

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
42439	01/31/2019	AFLAC	COLUMBUS	GA	Payroll accrual	565.20
42440	01/31/2019	American Family Life	COLUMBUS	GA	Payroll accrual	57.00
42441	01/31/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	1,210.17
42441	01/31/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
42441	01/31/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	0.00
42441	01/31/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	962.60
42441	01/31/2019	American Fidelity As	OKLAHOMA CITY	OK	Payroll accrual	57.00
42442	01/31/2019	Ameriflex - Admin Fe	CHERRY HILL	NJ	Payroll accrual	2,504.51
42442	01/31/2019	Ameriflex - Admin Fe	CHERRY HILL	NJ	Payroll accrual	416.67
42442	01/31/2019	Ameriflex - Admin Fe	CHERRY HILL	NJ	Payroll accrual	87.50
42443	01/31/2019	Blue Cross Of Idaho	BOISE	ID	January Insurance Premium	137,746.00
42444	01/31/2019	Clearwater Education	OROFINO	ID	Payroll accrual	16.70
42445	01/31/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	228.40
42445	01/31/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	505.39
42445	01/31/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	238.75
42445	01/31/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	1,536.95
42445	01/31/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	1,464.21
42445	01/31/2019	Colonial Life & Acci	COLUMBIA	SC	Payroll accrual	103.80
42446	01/31/2019	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	1,260.10
42446	01/31/2019	Delta Dental Of Idah	SALT LAKE CITY	UT	Payroll accrual	7,927.14
42446	01/31/2019	Delta Dental Of Idah	SALT LAKE CITY	UT	COBRA Payment	106.96
42447	01/31/2019	Idaho Education Asso	BOISE	ID	Payroll accrual	278.10
42448	01/31/2019	Idaho State Tax Comm	LEWISTON	ID	Payroll accrual	50.02
42449	01/31/2019	Joint School Distric	OROFINO	ID	Payroll accrual	2,194.69
42449	01/31/2019	Joint School Distric	OROFINO	ID	Payroll accrual	10,222.87
42449	01/31/2019	Joint School Distric	OROFINO	ID	Payroll accrual	153,427.09
42450	01/31/2019	Nationwide Retirement	COLUMBUS	OH	Payroll accrual	125.00
42451	01/31/2019	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	48.00
42451	01/31/2019	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	48.00
42452	01/31/2019	Orofino Joint School	OROFINO	ID	Payroll accrual	460.00
42453	01/31/2019	State Department Of	BOISE	ID	Payroll accrual	113.00
42454	01/31/2019	State Tax Commission	BOISE	ID	Payroll accrual	9,357.00
42454	01/31/2019	State Tax Commission	BOISE	ID	Payroll accrual	473.00
42455	01/31/2019	United Heritage	MERIDIAN	ID	Payroll accrual	699.30
42455	01/31/2019	United Heritage	MERIDIAN	ID	Payroll accrual	467.75
42455	01/31/2019	United Heritage	MERIDIAN	ID	Payroll accrual	640.48
42456	02/12/2019	Bureau of Financial	BOISE	ID	Medicaid Match Funds	5,000.00
42457	02/12/2019	Cardmember Service	OROFINO	ID	Cardmember Service Reimburse Textbook	91.11
42457	02/12/2019	Cardmember Service	OROFINO	ID	Visa - Target: Special Education Supplies	66.77
42457	02/12/2019	Cardmember Service	OROFINO	ID	Jenkins Classroom order made with OES Credit Card to be reimbursed by PTO and Book Fair Funds	298.59
42458	02/12/2019	Nelson, Paul	OROFINO	ID	Replace 3 Toilets - Peck	1,450.00
42459	02/12/2019	Amazon			CC-Small Equipment	20.23
42459	02/12/2019	Apple Inc	DALLAS	TX	CC iPad apps, SpEd, TS	6.99
42459	02/12/2019	Payment Remittance C	CAROL STREAM	IL	CC - Replacement Screens, HP CB 11 G4 EE	173.96
42459	02/12/2019	S & S Foods	PIERCE	ID	Food Purchase	28.83
42459	02/12/2019	Shopko Stores - Orof	OROFINO	ID	CC-Office Supplies	21.96
42459	02/12/2019	SolarWinds	AUSTIN	TX	CC - Solarwinds, Dameware MiniRemoteControl - Annual, 4 seat	184.00
42459	02/12/2019	United Parcel Servic	ATLANTA	GA	CC-Office Supplies	306.25

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE STATE	INVOICE DESCRIPTION	AMOUNT
42460	02/14/2019	Dover, Natasha	OROFINO	ID	Mileage and Per Diem to attend 2019 Assessment and Accountability Roadshow in Coeur d'Alene on February 5th	170.80
42461	02/14/2019	Garrett, Micheal	PIERCE	ID	Mileage and Per Diem to attend Danielson Training in Post Falls on February 19th & 20th	198.80
42462	02/14/2019	George, Michelle	OROFINO	ID	Reimbursement for parking fee to stay at the Hampton Inn & Suites Downtown Boise to attend IETA Conference	45.00
42463	02/14/2019	Independent School D	LEWISTON	ID	Registration to attend School Crisis Assistance Team Conference in Lewiston on March 7th for the following: Amber Brumley; Marci Bonner; Andrea Bowen; Robyn Bonner	240.00
42464	02/14/2019	Knight, Heather	OROFINO	ID	Mileage and Per Diem to attend IASBO Finance Workshop in Boise on March 6th & 7th	222.32
42465	02/14/2019	Macumber, Jessica	OROFINO	ID	Per Diem to attend Grant Award Presentation at State Capitol	39.00
42466	02/14/2019	Pomponio, Denise	OROFINO	ID	Mileage and Per Diem to attend Idaho Principal Mentor Network Meeting in Boise on February 28th-March 1st	225.32
42467	02/14/2019	Sparrow, Kristen	PIERCE	ID	Mileage to attend IETA Conference in Boise on February 5th & 6th	155.44
42468	02/14/2019	Therien, Howard	WEIPPE	ID	Mileage to attend Joint Education Meeting re: Funding formula in Boise and Mileage and Per Diem to attend Grant Award Presentation at State Capitol	571.44
42469	02/14/2019	Thompson, Jessica	OROFINO	ID	Per Diem to attend Maximizing Instruction: Formative Assessment, Evaluation and Feedback Workshop in Moscow on February 20th	14.00
42470	02/19/2019	A & A Septic Service	OROFINO	ID	Pumping - Peck Elementary	475.00
42471	02/19/2019	Advanced Therapy Car	MERIDIAN	ID	Teletherapy Speech Therapy services	3,331.25
42472	02/19/2019	ALSCO	SPOKANE	WA	Purchased Service/Building Expense	45.46
42472	02/19/2019	ALSCO	SPOKANE	WA	Purchased Service/Building Expense	45.46
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Supplies for Office	68.23
42473	02/19/2019	Amazon.COM	ATLANTA	GA	25 Dr. Seuss Books	123.60
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Amazon-Poster Paper	99.09
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Med Term IDLA DC Textbooks	38.55
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Praxis Textbook	39.99
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Supplies	176.45
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Tickets & Gloves	43.38

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42473	02/19/2019	Amazon.COM	ATLANTA	GA	Amazon-Library Printer	228.89
42473	02/19/2019	Amazon.COM	ATLANTA	GA	CNA Textbooks	103.32
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Amazon- Jr. Class Timberline Reimburse District	97.77
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Amazon-Special Ed	54.36
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Supplies	207.71
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Envelopes for Office	58.17
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Office Supplies	82.03
42473	02/19/2019	Amazon.COM	ATLANTA	GA	OES Special Education Materials	44.85
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Small Equipment	59.98
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Amazon-Sellers Ink	79.50
42473	02/19/2019	Amazon.COM	ATLANTA	GA	Office Supplies	119.91
42473	02/19/2019	Amazon.COM	ATLANTA	GA	ISAT Headphones, replacement harddrives	880.84
42474	02/19/2019	Amerigas	LEWISTON	ID	Propane - Cavendish	751.93
42474	02/19/2019	Amerigas	LEWISTON	ID	Propane - Cavendish	726.83
42474	02/19/2019	Amerigas	LEWISTON	ID	OJSHS - Shop Heat	424.98
42475	02/19/2019	Anatek Labs, Inc.	MOSCOW	ID	Cavendish - Bacteria Testing	1,125.00
42476	02/19/2019	Armitage, Jake	WEIPPE	ID	Snow Removal	910.00
42477	02/19/2019	Atkinson Distributin	OROFINO	ID	Fuel Oil	1,042.73
42477	02/19/2019	Atkinson Distributin	OROFINO	ID	Reimbursable/Non Reimbursable Fuel/Heating Fuel	6,989.05
42478	02/19/2019	Atlas Boiler & Equip	SPOKANE	WA	Atlas Boiler and Equipment Invoice 43399	1,929.81
42479	02/19/2019	Avista Utilities	SPOKANE	WA	Utilities	35,434.84
42480	02/19/2019	Brumley, Amber	OROFINO	ID	Reimburse Mileage	53.94
42481	02/19/2019	Capital One Public F	MELVILLE	NY	Fixed Tax Levy Loan	57,364.55
42482	02/19/2019	Central Restaurant P	INDIANAPOLIS	IN	11415386	39.39
42483	02/19/2019	Chalk's Truck Parts	HOUSTON	TX	School Bus Parts	121.71
42484	02/19/2019	Chevron & Texaco Bus	CHARLOTTE	NC	Diesel Fuel	152.44
42485	02/19/2019	City Of Orofino	OROFINO	ID	Utility Expense	2,977.86
42486	02/19/2019	City Of Peck	PECK	ID	Peck Utilities	107.54
42487	02/19/2019	Clearwater Power Co	LEWISTON	ID	Utilities	367.00
42488	02/19/2019	Clearwater Tribune	OROFINO	ID	School Board Agenda	112.35
42489	02/19/2019	Council on Aging & H	COLFAX	WA	Transportation Services	150.00
42490	02/19/2019	Crisis Prevention In	MILWAUKEE	WI	Nonviolent Crisis Prevention Intervention Training	3,049.00
42491	02/19/2019	Culligan LLC	MOSCOW	ID	Water	28.80
42492	02/19/2019	Demco Inc	MADISON	WI	15 Book Holders and 10 Book Ends	329.29
42493	02/19/2019	ENA Services LLC	KNOXVILLE	TN	Internet Access	130.00
42494	02/19/2019	Enerspect Medical So	HENDERSON	NV	AED Supplies	199.04
42495	02/19/2019	ETS	PITTSBURGH	PA	ParaPro Assessment fee: 3 assessments for the following: Jonie Head; Nichole Treib; Yaneth Harrison	165.00
42496	02/19/2019	First Step Internet	MOSCOW	ID	Internet Access	4,850.00
42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9357220; 9359211; 9364210;	3,542.55
42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9357202; 9364183	435.15
42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9357194; 9357195; 9364178	673.07
42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9357219; 9357218; 9364209	402.29
42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9371246; 9371248; 9378438	480.52
42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9371207; 9371208; 9371210; 9378416	1,011.17



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42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9371251; 9378439	4,289.71
42497	02/19/2019	Food Service Of Amer	SEATTLE	WA	9371223; 9378420	659.20
42498	02/19/2019	Fred Pryor Seminars	KANSAS CITY	MO	HR Law 2019 Conference in Lewiston	149.00
42499	02/19/2019	Frontier	CINCINNATI	OH	Ethernet and Phone Service	994.80
42500	02/19/2019	George, Michelle	OROFINO	ID	Reimburse Mrs. George for Classroom Supplies	214.00
42501	02/19/2019	Grainger	KANSAS CITY	MO	Water Cooler Filter Cartridge	187.53
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01347979	832.20
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01349463; 01349514; 00954965; 01351963	169.77
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01349466; 01349468; 01349582; 01349584; 01351844; 01351964	765.30
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01340882; 01340884; 01349471; 01349597; 01349586; 01345413	321.14
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01351846; 01351966; 01355466; 01355732	237.61
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01350811; 01355474	1,532.06
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01355462; 1355753	254.22
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01358065	359.33
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	00956382	-16.50
42502	02/19/2019	Grasmick Produce Com	BOISE	ID	01357702; 01358073; 01354049; 01357695	798.73
42503	02/19/2019	Hairston, Diane	PECK	ID	Reimburse Mileage	105.12
42504	02/19/2019	Hall, Jackie	LENORE	ID	Reimbursement-Reuss	15.40
42505	02/19/2019	Hampton Inn & Suites	BOISE	ID	Direct Bill: Lodging to attend IETA Conference in Boise on February 3rd-6th for the following: Michelle George #97386912; Deidre Jenkins #91096480; Tracy Loehner #91978390; Pam Opdahl #96435222; Robyn Bonner #95124758; Katrina Morris/Gretchen Garrett #93025998; Angela Anderson/Kristen Sparrow #95123630	2,175.00
42506	02/19/2019	Harlow's Bus Sales I	ROLETTE	ND	School Bus Parts	425.74
42507	02/19/2019	Harper Chiropractic	OROFINO	ID	CDL Physical	95.00
42508	02/19/2019	Harris, Sarah	PECK	ID	Reimburse Mileage	284.70
42509	02/19/2019	Henderson, Polly	LENORE	ID	Bus Tow/Purchased Service	210.00
42510	02/19/2019	Hernandez, Jerrilyn	OROFINO	ID	Reimburse Mileage	92.80
42511	02/19/2019	Houghton Mifflin Har	ORLANDO	FL	Scales of Independent Behavior-Revised Response Booklet-Full Scale	114.22
42512	02/19/2019	Huddleston, Dawn	WEIPPE	ID	CDL Physical	95.00
42513	02/19/2019	Idaho Association Of	BOISE	ID	Annual Subscription to IEEW SchoolSpring	154.00
42514	02/19/2019	Interstate Billing S	DECATUR	AL	School Bus Parts	454.80
42515	02/19/2019	Jared, Barbi & Tom	WEIPPE	ID	Mileage to and from Weippe to Orofino for Physical Therapy Services	485.45
42516	02/19/2019	Johnson, Sarah	OROFINO	ID	Reimbursement for Kindness Supplies	29.36
42517	02/19/2019	Kinzer, Michael	OROFINO	ID	Reimburse Mileage	52.05

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42517	02/19/2019	Kinzer, Michael	OROFINO	ID	Reimburse Mileage	22.63
42518	02/19/2019	Lanphier, Vernon Edw	OROFINO	ID	Library Courier	35.00
42519	02/19/2019	Les Schwab Tire Co I	OROFINO	ID	School Bus Tires	947.96
42520	02/19/2019	NADL Enterprises Inc	KAMIAH	ID	Sanitation Service	323.57
42521	02/19/2019	Nelson Pade	MONTELLO	WI	Aquaponics Premium Package and Supplies	5,820.00
42522	02/19/2019	Northwest Nazarene U	NAMPA	ID	Concurrent Credits - Advanced Opportunities Program	11,180.00
42523	02/19/2019	Office Depot	PHOENIX	AZ	2019 Office Calendar	11.47
42524	02/19/2019	Olive's Auto Parts I	PIERCE	ID	School Bus Parts	11.52
42525	02/19/2019	Omega Laboratories,	MOGADORE	OH	Drug Testing - Student	162.50
42526	02/19/2019	Open Up Resources	GLADSTONE	OR	Math Books for Sarah Hill	97.20
42527	02/19/2019	Oregon Ed Tech Conso	SALEM	OR	OETC Membership	150.00
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	December Builder Supply Invoices	23.59
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	January Builders Supply Invoices	132.75
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Invoice #231269	58.69
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	Custodial Supply Invoice #231571	7.56
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	Maintenance Supply Invoice #231815	4.56
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	Custodial Supplies Invoice #232367	11.48
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	Custodial supply	8.25
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	Custodial Supplies Invoice #232763	6.79
42528	02/19/2019	Orofino Builders Sup	OROFINO	ID	Custodial Supply Invoice #232877	1.72
42529	02/19/2019	Orofino Jr Sr High S	OROFINO	ID	Reimburse College & Career Planning. Senior Project Presentation Lunch.	374.00
42529	02/19/2019	Orofino Jr Sr High S	OROFINO	ID	Reimbursement for Postage	141.52
42529	02/19/2019	Orofino Jr Sr High S	OROFINO	ID	Reimburse Student Association Using Culinary Funds	448.54
42530	02/19/2019	Orofino Physical The	OROFINO	ID	Physical Therapy Services	2,610.00
42531	02/19/2019	Orofino Marketplace	OROFINO	ID	SPED Supplies	81.17
42532	02/19/2019	Peak 1 Administratio	COEUR D ALENE	ID	HRA Administration	655.70
42533	02/19/2019	Pierce Hardware	PIERCE	ID	Maintenance Supplies	7.98
42533	02/19/2019	Pierce Hardware	PIERCE	ID	Maintenance Supplies	9.98
42534	02/19/2019	Quill	PHILADELPHIA	PA	Building Supplies/Office Supplies	111.47
42535	02/19/2019	Ricoh Usa Inc	DALLAS	TX	Copier Rental	1,486.03
42535	02/19/2019	Ricoh Usa Inc	DALLAS	TX	Copier Rental	139.28
42536	02/19/2019	Ricoh Usa Inc (Image	CHICAGO	IL	Additional Images	822.27
42537	02/19/2019	Smith, Amber	PECK	ID	Febbruary Contracted Services	475.00
42538	02/19/2019	Staples Advantage	DALLAS	TX	File Cabinet for Pomponio	189.98
42538	02/19/2019	Staples Advantage	DALLAS	TX	Staples-Construction Paper	23.19
42538	02/19/2019	Staples Advantage	DALLAS	TX	Staples-Construction Paper	13.78
42538	02/19/2019	Staples Advantage	DALLAS	TX	Supplies	138.62
42538	02/19/2019	Staples Advantage	DALLAS	TX	Staples Credit - OJSHS	-63.99
42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Maintenance Supplies	104.43
42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Filters	14.44
42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Maintenance Supplies	13.58
42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Custodial Supplies	1,607.73

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42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Maintenance Supplies	362.54
42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Custodial Supplies	240.49
42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Custodial Supplies	131.00
42539	02/19/2019	Supplyworks	LOS ANGELES	CA	Ice Melt	81.77
42540	02/19/2019	Thomson, David Jr	WEIPPE	ID	February Water Licensed Operator	400.00
42541	02/19/2019	Tools For Schools	EMMETT	ID	S10460306	25.69
42541	02/19/2019	Tools For Schools	EMMETT	ID	S10462670; S10462671; S10462672; S10462673	2,973.61
42541	02/19/2019	Tools For Schools	EMMETT	ID	S10462666; S10462667; S10462668; S10462669	3,871.11
42542	02/19/2019	Tribe, Duane	OROFINO	ID	IETA Parking & Per Diem, D. Tribe	188.00
42543	02/19/2019	Tribe, Loren	OROFINO	ID	February Janitorial Service	575.24
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2070558; 2078246; 2070559; 2078247	3,510.28
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	1987214; 1987215; 2070572; 2078257	7,931.58
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2054566; 2054567; 135190; 2062317; 140460; 2070561; 2078249	2,955.24
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2085949	522.80
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	131802 Credit	132.78
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2093930	2,911.00
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2085951; 2093919; 2085948; 2093920;	3,538.76
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2085956	1,862.32
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2093922; 2101782	1,238.83
42544	02/19/2019	URM Stores, Inc.	SPOKANE	WA	2093930	2,911.00
42545	02/19/2019	Valley Motor Parts	OROFINO	ID	Reimbursable and Non Reimbursable Parts	332.09
42546	02/19/2019	Valley Rentals	OROFINO	ID	Electricity - OJH	2,168.56
42546	02/19/2019	Valley Rentals	OROFINO	ID	Electricity - OJH	1,672.37
42547	02/19/2019	Valnet Consortium	LEWISTON	ID	Member Fees	1,625.00
42548	02/19/2019	Watertech	TWIN FALLS	ID	Watertech	177.00
42548	02/19/2019	Watertech	TWIN FALLS	ID	Watertech Monthly Water Treatment	375.00
42549	02/19/2019	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	312.00
42550	02/19/2019	Willis, LaTonya	OROFINO	ID	Reimburse Mileage - School	204.40
201800050	01/25/2019	American Family Life	COLUMBUS	GA	Payroll accrual	980.00
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,233.00
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	31,411.82
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	33,452.43
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	7,823.49
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	4,523.53
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	1,057.91
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	28,928.90
201800051	01/25/2019	Internal Revenue Ser	OGDEN	UT	Payroll accrual	6,765.58
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	35,640.51
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	6,925.00
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	20.00
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	155.63
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	588.38
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	646.17
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,299.48
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	220.95



CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,017.38
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	0.00
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,763.90
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	1,090.83
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	6,621.50
201800052	01/25/2019	Public Employees Ret	BOISE	ID	Payroll accrual	59,418.21
201800053	01/25/2019	Oppenheimer Funds	DENVER	CO	Payroll accrual	800.00
201800054	02/12/2019	Peak 1 Administratio	COEUR D ALENE	ID	January HRA Claims	2,756.87
201800055	02/12/2019	Peak 1 Administratio	COEUR D ALENE	ID	January HRA Claims	4,244.52
201800056	02/12/2019	Peak 1 Administratio	COEUR D ALENE	ID	January HRA Claims	3,872.69
201800057	02/12/2019	Peak 1 Administratio	COEUR D ALENE	ID	February HRA Claims	4,629.74
Totals for checks						813,789.34