Bicker Therien to attend Alternative School Leaders Meeting and Prevention Conference in Sun Valley on April 11th-14th	349.44
23279	05/16/2017	Supplyworks	LOS ANGELES	CA	Bath tissue Hand soap Hand towels Can liners	1,348.26
23279	05/16/2017	Supplyworks	LOS ANGELES	CA	Supplyworks	501.01
23280	05/16/2017	Tek-Hut	TWIN FALLS	ID	Erate Cat 2 - Switches	37,600.00
23281	05/16/2017	Tetwiler, Michael	OROFINO	ID	Meals for attending Youth Legislature in Boise on April 20th & 21st	17.47
23282	05/16/2017	The Lampo Group, LLC	BRENTWOOD	TN	Dave Ramsey Curriculum	4,009.99
23283	05/16/2017	The Murray Group	COEUR D'ALENE	ID	Cobra Notice Letter	20.00
23284	05/16/2017	Therien, Howard	WEIPPE	ID	Reimburse IDYCA Expense	275.00
23285	05/16/2017	Thomson, David Jr	WEIPPE	ID	May Water Licensed Operator	300.00
23286	05/16/2017	Timberline Schools	WEIPPE	ID	Costco	27.96
23287	05/16/2017	Tools For Schools	EMMETT	ID	S10411763, S10411760, S10411762	3,720.73
23287	05/16/2017	Tools For Schools	EMMETT	ID	S10414304; S10414303	1,801.50
23287	05/16/2017	Tools For Schools	EMMETT	ID	Food Purchase - IDYCA	3,619.70
23288	05/16/2017	Tribe, Loren	OROFINO	ID	May Janitorial Service	575.24
23289	05/16/2017	Valley Motor Parts	OROFINO	ID	Pressure Washer	4,117.00
23289	05/16/2017	Valley Motor Parts	OROFINO	ID	April Invoices	887.25
23289	05/16/2017	Valley Motor Parts	OROFINO	ID	Field Maintenance	6.75
23290	05/16/2017	Valnet Consortium	LEWISTON	ID	Member Fees	1,497.75
23291	05/16/2017	Waggener, Lindsay	OROFINO	ID	Credit Reimbursement	1,395.00
23292	05/16/2017	Watertech	TWIN FALLS	ID	Monthly water treatment program	375.00
23293	05/16/2017	Wayfair LLC	BOSTON	MA	Wayfair	3,235.56
23294	05/16/2017	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	360.00
23295	05/16/2017	Wienhoff Drug Testin	BOISE	ID	Inv. 69450	124.00
23295	05/16/2017	Wienhoff Drug Testin	BOISE	ID	Pre-Employment Drug Test	248.00
23296	05/16/2017	William McDonald	LENORE	ID	May Contracted Services	463.50
23297	05/16/2017	Window On The Clearw	OROFINO	ID	Advertisement	60.80
201600078	04/26/2017	American Family Life	COLUMBUS	GA	Payroll accrual	930.00
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,700.00
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	37,924.46

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	33,115.51
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,744.68
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,296.28
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	303.15
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	31,819.23
201600079	04/26/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,441.53
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	236.20
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	34,962.81
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	5,925.00
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	491.30
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	367.80
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	585.38
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	190.70
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	324.55
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	560.15
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	810.33
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	1,762.75
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	6,488.06
201600080	04/26/2017	Public Employees Ret	BOISE	ID	Payroll accrual	58,288.65
201600081	04/26/2017	Oppenheimer Funds	DENVER	CO	Payroll accrual	1,050.00
201600082	04/26/2017	Waddell and Reed Inc	SHAWNEE MISSION	KS	Payroll accrual	100.00
Totals for checks						886,288.84