CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
51863	03/18/2025	AMERICAN COMMODITY D	PENSACOLA	FL	35427; 35428	1,000.00
51864	03/18/2025	ANATEK LABS INC	SPOKANE	WA	THS - Bacteria Testing/Coliform (7/18/24 Missed Invoice)	40.00
51864	03/18/2025	ANATEK LABS INC	SPOKANE	WA	THS - Bacteria Testing/Statement Credit 9/2023	-40.00
51864	03/18/2025	ANATEK LABS INC	SPOKANE	WA	Timberline - Drinking Water Testing/Invoice# 2504159	40.00
51865	03/18/2025	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees Inv#95288	220.00
51866	03/18/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - Feb 2025	26,076.27
51867	03/18/2025	BARNEY'S EXCELL HARV	OROFINO	ID	Harvest Foods purchase for FACS	25.95
51868	03/18/2025	BERRETH, CHARLES	WEIPPE	ID	SkillsUSA Membership Fee	30.00
51869	03/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	best built invoices 2300822, 2296232, 2291792, 2291527, 2300138, 2292588, 2279101, 2275828, 2275365, 2310273, 2309867, 2291769	503.10
51869	03/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	builders invoices 2254137	58.43
51869	03/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best built invoices 2287295, 2287373, 2282319, 2262066, 2276863	388.16
51869	03/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Building Expense	16.13
51869	03/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	best built invoices 2271690, 2269306, 2258234, 2272505	247.07
51870	03/18/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	Technician Uniforms and Building Expenses - 0657730, S0656508, S0655057, 0655318, 0652860, 0650351	155.15
51871	03/18/2025	Bradley, Terresa	OROFINO	ID	Lunch Reimbursement-Bradley	26.80
51872	03/18/2025	Brady Industries	LAS VEGAS	NV	9801614	20.00
51872	03/18/2025	Brady Industries	LAS VEGAS	NV	9834616	29.97
51873	03/18/2025	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds - Feb 2025	5,536.21
51874	03/18/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 38983405	1,050.00
51875	03/18/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images -Feb 2025 Inv# 6011027231, 6010975184, 6010795185, 6010975187, 6010975188, 6010975189	1,857.75
51876	03/18/2025	Carlton, Asheley	OROFINO	ID	Carlton Lunch Reimbursement	77.80
51877	03/18/2025	CITY OF OROFINO	OROFINO	ID	Utilities - Feb 2025	4,387.93
51878	03/18/2025	CITY OF PECK	PECK	ID	Peck Utilities	116.38
51879	03/18/2025	CLEARWATER GLASS CO	OROFINO	ID	Bus Glass	75.00
51880	03/18/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - Feb 2025 Utilities	547.78
51881	03/18/2025	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda & Job Ads - Inv#21757	153.13
51882	03/18/2025	Clearwater County So	OROFINO	ID	dump run	2.50
51883	03/18/2025	COLEMAN OIL	LEWISTON	ID	Transportation Vehicle Gas	127.48
51884	03/18/2025	COMPUNET, INC.	SEATTLE	WA	Genetec Advantage 5-yr software assurance renewal	9,782.12
51884	03/18/2025	COMPUNET, INC.	SEATTLE	WA	Genetec Server move / update	600.00
51884	03/18/2025	COMPUNET, INC.	SEATTLE	WA	NTIG 2025 Warehouse upgrades	3,061.34
51885	03/18/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct	27.80

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					#144430	
51885	03/18/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
51886	03/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135073682; 135074018; 135074348; 135074017; 135074347; 135074682	2,393.22
51886	03/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135168876; 135169258; 135169633	685.67
51886	03/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135074681	295.52
51886	03/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135072126; 135072127; 135075018	2,415.31
51886	03/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135170393	324.44
51887	03/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-200133785-Toner/Original Supplies	334.00
51887	03/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC: 5451/February 2025 Board Work Session Food (Subway)	71.67
51887	03/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink monthly 2/7/2025>3/7/2025	50.00
51887	03/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Dameware Remote Support Annual Renewal (Solarwinds)	376.00
51887	03/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Cash Back Awards - March 2025 Statement	-75.28
51888	03/18/2025	EXPRESS NAME TAGS &	WEIPPE	ID	New Logo Install/Old Logo Removal & Magnets	175.00
51889	03/18/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#53221	864.00
51890	03/18/2025	GATEWAY MATERIALS	LEWISTON	ID	Steel	270.00
51891	03/18/2025	Gold Star Foods	DALLAS	TX	3351657; 3353680; 3353682; 3354026; 3357330	9,489.94
51891	03/18/2025	Gold Star Foods	DALLAS	TX	3357700; 3359864; 3359865; 3360035; 3360896; 3362856; 3363461; 3363462	6,512.13
51892	03/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2085477; 2085482; 2084796; 2085197; 2085481	1,449.70
51892	03/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2087781; 2088343; 2087774; 2088331; 2088328; 2090051	1,313.25
51892	03/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2087782; 2090055; 2087779; 2090502	856.70
51892	03/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2090511; 2092323; 2092845; 2090503; 2090510; 2091978	1,155.95
51892	03/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2095022; 2094188; 2095021; 2095024; 2094184; 1011638	1,472.85
51893	03/18/2025	HARPER CHIROPRACTIC	OROFINO	ID	Transportation Employee Physical	100.00
51894	03/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline tissue	65.04
51894	03/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	hd supply ice machine for OJSHS	799.99
51895	03/18/2025	HERNANDEZ, JERRILYN	OROFINO	ID	Food Purchase Reimbursement	29.38
51896	03/18/2025	HILTON GARDEN INN BO	BOISE	ID	Hotel for Idaho Principals Network (J. Hill, R. Kosinski, C. Pinque, D. Pomponio) - Boise 2/24 - 2/25/2025	1,913.00
51896	03/18/2025	HILTON GARDEN INN BO	BOISE	ID	Hotel for ISBA Day on the Hill 2/17 & 2/18/2025 - J.	882.00

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					Hunter	
51896	03/18/2025	HILTON GARDEN INN BO	BOISE	ID	Hotel for ISN 2/19/2025 - J. Hunter	254.00
51897	03/18/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Spring 2025 Fees - Inv# 171311-1 & 171311-2	6,450.00
51897	03/18/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Spring 2025 Fees - Inv# 171314-2	75.00
51898	03/18/2025	Idaho Ice	MOSCOW	ID	Inv# 1062315.	32.55
51899	03/18/2025	Imperial Supplies	GREEN BAY	WI	Bus Parts & Pressure washer parts for Bus Cleaning	454.96
51900	03/18/2025	Jared, Barbara	WEIPPE	ID	In Lieu Transportation Reimbursement	161.00
51901	03/18/2025	Johnson, Cortny	WEIPPE	ID	Postal/Library Courier Services - Mar 2025	35.00
51902	03/18/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Family Night Dinner	300.00
51903	03/18/2025	JONES SCHOOL SUPPLY	COLUMBIA	SC	salutatorian medals	29.96
51904	03/18/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts	104.00
51904	03/18/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts - 018P53473, 018P53270	273.37
51905	03/18/2025	LEWISTON TRIBUNE	LEWISTON	ID	OJSHS A.D. Job Advertising in Lewiston Tribune - 596545 & 596546	450.00
51905	03/18/2025	LEWISTON TRIBUNE	LEWISTON	ID	2025 Regional Spelling Bee - 6th Grade	75.00
51905	03/18/2025	LEWISTON TRIBUNE	LEWISTON	ID	2025 Regional Spelling Bee - 5th Grade	75.00
51906	03/18/2025	Loehner, Tracy	LENORE	ID	Supplies for Family Night Reimbursement	34.30
51907	03/18/2025	MINDWORKS INNOVATION	COSTA MESA	CA	order for elementary teachers - Teaching with love and logic books	202.05
51908	03/18/2025	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Shop supplies	847.52
51909	03/18/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service -Feb 2025	605.74
51910	03/18/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts - 563851, 563274, 563271, 563269, 562632, 561828, 561654	1,032.10
51911	03/18/2025	NASSP	PITTSBURG	PA	NASSP renewal	385.00
51912	03/18/2025	OROFINO MARKETPLACE	OROFINO	ID	Supplies for the Life Skills Watson's Market	13.07
51913	03/18/2025	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services 2/2025, Inv# 02282025-JSD	1,395.00
51914	03/18/2025	Sallee, Cody	OROFINO	ID	Transportation Employee CDL Reimbursement	190.00
51915	03/18/2025	SAVAGE, JOHN	LENORE	ID	Reimbursement from Tractor Supply -	32.84
51916	03/18/2025	Skills Usa	LEESBURG	VA	Skills USA - J. Savage Membership	30.00
51917	03/18/2025	SkillsUSA Idaho	BOISE	ID	SkillsUSA State Conference - C. Berreth	65.00
51917	03/18/2025	SkillsUSA Idaho	BOISE	ID	Skills USA State Leadership Conference - J. Savage	65.00
51918	03/18/2025	Skowlund, Kristy	OROFINO	ID	Feb/Mar 2025 Mileage Reimbursement	222.60
51919	03/18/2025	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - Feb 2025	17,262.70
51920	03/18/2025	STAPLES ADVANTAGE	DALLAS	TX	Tape, sharpies, clipboards and markers.	182.21

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51921	03/18/2025	Starrs, Jon	OROFINO	ID	In Lieu Transportation	180.60
51922	03/18/2025	TEACHERS PAY TEACHER	SAN MATEO	CA	Teachers Pay Teachers order	242.99
51923	03/18/2025	THE IDAHO FOOD BANK	MERIDIAN	ID	Food Purchase-FP	131.21
51924	03/18/2025	The Market at Pierce	PIERCE	ID	The Market charges for FACS - 01-1140797, 01-11408030	45.07
51925	03/18/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - Mar 2025	400.00
51926	03/18/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for dual credit classes at LCSC	180.00
51927	03/18/2025	TRACTOR SUPPLY CREDI	PHOENIX	AZ	Bus Parts - 70026 & 105378	45.55
51928	03/18/2025	UNITY SCHOOL BUS PAR	CLINTON TWP	MI	Bus Parts	126.28
51929	03/18/2025	URM STORES INC	SPOKANE	WA	FACS classroom lab supplies 2-1-042440, 21-042444	51.69
51930	03/18/2025	VALLEY RENTALS	OROFINO	ID	Electricity Reimbursement - March 2025	1,000.00
51931	03/18/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	515815; 516098	238.55
51932	03/18/2025	WATER WALKERS INC DB	ANACORTES	WA	Menu Planning Software 9674	4,530.00
51933	03/18/2025	WESTERN RECYCLERS	LEWISTON	ID	Inv# 21653 Shredding for OJSHS	35.00
51934	03/18/2025	Wheeler, Amanda	PECK	ID	In Lieu Transportation	436.80
51935	03/18/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Drug/Alcohol Testing	260.00
51935	03/18/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#128896	100.00
51936	03/18/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5	195.00
51937	03/26/2025	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
51938	03/26/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
51939	03/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	815.65
51939	03/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
51939	03/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
51939	03/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	452.00
51939	03/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	38.00
51940	03/26/2025	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,583.34
51941	03/26/2025	CLEARWATER EDUCATION	OROFINO	ID	Payroll accrual	23.38
51942	03/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	157.40
51942	03/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	360.43
51942	03/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
51942	03/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
51942	03/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	1,018.70
51942	03/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	838.89
51942	03/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	181.90
51943	03/26/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,229.94
51943	03/26/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,765.58
51944	03/26/2025	Department of Justic	SALEM	OR	Payroll accrual	375.00
51945	03/26/2025	Idaho Child Support	BOISE	ID	Payroll accrual	418.00
51946	03/26/2025	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	450.64
51947	03/26/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	16,257.89
51947	03/26/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	205,846.04
51948	03/26/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	788.54
51948	03/26/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	4,074.00
51948	03/26/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	200.00
51949	03/26/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
51949	03/26/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
51950	03/26/2025	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	84.75
51951	03/26/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	16,196.00

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51951	03/26/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,535.00
51952	03/26/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	986.85
51952	03/26/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	497.82
51952	03/26/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	643.56
51953	03/20/2025	ALPINE HEATING & SHE	OROFINO	ID	Alpine invoices - 10275 & 9939	708.90
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Office Supplies and clothing for Leadership for new logo	12.49
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Logo clothing for leadership, breakroom furniture	172.58
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Logo clothing for Leadership and coffee for office	95.98
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Office Supplies	66.74
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Bus supplies	100.94
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	PES HP479 Toner, 4 pk	408.24
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	(2) Hitachi Cooling Fans	41.22
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	(10) USB-C Magnetic Audio adapters, 2pk - 11WH-1XML-9C93, 1LVV-QY6M-FDXV	136.30
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	iPad charging cables	30.96
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	outlets throughout cavendish and peck that are outdated or illegal	58.36
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	maintenance team slip wear - 1DQC-VJHT-NPK9, 11JV-4QGX-L1MG	228.89
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	supplies	77.29
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	head phones	79.99
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Science Fair Kits	208.53
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	RTI Resources	104.22
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	PBIS supplies	152.07
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Sped Supplies	276.17
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Office supplies	38.62
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Leaf Blower for Bleacher/Gym	198.46
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Supplies for Life Skills	37.77
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Supplies for PBIS	70.69
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Books	190.58
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Classroom supplies	114.71
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	PROM 2025. Flow through will be reimbursed using Jr class funds - 17WR-GVTL-13GR, 1TFG-K1RG-3TXJ	646.73
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	PROM 2025. Two more items added. Will reimburse flow through using junior class funds.	98.49
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	CTE Business: Poster Printer Supplies - 1VXT-9MPY-YLJR, 1JHP-THMD-FPFK	2,118.23
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Water for Music Room	105.99
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Kitchen supplies - 19T9-6VPQ-DH3Q, 1WPJ-WLYV-394Q	197.22
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Freezer, baskets, sanitation, etc.	1,668.86

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51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Library Books and Supplies	32.07
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	sleeping bag for 4th & 5th grade boat trip raffle	40.98
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	toner, double sided tape, dish soap	68.96
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	winter clothes for McKinney-Vento students in Peck	92.30
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Bob books	76.51
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	glue gun, clip boards, folders	158.55
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	replacement toner	95.19
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Propane torches	449.50
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Tig Torches	311.98
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	fabric for FCCLA. Will send a check to the DO.	47.84
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	needles for FACS, sharpies for office	37.66
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	chair leg covers for elementary school	186.27
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Tungsten sharp	437.98
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	flag	36.95
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	clothes for McKinney-Vento eligible student	67.29
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Tig welding supplies - 1GRL-LP73-D73L, 1LHP-W4FM-DXN3	1,290.92
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Credit Memo# 19P1-WHPQ-1YWG Original PO# 7010250054	-3.08
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Credit Memo# 1K3J-QJM9-717Y Original PO# 1010250015	-77.29
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Credit for Amazon order PO 0250250081	-41.22
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Return of vest	-31.99
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Return of vest	-42.88
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	credit memo from Amazon	-39.99
51954	03/20/2025	AMAZON.COM	ATLANTA	GA	Credit Memo# 1QD7-1P4R-366K Original PO# 7010250147	-192.06
51955	03/20/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - Mar 2025	77.05
51956	03/20/2025	AMERIGAS	LEWISTON	ID	OJSHS - Shop Heat & Lab Inv# 3175173012 & Cavendish - Propane Inv# 806196200	1,772.26
51957	03/20/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel/Bus Gas/ Transportation Vehicles Gas/ Maintenance/IT/Food Service Vehicles Gas - CL92762, 124483, 128814, 128731, 128732	9,233.97
51957	03/20/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel & Peck Fuel Oil Feb-25 Inv# CL92762 & 127875	1,562.11
51958	03/20/2025	BARNEY'S EXCELL HARV	OROFINO	ID	water for ISAT testing offsite	3.99
51959	03/20/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - Mar 2025	185,094.40
51960	03/20/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #39153832	135.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
51961	03/20/2025	COMMERCIAL TIRE	MERIDIAN	ID	Bus Tires	931.62
51962	03/20/2025	CONSOLIDATED ELECTRI	LEWISTON	ID	CED invoices - 1105510, 1106512, 1105629, 1106344	1,398.38
51963	03/20/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135075355; 135075356	672.25
51964	03/20/2025	Educational Software	Omaha	NE	Spelling Program	31.99
51965	03/20/2025	GATEWAY MATERIALS	LEWISTON	ID	Steel - 153832G & 153831G	213.00
51966	03/20/2025	GRASMICK PRODUCE COM	BOISE	ID	2097433; 2094189; 2097434; 904186; 2095023; 2096852	1,576.65
51966	03/20/2025	GRASMICK PRODUCE COM	BOISE	ID	1011757	-25.75
51967	03/20/2025	IDAHO SCHOOL BOARD A	BOISE	ID	ISBA 2025 Day on the Hill - Option 2 & Add-On Workshop Sessions (2/17 - 2/18/2025) for Jason Hunter 20967 & 20981	250.00
51968	03/20/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST FEB 2025	7,049.90
51969	03/20/2025	MERIDIAN STUDENT PLA	SEDALIA	MO	planners for 6th grade	110.18
51970	03/20/2025	NAPA AUTO PARTS	KAMIAH	ID	napa invoice 563993	21.48
51971	03/20/2025	OROFINO GOLF & COUNT	OROFINO	ID	Orofino High School - Golf Team 2025 Season Pass	800.00
51972	03/20/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - Mar 2025	678.78
51973	03/20/2025	PIERCE HARDWARE	PIERCE	ID	Pierce Hardware - 10323205, 10323264, 10323192	160.91
51974	03/20/2025	WESTERN MOUNTAIN BUS	NAMPA	ID	Bus Parts	1,983.16
51975	03/20/2025	ZIPLY FIBER	CINCINNATI	OH	Phone Service Acct# 208-189-0295-052102-5/Mar 2025	1,086.55
51975	03/20/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5	195.00
51976	04/02/2025	BERRETH, CHARLES	WEIPPE	ID	SkillsUSA Sate Conference (Nampa, ID) - Mileage & Per Diem	489.60
51977	04/02/2025	CITY OF PECK	PECK	ID	Peck Utilities	138.64
51978	04/02/2025	Conder, Carolyn	LEWISTON	ID	Per Diem for Leader in Me Winter Community Learning (Idaho Falls) 4/4/2025	148.50
51979	04/02/2025	GRIFFITH, CARMEN	LENORE	ID	American Commodity Distribution Conference 4/13 - 4/16/2025 (New Orleans) - Per Diem	368.50
51980	04/02/2025	HERNANDEZ, JERRILYN	OROFINO	ID	American Commodity Distribution Conference 4/13 - 4/16/2025 (New Orleans) - Per Diem & Mileage	474.90
51981	04/02/2025	Pinque, Cori	WEIPPE	ID	Mileage & Per Diem for Leader in Me Winter Community Learning (Idaho Falls) 4/4/2025	854.10
51982	04/02/2025	SAVAGE, JOHN	LENORE	ID	SkillsUSA Sate Conference (Nampa, ID) - Mileage & Per Diem	470.00
51983	04/02/2025	TETWILER, KATHLEEN	OROFINO	ID	Idaho Athletic Admin Assn Conference 4/6 - 4/8/2025 (Boise) - Per Diem & Mileage	458.65
51984	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/K. Tetwiler Idaho	156.00

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					Athletic Administrators Association - 2025 Annual Conference Fee 4/6-4/8/2025	
51984	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/Best Western Plus Peppertree Inn (Nampa) - OJSHS Cheer State Lodging 2/27/2025	1,043.00
51984	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/My Place Hotel (Meridian) - OJSHS State Boys Basketball Lodging 3/5 - 3/8/2025	2,541.00
51985	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Lunch for Volunteers	31.44
51985	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Reimburse Card Membership for Science supplies for GAN	54.76
51985	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Reimbursement of Credit Card Checks/Deposit Book/Deposit Stamp	397.57
51985	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2315/Halo Order - Sales Tax (PO# 1040250084)	-19.68
51986	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks monthly subscription	35.00
51986	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Late Fees	43.17
51987	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Q-global online scoring for Sensory Profile 2 Summary Report	55.00
51988	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Bus Software Renewal	1,699.00
51988	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Barney's/Employee Training Snacks	58.35
51988	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	O'Reilly's/Transportation Vehicle Parts	47.99
51989	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Drama pins for graduates	70.95
51989	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Fiesta En Jalisco/staff dinner for PTC	172.78
51989	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Walmart/FACS Classroom lab supplies	37.98
51989	04/02/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Walmart/FACS classroom lab supplies	164.91
51990	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Cardmember service tractor supply needs	5.54
51990	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Safety equipment/Hanson Garage	700.19
51990	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Cardmember service Electric motor for Bus garage exhaust fan	154.65
51991	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	3 sheets of 3/4" birch plywood for shop	255.54
51991	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	welding helmets for shop	206.52
51991	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	OHS Airbnb for FCCLA State	367.00
51991	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Empire Abrasives/order for shop	161.02
51991	04/03/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	FCCLA to state	653.93
51992	04/07/2025	CEDAR CREEK CREATION	KAMIAH	ID	Logo Embroidery	304.00
51993	04/14/2025	STATE TAX COMMISSION	BOISE	ID	Sales Tax	594.43
51994	04/17/2025	WHYBARK ELECTRONICS	CLARKSTON	WA	Radios	973.80
51995	04/22/2025	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #17915	20.00

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51996	04/22/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - April 2025	77.05
51997	04/22/2025	AMERIGAS	LEWISTON	ID	TS - Propane Dryer Tank Inv# 3175643152	71.21
51998	04/22/2025	AMIRA LEARNING, INC.	LAS VEGAS	NV	Istation Licenses	339.00
51999	04/22/2025	ANATEK LABS INC	SPOKANE	WA	Cavendish - Bacteria Testing Inv # 2506333	40.00
52000	04/22/2025	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Administrative Fee Inv#INV0000002223	1,075.16
52001	04/22/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Reimbursable & Non Reimbursable Fuel/Gas - CL93586, 127959, 124542, 127960	6,982.28
52002	04/22/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - March 2025	18,569.43
52003	04/22/2025	BARNEY'S EXCELL HARV	OROFINO	ID	FACS classroom lab supplies 01-22062223, 02-1954122	33.58
52003	04/22/2025	BARNEY'S EXCELL HARV	OROFINO	ID	lab supplies for Simper's FACS class and snacks for students (office) 02-1968296, 03-1780968	69.10
52004	04/22/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Play sand for Science Grant	18.69
52004	04/22/2025	BEST BUILT BUILDERS	VANCOUVER	WA	builders invoice 2318554	67.68
52004	04/22/2025	BEST BUILT BUILDERS	VANCOUVER	WA	builders invoices - 2322357, 2326827, 2326849, 2326683, 2344293, 2320158, 2319462, 2342672, 2346881, 2347367	700.85
52004	04/22/2025	BEST BUILT BUILDERS	VANCOUVER	WA	best built invoices - 2374618, 2364413, 2364416, 2358275, 2370268, 2392304, 2381934, 2356155, 2381951	769.96
52005	04/22/2025	BEST WESTERN LODGE A	OROFINO	ID	ISAT and PSAT off campus testing facility. College & Career Folio #246520 $100 Balance	100.00
52006	04/22/2025	Blach, Jacob	OROFINO	ID	Jacob Blach personal reimbursement north 40 baseball field plumbing parts	37.07
52007	04/22/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - April 2025	187,838.35
52008	04/22/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	Tech Uniforms/ Shop towels / Building Expense/Mats - 0668326, 0664971, 0662535, 0660151, C0664971,	155.55
52009	04/22/2025	Brady Industries	LAS VEGAS	NV	9961187	284.56
52010	04/22/2025	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds - March 2025	23,635.31
52011	04/22/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #39882111	135.00
52012	04/22/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images -March 2025, Inv# 6011342359, 6011297747, 6011297746, 6011297749, 6011297751, 6011297750	1,864.19
52013	04/22/2025	CITY OF OROFINO	OROFINO	ID	Utilities - March 2025	4,346.48
52014	04/22/2025	CLEARWATER GLASS CO	OROFINO	ID	Transportation Vehicle Glass	447.00
52014	04/22/2025	CLEARWATER GLASS CO	OROFINO	ID	Bus Window Repair	75.00
52015	04/22/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - Mar 2025	564.59

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					Utilities	
52016	04/22/2025	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda - Inv#21931	87.50
52017	04/22/2025	Clearwater County So	OROFINO	ID	Dumps ticket # 29956, 29870	14.63
52018	04/22/2025	COLEMAN OIL	LEWISTON	ID	Bus Fuel & Transportation Vehicle Gas	166.94
52019	04/22/2025	COMMERCIAL TIRE	MERIDIAN	ID	Bus Tires	3,280.00
52020	04/22/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	55.60
52020	04/22/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	49.20
52021	04/22/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135076356; 135076355	2,266.07
52021	04/22/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135170020; 135075017; 135170778; 135075689; 135075690	1,488.84
52021	04/22/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135171541; 135171888; 135076690; 135076689	1,241.70
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Fuel	32.50
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Simper's FACS classroom lab materials	76.87
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Uniforms for state competition FCCLA	284.16
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	FACS classroom lab	120.94
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	FACS classroom lab supplies	40.01
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	262.76
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watson's	4.58
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC: 5451/American Commodity Distribution Conference 4/2025 (New Orleans) - Expedia Flights C. Griffith & JJ Hernandez	1,511.79
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-US Chef Store	32.38
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watson's	37.12
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys-Food Purchase	11.16
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Dollar Tree	30.48
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	185.90
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Home Depot	50.82
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Speech app for AAC Proloquo (Russel is ordering)	249.99
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Screencountry (10) Chromebook Replacement Screens	422.90
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Starlink 3/7-4/7 service	50.00
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Sapien Technologies, Powershell Studio 2025 License	565.00
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - JMAC, Schlage NDE lock main board, DO Door	338.99
52022	04/22/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	3-yr, Mosyle, 30 license, Apple Management Platform	445.50
52023	04/22/2025	Excelsior Academy	Erda	UT	Inv# 2025-0326 Sewing supplies for Simpers FACS class labs	3,000.00
52024	04/22/2025	EXPRESS NAME TAGS &	WEIPPE	ID	New Logo 11x12 Stickers	69.75
52025	04/22/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet	864.00

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					Service Inv#54133	
52026	04/22/2025	Fisher Systems Inc	LEWISTON	ID	Fisher systems fire inspection	1,199.80
52027	04/22/2025	Flowers, Bobbi	OROFINO	ID	Transportation Employee Physical	99.00
52028	04/22/2025	Fontana, Leo	BUHL	ID	Timberline Meeting (3/28/2025)	50.36
52029	04/22/2025	Forestry Suppliers,	Jackson	MS	Compasses, clinometers, calipers, etc.	4,368.67
52030	04/22/2025	GATEWAY MATERIALS	LEWISTON	ID	Aluninum	408.80
52031	04/22/2025	Gold Star Foods	DALLAS	TX	3364461	526.92
52032	04/22/2025	GRASMICK PRODUCE COM	BOISE	ID	2098943; 2098948; 2098951; 2099363; 2099364; 1011989	1,524.30
52032	04/22/2025	GRASMICK PRODUCE COM	BOISE	ID	2102800; 2103631; 2103629; 2102794; 2103287	1,460.25
52033	04/22/2025	GRIFFITH, CARMEN	LENORE	ID	Food Reimbursement to C. Griffith	122.76
52034	04/22/2025	Grundeis, Caryssa	OROFINO	ID	In Lieu Transportation - March 2025	54.60
52035	04/22/2025	HACH	CHICAGO	IL	Hach Stream Survey Kit - Inv# 14417988, 14426963	1,633.00
52035	04/22/2025	HACH	CHICAGO	IL	Hach Stream Survey Kit	723.00
52036	04/22/2025	Hayes Food	OROFINO	ID	Supplies for senior projects judges luncheon	101.23
52037	04/22/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Custodial supplies	1,300.34
52038	04/22/2025	HERFF JONES INC	CHICAGO	IL	Herff Jones invoice	257.83
52039	04/22/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Fees - Spring 2025 Inv# 171311-3	150.00
52039	04/22/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Spring 2025 Flex Fees - Inv# 171315-1	150.00
52039	04/22/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Fees - Spring 2025 Add'l Fees Inv# 171316-1	15.00
52040	04/22/2025	Idaho Ice	MOSCOW	ID	Water for teachers lounge - Inv# 1070665, 1064960, 1076395	63.43
52040	04/22/2025	Idaho Ice	MOSCOW	ID	Inv# 1079475 - Bottled water for staff	32.55
52041	04/22/2025	IDAHO SCHOOL DISTRIC	TWIN FALLS	ID	Copy Paper	1,550.02
52042	04/22/2025	IDAHO TRUCK SALES CO	LEWISTON	ID	Bus Parts	536.00
52043	04/22/2025	Imperial Supplies	GREEN BAY	WI	Bus Parts	118.40
52044	04/22/2025	INDUSTRIAL ARTS SUPP	MINNEAPOLIS	MN	Tool Box Kits	249.56
52045	04/22/2025	J & V LOCK & KEY	OROFINO	ID	J & V Lock and Key check locks and make new keys.	149.00
52046	04/22/2025	Johnson, Cortny	WEIPPE	ID	Postal/Library Courier Services - April 2025	35.00
52047	04/22/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Inv# 250310a. Testing snacks	65.45
52047	04/22/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST MARCH 2025	7,218.70
52048	04/22/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts - 018P54286, 018P54078	172.08
52048	04/22/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts - 18P54764, 018P54284, 018P54577, 018P54384	1,977.69
52049	04/22/2025	Lane, Melissa	GRANGEVILLE	ID	PT Evaluations & Travel - March 2025	440.38

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52050	04/22/2025	LES SCHWAB TIRE CO I	OROFINO	ID	Bus Tires - 8600575504, 8600575505	1,479.68
52050	04/22/2025	LES SCHWAB TIRE CO I	OROFINO	ID	Bus Parts	43.96
52050	04/22/2025	LES SCHWAB TIRE CO I	OROFINO	ID	Transportation Vehicle - Tires	895.84
52051	04/22/2025	Lichti, Stephanie	OROFINO	ID	Transportation Employee DOT Physical	150.00
52052	04/22/2025	McClure, Alfred	WEIPPE	ID	McClure Lunch Reimbursement	101.75
52053	04/22/2025	Moonlight Production	CLARKSTON	WA	nTIG 2025 TS Audio	7,252.14
52054	04/22/2025	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Shop Supplies - 81828099, 81828129	648.67
52054	04/22/2025	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Shop Tools	1,209.32
52055	04/22/2025	Naden, Tama	OROFINO	ID	Food Purchase- Naden Reimbursement	184.19
52056	04/22/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - Mar 2025	605.74
52057	04/22/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Transportation Vehicle Parts - 564520, 564616, 564608, 564815, 565177, 565230, 565438, 565437,565360, 565503, 565863, 566235, 566584, 566674, 566626, 566858, 566787	1,196.37
52058	04/22/2025	NORCO	SEATTLE	WA	Norco Gasses	315.36
52059	04/22/2025	OROFINO ELEMENTARY S	OROFINO	ID	Jet Boat Trip	600.00
52060	04/22/2025	OROFINO JR SR HIGH S	OROFINO	ID	Reimburse student assn. using coll & career funds for senior proj. presentation lunch for judges	662.00
52061	04/22/2025	OROFINO MARKETPLACE	OROFINO	ID	Orofino marketplace/Watson's Market - items for Science class and concessions 01-2264883, 01-2268030, 01-2272731	241.77
52061	04/22/2025	OROFINO MARKETPLACE	OROFINO	ID	lab supply for Allen's science class	4.99
52061	04/22/2025	OROFINO MARKETPLACE	OROFINO	ID	Items for Lifeskills	2.75
52062	04/22/2025	PACIFIC STEEL	LEWISTON	ID	Steel Order	322.00
52062	04/22/2025	PACIFIC STEEL	LEWISTON	ID	Pacific Steel Order	2,316.96
52063	04/22/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - April 2025	674.59
52064	04/22/2025	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services March 2025, Inv# 03312025-JSD	1,125.00
52065	04/22/2025	PEARSON EDUCATION	CHICAGO	IL	Sensory Profile 2 Q global Administration Report	87.00
52066	04/22/2025	PHILLIPS PLUMBING	OROFINO	ID	Timberline - Commercial Water Heater	6,200.00
52067	04/22/2025	QUILL	PHILADELPHIA	PA	Building Supplies	110.85
52068	04/22/2025	RIVERSIDE HOTEL	BOISE	ID	IASBO Business Manager & Finance Workshops Lodging - B. Goetz, F. Zumhoff, J. Hunter (Boise) 30732, 30729, 30730	1,183.00
52069	04/22/2025	SANDY RIVER MARKETIN	TROUTDALE	OR	Staff shirts	782.00
52069	04/22/2025	SANDY RIVER MARKETIN	TROUTDALE	OR	Sources of Strength - Inv#46806	2,979.70

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52070	04/22/2025	Simper, Megan	PECK	ID	Trailer Rental Reimbursement for Transport of Sewing Machines & Supplies	197.77
52071	04/22/2025	Skowlund, Kristy	OROFINO	ID	Mar/April 2025 Mileage Reimbursement	240.80
52072	04/22/2025	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - March 2025	14,986.30
52073	04/22/2025	THE IDAHO FOOD BANK	MERIDIAN	ID	AOR-165367	215.13
52074	04/22/2025	The Market at Pierce	PIERCE	ID	FACS charges on the market account - 01-1166280, 02-1221611	358.69
52074	04/22/2025	The Market at Pierce	PIERCE	ID	the market charges - 02-1214013, 02-1233941	214.67
52075	04/22/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - April 2025	400.00
52076	04/22/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for jerseys purchased. Forgot to use extracurricular activity account.	380.92
52076	04/22/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for BSN invoice - athletic tape	236.10
52076	04/22/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for basketball jerseys	952.30
52076	04/22/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for floor tape, scorebooks, athletic tape, and waterbottles not purchased through extracurricular account	325.84
52076	04/22/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for drill for bleachers - should have been taken from extracurricular account	138.69
52077	04/22/2025	Transportation Servi	OROFINO	ID	4th Grade Field Trip Invoice #1213	159.88
52077	04/22/2025	Transportation Servi	OROFINO	ID	Field trip	357.25
52077	04/22/2025	Transportation Servi	OROFINO	ID	Dworshak / Fish Hatcher / Biking	146.50
52077	04/22/2025	Transportation Servi	OROFINO	ID	Inv#1220 college & career. Wildlife forestry to Weippe mill	144.38
52077	04/22/2025	Transportation Servi	OROFINO	ID	College & Career paying for travel - 1214, 1215, 1218	546.50
52078	04/22/2025	Transportation Servi	OROFINO	ID	bus invoice for 4th grade pow wow to LCSC	223.38
52078	04/22/2025	Transportation Servi	OROFINO	ID	bus invoice for Job Fair to Orofino	108.50
52079	04/22/2025	UNITY SCHOOL BUS PAR	CLINTON TWP	MI	Bus Parts	194.64
52080	04/22/2025	UNIVERSAL ATHLETIC L	DALLAS	TX	Game one order for pre-wrap	86.50
52081	04/22/2025	WENDT POTTERY	LEWISTON	ID	Clay for Lundmark's art class	500.00
52082	04/22/2025	Wheeler, Amanda	PECK	ID	In Lieu Transportation	369.60
52083	04/22/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#128308 & 129538	407.00
52083	04/22/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Drug / Alcohol Testing	70.00
52083	04/22/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Drug/Alcohol Testing	150.00
52084	04/22/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5	195.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52084	04/22/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5	195.00
202400062	03/11/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 02/27/2025 - 03/05/2025	8,621.46
202400063	03/26/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	705.00
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,343.00
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	34,572.54
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	42,866.89
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	10,025.30
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,827.78
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,362.99
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	37,039.11
202400064	03/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	8,662.31
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	95.52
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	13,658.08
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	39,562.57
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	9,501.00
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	174.00
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	737.22
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	916.58
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	762.74
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	259.57
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	948.82
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	1,987.30
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	22,750.64
202400065	03/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	66,002.93
202400066	03/18/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 03/06/2025 - 03/12/2025	5,893.23
202400067	03/20/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 03/13/2025 - 03/19/2025	834.74
202400068	03/31/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 03/20/2025 - 03/26/2025	192.50
202400069	04/07/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 03/27/2025 - 04/02/2025	4,500.00
202400070	04/10/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 04/03/2025 - 04/09/2025	622.57
202400071	04/17/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 04/10/2025 - 04/16/2025	5,738.20
					Totals for checks	1,310,564.85

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	481,527.56	0.00	213,241.31	694,768.87
230	Local Special Projects	0.00	0.00	683.77	683.77
233	Youth Challenge Program	35,929.28	0.00	0.00	35,929.28
236	Nez Perce Tribe Grants	0.00	0.00	746.50	746.50
243	Vocational Ed	0.00	0.00	18,323.51	18,323.51
245	Technology	0.00	0.00	2,384.90	2,384.90
246	Safe & Drug Free Schools	0.00	0.00	2,137.52	2,137.52
247	Local Special Projects	0.00	0.00	6,724.67	6,724.67
248	Title I-D Grant	60.58	0.00	0.00	60.58
251	Title I-A Improving Basic	15,115.62	0.00	334.30	15,449.92
257	IDEA Part B School Age	16,648.99	0.00	0.00	16,648.99
258	IDEA Part B Preschool	761.66	0.00	0.00	761.66
260	School-Based Medicaid	19,458.73	0.00	0.00	19,458.73
261	Title IV-A - Student Support	0.00	0.00	3,194.67	3,194.67
262	Title V-B - Rural Education	2,726.36	0.00	0.00	2,726.36
272	Title IX-A Education Homeless	0.00	0.00	159.59	159.59
273	Title IV-A, ESEA - Safe & Drug	0.00	0.00	1,819.55	1,819.55
285	Federal Special Projects	1,988.39	0.00	0.00	1,988.39
290	School Lunch Fund	21,949.08	0.00	57,540.41	79,489.49
436		0.00	0.00	6,200.00	6,200.00
490	Insurance Adjustment Fund	0.00	0.00	64.98	64.98
610	Insurance Buy Down	0.00	0.00	400,842.92	400,842.92
*** Fund Summary Totals ***		596,166.25	0.00	714,398.60	1,310,564.85

*********************** End of report ***********************