

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|-------------------------------------|------------|
| 018510 | 06/30/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | MAY BILLING STATEMENT | 135,488.15 |
| 018515 | 06/01/16 | KIRKHAM, KAREN | JULIAETTA, ID 83535 | SCHOOL PSYCH | 1,928.70 |
| 018516 | 06/03/16 | RAINES, KERRIE | OROFINO, ID 83544 | TAXI FEE LAW CONF | 41.40 |
| | | | | MEALS DEFIANT & DISRUPTIVE WORKSH | 64.00 |
| 018517 | 06/03/16 | CAHILL, ANNIE | OROFINO, ID 83544 | MILEAGE DEFIANT & DISRUPTIVE | 199.80 |
| 018518 | 06/03/16 | THE VENETIAN/PALAZZO | LAS VEGAS, NV 89109 | LODGING SDE CONF SELLER/SELLERS | 599.20 |
| | | | | LODGING SDE CONF HUNTER/BERRETH | 842.44 |
| | | | | LODGING SDE CONF POMPONIO/JENKIN | 631.48 |
| | | | | LODGING SDE CONF DANIELS | 581.28 |
| | | | | LODGING SDE CONF BONNER | 631.48 |
| | | | | LODGING SDE CONF WAGGENER/MORRI | 631.48 |
| | | | | LODGING SDE CONF FALK/BUSHEY | 842.24 |
| | | | | LODGING SDE CONF NEMETH/BIRD | 631.48 |
| 018519 | 06/06/16 | THERIEN, BICKER | WEIPPE, ID 83553 | MILEAGE AND PER DIEM IDYCA GRAD | 495.08 |
| 018520 | 06/08/16 | CARDMEMBER SERVICE | OROFINO, ID 83544 | AMAZON PRIME MEMBERSHIP | 99.00 |
| | | | | SPED HEADPHONES | 93.30 |
| | | | | TAXI FEE NEW ORLEANS | 36.00 |
| | | | | BAGGAGE FEE LEWISTON | 25.00 |
| | | | | BAGGAGE FEE NEW ORLEANS | 25.00 |
| | | | | PAINT SUPPLIES | 42.37 |
| | | | | KINGS | 34.95 |
| | | | | AMAZON OHS LIBRARY | 12.99 |
| | | | | RAINES TRAVEL NEW ORLEANS | 883.72 |
| | | | | 1 SEAGATE 146 GB 10K FC HARD DRIVE | 29.10 |
| | | | | 2 SEAGATE CHEETAH FIBER CHANNEL H | 64.68 |
| | | | | WD 2TB BLACK EXTERNAL HARD DRIVE | 89.00 |
| | | | | HIGH SPEED CABLE | 9.99 |
| | | | | HIGH SPEED CABLE | 13.98 |
| | | | | POLLOCK TRAVEL | 158.00 |
| | | | | POMPONIO TRAVEL | 158.00 |
| | | | | DOBSON TRAVEL | 158.00 |
| | | | | HP LASERJET M26FDW WIRELESS MONC | 326.00 |
| | | | | SUBWAY SANDWICHES FOR IDYCA MOCI | 384.00 |
| | | | | LODGING: MINDY POLLOCKRED LION TEN | 178.00 |
| | | | | LODGING: D. POMPONIO-RED LION TEMP | 178.00 |
| | | | | LODGING: LYNETTE DOBSON-RED LION TE | 178.00 |
| | | | | FALK PEAK LEARNING PASCO | 334.47 |
| | | | | TIGHE PEAK LEARNING PASCO | 334.47 |
| | | | | DANIELSON TRAVEL TO BOISE | 203.70 |
| | | | | MEADOW GOLD DAIRIES SD | 1,830.92 |
| | | | | IGA SD | 14.49 |
| | | | | AMAZON | 139.94 |
| | | | | MEADOW GOLD DAIRIES SD | 872.13 |
| | | | | MEADOW GOLD DAIRIES SD | 962.29 |
| | | | | MEADOW GOLD DAIRIES SD | 869.81 |
| | | | | MEADOW GOLD DAIRIES SD | 913.85 |
| | | | | MEADOW GOLD DAIRIES IDYCA | 981.98 |
| | | | | MEADOW GOLD DAIRIES IDYCA | 496.01 |
| | | | | MEADOW GOLD DAIRIES IDYCA | 476.08 |
| | | | | MEADOW GOLD DAIRIES IDYCA | 437.16 |
| | | | | MEADOW GOLD DAIRIES IDYCA | 419.80 |
| | | | | S&S FOODS | 780.69 |
| 018521 | 06/10/16 | BROCKE, MIKE | KAMIAH, ID 83536 | MILEAGE TO IDYCA GRAD BOISE | 256.41 |
| 018522 | 06/10/16 | MACUMBER, JESSICA | OROFINO, ID 83544 | MILEAGE TO IDYCA GRAD BOISE | 297.48 |
| 018523 | 06/10/16 | VIAN, ROBERT | OROFINO, ID 83544 | PER DIEM TO CHARTING CONF | 162.84 |
| 018524 | 06/17/16 | AIRWOLF 3D | COSTA MESA, CA 92626 | START UP BUNDLE | 192.00 |
| | | | | SHIPPING | 135.00 |
| | | | | AXIAM 3D PRINTER | 3,995.00 |
| 018525 | 06/17/16 | ALSCO | SPOKANE, WA 99220-3084 | SHOP TOWELS SVC CHG | 22.13 |
| | | | | MAT | 5.86 |
| | | | | MAT | 4.18 |
| | | | | DUST MOP | 4.13 |
| | | | | WET MOP | 4.51 |
| | | | | BIO SCREEN | 2.75 |
| | | | | 3 FRESH WHITE SYSTEM | 2.50 |
| | | | | COVERALLS | 5.15 |
| | | | | SHOP TOWELS SVC CHG | 22.13 |
| | | | | MATS MOPS BIOSCREEN | 23.93 |
| | | | | SHOP TOWELS COVERALLS SVC CHG | 27.28 |
| | | | | MATS MOPS BIO SCREEN | 23.93 |
| 018526 | 06/17/16 | AMERIGAS | PITTSBURGH, PA 15250 | TANK RENT 1 YR | 89.00 |
| 018527 | 06/17/16 | SUPPLYWORKS | LOS ANGELES, CA 90074-2440 | UPRIGHT VACUUM | 398.30 |
| | | | | LOW SPEED FLOOR MACHINES | 1,166.88 |
| | | | | VACUUM BAGS | 12.30 |
| | | | | CUSTODIAL SUPPLIES | 96.15 |
| | | | | FLUSH METER VALVES | 94.60 |
| | | | | BATTERY | 86.40 |
| | | | | SANDING SCREEN | 103.10 |
| | | | | CUSTODIAL SUPPLIES | 786.78 |
| | | | | CUSTODIAL SUPPLIES | 114.77 |
| | | | | CUSTODIAL SUPPLIES | 31.05 |
| 018528 | 06/17/16 | ATCO INTERNATIONAL | MARIETTA, GA 30060-2925 | SHOP GLOVES | 39.03 |
| | | | | SHOP GLOVES | 28.08 |
| | | | | EAR PLUGS | 60.76 |
| | | | | SHIPPING | 28.32 |
| 018529 | 06/13/16 | IASBO-KANDY BLACKBURN, TREASUR | HAILEY, ID 83333 | JUNE ANNUAL CONFERENCE KNIGHT | 275.00 |
| 018530 | 06/17/16 | ATKINSON DISTRIBUTING, INC. | OROFINO, ID 83544 | 242 GAL DIESEL TANK STOCK | 411.16 |
| | | | | 425 GAL DIESEL TANK STOCK | 706.44 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------------|----------------------------------|------------|
| | | | | 500 GAL DIESEL TANK STOCK | 888.60 |
| | | | | 630 GAL DIESEL TANK STOCK | 983.75 |
| | | | | 114.7 BUS 17 | 198.76 |
| | | | | 123 BUS 27 | 207.84 |
| | | | | 170.5 BUS 22 | 287.25 |
| | | | | 195 BUS 26 | 320.57 |
| | | | | 3.05 OES | 7.32 |
| | | | | 41.79 FOOD DELIVERY BUS | 85.96 |
| | | | | 10.4 BLUE SHOP PICKUP TRANS DEPT | 16.39 |
| | | | | 15.45 OHS DE CINDY BECK | 30.38 |
| | | | | 25.12 FUEL CARD SPEC SERVICES | 52.79 |
| | | | | 38 DODGE AVENGER | 80.42 |
| | | | | 14.49 DODGE NEON | 31.07 |
| | | | | 88.07 GROUNDSKEEPER | 188.97 |
| | | | | 10.1 DODGE NEON | 21.04 |
| 018531 | 06/13/16 | IDAHO YOUTH CHALLENGE | BOISE, ID 83705-5004 | MAY STATE APPORTIONMENT | 234,414.53 |
| 018532 | 06/17/16 | AUTO RAIN-Lewiston | LEWISTON, ID 83501 | OES SPRINKLER VALVE | 102.92 |
| 018533 | 06/17/16 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY TS | 4,408.80 |
| | | | | ELECTRICITY TS WEST MODULAR | 206.68 |
| | | | | ELECTRICITY TS WEST MODULAR | 10.00 |
| | | | | ELECTRICITY TS WGT STOR | 42.03 |
| | | | | ELECTRICITY 1000 MICHIGAN AVE | 75.74 |
| | | | | ELECTRICITY OES | 2,344.81 |
| | | | | ELECTRICITY 423 BARTLETT | 10.61 |
| | | | | ELECTRICITY MANIYAC CTR | 246.43 |
| | | | | ELECTRICITY PROGRAMS | 272.50 |
| | | | | ELECTRICITY BUS GARAGE | 253.96 |
| | | | | ELECTRICITY OHS | 5,095.07 |
| | | | | ELECTRICITY OHS CONCESSIONS | 142.64 |
| | | | | ELECTRICITY OHS LIGHTING | 47.05 |
| | | | | ELECTRICITY OES 302 N H | 11.41 |
| | | | | ELECTRICITY 1111A SCHOOL RD | 238.99 |
| | | | | ELECTRICITY 1111 SCHOOL RD | 17.18 |
| 018534 | 06/17/16 | BARNEY'S EXCELL HARVEST FOODS | OROFINO, ID 83544 | FOOD SUPPLIES MAY | 262.44 |
| 018535 | 06/17/16 | BELL EQUIPMENT | NEZPERCE, ID 83543 | COVER AND WHEEL | 73.99 |
| | | | | FREIGHT | 26.75 |
| 018536 | 06/17/16 | BLUE RIBBON LINEN SUPPLY, INC. | LEWISTON, ID 83501 | CUSTODIAL SUPPLIES | 22.00 |
| | | | | CUSTODIAL SUPPLIES | 50.00 |
| | | | | CUSTODIAL SUPPLIES | 108.00 |
| | | | | DM DIAMOND LTP PAIL TS | 86.47 |
| | | | | CONSUME OJSH | 86.96 |
| 018537 | 06/17/16 | BLUETARP FINANCIAL, INC. | ATLANTA , GA 30348-5525 | MISC TOOLS | 384.98 |
| | | | | LAWN MOWER | 179.99 |
| | | | | FREIGHT | 35.49 |
| 018538 | 06/17/16 | BOLLER, PAMELA | LENORE, ID 83541 | MILEAGE TO MONDO TRAINING | 54.39 |
| 018539 | 06/17/16 | BONDS, JOSHUA | PIERCE, ID 83553 | JUNE VALNET COURIER SERVICE | 35.00 |
| 018540 | 06/17/16 | BROOKS, SHELLEY | LENORE, ID 83541 | MILEAGE BETWEEN SCHOOLS | 429.57 |
| 018541 | 06/17/16 | BROWN, MICHELE | OROFINO, ID 83544 | DUAL CREDIT REIMBURSEMENT | 455.00 |
| 018542 | 06/17/16 | BRUMLEY, AMBER | OROFINO, ID 83544 | MILEAGE BETWEEN SCHOOLS NURSING | 68.20 |
| | | | | NURSING SUPPLIES | 95.47 |
| 018543 | 06/17/16 | CAROLINA BIOLOGICAL SUPPLY CO. | CHARLOTTE, NC 28260-0232 | BIOLOGY SUPPLIES | 164.25 |
| | | | | BIOLOGY SUPPLIES | 926.90 |
| | | | | BIOLOGY SUPPLIES | 762.58 |
| 018544 | 06/17/16 | CENTRAL RESTAURANT PRODUCTS | INDIANAPOLIS, IN 46268-4135 | VULCAN TEMP CONTROL | 210.00 |
| | | | | FREIGHT | 18.33 |
| 018545 | 06/17/16 | CHALK'S TRUCK PARTS, INC. | HOUSTON, TX 77220-5675 | DECALS | 66.46 |
| | | | | FREIGHT | 15.00 |
| 018546 | 06/17/16 | CHANNING BETE COMPANY, INC. | SOUTH DEERFIELD, MA 01373-3538 | 27 STARTING SCHOOL K KITS | 185.99 |
| 018547 | 06/17/16 | CHEVRON & TEXACO BUSINESS CARD | CHARLOTTE, NC 28272-0887 | DIESEL FUEL OHS | 112.49 |
| | | | | UNLEADED FUEL THS | 29.66 |
| | | | | UNLEADED FUEL HULL | 23.04 |
| | | | | UNLEADED FUEL HUL/WRIGHT | 32.35 |
| | | | | UNLEADED FUEL WRIGHT | 32.43 |
| | | | | UNLEADED FUEL WRIGHT | 35.08 |
| | | | | TX EXEMPT FILING FEE | 2.65 |
| 018548 | 06/17/16 | CITY OF OROFINO | OROFINO, ID 83544 | MAY WATER OHS | 191.88 |
| | | | | MAY WATER RESERVE OHS | 33.00 |
| | | | | MAY SEWER OHS | 233.10 |
| | | | | MAY SEWER RESERVE OHS | 15.00 |
| | | | | MAY SANITATION OHS | 647.00 |
| | | | | MAY LIGHTING FEE OHS | 4.50 |
| | | | | MAY WATER PROGRAMS | 16.68 |
| | | | | MAY WATER BOND PROGRAMS | 33.00 |
| | | | | MAY SEWER PROGRAMS | 22.86 |
| | | | | MAY SEWER RESERVE PROGRAMS | 15.00 |
| | | | | MAY SANITATION PROGRAMS | 182.00 |
| | | | | MAY LIGHTING FEE PROGRAMS | 4.50 |
| | | | | MAY WATER BUS | 36.96 |
| | | | | MAY WATER BOND BUS | 33.00 |
| | | | | MAY SEWER BUS | 47.21 |
| | | | | MAY SEWER RESERVE BUS | 15.00 |
| | | | | MAY SANITATION BUS | 83.00 |
| | | | | MAY LIGHTING FEE BUS | 4.50 |
| | | | | MAY WATER BASEBALL | 256.75 |
| | | | | MAY WATER BOND BASEBALL | 33.00 |
| | | | | MAY SEWER BASEBALL | 310.95 |
| | | | | MAY SEWER RESERVE BASEBALL | 15.00 |
| | | | | MAY LIGHTING FEE BASEBALL | 4.50 |

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| | | | | MAY WATER BOND BASEBALL | 33.00 |
| | | | | MAY WATER BOND 423 BARTLETT | 33.00 |
| | | | | MAY SEWER 423 BARTLETT | 10.00 |
| | | | | MAY WATER OES | 144.23 |
| | | | | MAY WATER BOND OES | 33.00 |
| | | | | MAY SEWER OES | 177.90 |
| | | | | MAY SEWER RESERVE OES | 15.00 |
| | | | | MAY SANITATION OES | 395.00 |
| | | | | MAY LIGHTING FEE OES | 4.50 |
| | | | | MAY WATER BOND 230-31 N H | 33.00 |
| | | | | MAY WATER OES SPRINKLER | 240.75 |
| | | | | MAY WATER BOND OES SPRINKLER | 33.00 |
| 018549 | 06/17/16 | CITY OF PECK | PECK, ID 83545 | MAY WATER PECK | 63.73 |
| | | | | MAY WATER OVERAGE PECK | 2.39 |
| | | | | MAY SANITATION PECK | 20.05 |
| 018550 | 06/17/16 | CLEARWATER AUTO BODY | OROFINO, ID 83544 | BODY LABOR | 81.00 |
| 018551 | 06/17/16 | CLEARWATER OCCUPATIONAL THERAP | OROFINO, ID 83544 | MAY OCCUPATIONAL THERAPY SVC | 1,888.00 |
| 018552 | 06/17/16 | CLEARWATER POWER CO. | LEWISTON, ID 83501 | ELECTRICITY PECK | 109.40 |
| | | | | ELECTRICITY CAVENDISH | 227.81 |
| 018553 | 06/17/16 | CLEARWATER TRIBUNE | OROFINO, ID 83544 | SCHOOL AGENDA APRIL | 61.88 |
| | | | | SCHOOL AGENDA MAY | 66.83 |
| | | | | OES SPECIAL ED TEACHER | 34.69 |
| | | | | TES ELEMENTARY TEACHER | 32.17 |
| | | | | STUDENT FEE INCREASE | 33.15 |
| | | | | 4 YEAR SUMMARY | 145.44 |
| | | | | BUDGET WORK SESSION | 45.00 |
| | | | | BUDGET HEARING | 45.00 |
| | | | | IDYCA TRANSITION SPECIALIST | 27.76 |
| 018554 | 06/17/16 | COEUR D'ALENE INN | COEUR D'ALENE, ID 83814 | ROOMS FOR CARMEN GRIFFITH | 197.40 |
| 018555 | 06/17/16 | COEUR D'COM COMMUNICATIONS | COEUR D'ALENE, ID 83816 | HP CHROMBOOKS 11 G4 | 5,013.40 |
| | | | | GOOGLE CHROME OS MANAGEMENT LIC | 728.00 |
| 018556 | 06/17/16 | COIL, JEAN | OROFINO, ID 83544 | MILEAGE TO AND FROM LEWISTON | 98.55 |
| 018557 | 06/17/16 | CULLIGAN LLC | MOSCOW, ID 83843 | 3 WATER BOTTLES | 17.85 |
| 018558 | 06/17/16 | RIVERSIDE HOTEL | BOISE, ID 83714 | 3 ROOM 3 NIGHTS ISNA | 1,008.00 |
| 018559 | 06/17/16 | DROBISH, BRENDA | OROFINO, ID 83544 | MUSEUM REIMBURSEMENT | 85.00 |
| 018560 | 06/17/16 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | INTERNET ACCESS PECK | 103.00 |
| | | | | INTERNET ACCESS OES | 797.00 |
| 018561 | 06/17/16 | ENABLEMART SCHOOL HEALTH CORP | HANOVER PARK, IL 60133 | NURSING SUPPLIES FOR DISTRICT | 704.72 |
| 018562 | 06/17/16 | FIRST STEP INTERNET | MOSCOW, ID 83843 | INTERNET ACCESS CAVENDISH | 200.00 |
| | | | | INTERNET ACCESS CAVENDISH | 100.00 |
| | | | | INTERNET ACCESS PECK | 100.00 |
| | | | | INTERNET ACCESS OES | 100.00 |
| | | | | INTERNET ACCESS OHS | 100.00 |
| | | | | INTERNET ACCESS THS | 1,400.00 |
| 018563 | 06/17/16 | FOOD SERVICE OF AMERICA | SEATTLE, WA 98124-1172 | FOOD DELIVER TIMBERLINE | 636.37 |
| | | | | FOOD DELIVER TIMBERLINE | 898.76 |
| | | | | FOOD DELIVER TIMBERLINE | 250.23 |
| | | | | FOOD DELIVER TIMBERLINE | 488.07 |
| | | | | FOOD DELIVER CREDIT TIMBERLINE | 48.77CR |
| | | | | FOOD DELIVER FFV TIMBERLINE | 119.64 |
| | | | | FOOD DELIVER FFV TIMBERLINE | 182.12 |
| | | | | FOOD DELIVER FFV TIMBERLINE | 41.48 |
| | | | | FOOD DELIVER SCHOOL DIST | 982.22 |
| | | | | FOOD DELIVER SCHOOL DIST | 1,190.92 |
| | | | | FOOD DELIVER SCHOOL DIST | 601.04 |
| | | | | FOOD DELIVER SCHOOL DIST | 16.00 |
| | | | | FOOD DELIVERY OHS | 576.34 |
| | | | | FOOD DELIVERY OHS | 124.22 |
| | | | | FOOD DELIVERY OHS | 26.27 |
| | | | | FOOD DELIVERY OHS | 636.06 |
| | | | | FOOD DELIVERY OHS | 684.11 |
| | | | | FOOD DELIVERY OHS | 233.18 |
| | | | | FOOD DELIVERY OHS | 532.92 |
| | | | | FOOD DELIVERY OHS | 132.50 |
| | | | | FOOD DELIVERY OHS | 12.44 |
| | | | | FOOD DELIVERY CREDIT OHS | 19.22CR |
| | | | | FOOD PURCHASE IDYCA | 172.65 |
| | | | | FOOD PURCHASE IDYCA | 1,808.91 |
| | | | | FOOD PURCHASE IDYCA | 3,777.76 |
| | | | | FOOD PURCHASE IDYCA | 375.44 |
| | | | | FOOD PURCHASE IDYCA | 2,980.50 |
| | | | | FOOD PURCHASE IDYCA | 2,210.58 |
| | | | | FOOD PURCHASE CREDIT IDYCA | 76.59CR |
| 018564 | 06/17/16 | FRONTIER | ROCHESTER, NY 14602-0550 | JUNE 50 MBPS ETHERNET PECK | 268.60 |
| | | | | JUNE 50 MBPS ETHERNET CAVENDISH | 268.60 |
| | | | | JUNE 50 MBPS ETHERNET OES | 268.80 |
| | | | | JUNE 50 MBPS ETHERNET OHS | 268.60 |
| | | | | JUNE 50 MBPS ETHERNET THS | 268.60 |
| | | | | JUNE 20 MBPS ETHERNET THS | 2,869.00 |
| | | | | JUNE PHONE BILL PECK | 122.55 |
| | | | | JUNE PHONE BILL CAVENDISH | 122.55 |
| | | | | JUNE PHONE BILL OES | 122.55 |
| | | | | JUNE PHONE BILL OHS | 122.55 |
| | | | | JUNE PHONE BILL THS | 122.55 |
| | | | | JUNE PHONE BILL BUS GARAGE | 122.54 |
| | | | | JUNE PHONE BILL PROGRAMS | 122.54 |
| | | | | JUNE PHONE BILL DISTRICT OFFICE | 122.54 |
| | | | | JUNE PHONE BILL PECK | 46.52 |

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| 018565 | 06/17/16 | GLENWOOD IGA FOODLINER, INC. | OROFINO, ID 83544 | JUNE PHONE BUS GARAGE FAX | 62.13 |
| | | | | GROCERIES OES SPED | 43.61 |
| | | | | GROCERIES OES SPED | 25.99 |
| | | | | GROCERIES OES SPED | 16.84 |
| 018566 | 06/17/16 | GRASMICK PRODUCE COMPANY | BOISE, ID 83714 | PRODUCE IDYCA | 22.96 |
| | | | | PRODUCE IDYCA | 541.91 |
| | | | | PRODUCE IDYCA | 380.50 |
| 018567 | 06/17/16 | GRIFFITH, CARMEN | PIERCE, ID 83546 | MILEAGE BETWEEN SCHOOLS | 635.75 |
| | | | | MILEAGE AND PER DIEM TO ISNA CONF | 407.92 |
| 018568 | 06/17/16 | HAIRSTON, DIANE | PECK, ID 83545 | MILEAGE IN LIEU OF TRANSPORTATION | 161.11 |
| 018569 | 06/17/16 | HANNA, NANCY | OROFINO, ID 83544 | MILEAGE BETWEEN SCHOOLS SPEECH | 84.70 |
| 018570 | 06/17/16 | HEARTLAND SCHOOL SOLUTIONS | JEFFERSONVILLE, IN 47130 | NUTRIKIDS MENU | 236.50 |
| 018571 | 06/17/16 | HERNANDEZ, JERRILYN | OROFINO, ID 83544 | MILEAGE TO IDYCA | 42.62 |
| | | | | MILEAGE TO ISNA CONF BOISE | 281.94 |
| 018572 | 06/17/16 | IDAHO DEPARTMENT OF CORRECTION | BOISE, ID 83720 | INMATE HOURS | 598.00 |
| | | | | INMATE HOURS | 34.50 |
| | | | | 130.5 INMATE HOURS | 750.38 |
| | | | | 29 INMATE HOURS | 166.75 |
| 018573 | 06/17/16 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707 | 1 SPEECH SPRING 2016 COHORT B | 75.00 |
| 018574 | 06/17/16 | IKON OFFICE SOLUTIONS | CHICAGO, IL 60680-2815 | COPIER RENTAL CAVENDISH | 21.85 |
| | | | | COPIER RENTAL DISTRICT OFFICE | 220.00 |
| | | | | COPIER RENTAL OES | 411.42 |
| | | | | COPIER RENTAL OHS | 221.05 |
| | | | | COPIER RENTAL BUS GARAGE | 21.85 |
| | | | | COPIER RENTAL PECK | 21.85 |
| | | | | COPIER RENTAL THS | 174.79 |
| | | | | COPIER RENTAL PROGRAMS OFFICE | 241.85 |
| | | | | COPIER RENTAL PROGRAMS THS | 139.28 |
| | | | | COPIER RENTAL PROGRAMS THS | 220.61 |
| 018575 | 06/17/16 | INDUSTRIAL ABRASIVES | READING, PA 19612-9954 | SHIPPING | 10.00 |
| 018576 | 06/17/16 | INTERSTATE BATTERY SYSTEM OF | SPOKANE VALLEY, WA 99216 | BATTERIES BLUE SHOP TRUCK | 209.90 |
| | | | | BATTERY VENTURE VAN | 104.95 |
| 018577 | 06/17/16 | INTERSTATE BILLING SERVICE, IN | DECATUR, AL 35609-2208 | 2 WATER PUMP KITS FOR BUS | 356.44 |
| 018578 | 06/17/16 | ISNA | RIGBY, ID 83442 | ISNA CONFERENCE REGISTRATION BELI | 150.00 |
| 018579 | 06/17/16 | ISITE SOFTWARE | LAGUNA BEACH, CA 92651 | SCHOOL NUTRITION & FITNESS WEBSITE | 395.00 |
| 018580 | 06/17/16 | J & V LOCK & KEY | OROFINO, ID 83544 | WORK ON LOCKS | 80.00 |
| 018581 | 06/17/16 | JARED, BARBI & TOM | WEIPPE, ID 83553 | MILEAGE IN LIEU OF TRANSPORTATION | 255.50 |
| 018582 | 06/17/16 | JENKINS, BEN | OROFINO, ID 83544 | BUS WASHING NOZZLE | 13.75 |
| 018583 | 06/17/16 | JENKINS, DEIDRE | OROFINO, ID 83544 | 2 POST IT EASEL PADS | 75.44 |
| 018584 | 06/17/16 | OROFINO PHYSICAL THERAPY | OROFINO, ID 83544 | MAY PHYSICAL THERAPY SESSIONS | 2,160.00 |
| 018585 | 06/17/16 | KENWORTH CASH SALES | LEWISTON, ID 83501 | 6 FILTERS | 182.28 |
| 018586 | 06/17/16 | KESSEL, GABRIELLE | | SCHOOL LUNCH REIMBURSEMENT | 13.10 |
| 018587 | 06/17/16 | KIRKHAM, KAREN | JULIAETTA, ID 83535 | MAY SCHOOL PSYCHOLOGIST SVC | 3,890.91 |
| 018588 | 06/17/16 | LEWIS CLARK RECYCLERS, INC. | LEWISTON, ID 83501 | SHRED MAY 17 | 22.00 |
| 018589 | 06/17/16 | WILLIAM MCDONALD | LENORE, ID 83541 | JUNE CONTRACTED SERVICES | 463.50 |
| 018590 | 06/17/16 | MAC'S VACUUM | LEWISTON, ID 83501 | CARPET PRO B ROLL | 49.99 |
| | | | | NOZZLE HOSE | 14.99 |
| | | | | MISC | 10.00 |
| 018591 | 06/17/16 | MACKIN EDUCATIONAL RESOURCES | BURNSVILLE, MN 55306 | 34 NON FICTION BOOKS | 488.45 |
| 018592 | 06/17/16 | MR. SANDMAN INN AND SUITES | MERIDIAN, ID 83642 | STATE TRACK ROOMS | 1,244.76 |
| 018593 | 06/17/16 | MUSEUM OF FLIGHT | SEATTLE, WA 98108 | PLANETARIUM ROBOT TRIP FOR EARTH : | 1,017.00 |
| | | | | ROBOT GARAGE & SOLAR SYSTEM PLAN | 426.00 |
| 018594 | 06/17/16 | NADL ENTERPRISES, INC. | KAMIAH, ID 83536 | MAY SANITATION SERVICES | 16.00 |
| | | | | MAY SANITATION SERVICES | 65.42 |
| | | | | MAY SANITATION SERVICES | 78.10 |
| | | | | MAY SANITATION SERVICES | 143.30 |
| 018595 | 06/17/16 | NORCO | SALT LAKE CITY, UT 84141-3124 | 3/4 HP 1800 RAM BUFFER | 698.11 |
| 018596 | 06/17/16 | OFFICEMAX INCORPORATED | CHICAGO, IL 60675-2698 | IDYCA SHOP SUPPLIES/TANK RENT | 10,404.27 |
| | | | | 10 REAM CASE WHITE COPY PAPER | 25.79 |
| | | | | MISC OFFICE SUPPLIES | 148.39 |
| | | | | CASE OF COPY PAPER | 103.16 |
| 018597 | 06/17/16 | OREGON ED TECH CONSORTIUM OETC | SALEM, OR 97301-3995 | ANNUAL MEMBERSHIP | 150.00 |
| | | | | WINDOWS 10 PRO UPGRADE | 1,562.40 |
| | | | | MICROSOFT OFFICE STANDARD 2016 | 215.00 |
| | | | | MICROSOFT OFFICE PROFESSIONAL 2016 | 478.80 |
| | | | | ERGOTRON YES36 | 1,406.67 |
| 018598 | 06/17/16 | OROFINO BUILDER'S SUPPLY, INC. | OROFINO, ID 83544 | MAY CHARGES OES | 325.05 |
| | | | | MAY CHARGES OHS | 208.90 |
| | | | | MAY CHARGES TRANS | 1.40 |
| | | | | MAY CHARGES SPED | 9.58 |
| | | | | MAY CHARGES THS | 33.62 |
| | | | | 2 DOORS | 3,931.70 |
| | | | | MAY CHARGES DO | 51.04 |
| | | | | IDYCA SHOP SUPPLIES | 2,693.19 |
| 018599 | 06/17/16 | PACIFIC STEEL | LEWISTON, ID 83501 | SUPPLIES | 213.53 |
| 018600 | 06/17/16 | PAXTON PATTERSON | ALSIP, IL 80803-1901 | 15 - 12" STOCK 338-2488 | 53.40 |
| | | | | 1 - 4TP/HOOK WB | 22.60 |
| 018601 | 06/17/16 | PEARSON | ATLANTA, GA 30384-9496 | 1 TOWEL - 4 | 274.00 |
| | | | | KEY MATH | 986.00 |
| | | | | SHIPPING | 63.00 |
| | | | | DAIL-4 &AND TRAINING VIDEO | 395.50 |
| | | | | DAIL-4 &AND TRAINING VIDEO | 395.50 |
| | | | | SHIPPING CHARGES | 26.77 |
| | | | | SHIPPING CHARGES | 26.78 |
| | | | | BEERY BUKTENICA DEVELOPMENTAL TE | 144.55 |
| | | | | SHIPPING | 24.00 |
| 018602 | 06/17/16 | PIERCE HARDWARE | PIERCE, ID 83546 | SUPPLIES | 13.77 |
| | | | | SUPPLIES | 20.68 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|-----------------------------------|-----------|
| 018603 | 06/17/16 | POLLOCK, MINDY | OROFINO, ID 83544 | MILEAGE BETWEEN SCHOOLS | 381.84 |
| 018604 | 06/17/16 | POSTMASTER | OROFINO, ID 83544 | POSTAGE | 288.00 |
| 018605 | 06/17/16 | PRIMEPAY | WEST CHESTER, PA 19380 | HX3 MAY 2016 CLAIMS | 2,181.91 |
| | | | | MAY HRA SERVICES | 549.00 |
| 018606 | 06/17/16 | NEW DIRECTION SOLUTIONS LLC | ATLANTA, GA 30368-4640 | SLP SERVICES WEEK OF MAY 20 | 2,112.00 |
| | | | | SLP SERVICES WEEK OF MAY 27 | 1,056.00 |
| | | | | PROFESSIONAL FEE RUTH REARDON BU | 7,500.00 |
| | | | | SLP SERVICES WEEK OF MAY 6 | 2,112.00 |
| | | | | SLP SERVICES WEEK OF MAY 13 | 2,112.00 |
| 018607 | 06/17/16 | QUILL | PHILADELPHIA, PA 19101-0600 | TOWEL DISPENSER | 62.98 |
| 018608 | 06/17/16 | RAINES, KERRIE | OROFINO, ID 83544 | MILEAGE BETWEEN SCHOOLS SPED | 298.82 |
| 018609 | 06/17/16 | REARDON, RUTH | MOSCOW, ID 83843 | MILEAGE BETWEEN SCHOOLS | 47.85 |
| 018610 | 06/17/16 | RYONET CORPORATION | VANCOUVER, WA 98682 | 2 SISR EASY WEEK HEAT TRANSFER | 124.99 |
| 018611 | 06/17/16 | S & S FOODS | PIERCE, ID 83546 | COOKING WITH CARLY TIMBERLINE | 18.55 |
| | | | | COOKING WITH CARLY TIMBERLINE | 4.29 |
| 018612 | 06/17/16 | SCHOOL NURSE ORGANIZATION ID | SILVER SPRINGS, MD 20910 | ASSOCIATE MEMBERSHIP FOR NURSES | 124.50 |
| 018613 | 06/17/16 | SCHOOLOUTLET.COM | LAKE TAHOE, NV 89449-4470 | VIRCO CORE-A-GATOR FOLDING TABLE | 384.36 |
| 018614 | 06/17/16 | SELLERS, WILLIAM | WEIPPE, ID 83553 | DUAL CREDIT REIMBURSEMENT | 72.00 |
| 018615 | 06/17/16 | SPELLING CITY | FT. LAUDERDALE, FL 33334 | SPELLING CITY FOR 31 STUDENTS | 62.00 |
| 018616 | 06/17/16 | SREB | ATLANTA, GA 30318-9211 | 2016 NETWORKING SUMMER CONF | 500.00 |
| 018617 | 06/17/16 | ST. JOSEPH'S REGIONAL MEDICAL | LEWISTON, ID 83501 | SLP OT PT SERVICES MAY | 139.68 |
| | | | | SLP OT PT SERVICES APRIL | 4,857.74 |
| 018618 | 06/17/16 | NELSEN, DORIE | PIERCE, ID 83546 | REIMBURSEMENT EOY PRIZES | 197.29 |
| 018619 | 06/17/16 | STAFF DEVELOPMENT FOR EDUCATOR | PETERBOROUGH, NH 03458 | 14 REGISTRATION FEES NAT CONF | 8,241.00 |
| 018620 | 06/17/16 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | COUNSELOR'S SUPPLIES | 999.31 |
| 018621 | 06/17/16 | TEACHER CREATED RESOURCES | WESTMINISTER, CA 92683 | 120 NUMBERBOOKS | 19.98 |
| | | | | FOAM DICE | 5.99 |
| | | | | NUMBERLINE TO 120 | 12.99 |
| | | | | LIBRARY POCKETS | 4.99 |
| | | | | NAME PLATES | 7.49 |
| | | | | POSTCARDS | 4.49 |
| | | | | MISC | 7.99 |
| | | | | SCIENCE THROUGH THE YEAR | 19.99 |
| 018622 | 06/17/16 | TEK HUT | TWIN FALLS, ID 83303 | DPM TROUBLESHOOT AND CONFIG | 130.00 |
| 018623 | 06/17/16 | THOMSON, DAVID | WEIPPE, ID 83553 | JUNE LICENSED WATER OPERATOR | 300.00 |
| 018624 | 06/17/16 | TIMBERLINE SCHOOLS | WEIPPE, ID 83553 | STATE TRACK HOTEL | 284.60 |
| 018625 | 06/17/16 | TOOLS FOR SCHOOLS | EMMETT, ID 83617 | FOOD PURCHASE IDYCA | 9,460.26 |
| | | | | FOOD PURCHASE IDYCA | 293.40 |
| 018626 | 06/17/16 | TRIBE, LOREN | OROFINO, ID 83544 | JUNE JANITORIAL SERVICE PROGRAMS | 164.35 |
| | | | | JUNE JANITORIAL SERVICE DO | 410.89 |
| 018627 | 06/17/16 | TRIPCO, INC. | OROFINO, ID 83544 | DUMP TRUCK LOAD OF GRAVEL | 155.36 |
| 018628 | 06/17/16 | TURCOTT, RICHARD | PIERCE, ID 83546 | IDYCA VOCATIONAL SUPPORT | 487.50 |
| 018629 | 06/17/16 | LEACHMAN, JENNIFER | OROFINO, ID 83544 | MILEAGE IN LIEU OF TRANS IEP | 8.25 |
| 018630 | 06/17/16 | KEVIN PARRIS | OROFINO, ID 83544 | LABOR OJSHS | 180.00 |
| | | | | REPAIR PRESSURE SWITCH | 120.00 |
| | | | | REPAIR PRESSURE SWITCH LABOR | 90.00 |
| 018631 | 06/17/16 | VALLEY MOTOR PARTS | OROFINO, ID 83544 | RADIATOR CAP BUS 16 | 5.24 |
| | | | | STRIPE OFF WHEEL KIT | 31.62 |
| | | | | GLOW PLUG CONTROLLER | 170.58 |
| | | | | BRAKE CALIPER GREEN FORD | 84.38 |
| | | | | CORE DEPOSIT | 37.56 |
| | | | | BRAKE CALIPER | 84.38 |
| | | | | CORE DEPOSIT | 37.56 |
| | | | | BRAKE ROTOR | 63.40 |
| | | | | CORE CREDIT | 75.12CR |
| | | | | ALTERNATOR CHEVY VAN | 172.95 |
| | | | | CORE CHARGE | 49.50 |
| | | | | CORE CREDIT | 49.50CR |
| | | | | BATTERY DODGE NEON | 79.56 |
| | | | | CORE CHARGE | 18.00 |
| | | | | CORE CREDIT | 18.00CR |
| | | | | ALTERNATOR BOLT CHEVY VAN | 0.80 |
| | | | | CLEANER BUS SEAT REPAIR | 17.12 |
| | | | | DIESEL EXHAUST FLUID | 158.76 |
| | | | | REPAIR KIT FOR BUS | 7.62 |
| | | | | HEADLIGHT BUS 15 | 9.96 |
| 018632 | 06/17/16 | WATERTECH | TWIN FALLS, ID 83301 | MAY WATER TREATMENT | 375.00 |
| | | | | FREIGHT CHARGES | 106.83 |
| | | | | APRIL WATER TREATMENT | 375.00 |
| 018633 | 06/17/16 | WIENHOFF DRUG TESTING | BOISE, ID 83714 | RANDOM SCREEN DAVIS/ROCHA | 90.00 |
| | | | | STEWART PRE EMPLOYMENT TEST | 45.00 |
| 018634 | 06/17/16 | WHEELER, AMANDA | PECK, ID 83545 | MILEAGE IN LIEU OF TRANSPORTATION | 408.00 |
| | | | | MILEAGE TO AND FROM LEWISTON PT | 29.20 |
| 018635 | 06/17/16 | WHITE, TAM | OROFINO, ID 83544 | ANTIFREEZE | 33.90 |
| 018636 | 06/17/16 | WINDOW ON THE CLEARWATER | OROFINO, ID 83544 | IDYCA TRANSITION SPECIALIST | 32.90 |
| | | | | OHS FAMILY CONSUMER SCIENCE | 25.50 |
| | | | | MAY SCHOOL BOARD AGENDA | 10.00 |
| | | | | OES SPED TEACHER | 22.70 |
| | | | | TES TEACHER | 20.50 |
| 018637 | 06/17/16 | WSIPC | EVERETT, WA 98204 | 1/4 IMPLEMENTATION AND CONVERSION | 13,875.00 |
| 018640 | 06/30/16 | STATE TAX COMMISSION | BOISE, ID 83707-0076 | SALES TAX PAYMENT | 845.59 |
| | | | | SALES TAX PAYMENT | 2.32 |
| | | | | SALES TAX PAYMENT | 1,219.66 |
| 018641 | 06/23/16 | AMERICAN FAMILY LIFE ASSURANCE | COLUMBUS, GA 31993-8601 | SUPPLEMENTAL INS - 062016 | 0.41 |
| | | | | SUPPLEMENTAL INS - 062016 | 13.74 |
| | | | | SUPPLEMENTAL INS - 062016 | 3.80 |
| | | | | SUPPLEMENTAL INS - 062016 | 3.80 |
| | | | | SUPPLEMENTAL INS - 062016 | 25.43 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|--------------------------------|--------------------------------|-----------|
| | | | | SUPPLEMENTAL INS - 062016 | 33.51 |
| | | | | SUPPLEMENTAL INS - 062016 | 6.38 |
| | | | | SUPPLEMENTAL INS - 062016 | 2.72 |
| | | | | SUPPLEMENTAL INS - 062016 | 5.62 |
| | | | | SUPPLEMENTAL INS - 062016 | 7.19 |
| | | | | SUPPLEMENTAL INS - 062016 | 3.80 |
| 018642 | 06/23/16 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OF 73126-8805 | SUPPLEMENTAL INSURANC - 062016 | 13.65 |
| | | | | SUPPLEMENTAL INS - 062016 | 3.26 |
| | | | | SUPPLEMENTAL INS - 062016 | 3.80 |
| | | | | SUPPLEMENTAL INS - 062016 | 4.08 |
| | | | | SUPPLEMENTAL INS - 062016 | 3.80 |
| | | | | SUPPLEMENTAL INS - 062016 | 15.20 |
| | | | | SUPPLEMENTAL INS - 062016 | 11.40 |
| | | | | SUPPLEMENTAL INS - 062016 | 40.18 |
| | | | | SUPPLEMENTAL INS - 062016 | 9.36 |
| | | | | SUPPLEMENTAL INS - 062016 | 2.96 |
| | | | | SUPPLEMENTAL INS - 062016 | 2.61 |
| | | | | SUPPLEMENTAL INS - 062016 | 3.80 |
| | | | | SUPPLEMENTAL INS - 062016 | 7.50 |
| 018643 | 06/23/16 | DELTA DENTAL OF IDAHO | SALT LAKE CITY , UT 84127-1372 | DENTAL BENEFIT - 062016 | 573.13 |
| | | | | DENTAL BENEFIT - 062016 | 157.53 |
| | | | | DENTAL BENEFIT - 062016 | 15.15 |
| | | | | DENTAL BENEFIT - 062016 | 33.68 |
| | | | | DENTAL BENEFIT - 062016 | 58.70 |
| | | | | DENTAL BENEFIT - 062016 | 1,514.33 |
| | | | | DENTAL BENEFIT - 062016 | 50.56 |
| | | | | DENTAL BENEFIT - 062016 | 23.59 |
| | | | | DENTAL BENEFIT - 062016 | 34.91 |
| | | | | DENTAL BENEFIT - 062016 | 1.18 |
| | | | | DENTAL BENEFIT - 062016 | 240.82 |
| | | | | DENTAL BENEFIT - 062016 | 183.66 |
| | | | | DENTAL BENEFIT - 062016 | 124.26 |
| | | | | DENTAL BENEFIT - 062016 | 288.77 |
| | | | | DENTAL BENEFIT - 062016 | 107.90 |
| | | | | DENTAL BENEFIT - 062016 | 6.47 |
| | | | | DENTAL BENEFIT - 062016 | 388.00 |
| | | | | DENTAL BENEFIT - 062016 | 6.25 |
| | | | | DENTAL BENEFIT - 062016 | 1.47 |
| | | | | DENTAL BENEFIT - 062016 | 289.32 |
| | | | | DENTAL BENEFIT - 062016 | 1,183.56 |
| | | | | DENTAL BENEFIT - 062016 | 43.02 |
| | | | | DENTAL BENEFIT - 062016 | 170.30 |
| | | | | DENTAL BENEFIT - 062016 | 50.24 |
| | | | | DENTAL BENEFIT - 062016 | 10.44 |
| | | | | DENTAL BENEFIT - 062016 | 75.06 |
| | | | | DENTAL BENEFIT - 062016 | 290.80 |
| | | | | DENTAL BENEFIT - 062016 | 79.05 |
| | | | | DENTAL BENEFIT - 062016 | 545.21 |
| | | | | DENTAL BENEFIT - 062016 | 164.78 |
| | | | | DENTAL BENEFIT - 062016 | 193.39 |
| | | | | DENTAL BENEFIT - 062016 | 117.95 |
| 018644 | 06/23/16 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201 | MEDI-EMPLOYER SHARE - 062016 | 33.55 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 4,629.30 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 66.00 |
| | | | | MEDICARE TAXES - 062016 | 2,230.76 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 114.17 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 170.76 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 150.39 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 66.21 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 23.57 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 816.25 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 728.34 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 158.57 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 165.72 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 37.16 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 12.40 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 1,575.87 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 9,208.98 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 9,457.60 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 1,513.13 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 496.86 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 327.42 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 60.74 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 956.30 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 138.02 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 859.14 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 579.33 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 2,409.38 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 1,011.90 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 1,147.55 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 1,957.10 |
| | | | | FICA-EMPLOYER SHARE - 062016 | 43.64 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 596.63 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 229.45 |
| | | | | MEDIC-EMPLOYER SHARE - 062016 | 1,359.38 |
| | | | | MEDIC - EMPLOYER SHAR - 062016 | 673.48 |
| 018645 | 06/23/16 | JOINT SCHOOL DISTRICT NO. 171 | OROFINO, ID 83544 | MEDICAL BENEFIT - 062016 | 126.95 |
| | | | | MEDICAL BENEFIT - 062016 | 11,185.50 |

(Mo-Yr: 06-2016-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|------------------------------|-----------|
| | | | | MEDICAL BENEFIT - 062016 | 603.35 |
| | | | | HEALTH BENEFIT - 062016 | 3,588.56 |
| | | | | MEDICAL BENEFIT - 062016 | 383.28 |
| | | | | MEDICAL BENEFIT - 062016 | 972.91 |
| | | | | MEDICAL BENEFIT - 062016 | 8,542.12 |
| | | | | MEDICAL BENEFIT - 062016 | 462.49 |
| | | | | MEDICAL BENEFIT - 062016 | 30.28 |
| | | | | MEDICAL BENEFIT - 062016 | 4,888.63 |
| | | | | MEDICAL BENEFIT - 062016 | 6,080.31 |
| | | | | MEDICAL BENEFIT - 062016 | 37.24 |
| | | | | MEDICAL BENEFIT - 062016 | 6,019.25 |
| | | | | MEDICAL BENEFIT - 062016 | 3,677.16 |
| | | | | MEDICAL BENEFIT - 062016 | 4,355.80 |
| | | | | MEDICAL BENEFIT - 062016 | 27,698.61 |
| | | | | MEDICAL BENEFIT - 062016 | 7,829.02 |
| | | | | MEDICAL BENEFIT - 062016 | 1,283.61 |
| | | | | MEDICAL BENEFIT - 062016 | 25,897.44 |
| | | | | MEDICAL BENEFIT - 062016 | 1,878.72 |
| | | | | MEDICAL BENEFIT - 062016 | 888.21 |
| | | | | MEDICAL BENEFIT - 062016 | 2,524.89 |
| | | | | MEDICAL BENEFIT - 062016 | 4,389.64 |
| | | | | MEDICAL BENEFIT - 062016 | 1,152.27 |
| | | | | MEDICAL BENEFIT - 062016 | 9,980.06 |
| | | | | MEDICAL BENEFIT - 062016 | 3,550.21 |
| | | | | MEDICAL BENEFIT - 062016 | 3,016.75 |
| 018646 | 06/23/16 | PUBLIC EMPLOYEES RETIREMENT SY | BOISE, ID 83720 | RETIREMENT BENEFIT - 062016 | 57.56 |
| | | | | RETIREMENT BENEFIT - 062016 | 7,742.93 |
| | | | | RETIREMENT BENEFIT - 062016 | 2,400.33 |
| | | | | UNUSED SICK LEAVE - 062016 | 235.58 |
| | | | | UNUSED SICK LEAVE - 062016 | 361.82 |
| | | | | RETIREMENT BENEFIT - 062016 | 3,250.63 |
| | | | | UNUSED SICK LEAVE - 062016 | 1,489.73 |
| | | | | RETIREMENT BENEFIT - 062016 | 2,116.48 |
| | | | | RETIREMENT BENEFIT - 062016 | 756.39 |
| | | | | RETIREMENT BENEFIT - 062016 | 907.49 |
| | | | | RETIREMENT BENEFIT - 062016 | 3,712.00 |
| | | | | UNUSED SICK LEAVE - 062016 | 172.03 |
| | | | | UNUSED SICK LEAVE - 062016 | 138.62 |
| | | | | UNUSED SICK LEAVE - 062016 | 84.19 |
| | | | | UNUSED SICK LEAVE - 062016 | 55.90 |
| | | | | UNUSED SICK LEAVE - 062016 | 104.91 |
| | | | | UNUSED SICK LEAVE - 062016 | 38.92 |
| | | | | RETIREMENT BENEFIT - 062016 | 193.73 |
| | | | | RETIREMENT BENEFIT - 062016 | 291.36 |
| | | | | UNUSED SICK LEAVE - 062016 | 260.02 |
| | | | | RETIREMENT BENEFIT - 062016 | 38.55 |
| | | | | UNUSED SICK LEAVE - 062016 | 10.41 |
| | | | | RETIREMENT BENEFIT - 062016 | 13,835.62 |
| | | | | UNUSED SICK LEAVE - 062016 | 413.18 |
| | | | | RETIREMENT BENEFIT - 062016 | 502.37 |
| | | | | UNUSED SICK LEAVE - 062016 | 10.96 |
| | | | | RETIREMENT BENEFIT - 062016 | 98.45 |
| | | | | UNUSED SICK LEAVE - 062016 | 3.88 |
| | | | | RETIREMENT BENEFIT - 062016 | 34.87 |
| | | | | UNUSED SICK LEAVE - 062016 | 106.44 |
| | | | | RETIREMENT BENEFIT - 062016 | 956.28 |
| | | | | UNUSED SICK LEAVE - 062016 | 115.65 |
| | | | | UNUSED SICK LEAVE - 062016 | 23.25 |
| | | | | RETIREMENT BENEFIT - 062016 | 1,039.04 |
| | | | | UNUSED SICK LEAVE - 062016 | 27.32 |
| | | | | RETIREMENT BENEFIT - 062016 | 245.47 |
| | | | | UNUSED SICK LEAVE - 062016 | 62.90 |
| | | | | UNUSED SICK LEAVE - 062016 | 160.49 |
| | | | | UNUSED SICK LEAVE - 062016 | 2.10 |
| | | | | RETIREMENT BENEFIT - 062016 | 1,545.49 |
| | | | | UNUSED SICK LEAVE - 062016 | 1,539.99 |
| | | | | RETIREMENT BENEFIT - 062016 | 18.87 |
| | | | | UNUSED SICK LEAVE - 062016 | 185.15 |
| | | | | UNUSED SICK LEAVE - 062016 | 144.45 |
| | | | | UNUSED SICK LEAVE - 062016 | 101.01 |
| | | | | RETIREMENT BENEFIT - 062016 | 1,663.57 |
| | | | | UNUSED SICK LEAVE - 062016 | 157.67 |
| | | | | RETIREMENT BENEFIT - 062016 | 208.85 |
| | | | | RETIREMENT BENEFIT - 062016 | 1,297.72 |
| | | | | RETIREMENT BENEFIT - 062016 | 942.48 |
| | | | | UNUSED SICK LEAVE - 062016 | 271.45 |
| | | | | RETIREMENT BENEFIT - 062016 | 13,384.33 |
| | | | | RETIREMENT BENEFIT - 062016 | 1,416.52 |
| | | | | RETIREMENT BENEFIT - 062016 | 1,441.97 |
| | | | | RETIREMENT BENEFIT - 062016 | 93.57 |
| | | | | RETIREMENT BENEFIT - 062016 | 1,245.32 |
| | | | | RETIREMENT BENEFIT - 062016 | 349.65 |
| | | | | UNUSED SICK LEAVE - 062016 | 79.62 |
| | | | | RETIREMENT BENEFIT - 062016 | 715.28 |
| 018647 | 06/23/16 | UNITED HERITAGE | MERIDIAN, ID 83680-7777 | LIFE INSURANCE BEN. - 062016 | 2.58 |
| | | | | LIFE INSURANCE BEN. - 062016 | 0.41 |
| | | | | LIFE INSURANCE BEN. - 062016 | 34.57 |
| | | | | LIFE INSURANCE BEN. - 062016 | 41.16 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|----------------------------|-----------------------------------|------------|
| | | | | LIFE INSURANCE BEN. - 062016 | 91.99 |
| | | | | LIFE INSURANCE BEN. - 062016 | 19.05 |
| | | | | LIFE INSURANCE BEN. - 062016 | 1.24 |
| | | | | LIFE INSURANCE BEN. - 062016 | 2.00 |
| | | | | LIFE INSURANCE BEN. - 062016 | 3.70 |
| | | | | LIFE INSURANCE BEN. - 062016 | 2.84 |
| | | | | LIFE INSURANCE BEN. - 062016 | 3.80 |
| | | | | LIFE INSURANCE BEN. - 062016 | 20.19 |
| | | | | LIFE INSURANCE BEN. - 062016 | 0.19 |
| | | | | LIFE INSURANCE BEN. - 062016 | 14.39 |
| | | | | LIFE INSURANCE BEN. - 062016 | 20.87 |
| | | | | LIFE INSURANCE BEN. - 062016 | 14.98 |
| | | | | LIFE INSURANCE BEN. - 062016 | 25.65 |
| | | | | LIFE INSURANCE BEN. - 062016 | 9.01 |
| | | | | LIFE INSURANCE BEN. - 062016 | 0.31 |
| | | | | LIFE INSURANCE BEN. - 062016 | 11.10 |
| | | | | LIFE INSURANCE BEN. - 062016 | 0.12 |
| | | | | LIFE INSURANCE BEN. - 062016 | 13.56 |
| | | | | LIFE INSURANCE BEN. - 062016 | 104.93 |
| | | | | LIFE INSURANCE BEN. - 062016 | 8.05 |
| | | | | LIFE INSURANCE BEN. - 062016 | 40.95 |
| | | | | LIFE INSURANCE BEN. - 062016 | 3.70 |
| | | | | LIFE INSURANCE BEN. - 062016 | 47.39 |
| | | | | LIFE INSURANCE BEN. - 062016 | 0.98 |
| | | | | LIFE INSURANCE BEN. - 062016 | 25.17 |
| | | | | LIFE INSURANCE BEN. - 062016 | 3.60 |
| | | | | LIFE INSURANCE BEN. - 062016 | 3.63 |
| | | | | LIFE INSURANCE BEN. - 062016 | 0.67 |
| | | | | LIFE INSURANCE BEN. - 062016 | 18.50 |
| 018648 | 06/30/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | JUNE BILLING STATEMENT | 135,488.15 |
| 018649 | 06/23/16 | JENKINS, BEN | OROFINO, ID 83544 | PER DIEM IAPT CONF | 117.00 |
| 018650 | 06/23/16 | KNIGHT, HEATHER | OROFINO, ID 83544 | MILEAGE & PER DIEM IASBO CONF | 412.94 |
| 018651 | 06/23/16 | SKINNER, JASON | OROFINO, ID 83544 | MILEAGE & PER DIEM TRANS. WORKSHO | 395.94 |
| 018652 | 06/23/16 | TELECKY, TRACI | OROFINO, ID 83544 | MILEAGE & PER DIEM IAPT CONF | 398.94 |
| 018654 | 06/29/16 | BERRETH, CHARLES | WEIPPE, ID 83553 | MILEAGE & PER DIEM TO VEGAS CONF | 280.14 |
| 018655 | 06/29/16 | BIRD, KATIE | OROFINO, ID 83544 | MILEAGE & PER DIEM TO VEGAS CONF | 280.14 |
| 018656 | 06/29/16 | BONNER, ROBYN | PIERCE, ID 83546 | MILEAGE & PER DIEM TO VEGAS CONF | 280.14 |
| 018657 | 06/29/16 | BUSHEY, BRIDJETT | , | MILEAGE & PER DIEM TO VEGAS CONF | 246.84 |
| 018658 | 06/29/16 | DANIELS, KATHY | WEIPPE, ID 83553 | MILEAGE & PER DIEM TO VEGAS CONF | 280.14 |
| 018659 | 06/29/16 | FALK, NICOLE | , | PER DIEM TO VEGAS CONF | 198.00 |
| 018660 | 06/29/16 | HUNTER, JASON | WEIPPE, ID 83553 | MILEAGE & PER DIEM TO VEGAS CONF | 280.14 |
| 018661 | 06/29/16 | JENKINS, DEIDRE | OROFINO, ID 83544 | PER DIEM TO VEGAS CONF | 198.00 |
| 018662 | 06/29/16 | MACUMBER, JESSICA | OROFINO, ID 83544 | PER DIEM TO SREB CONF | 217.00 |
| 018663 | 06/29/16 | MORRIS, KATRINA (TAKALO) | OROFINO, ID 83544 | PER DIEM TO VEGAS CONF | 184.00 |
| 018664 | 06/29/16 | NEMETH, REBECCA | OROFINO, ID 835444 | MILEAGE & PER DIEM TO VEGAS CONF | 280.14 |
| 018665 | 06/29/16 | POMONIO, DENISE | OROFINO, ID 83544 | MILEAGE & PER DIEM TO VEGAS CONF | 246.84 |
| 018666 | 06/29/16 | SELLERS, MICHELLE | WEIPPE, ID 83553 | PER DIEM TO VEGAS CONF | 198.00 |
| 018667 | 06/29/16 | SELLERS, WILLIAM | WEIPPE, ID 83553 | MILEAGE & PER DIEM TO VEGAS CONF | 280.14 |
| 018668 | 06/29/16 | THERIEN, KATHERINE | WEIPPE, ID 83553 | MILEAGE & PER DIEM SREB CONF | 420.13 |
| 018669 | 06/29/16 | WAGGENER, LINDSAY | OROFINO, ID 83544 | PER DIEM TO VEGAS CONF | 198.00 |
| 018670 | 06/30/16 | A & A SEPTIC SERVICE | OROFINO, ID 83544 | PUMP SERVICE OHS | 100.00 |
| | | | | PUMP SERVICE OES | 100.00 |
| 018671 | 06/30/16 | RICOH USA, INC. | DALLAS, TX 75265-0073 | COPIER RENTAL CAVENDISH | 21.85 |
| | | | | COPIER RENTAL DISTRICT OFFICE | 220.00 |
| | | | | COPIER RENTAL OES | 411.42 |
| | | | | COPIER RENTAL OHS | 221.05 |
| | | | | COPIER RENTAL BUS GARAGE | 21.85 |
| | | | | COPIER RENTAL PECK | 21.85 |
| | | | | COPIER RENTAL THS | 174.79 |
| | | | | COPIER RENTAL PROGRAMS | 241.85 |
| | | | | COPIER RENTAL THS | 139.28 |
| 018672 | 06/30/16 | ALSCO | SPOKANE, WA 99220-3084 | SHOP TOWELS/SVC CHARGE | 22.13 |
| | | | | MAT - BUILDING | 5.86 |
| | | | | MAT | 4.18 |
| | | | | DUST MOPS | 4.13 |
| | | | | WET MOP | 4.51 |
| | | | | BIO SCREEN | 2.75 |
| | | | | FRESH 3 WHITE SYSTEM | 2.50 |
| 018673 | 06/30/16 | AMAZON.COM | ATLANTA, GA 30353-0958 | 1 SMITH OUTLET 50 PACK DISPOSABLE | 99.95 |
| | | | | 2 RESULTS COACHING | 69.90 |
| | | | | 1 TONER FOR 4240 | 49.99 |
| | | | | AIR CONDITIONER | 208.79 |
| | | | | GARDEN SUPPLIES | 628.01 |
| | | | | SAFE & DRUG FREE SUPPLIES | 71.69 |
| | | | | TONER | 112.86 |
| | | | | MAXX ICE | 730.95 |
| | | | | WASH MACHINE LID SWITCH | 2.22 |
| | | | | LEGEND VALVE | 18.32 |
| | | | | SHIPPING | 5.99 |
| | | | | WATER FILTER | 40.20 |
| 018674 | 06/30/16 | AMERIGAS | PITTSBURGH, PA 15250 | TANK RENT DRYER THS | 25.00 |
| | | | | TANK RENT DRYER OHS | 89.00 |
| 018675 | 06/30/16 | SUPPLYWORKS | LOS ANGELES, CA 90074-2440 | CUSTODIAL SUPPLIES | 379.05 |
| | | | | JANITORIAL SUPPLIES | 107.91 |
| 018676 | 06/30/16 | ANATEK LABS | MOSCOW, ID 83843 | WATER TESTING THS | 20.00 |
| | | | | WATER TESTING CAV | 20.00 |
| 018677 | 06/30/16 | ATKINSON DISTRIBUTING, INC. | OROFINO, ID 83544 | 388 GAL DIESEL | 742.59 |
| | | | | 490 GAL DIESEL | 906.40 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| | | | | 28.7 GAL FUEL BUS 17 | 53.29 |
| | | | | 54.5 GAL FUEL BUS 27 | 104.30 |
| | | | | 60.7 GAL FUEL BUS 22 | 116.16 |
| | | | | 113 GAL FUEL BUS 26 | 213.31 |
| | | | | 52.1 GAL FUEL CHEVY PU | 123.42 |
| | | | | 54.7 GAL FUEL CHRYSLER | 119.97 |
| | | | | 66.17 GAL FUEL OHS DRIVER ED | 140.38 |
| | | | | 64.72 GAL FUEL DODGE AVENGER | 137.79 |
| | | | | 33.38 DODGE NEON | 72.68 |
| | | | | 74.39 GAL FUEL GROUNDSKEEPER | 163.07 |
| 018678 | 06/30/16 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY THS | 3,657.17 |
| | | | | ELECTRICITY TS WEST MODULAR | 171.28 |
| | | | | ELECTRICITY TS | 10.00 |
| | | | | ELECTRICITY WEIGHT STORAGE | 50.78 |
| | | | | ELECTRICITY 1000 MICH POLE FIELD | 80.49 |
| | | | | ELECTRICITY OES | 2,155.43 |
| | | | | ELECTRICITY 423 BARTLETT | 10.51 |
| | | | | ELECTRICITY MANIYAC CTR | 352.62 |
| | | | | ELECTRICITY PROGRAMS | 284.35 |
| | | | | ELECTRICITY BUS GARAGE | 237.75 |
| | | | | ELECTRICITY OHS | 4,383.23 |
| | | | | ELECTRICITY OHS CONCESSIONS | 147.62 |
| | | | | ELECTRICITY OHS LIGHTING | 28.53 |
| | | | | ELECTRICITY 1111A SCHOOL RD | 238.99 |
| | | | | ELECTRICITY 1111 SCHOOL RD | 18.06 |
| | | | | ELECTRICITY 302 N H ST | 11.31 |
| 018679 | 06/30/16 | BARNEY'S EXCELL HARVEST FOODS | OROFINO, ID 83544 | FOOD SUPPLIES - APRIL, MAY, JUNE | 168.98 |
| 018680 | 06/30/16 | BELL EQUIPMENT | NEZPERCE, ID 83543 | MAINTENANCE SUPPLIES | 100.51 |
| 018681 | 06/30/16 | BLUETARP FINANCIAL, INC. | ATLANTA, GA 30348-5525 | MAINTENANCE SUPPLIES | 192.98 |
| | | | | TOOLS | 39.98 |
| 018682 | 06/30/16 | BUS PARTS WAREHOUSE | EAST SYRACUSE, NY 13057 | MIGHTY BOND ADHESIVE | 16.42 |
| | | | | SHIPPING | 21.20 |
| | | | | 3 RED LED TAIL LIGHT BUS 22 | 178.41 |
| 018683 | 06/30/16 | CARDMEMBER SERVICE | OROFINO, ID 83544 | AIRFARE TO CONF HUNTER | 355.20 |
| | | | | BEST WESTERN SCHOOL NURSE CONF | 178.00 |
| | | | | AIRFARE TO CONF SELLERS | 355.20 |
| | | | | AIRFARE TO CONF SELLERS | 355.20 |
| | | | | AIRFARE TO CONF BONNER | 225.20 |
| | | | | SHIPPING | 9.48 |
| | | | | AIRFARE TO CONF DANIELS | 272.20 |
| | | | | AIRFARE TO CONF POMONIO | 355.20 |
| | | | | AIRFARE TO CONF BERRETH | 272.20 |
| | | | | PEARSON OWLS II LANG SCALES | 130.00 |
| | | | | AIRFARE TO CONF NEMETH | 272.20 |
| | | | | AIRFARE TO CONF BIRD | 272.20 |
| | | | | CAHILL/RAINES DEFIANT DISRUPTIVE W | 161.43 |
| | | | | AIRFARE TO CONF FALK | 120.60 |
| | | | | AIRFARE TO CONF BUSHEY | 272.20 |
| | | | | FINTIE SAMASUNG GALAXY TAB A | 19.98 |
| | | | | AIRFARE TO CONF WAGGENER | 355.20 |
| | | | | WOODEN MAGAZINE RACK | 118.13 |
| | | | | NRGIZED 360 DEGREE STAND | 24.99 |
| | | | | AIRFARE TO CONF JENKINS | 355.20 |
| | | | | AIRFARE TO CONF MORRIS | 263.20 |
| | | | | VIAN FUTURE CONF ORLANDO LODGING | 469.14 |
| | | | | NETAPP DS14MK2 DISK SHELF | 190.00 |
| | | | | NETAPP X1047A 4-PORT | 56.00 |
| | | | | PRINTER INK | 131.99 |
| | | | | WALMART FFV TS | 35.82 |
| | | | | MEADOW GOLD SD | 854.38 |
| | | | | SCHOOL NUTRITION ASSOCIATION | 32.00 |
| | | | | IGA SD | 2.25 |
| | | | | MEADOW GOLD SD | 708.81 |
| | | | | IGA SD | 16.00 |
| | | | | COMPUTER WORKSTATION | 146.86 |
| | | | | IGA SD | 28.46 |
| | | | | MEADOW GOLD SD | 716.73 |
| | | | | INK | 54.98 |
| | | | | MEADOW GOLD SD | 251.80 |
| | | | | IGA SD | 8.07 |
| | | | | UBIQUITI NETWORKS UNIFI | 134.57 |
| | | | | SAMSUNG GALAXY TAB A | 299.99 |
| | | | | SABRENT USB EXTERNAL STEREO SOU | 11.98 |
| | | | | X3 HURRICANE CANLESS AIR SYSTEM DI | 149.95 |
| | | | | SAMSUNG GALAXY TAB A | 349.99 |
| | | | | SAMSUNG WI FI ALL SHARE | 59.34 |
| | | | | WEIWAY 1080P BLACK HDMI | 14.98 |
| | | | | MEADOW GOLD IDYCA | 446.16 |
| | | | | MEADOW GOLD IDYCA | 218.58 |
| | | | | S & S FOODS IDYCA | 745.33 |
| | | | | MEADOW GOLD IDYCA | 408.07 |
| | | | | S & S IDYCA | 12.00 |
| | | | | MEADOW GOLD IDYCA | 426.07 |
| | | | | SUPPLIES FOR BEHAVIORAL STUDENTS | 236.10 |
| 018684 | 06/30/16 | CAROLINA BIOLOGICAL SUPPLY CO. | CHARLOTTE, NC 28260-0232 | BIOLOGY SUPPLIES | 109.35 |
| 018685 | 06/30/16 | CENTRAL RESTAURANT PRODUCTS | INDIANAPOLIS, IN 46268-4135 | PROODING HOLDING CABINET | 2,905.23 |
| | | | | DISPOSER WITH PARTS PACKAGE | 1,498.94 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
| 018686 | 06/30/16 | CHALK'S TRUCK PARTS, INC. | HOUSTON, TX 77220-5675 | WIRING HARNESS | 8.65 |
| | | | | FREIGHT | 0.70 |
| 018687 | 06/30/16 | CHEVRON & TEXACO BUSINESS CARD | CHARLOTTE, NC 28272-0887 | 15.6 GAL FUEL HULL | 43.46 |
| | | | | 19.4 GAL FUEL HULL | 36.62 |
| | | | | 10.6 GAL FUEL HULL | 22.31 |
| | | | | TAX EXEMPT FILING FEE | 1.02 |
| 018688 | 06/30/16 | CITY OF OROFINO | OROFINO, ID 83544 | OHS WATER SEWER RESERVE | 15.00 |
| | | | | OHS SANITATION | 647.00 |
| | | | | OHS LIGHTING | 4.50 |
| | | | | PROGRAMS WATER | 26.21 |
| | | | | OHS WATER | 197.88 |
| | | | | OES CONCESSIONS WATER BOND | 33.00 |
| | | | | PROGRAMS WATER BOND | 33.00 |
| | | | | PROGRAMS SEWER | 34.31 |
| | | | | PROGRAMS SEWER RESERVE | 15.00 |
| | | | | PROGRAMS SANITATION | 182.00 |
| | | | | OHS WATER BOND | 33.00 |
| | | | | OES CONCESSIONS SEWER | 91.83 |
| | | | | PROGRAMS LIGHTING | 4.50 |
| | | | | BUS GARAGE WATER | 40.40 |
| | | | | BUS GARAGE WATER BOND | 33.00 |
| | | | | BUS GARAGE SEWER | 51.33 |
| | | | | OES CONCESSIONS SEWER RESERVE | 15.00 |
| | | | | OES SEWER | 181.05 |
| | | | | BUS GARAGE SEWER RESERVE | 15.00 |
| | | | | BUS GARAGE SANITATION | 83.00 |
| | | | | BUS GARAGE LIGHTING | 4.50 |
| | | | | OHS WATER SEWER | 240.30 |
| | | | | OES SPRINKLER WATER | 362.88 |
| | | | | OES SPRINKLER WATER BOND | 33.00 |
| | | | | OES FIELD WATER | 339.50 |
| | | | | OES FIELD WATER BOND | 33.00 |
| | | | | OES WATER | 146.85 |
| | | | | OES WATER BOND | 33.00 |
| | | | | OES SANITATION | 395.00 |
| | | | | OHS FOOTBAL FIELD WATER BOND | 33.00 |
| | | | | OHS BASEBALL FIELD WATER | 379.85 |
| | | | | OES LIGHTING FEE | 4.50 |
| | | | | OHS BASEBALL FIELD WATER BOND | 33.00 |
| | | | | OHS BASEBALL FIELD SEWER | 460.65 |
| | | | | OES CONCESSIONS WATER | 74.15 |
| | | | | OHS BASEBALL FIELD SEWER RESERVE | 15.00 |
| | | | | OHS BASEBALL FIELD LIGHTING | 4.50 |
| | | | | OES SEWER RESERVE | 15.00 |
| 018689 | 06/30/16 | CITY OF PECK | PECK, ID 83545 | JUNE WATER | 63.73 |
| | | | | JUNE SANITATION | 20.05 |
| 018690 | 06/30/16 | CLEARWATER POWER CO. | LEWISTON, ID 83501 | ELECTRICITY PECK | 101.77 |
| | | | | ELECTRICITY CAVENDISH | 193.74 |
| 018691 | 06/30/16 | CLEARWATER TRIBUNE | OROFINO, ID 83544 | JUNE SCHOOL BOARD AGENDA | 66.83 |
| 018692 | 06/30/16 | CULLIGAN LLC | MOSCOW, ID 83843 | 7 BOTTLED OF WATER | 41.65 |
| 018693 | 06/30/16 | DANIELSON, PAM | PECK, ID 83545 | REIMBURSE INSURANCE CHARGES | 165.92 |
| 018694 | 06/30/16 | RISTO PLUMBING | OROFINO, ID 83544 | PIPE CAPS | 34.00 |
| | | | | LABOR BOYS LOCKER ROOM | 110.00 |
| 018695 | 06/30/16 | RIVERSIDE HOTEL | BOISE, ID 83714 | LODGING JUNE IASBO CONF KNIGHT | 228.00 |
| 018696 | 06/30/16 | EBSCO SUBSCRIPTION SERVICES | DALLAS, TX 75320-4661 | YEARLY MAGAZINE RENEWALS 2016-17 | 133.18 |
| 018697 | 06/30/16 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | INTERNET ACCESS OES | 797.00 |
| | | | | INTERNET ACCESS PES | 103.00 |
| 018698 | 06/30/16 | FIRST STEP INTERNET | MOSCOW, ID 83843 | INTERNET ACCESS OES | 100.00 |
| | | | | INTERNET ACCESS CAVENDISH | 100.00 |
| | | | | INTERNET ACCESS OHS | 100.00 |
| | | | | INTERNET ACCESS CAVENDISH | 200.00 |
| | | | | INTERNET ACCESS PECK | 100.00 |
| | | | | INTERNET ACCESS TIMBERLINE | 1,400.00 |
| 018699 | 06/30/16 | FOOD SERVICE OF AMERICA | SEATTLE, WA 98124-1172 | SFSP FOOD PURCHASE | 41.35 |
| 018700 | 06/30/16 | GLENCOE/MCGRAW HILL PUBLISHING | CAROL STREAM, IL 60132-2258 | ASSORTED TEXTBOOKS | 517.57 |
| 018701 | 06/30/16 | GRASMICK PRODUCE COMPANY | BOISE, ID 83714 | PRODUCE IDYCA | 676.64 |
| 018702 | 06/30/16 | GRIFFITH, CARMEN | PIERCE, ID 83546 | REIMBURSE IN DISTRICT MILEAGE | 278.00 |
| 018703 | 06/30/16 | HAMPTON INN & SUITES | BOISE, ID 83720 | 3 NIGHTS JENKINS TELECKY IAPT CONF | 1,230.00 |
| 018704 | 06/30/16 | HARLOW'S BUS SALES, INC. | ROLETTE, ND 58366 | FREIGHT | 12.44 |
| | | | | 7" LED BUS 12 | 158.28 |
| | | | | FREIGHT | 10.13 |
| | | | | WINDOW SWITCH | 45.99 |
| | | | | FREIGHT | 14.00 |
| | | | | 4" LED LIGHTS | 69.16 |
| | | | | FREIGHT | 11.86 |
| | | | | BLOWER WHEEL BLADE BUS 10 | 5.90 |
| 018705 | 06/30/16 | HELBLING | COEUR D'ALENE, ID 83816 | COBRA NOTICE LETTERS | 50.00 |
| 018706 | 06/30/16 | DONALD R JEZWINSKI | OROFINO, ID 83544 | PROPOSED WORK AT OES | 1,420.00 |
| 018707 | 06/30/16 | IDAHO DEPART OF HEALTH & WELFA | BOISE, ID 83720-0036 | MATCHING FUND DISBURSEMENT | 25,000.00 |
| 018708 | 06/30/16 | IDAHO DEPARTMENT OF CORRECTION | BOISE, ID 83720 | 107 INMATE HOURS BUS UPKEEP | 615.25 |
| | | | | 3.2 INMATE HOURS UNLOAD TRUCK | 18.40 |
| 018709 | 06/30/16 | IKON OFFICE SOLUTIONS | CHICAGO, IL 60680-2815 | MAY/JUNE COPIER COSTS PROGRAMS | 331.19 |
| | | | | MAY/JUNE COPIER COSTS OHS | 405.81 |
| | | | | MAY/JUNE COPIER COSTS DO | 261.92 |
| | | | | MAY/JUNE COPIER COSTS THS | 168.22 |
| | | | | MAY/JUNE COPIER COSTS CAV | 56.04 |
| | | | | MAY/JUNE COPIER COSTS PRESCHOOL | 11.87 |
| | | | | MAY/JUNE COPIER COSTS OES | 701.39 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------|------------------------------------|----------|
| 018710 | 06/30/16 | INTERSTATE BILLING SERVICE, IN | DECATUR, AL 35609-2208 | MAY/JUNE COPIER COSTS PECK | 37.73 |
| | | | | OIL COOLER LINE BUS 7 | 21.42 |
| | | | | COOLANT 90 ELBOS FITTING BUS 18 | 17.56 |
| | | | | ADAPTOR AUTO PIPE BUS 18 | 13.25 |
| | | | | SHIPPING | 30.59 |
| 018711 | 06/30/16 | OROFINO PHYSICAL THERAPY | OROFINO, ID 83544 | JUNE PHYSICAL THERAPY | 960.00 |
| 018712 | 06/30/16 | MACKIN EDUCATIONAL RESOURCES | BURNSVILLE, MN 55306 | 34 NON FICTION BOOKS | 17.44 |
| 018713 | 06/30/16 | MILES, JEREMY | WEIPPE, ID 83553 | CHROMEBOOK ENROLL TAG INVENTORY | 42.00 |
| 018714 | 06/30/16 | MILES, RUSSEL | WEIPPE, ID 83553 | MILEAGE REIMBURSEMENT | 629.10 |
| 018715 | 06/30/16 | NEWEGG BUSINESS | ATLANTA, GA 30353-0965 | ASSORTED COMPUTER PARTS/SUPPLIES | 2,848.78 |
| 018716 | 06/30/16 | NORTHWEST NAZARENE UNIVERSITY | NAMPA, ID 83686 | CONCURRENT CREDIT NOAH | 195.00 |
| 018717 | 06/30/16 | OFFICEMAX INCORPORATED | CHICAGO, IL 60675-2698 | ASSORTED OFFICE SUPPLIES | 359.94 |
| | | | | ASSORTED OFFICE SUPPLIES | 177.92 |
| | | | | MAINTENANCE SUPPLIES | 38.90 |
| 018718 | 06/30/16 | OLIVE'S AUTO PARTS, INC. | OROFINO, ID 83544 | 122 MICROSOFT ENTERPRISE CORE CAL | 2,287.50 |
| 018719 | 06/30/16 | OREGON ED TECH CONSORTIUM OETC | SALEM, OR 97301-3995 | JUNE MAINTENANCE SUPPLIES OES | 287.93 |
| 018720 | 06/30/16 | OROFINO BUILDER'S SUPPLY, INC. | OROFINO, ID 83544 | JUNE MAINTENANCE SUPPLIES PECK | 5.68 |
| | | | | JUNE MAINTENANCE SUPPLIES THS | 91.13 |
| | | | | JUNE MAINTENANCE SUPPLIES TRANS | 25.81 |
| | | | | JUNE MAINTENANCE SUPPLIES OHS | 234.60 |
| | | | | JUNE MAINTENANCE SUPPLIES OES | 1,815.99 |
| | | | | JUNE MAINTENANCE SUPPLIES IDYCA | 670.22 |
| | | | | SUPPLIES | 14.32 |
| 018721 | 06/30/16 | PIERCE HARDWARE | PIERCE, ID 83546 | JUNE HRA FEES | 549.00 |
| 018722 | 06/30/16 | PRIMEPAY | WEST CHESTER, PA 19380 | SLP SERVICES WEEK OF 6/3/16 | 1,584.00 |
| 018723 | 06/30/16 | NEW DIRECTION SOLUTIONS LLC | ATLANTA, GA 30368-4640 | SLP SERVICES WEEK OF 6/10/16 | 1,881.00 |
| 018724 | 06/30/16 | SEVOSTIANOV, ELIZABETH | LENORE, ID 83541 | MILEAGE IN LIEU OF TRANSP | 72.96 |
| 018725 | 06/30/16 | SNYDER, TONY | KAMIAH, ID 83536 | OHS SCHOOL ACTIVITIES | 120.00 |
| 018726 | 06/30/16 | STAPLES | LEWISTON, ID 83501 | LATERAL FILE CABINET | 133.99 |
| 018727 | 06/30/16 | TELECKY, TRACI | OROFINO, ID 83544 | PINE SOL BUILDING CLEANER | 6.23 |
| 018728 | 06/30/16 | TRIBE, DUANE | OROFINO, ID 83544 | MILEAGE 12/15-6/16 | 323.03 |
| 018729 | 06/30/16 | TROXELL | SNOQUALMIE, WA 98065 | HITACHI WALL MOUNT ARM | 104.00 |
| | | | | HITACHI PROJECTOR | 850.00 |
| | | | | HITACHI FINGER TOUCH MODULE | 210.00 |
| 018730 | 06/30/16 | KEVIN PARRIS | OROFINO, ID 83544 | RUN CAP | 68.00 |
| | | | | LABOR | 60.00 |
| | | | | OHS CAFETERIA | 623.00 |
| | | | | OHS CAFETERIA LABOR | 60.00 |
| 018731 | 06/30/16 | VALLEY MOTOR PARTS | OROFINO, ID 83544 | ASSORTED LUBE SUPPLIES-IDYCA SHOP | 430.33 |
| | | | | TIRE WASHING FOR BUSES | 10.77 |
| | | | | LED BACKUP LIGHT BUS 14 | 35.99 |
| | | | | FUEL FILTER BUS 1 | 135.00 |
| | | | | NITRATE GLOVES SHOP | 11.66 |
| | | | | 4070 COOLANT FILTERS BUS 9 & 15 | 17.82 |
| | | | | FITTING BUS 27 | 6.21 |
| | | | | 5/20 MOTOR OIL | 35.28 |
| | | | | COOLANT STOCK | 35.64 |
| | | | | RESISTOR | 15.42 |
| | | | | NUTS, BOLTS, LAC THINNER | 409.90 |
| | | | | PLUG BUS 14 | 1.29 |
| | | | | RESISTOR | 15.42 |
| 018732 | 06/30/16 | VIAN, ROBERT | OROFINO, ID 83544 | 3960 FUEL FILTER BUS 4 | 75.56 |
| 018733 | 06/30/16 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | REIMBURSE TAXI CHARGE | 69.00 |
| | | | | SIDE SKIRT REAR BODY PANEL | 67.79 |
| | | | | FREIGHT | 16.71 |
| 018734 | 06/30/16 | WHEELER, AMANDA | PECK, ID 83545 | MILEAGE IN LIEU OF TRANSP | 82.00 |
| 018735 | 06/30/16 | WOODCRAFT | PARKERSBURG, WV 26102 | ROUTER BITS; BLUE; SCREWS; MISC HA | 282.49 |
| 022368 | 06/30/16 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE - MCKINNON | 450.00 |
| 022369 | 06/30/16 | PAYROLL JOURNAL ENTRIES | , | PAYROLL ADVANCE - MINNIE WEST | 300.00 |
| 022469 | 06/30/16 | FITZWATER, GORDON | PIERCE, ID 83546 | HEAD TRACK COACH STIPEND | 2,710.47 |
| 022470 | 06/30/16 | KNAPP, WILLIAM | PIERCE, ID 83546 | KNAPP LEADERSHIP STIPEND | 850.00 |