

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
51995	04/22/2025	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #17915	20.00
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#INV000002223	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

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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 Utilities	564.59
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 - Sapient 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

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52025	04/22/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#54133	864.00
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	Aluminum	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

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52049	04/22/2025	Lane, Melissa	GRANGEVILLE	ID	PT Evaluations & Travel - March 2025	440.38
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

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52069	04/22/2025	SANDY RIVER MARKETIN	TROUTDALE	OR	Sources of Strength - Inv#46806	2,979.70
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

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52084	04/22/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5	195.00
52084	04/22/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5	195.00
52085	04/25/2025	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
52086	04/25/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
52087	04/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	815.65
52087	04/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52087	04/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52087	04/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	452.00
52087	04/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	38.00
52088	04/25/2025	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,583.34
52089	04/25/2025	CLEARWATER EDUCATION	OROFINO	ID	Payroll accrual	20.04
52090	04/25/2025	Clearwater County Sh	OROFINO	ID	Payroll accrual	684.75
52091	04/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	157.40
52091	04/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	360.43
52091	04/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
52091	04/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
52091	04/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	1,018.70
52091	04/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	823.96
52091	04/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	181.90
52092	04/25/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,229.94
52092	04/25/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,765.58
52093	04/25/2025	Department of Justic	SALEM	OR	Payroll accrual	375.00
52094	04/25/2025	Idaho Child Support	BOISE	ID	Payroll accrual	418.00
52095	04/25/2025	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	389.30
52096	04/25/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	16,257.89
52096	04/25/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	205,846.04
52097	04/25/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	788.54
52097	04/25/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	4,074.00
52097	04/25/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	200.00
52098	04/25/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
52098	04/25/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
52099	04/25/2025	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	113.00
52100	04/25/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	16,355.00
52100	04/25/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,605.00
52101	04/25/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	986.85
52101	04/25/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	497.82
52101	04/25/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	643.56
52102	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	interview food	30.06
52102	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	interview food	32.14
52102	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks monthly subscription	35.00
52103	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/Vrbo (Caldwell) - OJSHS State Track Lodging 5/15 - 5/18/2025	1,397.44
52103	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/Leadership Meeting Breakfast (Ronatta's Cakery)	46.63
52103	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/Comfort Inn - Lodging for Leader in Me Winter Community Learning (Idaho Falls) 4/4/2025 for C. Pinque & C. Conder	488.70
52103	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	SkillsUSA State Conference (Nampa, ID) - Lodging for C. Berreth & J. Savage	536.00

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52103	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/My Place Hotel (Meridian) - Room Refund for OJSHS State Boys Basketball Lodging 3/5 - 3/8/2025	-387.00
52104	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Meaningful Speech Course	349.00
52105	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Rural Schools Grant/Chicken Coop (Tractor Supply)	211.99
52105	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Rural Schools Grant/Chicken items (Tractor Supply)	1,009.92
52106	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Bus Camera	505.00
52107	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Grammarly for Plagiarism and AI	144.00
52108	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Airbnb for State Track	310.67
52108	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	home depot order	432.18
52108	04/24/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	volleyball rule book. Will send a check to the DO	25.83
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	patches	34.99
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	hiring banners	239.98
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Central Office supplies	150.22
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Copy paper	85.98
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Shop/Hand tool	122.50
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Transportation building supplies	511.04
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Bus Tools	124.73
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Office Supplies/Bus Cleaning Supplies	394.41
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	(200) headphones	274.36
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	(6) Tablet Power Supplies, 5V PS for USB Extender	60.22
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	(2) Scanners, TS Library	56.98
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Cooler Handles	146.44
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	supplies	119.39
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Science supplies for GAN 1PGG-K967-WGVP, 1MR1-W7FH-1Q6W	691.71
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Science Supplies for GAN Grant	217.96
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Batteries for AED	41.84
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Chicken Coop	189.98
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Office supplies: scissors, AAA batteries, etc	139.81
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Tier I Incentives	100.28
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	graduation honor cords, medals and sashes	138.90
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Padfolios for para appreciation day	267.41
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	2 more padfolios for Para's	53.98
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Lab supplies for Melton's science class	812.29
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Supplies for awards ceremony and graduation	323.05
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Art supplies for Lundmark's pottery art class	254.32
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Supplies for teacher appreciation week	143.11
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	mannequin and wrist bands for	85.92

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	FACS recorders for music and order for Michele out of \$500 LCCU grant. Will send a check for \$402.20 to the DO. 1CQ1-QCYC-YGX7, 1KNG-9TN4-JQ99	501.17
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	order for outdoor ed	38.94
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	order for FCCLA. Will send a check to the DO.	57.97
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	office supplies, tums for staff, glues and paper/binder clips	438.43
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	FACS items	65.83
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Hand tools - CREDIT MEMO	-122.50
52109	04/24/2025	AMAZON.COM	ATLANTA	GA	Amazon return - CREDIT MEMO	-172.29
52110	04/24/2025	BENCHMARK EDUCATION	NEW ROCHELLE	NY	Benchmark Decodables w/digital access	2,883.65
52111	04/24/2025	CITI CARDS	PHOENIX	AZ	CC: 7542 - Supplies	4.54
52112	04/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Colonial Payment to Offset Employee (S.C.) Pre-Tax Refund Amt Through Payroll	14.93
52113	04/24/2025	DECKER EQUIPMENT	VASSAR	MI	Classroom chairs	1,767.20
52114	04/24/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135077024; 135172274	531.84
52114	04/24/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135172658	322.36
52115	04/24/2025	GARRETT, GRETCHEN	WEIPPE	ID	reimburse Gretchen for passion day snacks (Costco)	58.76
52116	04/24/2025	Gold Star Foods	DALLAS	TX	3376219; 3376238; 3377511; 3377512; 3377969	6,563.21
52116	04/24/2025	Gold Star Foods	DALLAS	TX	3370583; 3370654; 3370655; 3370656; 3370957; 3370963; 3371755; 3374539; 3374752; 3374753; 1385997	10,604.62
52117	04/24/2025	GRAPHIC PRODUCTS INC	BEAVERTON	OR	laminates	379.22
52118	04/24/2025	GRASMICK PRODUCE COM	BOISE	ID	2102802; 2105380; 2102798; 2105452; 2105175; 2105176; 1012207	1,343.17
52118	04/24/2025	GRASMICK PRODUCE COM	BOISE	ID	2105374; 2102803; 2102799; 2105881; 2105141; 2105179; 1012281	1,366.55
52119	04/24/2025	GRIFFITH, CARMEN	LENORE	ID	Transportation/Uber Reimbursement	64.85
52120	04/24/2025	Grundeis, Caryssa	OROFINO	ID	In Lieu Transportation	91.00
52121	04/24/2025	Hall, Leon	CLARKSTON	WA	CDL Training Class - S. Lichti	200.00
52122	04/24/2025	Heart Zones, Inc.	SACRAMENTO	CA	order for PE	309.00
52123	04/24/2025	Jared, Barbara	WEIPPE	ID	In Lieu Transportation	161.00
52124	04/24/2025	Olive, David	OROFINO	ID	CDL Testing reimbursement	373.00
52125	04/24/2025	OROFINO ELEMENTARY S	OROFINO	ID	Reimbursement to OES for Postage	154.35
52126	04/24/2025	RIVERSIDE HOTEL	BOISE	ID	Idaho Athletic Admin Assn Conference 4/6 - 4/8/2025 (Boise) - K. Tetwiler	528.00
52127	04/24/2025	Starrs, Jon	OROFINO	ID	In Lieu Transportation	156.80
52128	04/24/2025	Starrs, Michelle	OROFINO	ID	In Lieu Transportation - Jan/Feb, Feb/Mar & Mar/April	590.10

CHECK	CHECK	VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
					2025	
52129	04/24/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for stamps	511.00
52130	04/24/2025	UNIVERSAL ATHLETIC L	DALLAS	TX	shorts for JH track	145.14
52131	04/24/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	546716	135.13
52132	04/28/2025	CEDAR CREEK CREATION	KAMIAH	ID	Logo Embroidery- Shirts	503.00
52133	04/29/2025	ALPINE HEATING & SHE	OROFINO	ID	Alpine invoices 10431, 10478, 9223, 10212,10240	803.32
52134	04/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC/Columbia - Breakers that were returned but on different statement	162.87
52135	04/29/2025	JARED, MITCHELL	WEIPPE	ID	Mitch jared snow removal bill for February	2,232.50
52136	04/29/2025	TETWILER, KATHLEEN	OROFINO	ID	OHS Band State Solo (Pocatello) - Mileage & Per Diem	885.40
52137	05/09/2025	STATE TAX COMMISSION	BOISE	ID	Sales Tax	738.13
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
202400072	04/25/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	705.00
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,492.00
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	34,795.89
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	42,812.45
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	10,012.59
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,724.53
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,338.84
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	37,087.92
202400073	04/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	8,673.75
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	95.52
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	13,765.19
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	39,681.71
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	9,651.00
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	174.00
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	735.23
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	932.18
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	762.74
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	259.57
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	944.52
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	1,987.30
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	22,929.04
202400074	04/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	66,201.70
Totals for checks						972,346.40

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	477,461.56	0.00	110,543.98	588,005.54
230	Local Special Projects	0.00	0.00	552.56	552.56
233	Youth Challenge Program	34,498.26	0.00	0.00	34,498.26
236	Nez Perce Tribe Grants	0.00	0.00	746.50	746.50
243	Vocational Ed	1,322.36	0.00	9,047.77	10,370.13
245	Technology	0.00	0.00	1,824.96	1,824.96
246	Safe & Drug Free Schools	0.00	0.00	1,000.00	1,000.00
247	Local Special Projects	0.00	0.00	6,724.67	6,724.67
248	Title I-D Grant	36.72	0.00	0.00	36.72
251	Title I-A Improving Basic	15,228.95	0.00	0.00	15,228.95
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	19,391.56	0.00	0.00	19,391.56
261	Title IV-A - Student Support	0.00	0.00	3,783.16	3,783.16
262	Title V-B - Rural Education	2,726.36	0.00	0.00	2,726.36
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	22,443.33	0.00	38,144.43	60,587.76
436		0.00	0.00	6,200.00	6,200.00
610	Insurance Buy Down	0.00	0.00	199,450.76	199,450.76
***	Fund Summary Totals ***	592,508.14	0.00	379,838.34	972,346.48

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