CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52027	10/21/2025	Flowers, Bobbi	OROFINO	ID	Transportation Employee Physical	-99.00
52780	10/21/2025	1EdTech Consortium,	LAKE MARY	FL	1EdTech Annual Membership	1,000.00
52781	10/21/2025	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #86847	50.00
52782	10/21/2025	ALPINE HEATING & SHE	OROFINO	ID	Alpine winter prep - invoice 9222	135.00
52782	10/21/2025	ALPINE HEATING & SHE	OROFINO	ID	521 project - OJSHS generator	937.11
52783	10/21/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - October 2025	70.35
52784	10/21/2025	AMERIGAS	LEWISTON	ID	OJSHS - Shop Heat & Lab/Dryer Tank Inv# 3181009028 & 3181009026	208.22
52784	10/21/2025	AMERIGAS	LEWISTON	ID	Cavendish - Propane Tank Rental Inv# 806315834	100.00
52785	10/21/2025	ANATEK LABS INC	MOSCOW	ID	Cavendish - Lead & Copper Testing & Courier Fee	375.00
52786	10/21/2025	ARIA SPEECH THERAPY	OROFINO	ID	Sept-2025 Billing - Speech Therapy Services	1,340.00
52787	10/21/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel/Gas It/Food Service/Transportation/ Maintenance Non reimbursable Gas - CL99125, 130072, 129275, 129291	9,402.39
52787	10/21/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel Sept-25	33.89
52788	10/21/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - September 2025	11,667.11
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	OES frost freeze hydrant - invoice 2961256	73.25
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoice 3032725	125.82
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	BBBS - OJSHS Server Room Receptacles, Lag bolts	19.40
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Teen center water heater replace - 2992643, 3046071	625.98
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Bus Parts	13.18
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 2957220, 2960759, 2958097, 2960550	451.45
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best built invoices and credits - 2980651, 209142 (credit), 2980635, 2975772	20.27
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	builders invoices - 2997774, 2998081, 2982467, 2986778, 300240	590.55
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best built invoices - 3014240, 3002268, 3002984, 3002654, 3005823, 3004473, 3005421, 3004565	917.35
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 3026360, 3007339, 3021420, 3025182	206.50
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 2953333, 2976807	407.32
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoice 3048143	55.65
52789	10/21/2025	BEST BUILT BUILDERS	VANCOUVER	WA	best built - 2953486, 2955681	233.16
52790	10/21/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - October 2025	201,221.95
52791	10/21/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	Technician Uniforms/Shop towels & Building Expense - 0731597, 0729244, 0726817,	188.42

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					0724490, 0722135	
52792	10/21/2025	BUREAU OF FINANCIAL			Medicaid Match Funds - September 2025	5,120.22
52793	10/21/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 41746177 (Missed Pymt) & 41914994	2,100.00
52793	10/21/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #41958644	135.00
52794	10/21/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images/Maintenance - Sept 2025 Inv# 6013364634, 6013314791, 6013314790, 6013314793, 6013314795, 6013314794, 6013314792	2,454.66
52795	10/21/2025	CITY OF OROFINO	OROFINO	ID	Utilities - September 2025	7,105.04
52796	10/21/2025	CITY OF PECK	PECK	ID	Peck Utilities - September 2025	128.69
52797	10/21/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - September 2025 Utilities	410.68
52798	10/21/2025	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda - Inv#22763	89.06
52799	10/21/2025	Clearwater County So	OROFINO	ID	Teen center dump run (old water heater)	5.00
52800	10/21/2025	CLEARWATER COUNTY AM	OROFINO	ID	CPR classes for OJSHS students	70.00
52801	10/21/2025	COLEMAN OIL	LEWISTON	ID	Transportation Vehicle Gas	10.69
52802	10/21/2025	COMPUNET, INC.	SEATTLE	WA	OJSHS West Entrance Access Control	1,053.00
52803	10/21/2025	CONSOLIDATED ELECTRI	LEWISTON	ID	PE ball room lighting	89.70
52804	10/21/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	48.65
52804	10/21/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
52805	10/21/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135180768; 135084735; 135084734; 135181149; 135085069; 135085068	2,148.18
52805	10/21/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135181517; 135085407; 135085408	885.52
52805	10/21/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135181902	258.84
52805	10/21/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135085744; 135085743	880.04
52806	10/21/2025	DISCOVERY EDUCATION	ATLANTA	GA	Discovery education for social studies and science	1,520.00
52807	10/21/2025	Ednetics, Inc.	POST FALLS	ID	EX-4550 Switch Recovery, 9/5/2025	615.00
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink 9/7/2025-10/7/2025	50.00
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Ebay - Oticon ConnectClip - SPED	169.00
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Adorama, (3) BT Audio Recievers - OJSHS	262.91
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC: Sept 2025 Board Work Session Food - Timberline Cafe	148.12
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys	603.10
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Walmart	78.74
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Harvest Foods-FP	44.35
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	8.69

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52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barney's	25.98
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart purchase for FACS	97.15
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart purchase for FACS	205.17
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart purchase for FACS	50.95
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart purchase for FACS	54.28
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Credit card used for Walmart order for FACS	147.79
52808	10/21/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC for FACS lab supplies	84.01
52809	10/21/2025	ENERSPECT MEDICAL SO	HENDERSON	NV	Pedi-pads	392.84
52810	10/21/2025	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - Oct 2025	35.00
52811	10/21/2025	EXPRESS NAME TAGS &	WEIPPE	ID	School Board Name Plate - Inv#99135	11.65
52812	10/21/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#60718	864.00
52813	10/21/2025	Gold Star Foods	DALLAS	TX	3401602; 3403271; 3403358; 3406080;3406252; 3406797; 3406820; 3408928; 3409187; 3409555; 3409654	8,545.38
52813	10/21/2025	Gold Star Foods	DALLAS	TX	3411379; 3411415; 3411417; 3411863; 3415631	6,018.27
52814	10/21/2025	GRASMICK PRODUCE COM	BOISE	ID	2157118; 2157121; 2157578; 2157115; 2157117	968.95
52814	10/21/2025	GRASMICK PRODUCE COM	BOISE	ID	2159334; 2158818; 2159882	901.00
52814	10/21/2025	GRASMICK PRODUCE COM	BOISE	ID	2159333; 2158826; 2159875; 2159885	645.80
52814	10/21/2025	GRASMICK PRODUCE COM	BOISE	ID	2162470; 2162475; 2162477; 2162478; 2162466	1,253.15
52814	10/21/2025	GRASMICK PRODUCE COM	BOISE	ID	2162813; 2162805; 2164947; 2164967	1,272.95
52814	10/21/2025	GRASMICK PRODUCE COM	BOISE	ID	2164951	160.85
52814	10/21/2025	GRASMICK PRODUCE COM	BOISE	ID	2165033; 2164966; 2162806; 2162814	459.75
52815	10/21/2025	GRIFFITH, CARMEN	LENORE	ID	Food Purchase-Reimbursement	47.21
52816	10/21/2025	HARPER CHIROPRACTIC	OROFINO	ID	Transportation Employee CDL Physical	100.00
52816	10/21/2025	HARPER CHIROPRACTIC	OROFINO	ID	Transportation Employee CDL Physical	100.00
52817	10/21/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Home depot charge for science room chemical removal	614.33
52817	10/21/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Custodial supplies	87.60
52817	10/21/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Peck custodial order - 894551886, 893923649	550.04
52817	10/21/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Home depot cavendish purchase	268.29
52818	10/21/2025	HEGGERTY	OAK PARK	IL	Heggerty order	199.36
52819	10/21/2025	HOTEL 43	BOISE	ID	IASA Summer Conference 8/5 - 8/8/2025 & Cognia Training 8/4/2025 (Boise) - Lodging for J. Hunter, C. Weddle, C. Pinque, R. Kosinski & D. Pomponio - INV#106510, 106512, 106513, 106514, 106515, 106516	3,688.00
52820	10/21/2025	HUDL	CHICAGO	IL	Inv# H00161256. HUDL subscription service	900.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					10/8/25-10/7/2026	
52821	10/21/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Sept 2025 Cohort - Inv# 171326-1 & 171326-2	3,440.00
52821	10/21/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Sept CSTM 2025 - Inv# 171328-1 & 171328-2	3,040.00
52822	10/21/2025	Idaho Ice	MOSCOW	ID	Inv.# 1146260 - Water for teacher's lounge	60.91
52823	10/21/2025	IDAHO SCHOOL DISTRIC	TWIN FALLS	ID	Copy Paper	3,185.84
52824	10/21/2025	IDAHO SCHOOL BOARD A	BOISE	ID	ISBA Annual Conference Registration & Early Bird Workshops 11/12 - 11/14/2025 (Couer d' Alene) - Chris St. Germaine, Taylor McIntosh & Jim Doramus _ Inv# 21388, 21403	2,325.00
52824	10/21/2025	IDAHO SCHOOL BOARD A	BOISE	ID	ISBA Annual Conference Registration & Early Bird Workshops 11/12 - 11/14/2025 (Couer d' Alene) - Carmen Griffith	750.00
52824	10/21/2025	IDAHO SCHOOL BOARD A	BOISE	ID	ISBA Annual Conference Registration & Early Bird Workshops 11/12 - 11/14/2025 (Couer d' Alene) - Jason Hunter	750.00
52825	10/21/2025	ISNA	PRIEST RIVER	ID	1534 ISNA - K.Hodges	245.00
52826	10/21/2025	Jared, Barbara	WEIPPE	ID	In Lieu Transportation Reimbursement	161.00
52827	10/21/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Sept 2025 Board Work Session, Inv# 250917	21.54
52827	10/21/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST AUGUST 2025	2,815.70
52827	10/21/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST SEPTEMBER 2025	8,700.30
52828	10/21/2025	LES SCHWAB TIRE CO I	OROFINO	ID	Bus Tires and Transportation Vehicle tires - 8600598638, 8600598698	2,346.50
52828	10/21/2025	LES SCHWAB TIRE CO I	OROFINO	ID	Transportation Vehicle Tires	1,044.88
52829	10/21/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - September 2025	607.99
52830	10/21/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts/Transportation Vehicle Parts-586618, 588221, 588345, 586946, 586834, 585923, 585915, 585919	146.70
52830	10/21/2025	NAPA AUTO PARTS	KAMIAH	ID	Napa invoices for red trailer - 586039, 586003	32.45
52830	10/21/2025	NAPA AUTO PARTS	KAMIAH	ID	Napa auto invoices - 587531, 587439	83.02
52830	10/21/2025	NAPA AUTO PARTS	KAMIAH	ID	Napa truck oil - invoice 588086	2.89
52831	10/21/2025	OLIVE'S AUTO PARTS I	OROFINO	ID	Olives auto 201786-1	53.80
52832	10/21/2025	OREGON ED TECH CONSO	SALEM	OR	SkyQ - SQL Server, (35) MS Office 2024 Standard	3,496.15
52832	10/21/2025	OREGON ED TECH CONSO	SALEM	OR	Windows Server 2025, 16 cores	1,364.48

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52833	10/21/2025	OROFINO ELEMENTARY S	OROFINO	ID	Postage for student files	11.60
52834	10/21/2025	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services Sept 2025, Inv# 09302025-JSD	1,125.00
52835	10/21/2025	PEARSON EDUCATION	CHICAGO	IL	Credit Memo - Trans Ref# 17835994	-337.20
52835	10/21/2025	PEARSON EDUCATION	CHICAGO	IL	WIAT-IV and KTEA-3 Achievement Tests	7,602.30
52836	10/21/2025	PHILLIPS PLUMBING	OROFINO	ID	521 Project Final Payment - Cavendish Bathroom	6,164.00
52836	10/21/2025	PHILLIPS PLUMBING	OROFINO	ID	521 Project - OJSHS Generator Gas Piping	919.41
52837	10/21/2025	READ NATURALLY	SAINT PAUL	MN	Read Naturally subscription	640.00
52837	10/21/2025	READ NATURALLY	SAINT PAUL	MN	Read Live intervention subscription	2,210.00
52838	10/21/2025	SCHOOL NUTRITION ASS	BALTIMORE	MD	ID10022025-EC SNA National Dues	655.00
52839	10/21/2025	Seat Sack	BOLINGBROOK	IL	3rd grade classroom order	134.90
52840	10/21/2025	SERVICE ALTERNATIVES	OAK HARBOR	WA	RIGHT RESPONSE BOOKS	1,332.50
52841	10/21/2025	SKYWARD	STEVENS POINT	WI	Skyward Crystal Reports - Annual	298.00
52842	10/21/2025	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - September 2025	22,619.16
52843	10/21/2025	THE IDAHO FOOD BANK	MERIDIAN	ID	AOR-169155	92.84
52844	10/21/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - October 2025	400.00
52845	10/21/2025	UNIVERSAL ATHLETIC L	DALLAS	TX	Inv#10453384	227.00
52846	10/21/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	557164	23.50
52846	10/21/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	528051 - Inv# 557757; 527912 - Inv# 557755; 528652 - Inv# 557364	500.79
52847	10/21/2025	WESTERN MOUNTAIN BUS	NAMPA	ID	Bus Parts	177.39
52848	10/21/2025	WESTERN RECYCLERS	LEWISTON	ID	Inv# 30510 Shred for high school	35.00
52849	10/21/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#133306	557.00
52849	10/21/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Drug/Alcohol testing	110.00
52850	10/21/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 Sept 2025	195.00
52850	10/21/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 Sept 2025	195.00
52850	10/21/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 Oct 2025	195.00
52851	10/21/2025	Flowers, Bobbi	OROFINO	ID	Transportation Employee Physical	99.00
52852	10/24/2025	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
52853	10/24/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
52854	10/24/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	723.35
52854	10/24/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52854	10/24/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52854	10/24/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	569.78
52854	10/24/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	34.20
52855	10/24/2025	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,433.34

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52856	10/24/2025	Clearwater County Sh	OROFINO	ID	Payroll accrual	129.48
52857	10/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	127.00
52857	10/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	269.23
52857	10/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
52857	10/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
52857	10/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	869.45
52857	10/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	702.63
52857	10/24/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	181.90
52858	10/24/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,320.03
52858	10/24/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,869.29
52858	10/24/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	26.42
52859	10/24/2025	Department of Justic	SALEM	OR	Payroll accrual	375.00
52860	10/24/2025	Idaho Child Support	BOISE	ID	Payroll accrual	418.00
52861	10/24/2025	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	324.46
52862	10/24/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	0.00
52862	10/24/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	16,879.52
52862	10/24/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	220,024.82
52862	10/24/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	963.41
52863	10/24/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	1,949.20
52863	10/24/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	3,874.00
52864	10/24/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
52864	10/24/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
52865	10/24/2025	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	339.00
52866	10/24/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	16,623.00
52866	10/24/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,540.00
52867	10/24/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	878.55
52867	10/24/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	460.40
52867	10/24/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	648.04
52868	10/22/2025	STATE DEPARTMENT OF	BOISE	ID	Alternate Authorization Fee for Nicole Stephenson	100.00
52869	10/22/2025	STATE DEPARTMENT OF	BOISE	ID	Emergency Provisional Application Fee for Brent Carr	100.00
52870	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/USPS DO - Certified Mailings 9/30 & 10/1/2025	19.40
52870	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/Leadership Mtg Food 10/16/2025 - Pizza Factory	88.98
52871	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Claude AI Pro Access Superintendent	200.00
52871	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks subscription - October 2025	38.00
52872	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Reimburse Cardmember Service to AED Superstore	127.00
52872	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	TPT Order	8.00
52872	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Pizza Factory - PBIS teacher training lunch	125.95
52872	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	AR award tags	288.44
52872	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Novel Effect Year Subscription	49.99
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	PBIS Reward - Sunset Mart	2.85
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Freshmen Maniac cups for HOCO- Discount Mugs	199.28
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	PBIS reward - Caliber	11.98
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	ChapGPT subscription	20.00
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Ronattas and Caliber gift cards for sources of strength	35.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC PBIS rewards	25.26
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for PBIS Rewards	2.65
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for PBIS rewards Caliber	10.60
52873	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for PBIS rewards Caliber	12.72
52874	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Trailer Les Schwab - Invoice 8600597975	227.94
52874	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Swisher motor repair - Harbor Freight	245.78
52875	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: Bitebuster/Gloves	316.38
52875	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Wilson Reading Training	630.70
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Office supplies and Halloween booth supplies for community event	44.19
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Office supplies	23.29
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	DO - Copy Paper	81.92
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Bus Supplies & Office Supplies	138.26
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	(8) iPad Audio adapters, Twinax cable, VGA Gender adapters, Rack screws	133.19
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Audio Cables - OJSHS, Laptop Stand	59.38
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	(5) Staff Laptops, HP 450 G10	3,473.45
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	(14) iPad Audio Adapters, (10) HDMI cables	103.17
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Supplies	117.16
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	State regulation books	410.80
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Bathroom supplies	222.87
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Lawn mower parts	273.33
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	replacement cans	131.99
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	maintenance tool	71.49
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Mower and vehicle maintenance	101.96
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	winter prep and sped/ elem room blackout blinds	299.96
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	white board	109.99
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Arch dig 1	60.37
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Office supplies	71.75
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Supplies	56.82
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	teacher supplies	139.90
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	display case for Mini Maniac	56.56
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Office Supplies 1XY3-W1GK-CRNK, 16T1-PR7M-9G91	95.57
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	stickers for pep assembly	20.97
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Padlocks for halls	36.09
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Text books for Waller's dual credit students	301.03
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	remaining items for Ms. Beauregard's classroom	38.23
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Phone Lockers	99.92
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Chair for librarian. Office items.	137.47
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	PBIS rewards. batteries.	73.92
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Hoco items for Freshmen class. SPED items for sensory room. Corkboard for library	137.78

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					using media funds.	
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	labels for PBIS Pride Cards	96.65
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	20 oz. cups with lids and straws for college & career event	26.78
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	HOCO crowns and sashes.	44.87
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	supplies for library	108.93
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	dual credit text books and graphing calculator	431.78
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	ziplock bags, pushpins, lesson plan book	69.45
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	printer paper and glue sticks	426.49
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	math books	45.98
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Library Supplies.	528.79
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	lanyards and post it paper 1HR4-4D96-1HDY, 1NJP-V3KH-PGMN	198.26
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Paint for football field. Will send a check to the DO.	196.30
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	snow shovels	97.00
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	classroom order	66.54
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	teacher desk and chair	359.97
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Football order and bandaids. Will send a check to the DO for the FB portion.	166.66
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Credit Memo # 1P4N-GPXJ-V3GD/Item not received for PO# 1040260043	-20.97
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Credit Memo # 1DNC-74V6-3KWL/Item not received for PO# 7010260058	-29.70
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	credit memo from Amazon return - PO # 7010260015	-4.99
52876	10/28/2025	AMAZON.COM	ATLANTA	GA	Credit Memo # 17VM-RKQ6-PMLM, 1KDH-KKGW-PRYC, 1TP9-GGRR-P6C9, 1T39-LJYW-Q3DH, 1H39-KJ3F-PG7D/Guarantee Claim Acct Adjustment from 2023	-99.50
52877	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Ez up order for XC/HS track	227.00
52878	10/28/2025	CITI CARDS	PHOENIX	AZ	Skyward Conference at The Coeur D Alene Resort - Farrah & Brittany	435.02
52879	10/28/2025	DEMCO INC	MADISON	WI	Library Supplies.	225.94
52880	10/28/2025	Grundeis, Caryssa	OROFINO	ID	In Lieu Reimbursement	141.40
52881	10/28/2025	HIGH VALLEY MACHINE	OROFINO	ID	lawn mower and 4 wheeler seasonal service material	637.68
52882	10/28/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts - Brakes	477.54
52883	10/28/2025	McKnight, Bobbi	PIERCE	ID	Mileage Reimbursement - IDH&W Office (Lewiston) Background Check	96.60
52884	10/28/2025	NORCO	SEATTLE	WA	Norco - Acetylene	205.97
52885	10/28/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - Oct 2025	783.53
52886	10/28/2025	Pro-Ed	AUSTIN	TX	PRO ED SPED TESTING SUPPLIES	253.00
52887	10/28/2025	SCRIPPS NATIONAL SPE	CHICAGO	IL	Scripps National Spelling Bee	405.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					- Timberline	
52888	10/28/2025	The Lampo Group, LLC	FRANKLIN	TN	Quote# Q-86131-1. Ramsey Edu personal finance. Need 5 more	124.95
52889	10/28/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for stamps purchased	312.00
52890	10/28/2025	Transportation Servi	OROFINO	ID	Bus Invoice #1255 for 4th grade	167.13
52891	10/28/2025	ZIPLY FIBER	CINCINNATI	OH	Phone Service Sept 2025/Acct# 208-189-0295-052102-5	1,115.50
52892	10/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	credit card for IMEA auditions for 2 band students	30.00
52893	11/03/2025	HANSON GARAGE	OROFINO	ID	Transit Van Purchase	49,740.00
52894	11/10/2025	GRIFFITH, CARMEN	LENORE	ID	ISBA Annual Convention - CDA (11/12-11/14/2025) Per Diem & Mileage	304.60
52895	11/10/2025	Hunter, Jason	WEIPPE	ID	ISBA Annual Convention - CDA (11/12-11/14/2025) Per Diem & Mileage	304.60
52895	11/10/2025	Hunter, Jason	WEIPPE	ID	Personal Reimbursement - Table Cart (Could not order through Amazon)	224.72
52896	11/10/2025	McIntosh, Taylor	OROFINO	ID	ISBA Annual Convention - CDA (11/12-11/14/2025) Per Diem & Mileage	274.35
52897	11/10/2025	Weddle, Cody	KAMIAH	ID	SDE Dynamic Learning Maps - Mileage (Lewiston)	63.00
52898	11/12/2025	STATE TAX COMMISSION	BOISE	ID	Sales Tax File Reference No. 00002370708	664.19
52899	11/18/2025	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #98744	40.00
52900	11/18/2025	AMERICAN COMMODITY D	PENSACOLA	FL	2026 Membership Renewal - 36016	175.00
52901	11/18/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - November 2025	70.35
52902	11/18/2025	ANATEK LABS INC	MOSCOW	ID	Timberline - Lead & Copper Testing	350.00
52903	11/18/2025	ARIA SPEECH THERAPY	OROFINO	ID	Oct 2025 Billing - Speech Therapy Services	2,580.00
52904	11/18/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel/Gas, Transportation vehicles gas, Transportation building heating fuel - Inv #CL00061, 95163, 95159	7,009.80
52904	11/18/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel Oct-25	36.24
52905	11/18/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - October 2025	14,425.12
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoice - 3129404, 3127095, 3124352, 3139483, 3118209, 3103452, 3084383, 3083371, 3079085, credit note 221272, 3139293, 3139879	696.12
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices, district wide, paint, field water absorption, door repairs, bathroom repairs - invoices 3099807, 3092774, 3077348, 3096462	815.42
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builder invoices -3057514, 3057152	122.73

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52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 3097335, 3117527, 3113360, 3113332, 3107501	303.48
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	best built invoice 3054003	37.99
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best built invoice 3068987	87.22
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	spare locker keys - 3153347, 3153557	13.15
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 3146874, 3144856, 3149210, 3150925, 3141524	86.52
52907	11/18/2025	BIRD, KATIE	OROFINO	ID	Reimburse Mrs. Bird for Flash drives for Voice of Democracy. Wouldn't get here before deadline.	16.20
52908	11/18/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - November 2025	209,519.90
52909	11/18/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	technician Uniforms/Shop towels and Building floor mats - 741020, 738673, 736324, 733993	155.15
52910	11/18/2025	Brady Industries	LAS VEGAS	NV	Supplies - 10758130	126.52
52911	11/18/2025	BUREAU OF FINANCIAL			Medicaid Match Funds - October 2025	6,944.26
52912	11/18/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #42135388	135.00
52913	11/18/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images/Maintenance - Oct 2025 Inv# 6013720574, 6013665953, 6013665952, 6013665955, 6013665957, 6013665956, 6013665954	2,141.61
52914	11/18/2025	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Science Supplies - Inv#53198490	333.33
52915	11/18/2025	CITY OF OROFINO	OROFINO	ID	Utilities - October 2025	4,969.29
52916	11/18/2025	CITY OF PECK	PECK	ID	Peck Utilities - October 2025 Inv# 1190	108.70
52917	11/18/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - October 2025 Utilities	467.08
52918	11/18/2025	CLEARWATER TRIBUNE	OROFINO	ID	Revenues & Expenditure Summary Statement Legal Notice (10/22/2025) - Inv# 22889	174.53
52918	11/18/2025	CLEARWATER TRIBUNE	OROFINO	ID	Child Find & Board Mtg Agenda - Inv#22876	403.64
52919	11/18/2025	Clearwater County So	OROFINO	ID	dump run	10.00
52920	11/18/2025	Clearwater County	OROFINO	ID	SRO Quarterly Invoice for Salary & Benefits October - December 2025	20,168.35
52921	11/18/2025	COMPUNET, INC.	SEATTLE	WA	Veeam License renewal, 30 licenses, to 5/9/2027	4,887.78
52922	11/18/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
52922	11/18/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	48.65
52923	11/18/2025	DAVIS COMMUNICATIONS	KOOSKIA	ID	Portable Radios for Busing	834.00
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135182665	256.00
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135182283; 135086073;	704.28

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					135086074	
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135086411; 135086412	773.16
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135183117; 135183501; 135086836; 135086835	1,327.10
52925	11/18/2025	ENERSPECT MEDICAL SO	HENDERSON	NV	AED padz	126.76
52925	11/18/2025	ENERSPECT MEDICAL SO	HENDERSON	NV	AED Pads for OJSHS	206.87
52926	11/18/2025	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - Oct 2025	35.00
52927	11/18/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#62412	864.00
52928	11/18/2025	FRANKLIN COVEY CLIEN	DRAPER	UT	LIM order	144.50
52929	11/18/2025	Gold Star Foods	DALLAS	TX	3415916	291.45
52929	11/18/2025	Gold Star Foods	DALLAS	TX	3415929; 3419532; 3420983; 3421460; 3421473; 3422588	10,715.80
52929	11/18/2025	Gold Star Foods	DALLAS	TX	3420041; 3415933; 342106	13,992.93
52930	11/18/2025	GRAPHIC PRODUCTS INC	BEAVERTON	OR	laminate order	391.70
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2154478; 2170387; 2173182; 2170391; 2173196; 2170389; 2173188	1,321.50
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2164887; 2167758; 2164900; 2167753; 2167760	900.40
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2164888; 2164970; 2170376; 2164968; 2164901; 2169993;	1,394.55
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2173211; 2174660; 2173218; 2174657; 2174662	1,274.70
52932	11/18/2025	Grundeis, Caryssa	OROFINO	ID	In lieu Tranpsortation reimbursement	123.20
52933	11/18/2025	HACH	CHICAGO	IL	Hach Stream Survey Kit (Original PO# 4020250201/Back Order that shipped from last school year)	6,507.00
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	hd supply paint	230.97
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline custodial supplies - 896451091, 898635073	1,696.50
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Teen center and food service	252.79
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	OJSHS custodial supplies	186.00
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline custodial supplies	458.16
52935	11/18/2025	HERNANDEZ, JERRILYN	OROFINO	ID	Hotel reimbursement to J. Hernandez	241.97
52936	11/18/2025	Hunt, Francisca	OROFINO	ID	In lieu Transportation Reimbursement	63.00
52936	11/18/2025	Hunt, Francisca	OROFINO	ID	In Lieu Reimbursement	168.00
52937	11/18/2025	Idaho Ice	MOSCOW	ID	Inv#1154412 Teachers lounge water	60.91
52938	11/18/2025	Imperial Supplies	GREEN BAY	WI	Triangles for Buses & T Handle Ball Valves for Buses	148.10
52938	11/18/2025	Imperial Supplies	GREEN BAY	WI	Fire Exting. for Buses	136.42
52939	11/18/2025	INTERSTATE BATTERY S	SPOKANE	WA	Bus Batteries	157.95
52940	11/18/2025	Jared, Ana	PIERCE	ID	In Lieu Reimbursement	157.50
52940	11/18/2025	Jared, Ana	PIERCE	ID	In Lieu Reimbursement	245.00
52941	11/18/2025	Jared, Barbara	WEIPPE	ID	In Lieu Transportation Reimbursement	161.00
52942	11/18/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST OCTOBER 2025	9,322.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52942	11/18/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Oct 2025 Board Work Session, Inv# 251023	89.31
52943	11/18/2025	Lane, Melissa	GRANGEVILLE	ID	PT Services see attached	216.30
52944	11/18/2025	Maetche, Lexi	OROFINO	ID	Lunch Reimbursement-Maetche	49.25
52945	11/18/2025	Maki-Cook, Elaine	PIERCE	ID	reimburse Elaine for snacks purchased for FAFSA night.	94.22
52946	11/18/2025	McKinney, Kathy	KENDRICK	ID	In Lieu reimbursement	273.00
52947	11/18/2025	MHS - Multi-Health S	NORTH TONAWONDA	NY	Talented & Gifted - Naglieri Ability Tests	845.00
52948	11/18/2025	MINDWORKS INNOVATION	COSTA MESA	CA	Teaching with Love & Logic books	49.90
52949	11/18/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - October 2025 (New Rate Increase)	734.35
52950	11/18/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Transportation Vehicle Parts / Shop tools - 588525, 589037, 589103, 589314, 589719, 589997, 590697, 590917, 591500, 591527, 591695	1,172.25
52950	11/18/2025	NAPA AUTO PARTS	KAMIAH	ID	Motor Maintenance 589997	20.37
52951	11/18/2025	NEVCO SPORTS, LLC.	GREENVILLE	IL	Quote 189370 - controller, receiver for indoor scoreboard	2,784.37
52952	11/18/2025	NORTH CENTRAL DIST H	OROFINO	ID	2026 License Renewal: FD23-00120; FD23-00121; FD18-00072; FD13-00075; FD11-00632; FD11-00585; FD11-00586	1,390.00
52953	11/18/2025	OLIVE'S AUTO PARTS I	PIERCE	ID	Olives auto motor maintenance	10.58
52954	11/18/2025	OREGON ED TECH CONSO	SALEM	OR	OETC Annual	150.00
52955	11/18/2025	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services Oct 2025, Inv# 10312025-JSD	1,260.00
52956	11/18/2025	PEARSON EDUCATION	CHICAGO	IL	SPED TESTING SUPPLIES - 30205184, 30199989	927.76
52957	11/18/2025	PRESNELL GAGE ACCOUN	LEWISTON	ID	FY25 Audit - Invoice# 421043	19,300.00
52958	11/18/2025	RIVERSIDE INSIGHTS	CHICAGO	IL	SPED TESTING MATERIALS	743.25
52959	11/18/2025	SCHOLASTIC CLASSROOM	CINCINNATI	OH	additional scholastic order	144.38
52960	11/18/2025	Skowlund, Kristy	SANDPOINT	ID	Oct 2025 Mileage Reimbursement	304.50
52961	11/18/2025	SKYWARD	STEVENS POINT	WI	Skyward Migration Confirmation PO - Remote Server Setup/Install, System Admin Class & On-Premises Database Support Fee	4,218.00
52962	11/18/2025	STAPLES ADVANTAGE	DALLAS	TX	Pallet of paper 25/26 school year	1,704.80
52963	11/18/2025	STAR AUTISM SUPPORT	PORTLAND	OR	STAR Autism Renewal	830.00
52964	11/18/2025	Starrs, Jon	OROFINO	ID	In Lieu Transportation Reimbursement (8/20 - 11/6/2025)	252.70
52965	11/18/2025	Starrs, Michelle	OROFINO	ID	In Lieu Transportation Reimbursement (8/20 - 11/6/2025)	529.90
52966	11/18/2025	STEADFAST INNOVATION	ATASCADERO	CA	Squidnotes - 10 licenses additional	40.00
52967	11/18/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator -	400.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					November 2025	
52968	11/18/2025	Uline	WAUKEGAN	IL	Folding chairs	1,313.16
52969	11/18/2025	UNITY SCHOOL BUS PAR	CLINTON TWP	MI	Body Fluid Kits for Buses	117.26
52970	11/18/2025	VALLEY RENTALS	OROFINO	ID	Electricity Reimbursement - November 2025	1,000.00
52971	11/18/2025	VALNET CONSORTIUM	LEWISTON	ID	Qtrly Member Fees FY26 July 2025 - June 2026 - OJSHS & THS Libraries Inv# 2133	1,907.50
52972	11/18/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	Order #529501 - Bags	183.56
52973	11/18/2025	WEBINK DESIGN & PRIN	OROFINO	ID	Inv# 4595. Cards for student/teacher use	240.00
52974	11/18/2025	WESTERN MOUNTAIN BUS	NAMPA	ID	Bus Parts / Webasto Fuses & 12 V Heater Controls	1,219.26
52974	11/18/2025	WESTERN MOUNTAIN BUS	NAMPA	ID	Bus Parts - Turbo Actuators	4,439.19
52975	11/18/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#133871	200.00
52975	11/18/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Random Drug/Alcohol Testing	160.00
52976	11/18/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 Octt 2025	195.00
202500023	10/07/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 09/25/2025 - 10/01/2025	3,274.03
202500024	10/15/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 10/02/2025 - 10/08/2025	6,961.32
202500025	10/24/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	725.00
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,534.50
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	39,145.23
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	48,393.82
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	11,317.83
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,696.89
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,332.32
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	42,696.93
202500026	10/24/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	9,985.51
202500027	10/24/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	14,711.95
202500027	10/24/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	41,840.86
202500027	10/24/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202500027	10/24/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	24,506.06
202500027	10/24/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	69,803.91
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	95.52
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	9,649.00
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	174.00
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	792.35
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	152.65
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,030.08
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	234.48
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,606.12
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	0.00
202500028	10/24/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,060.41
202500029	10/23/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 10/09/2025 - 10/15/2025	1,274.75
202500030	10/30/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 10/23/2025 - 10/29/2025	4,489.91
202500031	11/07/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 10/30/2025 - 11/05/2025	2,914.54

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for checks	1,448,723.81

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	512,192.20	0.00	270,402.51	782,594.71
230	Local Special Projects	0.00	0.00	345.54	345.54
233	Youth Challenge Program	41,717.27	0.00	0.00	41,717.27
242	SCHOOL RESOURCE OFFICER GRANT	0.00	0.00	20,168.35	20,168.35
243	Vocational Ed	0.00	0.00	205.97	205.97
245	Technology	0.00	0.00	16,252.51	16,252.51
246	Safe & Drug Free Schools	0.00	0.00	306.79	306.79
247	Local Special Projects	0.00	0.00	6,507.00	6,507.00
251	Title I-A Improving Basic	13,014.19	0.00	2,210.00	15,224.19
257	IDEA Part B School Age	12,033.61	0.00	0.00	12,033.61
258	IDEA Part B Preschool	673.85	0.00	0.00	673.85
260	School-Based Medicaid	17,535.48	0.00	0.00	17,535.48
261	Title IV-A - Student Support	1,441.58	0.00	2,375.31	3,816.89
265		0.00	0.00	3,396.76	3,396.76
271	Title II-A - Improving Teacher	0.00	0.00	3,688.00	3,688.00
285	Federal Special Projects	1,732.86	0.00	0.00	1,732.86
290	School Lunch Fund	22,175.90	0.00	61,746.98	83,922.88
436		0.00	0.00	8,020.52	8,020.52
610	Insurance Buy Down	0.00	0.00	430,580.63	430,580.63
*** Fund Summary Totals ***		622,516.94	0.00	826,206.87	1,448,723.81

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