

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
18767	04/30/2017	Leachman, Jennifer	OROFINO	ID	Mileage & per diem	-398.94
22526	04/30/2017	Raines, Kerrie	OROFINO	ID	Mileage & Per Diem	-334.94
22768	04/30/2017	McIntosh, Tara	OROFINO	ID	Per Diem to attend Part 2 Behavior Class at LCSC on February 16th	-13.00
22824	04/30/2017	Hull, Danny	PECK	ID	Mileage to Lewiston Airport to pick-up Superintendent Candidate	-48.84
23053	05/18/2017	Thomas, Craig	OROFINO	ID	Per Diem to attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	-117.00
23298	05/18/2017	Hunter, Jason	WEIPPE	ID	Credit Reimbursement	1,371.00
23299	05/18/2017	State Tax Commission	BOISE	ID	Sales Tax	798.67
23300	05/18/2017	Thomas, Craig	OROFINO	ID	Per Diem to attend Professional Development (Mastery Learning) in Kuna & Wilder, ID on April 6th-7th	117.00
23301	05/25/2017	AFLAC	COLUMBUS	GA	Payroll accrual	1,012.41
23302	05/25/2017	American Family Life	COLUMBUS	GA	Payroll accrual	27.88
23302	05/25/2017	American Family Life	COLUMBUS	GA	Payroll accrual	98.80
23303	05/25/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,769.72
23303	05/25/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,616.46
23303	05/25/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
23303	05/25/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	2,871.60
23303	05/25/2017	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	144.40
23304	05/25/2017	Clearwater Education	LENORE	ID	Payroll accrual	53.53
23305	05/25/2017	Clearwater County Sh	OROFINO	ID	Payroll accrual	427.07
23306	05/25/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,091.86
23306	05/25/2017	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	8,522.43
23307	05/25/2017	Horace Mann Life	SPRINGFIELD	IL	Payroll accrual	204.79
23308	05/25/2017	Idaho Education Asso	BOISE	ID	Payroll accrual	814.22
23309	05/25/2017	Idaho State Departme	BOISE	ID	Fingerprint background check fee - 4 sets	128.00
23310	05/25/2017	Joint School Distric	OROFINO	ID	Payroll accrual	1,374.96
23310	05/25/2017	Joint School Distric	OROFINO	ID	Payroll accrual	2,590.00
23310	05/25/2017	Joint School Distric	OROFINO	ID	Payroll accrual	12,153.38
23310	05/25/2017	Joint School Distric	OROFINO	ID	Payroll accrual	163,248.14
23311	05/25/2017	Nationwide Retiremen	COLUMBUS	OH	Payroll accrual	1,375.00
23312	05/25/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	64.00
23312	05/25/2017	NCPERS IDAHO	DALLAS	TX	Payroll accrual	80.00
23313	05/25/2017	Postmaster	PECK	ID	Post office box yearly fee	70.00
23314	05/25/2017	Raines, Kerrie	OROFINO	ID	Mileage and Per Diem to attend Medicaid Meeting in Boise on June 1st	324.78
23315	05/25/2017	State Tax Commission	BOISE	ID	Payroll accrual	22,330.00
23315	05/25/2017	State Tax Commission	BOISE	ID	Payroll accrual	519.00
23316	05/25/2017	United Heritage	MERIDIAN	ID	Payroll accrual	1,219.60
23316	05/25/2017	United Heritage	MERIDIAN	ID	Payroll accrual	634.05
23317	05/30/2017	Hotel Murano	TACOMA	WA	Lodging to attend The Daily Cafe/The 2 Sisters Workshop in Tacoma, WA on June 27th-28th	955.62
23318	05/30/2017	Idaho Youth Challeng	BOISE	ID	May State Apportionment	324,755.53
23319	05/30/2017	Walrath Insurance Ag	OROFINO	ID	Notary Fee	60.00
23320	06/06/2017	Bretz, Garrison	OROFINO	ID	Angela Miller Memorial	300.00

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					Scholarship	
23321	06/06/2017	Glaze, Isaac	OROFINO	ID	Angela Miller Memorial Scholarship	300.00
23322	06/06/2017	Parris, Kevin	OROFINO	ID	Reset breaker to AC unit on roof	70.00
23322	06/06/2017	Parris, Kevin	OROFINO	ID	Labor to Repair Heating A/C Unit	210.00
23322	06/06/2017	Parris, Kevin	OROFINO	ID	OJSHS Maintenance	608.00
23322	06/06/2017	Parris, Kevin	OROFINO	ID	OJSHS Heating	18,170.00
23323	06/06/2017	Rasmussen, Araya	OROFINO	ID	Angela Miller Memorial Scholarship	300.00
23324	06/06/2017	Tighe, Casey	OROFINO	ID	Angela Miller Memorial Scholarship	300.00
23325	06/14/2017	Brewer, Edna	OROFINO	ID	Per Diem to attend the 2 Sisters/Daily Cafe Workshop in Tacoma on June 27th-28th	117.00
23326	06/14/2017	Brocke, Michael	KAMIAH	ID	Mileage to attend IDYCA Graduation in Boise on June 16th-17th	246.10
23327	06/14/2017	Bushey, Bridgett	OROFINO	ID	Per Diem to attend the 2 Sisters/Daily Cafe workshop in Tacoma on June 27th-28th	117.00
23328	06/14/2017	Dobson, Lynette	OROFINO	ID	Per Diem to attend the 2 Sisters/Daily Cafe workshop in Tacoma on June 27th-28th	117.00
23329	06/14/2017	Jenkins, Benjamin	OROFINO	ID	Per Diem to attend the IAPT Summer Conference in Boise on June 27th-29th	117.00
23330	06/14/2017	Naden, Tama	OROFINO	ID	Per Diem to attend the 2 Sisters/Daily Cafe Workshop in Tacoma on June 27th-28th	117.00
23331	06/14/2017	Opdahl, Pamela	PIERCE	ID	Per Diem to attend the 2 Sisters/Daily Cafe workshop in Tacoma on June 27th-28th	117.00
23332	06/14/2017	Telecky, Traci	OROFINO	ID	Mileage and Per Diem to attend the IAPT Summer Conference in Boise on June 27th-29th	388.78
23333	06/14/2017	Therien, Howard	WEIPPE	ID	Mileage and Per Diem to attend IDYCA graduation in Boise on June 15th-17th	482.64
23334	06/14/2017	Timberline Cafe	WEIPPE	ID	ACES Lunch	575.00
23335	06/20/2017	Adkison, Erin	OROFINO	ID	School Lunch Refund	30.00
23336	06/20/2017	ALSCO	SPOKANE VALLEY	WA	May Invoices	157.22
23337	06/20/2017	Amazon.COM	ATLANTA	GA	Toner Cartridge	49.95
23337	06/20/2017	Amazon.COM	ATLANTA	GA	Amazon Timberline will reimburse district	21.60
23337	06/20/2017	Amazon.COM	ATLANTA	GA	Amazon.com	7.29
23338	06/20/2017	Amerigas	LEWISTON	ID	Tank Rent-#3065541986, #3065541991-Bob Emigh	184.00
23338	06/20/2017	Amerigas	LEWISTON	ID	Propane	655.50
23339	06/20/2017	Anderson, Shawn	OROFINO	ID	Mileage to and from Cavendish for Speech Therapy Services for Jan. 9, 10 and 27.	46.54
23340	06/20/2017	Atkinson Distributin	OROFINO	ID	May Invoices	6,302.84
23341	06/20/2017	Avista Utilities	SPOKANE	WA	Utilities	16,186.03

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23342	06/20/2017	Blue Cross Of Idaho	BOISE	ID	June Insurance Premium	153,454.70
23343	06/20/2017	Blue Ribbon Linen Su	LEWISTON	ID	Chemicals	95.03
23343	06/20/2017	Blue Ribbon Linen Su	LEWISTON	ID	S0163318 OJSH	82.27
23344	06/20/2017	Bonner, Robyn	PIERCE	ID	Mail Postage Envelopes	4.99
					Reimbursement for Robyn Bonner	
23344	06/20/2017	Bonner, Robyn	PIERCE	ID	Postage	8.50
23345	06/20/2017	Bordoni, Jerry	OROFINO	ID	Jerry Mileage	83.46
23346	06/20/2017	Brumley, Amber	OROFINO	ID	Mileage to and from Timberline for Nursing services.	98.58
23347	06/20/2017	Amazon			Amazon order books/supplies	216.58
23347	06/20/2017	Amazon			Supplies	144.07
23347	06/20/2017	Amazon.COM	ATLANTA	GA	Amazon Prime Membership	99.00
23347	06/20/2017	Amazon.COM	ATLANTA	GA	CC - VTC Cart	86.15
23347	06/20/2017	Amazon.COM	ATLANTA	GA	CC/Supplies	7.04
23347	06/20/2017	American Association	HOUSTON	TX	Notary Stamp	29.90
23347	06/20/2017	Cardmember Service	OROFINO	ID	Graduation cords from Amazon-Heather Phillips	112.98
23347	06/20/2017	Cardmember Service	OROFINO	ID	Cardmember Services/Harvest Foods	14.84
23347	06/20/2017	Cardmember Service	OROFINO	ID	Cardmember Service	307.80
23347	06/20/2017	Cardmember Service	OROFINO	ID	Cardmember Services	49.00
23347	06/20/2017	Cardmember Service	OROFINO	ID	VIA CREDIT CARD Taxi ride from airport to hotel on 4/23.	25.94
23347	06/20/2017	Cardmember Service	OROFINO	ID	VIA CREDIT CARD Biz Ed Leadership Authority Conference ticket.	90.00
23347	06/20/2017	Cardmember Service	OROFINO	ID	VIA CREDIT CARD Luggage fees for Delta and Alaskan Airlines	50.00
23347	06/20/2017	Cardmember Service	OROFINO	ID	VIA CREDIT CARD Flat rate taxi for ride from Hotel to Airport	29.00
23347	06/20/2017	Cyberweld	LINDEN	NJ	Cyberweld, paid with district credit card	510.30
23347	06/20/2017	Denver Marriott West	GOLDEN	CO	Visa: Lodging to attend Love and Logic Conference in Denver on May 4th-6th for: Bicker and Katherine Therien - confirmation #91171359 Mario Pile - confirmation #91173659	796.26
23348	06/20/2017	Chalk's Truck Parts	HOUSTON	TX	May Invoices	197.78
23349	06/20/2017	Chevron & Texaco Bus	CHARLOTTE	NC	May fuel receipts- Chevron charge card	439.04
23350	06/20/2017	City Of Orofino	OROFINO	ID	Utility Expense	3,439.72
23351	06/20/2017	City Of Peck	PECK	ID	Peck Utilities	86.05
23352	06/20/2017	Clearwater Power Co	LEWISTON	ID	Utilities	333.60
23353	06/20/2017	Clearwater Tribune	OROFINO	ID	Notice of Budget Work Session	31.45
23353	06/20/2017	Clearwater Tribune	OROFINO	ID	School Board Agenda	90.13
23354	06/20/2017	Clearwater Valley Ho	OROFINO	ID	Occupational Therapy services for the month of May by Kristy Skowlund.	3,420.00
23354	06/20/2017	Clearwater Valley Ho	OROFINO	ID	Occupational Therapist time	360.00

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					for administrative work.	
23355	06/20/2017	Coeur D'com Communic	COEUR D ALENE	ID	VTC Cart CPU mounts	131.83
23356	06/20/2017	Culligan LLC	MOSCOW	ID	Water	22.00
23357	06/20/2017	Dimick, Trisha	DILLON	MT	Reimburse Mileage	256.05
23358	06/20/2017	ENA Services LLC	KNOXVILLE	TN	Internet Access	900.00
23359	06/20/2017	ETC	SAN ANTONIO	TX	Option C - 1095 Forms	280.00
23360	06/20/2017	Express Name Tags &	WEIPPE	ID	Plaque for Bob Vian	29.35
23361	06/20/2017	Fairbridge Inn & Sui	KELLOGG	ID	Rooms for Track-Jeff Wright	888.00
23362	06/20/2017	First Step Internet	MOSCOW	ID	Internet Access	2,000.00
23363	06/20/2017	Food Service Of Amer	SEATTLE	WA	IDYCA-8741976; OJSH-8741804	99.61
23363	06/20/2017	Food Service Of Amer	SEATTLE	WA	8745104, 8749086, 8752469, 49643, 8759411, 8766743, 8770249	4,367.31
23363	06/20/2017	Food Service Of Amer	SEATTLE	WA	8745103, 8745102,1 8752468, 8752467, 8752466, 8759410	1,025.96
23363	06/20/2017	Food Service Of Amer	SEATTLE	WA	OJSH - 8745091, 8759087, 8752480, 8759339, 8766708	968.83
23363	06/20/2017	Food Service Of Amer	SEATTLE	WA	OES - 8745082, 8745084, 8752465, 8752464, 8759396	1,600.57
23364	06/20/2017	Frontier	ROCHESTER	NY	Ethernet Service	5,417.84
23365	06/20/2017	George, Michelle	OROFINO	ID	Poetry Anthology from Blurb-Michelle George	431.95
23366	06/20/2017	Glenwood Iga Foodlin	OROFINO	ID	Supplies for Orofino Elementary School Special Ed department.	44.97
23367	06/20/2017	Growing Leaders	NORCROSS	GA	Habttitude Book # 1 The Art of Self Leadership kit & Habttitudes for the Journey kit-Helen Savage	696.86
23368	06/20/2017	Hairston, Diane	PECK	ID	Reimburse Mileage	118.26
23369	06/20/2017	Hampton Inn & Suites	NAMPA	ID	Technician workshop- lodging	537.00
23370	06/20/2017	Hardy, Danielle	OROFINO	ID	Reimburse Mileage & Negotiations Expenses	95.76
23371	06/20/2017	Heath, Angel	WEIPPE	ID	Reimburse Mileage	64.24
23372	06/20/2017	Highlight Technology	NAMPA	ID	Downdraft Cutting Table and Rotary Fixture	3,095.00
23373	06/20/2017	Holiday Inn Boise Ai	BOISE	ID	Room for State Track (2) nights-Jeff Wright	182.00
23374	06/20/2017	IASBO-Kandy Blackbur	HAILEY	ID	Registration for Heather Knight to attend ISABO School Finance Workshop in Boise on June 28-30 & Individual Membership	300.00
23375	06/20/2017	Idaho Department Of	BOISE	ID	4/2/17-4/29/17	699.00
23375	06/20/2017	Idaho Department Of	BOISE	ID	Labor to unload truck	24.00
23376	06/20/2017	Idaho Department Of	BOISE	ID	School Bus Technician Workshop	100.00
23377	06/20/2017	Idaho Digital Learni	BOISE	ID	IDLA	1,125.00
23377	06/20/2017	Idaho Digital Learni	BOISE	ID	IDLA	75.00
23377	06/20/2017	Idaho Digital Learni	BOISE	ID	IDLA	150.00
23378	06/20/2017	Idaho School Board A	BOISE	ID	IBB Training	3,850.00
23379	06/20/2017	Imperial Supplies	GREEN BAY	WI	May Invoice	69.03
23380	06/20/2017	Interstate Billing S	DECATUR	AL	May Invoice	843.23
23381	06/20/2017	Jared, Barbi & Tom	WEIPPE	ID	Mileage to and from Orofino from Timberline to receive Physical Therapy Services for	204.40

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					child.	
23382	06/20/2017	Johnson Plastics Plu	MINNEAPOLIS	MN	Materials to make signs for library	135.14
23383	06/20/2017	Knight, Heather	OROFINO	ID	Mileage and Per Diem to attend IASBO Annual Conference in Boise on June 28-30	324.78
23384	06/20/2017	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	35.00
23385	06/20/2017	Laquinta Inn & Suite	BOISE	ID	Juniper Switch Training - Accommodations - 5/7/17-5/9/17	273.00
23386	06/20/2017	Leachman, Jennifer	OROFINO	ID	Mileage to and from Cavendish for special education services.	15.90
23387	06/20/2017	Lewis Clark State Co	LEWISTON	ID	Flagging Course	2,277.00
23388	06/20/2017	Library Store	TREMONT	IL	The Library Store - Library books and supplies	998.46
23389	06/20/2017	Mackin Educational R	BURNSVILLE	MN	Mackin	6.99
23390	06/20/2017	Metalworks Of Montan	MISSOULA	MT	OJSHS Roof	16,123.78
23391	06/20/2017	Miles, Russel	WEIPPE	ID	Juniper Switch Training - Mileage & Per Diem	356.50
23392	06/20/2017	Momar Incorporated	ATLANTA	GA	May Invoice	359.00
23393	06/20/2017	Mr Sandman Inn And S	MERIDIAN	ID	State Track Rooms	1,278.00
23394	06/20/2017	Museum Of Flight	SEATTLE	WA	3 Planetarium and 3 Robot programs from The Museum Of Flight-Ethan Kelley	1,651.00
23395	06/20/2017	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	380.92
23396	06/20/2017	Norco	SALT LAKE CITY	UT	INV 21053219, 21145873, 21175057, 2123074	692.20
23397	06/20/2017	Orofino Builders Sup	OROFINO	ID	April invoice	16.22
23397	06/20/2017	Orofino Builders Sup	OROFINO	ID	May invoice	17.66
23397	06/20/2017	Orofino Builders Sup	OROFINO	ID	Maintenance Supplies	44.00
23397	06/20/2017	Orofino Builders Sup	OROFINO	ID	District Maintenance	12.69
23397	06/20/2017	Orofino Builders Sup	OROFINO	ID	Husky 128LD Trimmer	242.42
23397	06/20/2017	Orofino Builders Sup	OROFINO	ID	Drill bits maint. supplys	51.74
23398	06/20/2017	Orofino Physical The	OROFINO	ID	Physical Therapy Services for he month of May.	2,745.00
23399	06/20/2017	Par Inc	LUTZ	FL	1 TEMA-3 and 1 TERA-3 Assessment	687.96
23400	06/20/2017	Paxton Patterson	ALSIP	IL	Paxton Patterson	1,812.41
23400	06/20/2017	Paxton Patterson	ALSIP	IL	Paxton Patterson	136.75
23401	06/20/2017	Amazon.COM	ATLANTA	GA	CC - VTC Cart Plugs, ChromeCart Cable Management	39.97
23401	06/20/2017	Amazon.COM	ATLANTA	GA	CC- 4540s SSD Drive, HDMI-VGA adapters	183.94
23401	06/20/2017	Amazon.COM	ATLANTA	GA	CC - VTC Cart GCFI ends, Cord Mounts.	75.71
23401	06/20/2017	Costco Wholesale Co	CLARKSTON	WA	CC - Costco Sale Tax Refund	-23.40
23401	06/20/2017	Glenwood Iga Foodlin	OROFINO	ID	Food Purchase - OES	19.90
23401	06/20/2017	S & S Foods	PIERCE	ID	Food Purchase - IDYCA	123.75
23401	06/20/2017	S & S Foods	PIERCE	ID	IDYCA	30.00
23401	06/20/2017	S & S Foods	PIERCE	ID	Food Purchase - IDYCA	1.39
23401	06/20/2017	S & S Foods	PIERCE	ID	Food Purchase - IDYCA	181.44
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	OES - 1387173	959.49
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	URM-112009 Credit OES	-53.68
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	OJSH - 1387174	876.65

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23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1388189 - TS	493.34
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1388191 - IDYCA	1,363.84
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1395089-OES	1,174.77
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1395090 - OJSH	858.19
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1396000 - TS	530.16
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1396002 - IDYCA	1,332.20
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1403850 TS	466.12
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	CR 1341723 - TS	-47.77
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	CR1340707 - OES	-69.24
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1403853 - OES	1,127.59
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1411729 - TS	272.13
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1411732 - IDYCA	302.46
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1403852 - IDYCA	1,784.37
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	CR 1388191 - IDYCA	-21.47
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1403855 - OJSH	29.72
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	G33421 Credit - TS	-135.95
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1419551 - TS	256.45
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1419554 - IDYCA	1,265.02
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	G33422 - Credit IDYCA	-221.80
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1411725 - OES	885.73
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	G33419 Credit - OES	-119.32
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1411726 - OJSH	462.69
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1411727 - OJSH	59.44
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	CR1340708 - OJSH	-69.24
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	1403854 - OJSH	891.69
23401	06/20/2017	URM Stores, Inc.	SPOKANE	WA	CR 1403854, G33420 - OJSH	-156.07
23402	06/20/2017	Pollock, Mindy	OROFINO	ID	In District Mileage	243.96
23403	06/20/2017	Primepay	WEST CHESTER	PA	Primeflex - HRA	465.00
23403	06/20/2017	Primepay	WEST CHESTER	PA	May Claims	6,183.64
23404	06/20/2017	Reggear, Michelle	OROFINO	ID	Mileage - IRI Testing	29.43
23405	06/20/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
23405	06/20/2017	Ricoh Usa Inc	DALLAS	TX	Copier Rental	338.80
23406	06/20/2017	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	1,140.15
23407	06/20/2017	Ronatta's Cakery	OROFINO	ID	Cake for Bob Vian's Retirement	53.00
23408	06/20/2017	Safeguard Business S	CHICAGO	IL	Accounts Payable check order	131.12
23409	06/20/2017	Sevostianov, Elizabe	LENORE	ID	Mileage Reimbursement	62.96
23410	06/20/2017	Shars Tool Company	SAINT CHARLES	IL	Shars Tool Co.	1,534.63
23411	06/20/2017	Spokane Produce	SPOKANE	WA	935474, 938706, 942259, 942260, 945555, 945556, 935473, 938704, 942258, 945557, 938705	3,040.57
23411	06/20/2017	Spokane Produce	SPOKANE	WA	948946, 948947, 952338, 955847, 959088, 948945, 952337, 955845, 959087, 955849, 959089	4,503.78
23412	06/20/2017	St Joseph's Regional	LEWISTON	ID	Physical Therapy and Speech and Language therapy services for the month of May.	1,102.02
23412	06/20/2017	St Joseph's Regional	LEWISTON	ID	Speech and Language Therapy for the month of May.	912.50
23413	06/20/2017	Staples	LEWISTON	ID	Staples Stickies Easel pads for Interest based bargain meeting on May 17th	79.47
23413	06/20/2017	Staples	LEWISTON	ID	Office supplies-Heather Phillips	1,595.56

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23414	06/20/2017	Stereo Vision	OROFINO	ID	3/16/17 - Invoice # 99003525	3.98
23415	06/20/2017	Supplyworks	LOS ANGELES	CA	Supplyworks	357.49
23415	06/20/2017	Supplyworks	LOS ANGELES	CA	Supplyworks	227.49
23415	06/20/2017	Supplyworks	LOS ANGELES	CA	Custodial Supplies - OJSHS	17.78
23416	06/20/2017	Sutton, Janice	OROFINO	ID	Mileage Reimbursement	90.42
23417	06/20/2017	Thomas, Craig	OROFINO	ID	Reimburse Fuel to Drivers Ed Conference	29.28
23418	06/20/2017	Thomson, David Jr	WEIPPE	ID	June Water Licensed Operator	300.00
23419	06/20/2017	Tribe, Duane	OROFINO	ID	IETA Conference Per Diem, Duane Tribe	369.64
23420	06/20/2017	Tribe, Loren	OROFINO	ID	June Janitorial Service	575.24
23421	06/20/2017	Valley Motor Parts	OROFINO	ID	May Invoices	145.59
23422	06/20/2017	Valley Rentals	OROFINO	ID	Electricity - OJH	1,730.39
23423	06/20/2017	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	432.00
23424	06/20/2017	Wienhoff Drug Testin	BOISE	ID	May Testing	174.00
23424	06/20/2017	Wienhoff Drug Testin	BOISE	ID	Pre-Employment Drug Test	62.00
23425	06/20/2017	William McDonald	LENORE	ID	June Contracted Services	463.50
23426	06/20/2017	Window On The Clearw	OROFINO	ID	Advertisement	30.10
23427	06/20/2017	Wood Craft	SPOKANE	WA	Saw Blade, Brake, Brads and Glue	296.27
23428	06/20/2017	State Tax Commission	BOISE	ID	Sales Tax	884.91
201600083	05/25/2017	American Family Life	COLUMBUS	GA	Payroll accrual	930.00
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,705.00
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	49,252.67
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	38,237.90
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	8,942.75
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,572.33
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	367.72
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	36,665.57
201600084	05/25/2017	Internal Revenue Ser	OGDEN	UT	Payroll accrual	8,575.03
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	236.20
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	39,940.36
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	5,925.00
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	696.02
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	334.35
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	705.38
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	190.70
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	310.49
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	555.54
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	1,150.33
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	1,960.75
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	7,411.76
201600085	05/25/2017	Public Employees Ret	BOISE	ID	Payroll accrual	66,586.90
201600086	05/25/2017	Oppenheimer Funds	DENVER	CO	Payroll accrual	1,050.00
201600087	05/25/2017	Waddell and Reed Inc	SHAWNEE MISSION	KS	Payroll accrual	100.00
Totals for checks						1,143,992.06