CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52138	05/20/2025	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #19328	20.00
52139	05/20/2025	ALPINE HEATING & SHE	OROFINO	ID	District office ac repair alpine invoice 10503	139.46
52140	05/20/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - May 2025	77.05
52141	05/20/2025	AMERIGAS	LEWISTON	ID	OJSHS - Shop Heat & Lab Inv# 3176381304	208.04
52141	05/20/2025	AMERIGAS	LEWISTON	ID	Cavendish - Propane Inv# 806221890	272.60
52142	05/20/2025	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Administrative Fee Inv#INV0000002285	4,433.70
52143	05/20/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Reimbursable and Non reimbursable Fuel - CL94448, 124543, 124110, 125655, 101445	7,823.99
52143	05/20/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel April-25	39.37
52144	05/20/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - April 2025	16,924.64
52145	05/20/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Shop Materials	14.62
52145	05/20/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Transportation Vehicle - Keys	7.00
52145	05/20/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders Invoices - 2466049, 2466439, 2466986, 2457055, 2473693	707.20
52145	05/20/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best Built Invoices - 2426874, 2409609, 2417919, 2417198, 2421898, 2425444	77.80
52145	05/20/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best Built Invoices - 2399919, 2399478, 2401623, 2403404	71.42
52145	05/20/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Water based finish - OJSHS	77.30
52145	05/20/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best Built Invoices - 2457063, 2492215, 2474298, 2441640	656.45
52146	05/20/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - May 2025	187,082.40
52147	05/20/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	Technician Uniforms/Shop towels and Building Expenses - 680208, 677802, 675403, 673086, 670721	227.03
52148	05/20/2025	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts	42.96
52149	05/20/2025	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds - April 2025	6,961.85
52150	05/20/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 40409084	1,050.00
52150	05/20/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #40570558	135.00
52151	05/20/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images -April 2025 Inv# 6011693233, 6011636952, 6011636951, 6011636954, 6011636956, 6011636955, 6011636953	1,286.30
52152	05/20/2025	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Order# 8210856 SO - Science supplies for Ms. Allen Inv# 52944909 RI, 52964787 RI, RU 2351154/2590512	83.33
52153	05/20/2025	CITY OF OROFINO	OROFINO	ID	Utilities - April 2025	4,454.57
52154	05/20/2025	CITY OF PECK	PECK	ID	Peck Utilities	123.23
52155	05/20/2025	CLEARWATER GLASS CO	OROFINO	ID	Transportation Vehicle Glass	2.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					- Inv# 77190 Balance	
52155	05/20/2025	CLEARWATER GLASS CO	OROFINO	ID	Bus Glass replacement	800.00
52156	05/20/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - April 2025 Utilities	535.86
52157	05/20/2025	CLEARWATER TRIBUNE	OROFINO	ID	Destruction of Special Education Files Legal Notice - Inv#22113	31.45
52157	05/20/2025	CLEARWATER TRIBUNE	OROFINO	ID	Child Find & Board Mtg Agenda - Inv#22083	311.25
52158	05/20/2025	Clearwater County So	OROFINO	ID	dump run invoices 30353, 30355	38.50
52159	05/20/2025	Clearwater County	OROFINO	ID	SRO Quarterly Invoice for Salary & Benefits July - September 2025	19,460.76
52160	05/20/2025	COLEMAN OIL	LEWISTON	ID	Bus Fuel	224.60
52161	05/20/2025	COMPUNET, INC.	SEATTLE	WA	NTIG 2025 Warehouse upgrades - Installation	3,750.00
52162	05/20/2025	CRISIS PREVENTION IN	MILWAUKEE	WI	De-escalation training	50.58
52163	05/20/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	20.85
52163	05/20/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	49.20
52164	05/20/2025	DEMCO INC	MADISON	WI	Library Supplies	153.75
52165	05/20/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135077360	184.34
52165	05/20/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135077025; 135077361	1,901.20
52165	05/20/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135173043; 135077694; 135077695	1,308.06
52165	05/20/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135076024	-350.35
52165	05/20/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135173427	319.29
52165	05/20/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135078029; 135078030	1,374.50
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	AAC Device Proloquo to go, two licenses. Russel will order	499.98
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink, 4-7>5/7	50.00
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Network Solutions - jsd171.org domain, annual	46.17
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-food purchase	80.00
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Food Purchase-Harvest Foods	75.26
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Harvest Foods	590.00
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	FACS classroom supplies	44.81
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	FACS classroom lab supplies	198.22
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	3 invoices for Simper's FACS class	405.19
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Credit card purchases for FACS labs	142.44
52166	05/20/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Supplies for FACS class lab	6.25
52167	05/20/2025	ENERSPECT MEDICAL SO	HENDERSON	NV	AEDs - Quote # 51479 & 51482	4,414.50
52168	05/20/2025	EXPRESS NAME TAGS &	WEIPPE	ID	Retirement Plaques	210.00
52169	05/20/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#55504	864.00
52170	05/20/2025	Flowers, Bobbi	OROFINO	ID	FCCLA State OHS & THS (Boise) - 4/16 - 4/18/2025 Per Diem	30.25
52171	05/20/2025	FROG STREET PRESS, L	SOUTHLAKE	TX	Frog street online subscription renewal	200.00

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52172	05/20/2025	Gold Star Foods	DALLAS	TX	3380524; 3382106; 3382107; 3382108; 3383404	4,317.35
52173	05/20/2025	GRASMICK PRODUCE COM	BOISE	ID	2110608; 2110029; 2110604; 2110025; 2110039	1,450.65
52173	05/20/2025	GRASMICK PRODUCE COM	BOISE	ID	2110031; 2112767; 2110032; 2112846; 2112075; 2110597; 2111928	1,464.55
52174	05/20/2025	Grundeis, Caryssa	OROFINO	ID	In Lieu Reimbursement	91.00
52175	05/20/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Cavendish bathroom home depot order	6,386.34
52175	05/20/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	ojshs trash bags	158.80
52176	05/20/2025	IASBO	COEUR D ALENE	ID	2025 IASBO Annual Conference Inv# 200001295 & 200001297 - B. Goetz & F. Zumhoff	400.00
52177	05/20/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Add'l Spring 2025 Fees - Inv# 171317-1 & 171317-2	750.00
52178	05/20/2025	Idaho Ice	MOSCOW	ID	Idaho ice - Inv# 1086504 bottled water for teachers lounge and a separate order for bottled water for awards ceremony.	104.22
52179	05/20/2025	Imagine Learning	TEMPE	AZ	Imagine Learning licenses	4,000.00
52180	05/20/2025	Jared, Barbara	WEIPPE	ID	In Lieu Transportation	161.00
52181	05/20/2025	Johnson, Cortny	WEIPPE	ID	Postal/Library Courier Services - May 2025	35.00
52182	05/20/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Professional Development - Working Breakfast & Lunch 4/18/2025	560.00
52182	05/20/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST APRIL 2025	9,885.10
52183	05/20/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts	228.52
52183	05/20/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts	115.78
52183	05/20/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Repair/Parts/Labor - 01805W8144, 018P55278, 018P55490, 018P55490.01	8,396.62
52184	05/20/2025	KOSINSKI, REBECCA	OROFINO	ID	OHS State Baseball (Nampa) & Softball (Caldwell) - Mileage & Per Diem	514.00
52185	05/20/2025	LEWIS-CLARK STATE CO	LEWISTON	ID	IDYCA Training Event 4/25 - 5/2/2025 - Jeffrey Hill	2,700.00
52186	05/20/2025	Maki-Cook, Elaine	PIERCE	ID	reimburse Elaine for ISAT snacks	39.89
52187	05/20/2025	Morris, Katrina	OROFINO	ID	reimburse Katrina for Teachers pay teachers for Family night supplies	30.00
52188	05/20/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - April 2025	605.74
52189	05/20/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts - 570860, 569323,569070, 569120, 568893, 568868, 568867, 568584, 568523, 568349, 567713	1,136.76
52189	05/20/2025	NAPA AUTO PARTS	KAMIAH	ID	NAPA invoice 568279 - mower parts	67.35
52189	05/20/2025	NAPA AUTO PARTS	KAMIAH	ID	NAPA invoice 568229	28.99

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52190	05/20/2025	OREGON ED TECH CONSO	SALEM	OR	(32) MS Office Licenses, LTSC 2024 Standard	1,744.32
52191	05/20/2025	OROFINO JR SR HIGH S	OROFINO	ID	reimburse high school student assoc. account with supply funds.	772.30
52192	05/20/2025	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services April 2025, Inv# 04302025-JSD	2,160.00
52193	05/20/2025	SCHOOL EXCESS INCORP	DALLAS	TX	new desks	2,620.00
52194	05/20/2025	Simper, Megan	PECK	ID	Dollar Tree reimbursement to Ms Simper for purchases unable to make online	47.50
52195	05/20/2025	Skowlund, Kristy	OROFINO	ID	April/May 2025 Mileage Reimbursement	224.00
52196	05/20/2025	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - April 2025	18,590.60
52197	05/20/2025	STAR AUTISM SUPPORT	PORTLAND	OR	STAR Autism Curriculum for Timberline	480.70
52198	05/20/2025	The Market at Pierce	PIERCE	ID	FACS charges at the Market - 02-1239878, 01-1174947, 02-1254479, 01-1173600	71.03
52198	05/20/2025	The Market at Pierce	PIERCE	ID	the Market charge for FACS	30.05
52199	05/20/2025	The Parent Institute	FAIRFAX STATION	VA	Parent Institute Newsletters	269.00
52200	05/20/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - May 2025	400.00
52201	05/20/2025	TIMBERLINE SCHOOLS	WEIPPE	ID	Reimburse Timberline for food for family night	70.20
52202	05/20/2025	TRACTOR SUPPLY CREDI	PHOENIX	AZ	Transportation Vehicle Parts	23.31
52203	05/20/2025	Transportation Servi	OROFINO	ID	Inv#1224. FCCLA for both Timberline and OJSHS	1,908.00
52203	05/20/2025	Transportation Servi	OROFINO	ID	Inv#1221 OHS Biology to UofI	227.50
52203	05/20/2025	Transportation Servi	OROFINO	ID	Bus Transportation for 3rd Grade FT Invoice #1226	439.38
52204	05/20/2025	UNIVERSITY OF IDAHO	MOSCOW	ID	Outdoor Ed field trip	250.00
52205	05/20/2025	URM STORES INC	SPOKANE	WA	URM credit card purchase for FACS labs	82.20
52206	05/20/2025	VALNET CONSORTIUM	LEWISTON	ID	Qtrly Member Fees FY25 July 2024 - June 2025 - OJSHS & THS Libraries Inv# 2097	1,757.50
52207	05/20/2025	VENTRIS LEARNING	SUN PRAIRIE	WI	UFLI	230.00
52208	05/20/2025	WALLA WALLA COMMUNIT	WALLA WALLA	WA	FY25 Youth Challenge Academy (146-114-36301-4021010)	5,421.00
52209	05/20/2025	Wheeler, Amanda	PECK	ID	In Lieu Reimbursement	604.80
52210	05/20/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#130278	150.00
52210	05/20/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employees Drug/Alcohol Testing	263.00
52211	05/20/2025	ZIPLY FIBER	CINCINNATI	OH	Phone Service Acct# 208-189-0295-052102-5/April 2025 (Rec'd 5/5)	1,085.25
52211	05/20/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5	195.00
52212	05/20/2025	IDAHO YOUTH CHALLENG	BOISE	ID	May State Apportionment FY25 - $214,826.06	214,826.06
52213	05/23/2025	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
52214	05/23/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
52215	05/23/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	815.65
52215	05/23/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00

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52215	05/23/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52215	05/23/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	452.00
52215	05/23/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	38.00
52216	05/23/2025	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,583.34
52217	05/23/2025	CLEARWATER EDUCATION	OROFINO	ID	Payroll accrual	20.04
52218	05/23/2025	Clearwater County Sh	OROFINO	ID	Payroll accrual	684.75
52219	05/23/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	157.40
52219	05/23/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	360.43
52219	05/23/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
52219	05/23/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
52219	05/23/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	1,018.70
52219	05/23/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	838.89
52219	05/23/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	181.90
52220	05/23/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,216.49
52220	05/23/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	-73.60
52220	05/23/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,686.42
52221	05/23/2025	Department of Justic	SALEM	OR	Payroll accrual	375.00
52222	05/23/2025	Idaho Child Support	BOISE	ID	Payroll accrual	418.00
52223	05/23/2025	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	389.30
52224	05/23/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	16,257.89
52224	05/23/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	204,945.79
52225	05/23/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	788.54
52225	05/23/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	4,074.00
52225	05/23/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	200.00
52226	05/23/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
52226	05/23/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
52227	05/23/2025	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	28.25
52228	05/23/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	16,467.00
52228	05/23/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,605.00
52229	05/23/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	986.85
52229	05/23/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	497.82
52229	05/23/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	639.86
52230	05/28/2025	ALPINE HEATING & SHE	OROFINO	ID	Alpine heating invoices - 10414, 10424, 10548	534.40
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Banners	296.94
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Career Fair Supplies	134.24
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Custodial Supplies for Office	218.56
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	(6) Replacement iPad chargers & cables, SpED	152.82
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	CN 2025 Grant, Display Stick, TV Mount	152.67
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	(2) training resources	86.83
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Video Cables, UPS connetion cables	95.28
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Cisco unmanaged mini switch	44.50
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Timberline supplies	300.43
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	supply	1,298.13
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	jet boat	70.18
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Supplies for office and classrooms	319.36
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Library Supplies	401.44
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Desks for office	1,189.42
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	PBIS Supplies 1XYM-NXT4-Q3JR, 1Y63-TQMN-1JNV	1,055.66
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Math supplies for 6th Grade	364.57
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Art supplies for Art show and	200.95

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					office supplies	
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Title Dept supplies	241.93
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	White boards for classroom - File Folders	210.64
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Chair for staff member	89.94
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Supplies	16.98
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	6th grade supplies	46.79
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Butterfly Hatching Supplies for Kinders	93.69
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Classroom Supplies	180.60
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Rural Schools grant	83.97
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Supplies for awards ceremony and graduation 1L7F-VWGP-J3KT, 1M4F-VX7V-HCH9	746.14
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Supplies for both Wickard (Coll & Career) and Crockett (supplies)	410.21
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Supplies for PE (Dr. Martin's PE funds). Supplies for Science (Ms. Melton's science funds).	610.98
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Sewing supplies	201.37
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	CTE Business Supplies	1,794.36
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	laminate for library	276.95
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Classroom supplies 1XYM-NXT4-MDMX, 1CN1-1PM4-G33N	1,343.86
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Supplies	277.34
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	CTE Business	2,466.99
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	CTE Business-Supplies	979.57
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	art order 14LC-DJVJ-MWGK, 1NKY-9MX3-LHMQ	1,218.87
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	FCCLA order. Will send a check to the DO.	158.59
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	science order 16HP-HWQG-THQF, 1Q7C-YL43-LJGP	639.24
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	FACS order	126.09
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Title 1 order	340.98
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Fasteners	96.13
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	mic stands and ink cartridges 11WT-YYKQ-D4Y6, 1M1H-CNRX-M911	705.26
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	prom supplies. will send a check to the DO.	122.44
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	molds for FACS and order for Art	120.30
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	order for Drama	767.77
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	binders	35.99
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	supplies for family night	113.91
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	office supplies order	200.13
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	FACS order	86.54
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	clipboards, sharpies, post it notes, tape, etc 1Y1D-4DCL-J79R, 13RJ-V1Q3-7MG4,	1,020.73

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					1XP6-TD1G-1MHW	
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	McKinney-Vento supplies 1C7N-7DCD-RM44, 1F39-C1LM-XNYQ	745.30
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	snacks	263.60
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	FACS order 14WT-LRDJ-6THL, 14XX-N9HR-6P33	92.64
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	prom sashes. will send a check to the DO.	32.98
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	seam rippers for FACS	12.98
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	anti-bullying materials 1HCH-16RW-43G7, 1N6K-7L4M-HV64	1,016.32
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	anti-bullying materials	579.79
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Amazon CM# 1YGG-NKN1-TQP6 & 147K-1QTW-DT94 (FACS & PE Returns)	-64.35
52231	05/28/2025	AMAZON.COM	ATLANTA	GA	Amazon CM# 19F6-YYQD-FFHK & 1KV3-7RG4-FK4K (Book Returns)	-22.38
52232	05/28/2025	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees Inv#96759	420.00
52233	05/28/2025	BOUND TO STAY BOUND	JACKSONVILLE	IL	Bound to Stay Bound Book order for Library	1,695.44
52234	05/28/2025	BRIGHT WHITE PAPER C	PALM CITY	FL	cold laminate for library laminator	299.00
52235	05/28/2025	BROTNOV ARCHITECTURE	CLARKSTON	WA	ICRS - Timberline Shop	28,500.00
52235	05/28/2025	BROTNOV ARCHITECTURE	CLARKSTON	WA	ICRS - Orofino Shop	6,500.00
52236	05/28/2025	Cirame, Kristin	OROFINO	ID	Reimbursement for purchase of Life Skills items/Watson's	12.22
52237	05/28/2025	College Board	NEW YORK	NY	Inv# P2511030351. PSAT	405.62
52238	05/28/2025	CONSOLIDATED ELECTRI	LEWISTON	ID	CED invoices -1104950, 1106929, 1106939, 1106577, 1109112, 1109539	1,198.19
52239	05/28/2025	DELTAMATH SOLUTIONS	NEW YORK	NY	Delta math for 2025/26	820.00
52240	05/28/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135173808; 135078460; 135078461	1,187.27
52240	05/28/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135174191	291.61
52240	05/28/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135078795; 135078794	1,125.88
52241	05/28/2025	EMS LINQ INC	ATLANTA	GA	C-135693	490.45
52242	05/28/2025	FITZWATER, GORDON	PIERCE	ID	THS State Track (Middleton) - Per Diem 5/15 - 5/17/2025	218.20
52243	05/28/2025	Flowers, Bobbi	OROFINO	ID	OHS State Baseball (Nampa) - 5/14 - 5/17/2025 Per Diem	148.50
52244	05/28/2025	FTTF Holdings, LLC d	EDWARDSVILLE	IL	starting blocks for track. will send a check to the DO.	152.50
52245	05/28/2025	GATEWAY MATERIALS	LEWISTON	ID	Metal	358.49
52246	05/28/2025	Gold Star Foods	DALLAS	TX	3384395	723.41
52246	05/28/2025	Gold Star Foods	DALLAS	TX	3382458	272.09
52247	05/28/2025	GRASMICK PRODUCE COM	BOISE	ID	2114883; 2114931; 3114936; 2114880; 2114937; 2115729; 2114926; 2116037; 1012684	1,171.40
52247	05/28/2025	GRASMICK PRODUCE COM	BOISE	ID	2117556; 2116879; 2116906; 2116896; 2117575; 2116882	1,568.00
52248	05/28/2025	HARPER CHIROPRACTIC	OROFINO	ID	CDL Physical - 51225 & 5142025	200.00
52249	05/28/2025	Henderson, Polly	LENORE	ID	OHS State Softball (Caldwell) - 5/14 - 5/17/2025 Per Diem	99.00

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52250	05/28/2025	IDAHO SCHOOL BOARD A	BOISE	ID	State Required Board Literacy Intervention Training - T. McIntosh & J. Daniels Inv#21079 & 21089	200.00
52251	05/28/2025	Imperial Supplies	GREEN BAY	WI	Bus Parts	145.76
52252	05/28/2025	Jared, Ana	PIERCE	ID	In Lieu Reimbursement	404.60
52253	05/28/2025	LEWISTON TRIBUNE	LEWISTON	ID	R2PC legal ad - Inv# 200898 & 200899	341.74
52254	05/28/2025	MID-AMERICAN RESEARC	COLUMBUS	NE	Gym floor materials	5,814.25
52255	05/28/2025	Morgan, Dericka	PIERCE	ID	THS State Track (Middleton) - Per Diem 5/15 - 5/17/2025	165.00
52256	05/28/2025	Nor-IdaTech Inc	HAYDEN	ID	OJSHS & TS Shop PCs & Monitors	19,570.73
52257	05/28/2025	NORCO	SEATTLE	WA	Welding supplies	113.71
52257	05/28/2025	NORCO	SEATTLE	WA	Welding Gasses - 43398861, 43446048, 4.1.25 L2456 Statement Credit $423.56	352.13
52257	05/28/2025	NORCO	SEATTLE	WA	Flow Meter	145.00
52258	05/28/2025	OROFINO JR SR HIGH S	OROFINO	ID	Lunch Reimbursement-C Caster Pay to his Library account	17.00
52259	05/28/2025	PACIFIC STEEL	LEWISTON	ID	Steel Sheet	493.01
52260	05/28/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - May 2025	670.40
52261	05/28/2025	S & S	COLCHESTER	CT	Basketballs for PE	424.28
52262	05/28/2025	Sellers, William	WEIPPE	ID	THS State Track (Middleton) - Per Diem 5/15 - 5/17/2025	165.00
52263	05/28/2025	Shilo Inn Suites Hot	NAMPA	ID	OHS State Softball Lodging (Nampa) 5/14 - 5/17/2025	2,322.00
52264	05/28/2025	The Market at Pierce	PIERCE	ID	charges at the Market 02-1247708, 01-11859995, 02-1249169	97.91
52265	05/28/2025	Transportation Servi	OROFINO	ID	Inv# 1230 and 1231 college & career field trips.	465.43
52265	05/28/2025	Transportation Servi	OROFINO	ID	Inv# 1211 OHS to WSU on 2/18/25	204.38
52266	05/28/2025	Transportation Servi	OROFINO	ID	bus invoice for outdoor ed to U of I - 1228	277.00
52266	05/28/2025	Transportation Servi	OROFINO	ID	FCCLA to state. bus invoice - 1224	630.00
52266	05/28/2025	Transportation Servi	OROFINO	ID	Kindergarten Field Trip Invoice #1227	61.13
52266	05/28/2025	Transportation Servi	OROFINO	ID	Camas Counting bus invoice	83.88
52266	05/28/2025	Transportation Servi	OROFINO	ID	Dream it Do it bus invoice	341.38
52267	05/28/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	520561	136.35
52268	05/28/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5	195.00
52268	05/28/2025	ZIPLY FIBER	CINCINNATI	OH	Phone Service Acct# 208-189-0295-052102-5/May 2025	1,087.31
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/La Quinta Inn by Wyndham (Caldwell) - OHS State Baseball Lodging 5/14 - 5/17/2025	5,089.46
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/Brundage Bungalows - Academic Leadership Summit Lodging 6/10 - 6/12/2025 (J.Hunter, C. Weddle, J.	2,439.10

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					Hill, C. Pinque, R. Kosinski, D. Pomponio, L. Waggener)	
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/La Quinta Inn (Pocatello) - OJSHS State Band Solo Lodging 5/1 - 5/4/2025	660.00
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/Negotiations Mtg 5/2/2025	65.67
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/District Office Certified Mail 05/03/2025	8.95
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Leadership Meeting (4/30/2025)	40.25
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/District Office Certified Mail 4/22/2025	5.58
52269	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/CTE Summer Connect Conference Early Bird Registration (CDA) - J. Savage & C. Berreth	563.75
52270	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks monthly subscription	35.00
52270	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Lunch Fiesta En Jalisco	80.00
52270	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Interest Reversal	-0.20
52271	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	graduation sashes for Interact club	91.30
52271	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	AirBnB/State Travel for Baseball (R. Kosinski)	350.48
52271	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Augies/Lunch for our lunch heros	47.68
52271	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC4057: teacher appreciation coffees (Caliber), AD meeting Mexican platter (Fiesta)	220.02
52271	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	cupcakes for teacher appreciation	112.00
52271	05/28/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4057/Super 8 (Nampa) - OHS State Tennis & Track Coach Lodging 5/15 - 5/17/2025	1,156.25
52272	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Airbnb for state track	1,242.67
52272	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/Cavendish -Home Depot 15.89, Home Depot 657.20	673.09
52272	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/Cavendish bathroom partitions	5,238.00
52272	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/La Quinta by Wyndham OHS Student Forestry Contest/IDL (Athol) Lodging	1,431.00
52273	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Idaho.Gov/Tyler Technologies - Plan review for Timberline CTE building	798.83
52273	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	cardmember service harbor freight	97.01
52273	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Site one sprinkler repair	332.40
52273	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Columbia CC: 6732 Refund for Breakers	-162.87
52274	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Math Stacker order with Credit Card	329.00
52274	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Reimburse credit card for	111.87

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					student need	
52275	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	8th grade field trip - Boise Zoo, Chuck-A-Rama & Dominoe's. Will send a check to the DO.	608.91
52275	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	shirts for staff appreciation. Will send a check to the DO.	161.53
52275	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	snacks for awards night	250.00
52275	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	NASSP certificates	26.99
52275	05/29/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Oriental trading company order for Prom. Will send a check to the DO.	51.28
52276	05/29/2025	Salisbury, Mary	WEIPPE	ID	THS State Track - Per Diem 5/15 - 5/17/2025	159.50
52277	06/04/2025	Cunnington, Susan	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem	90.75
52278	06/04/2025	Hanna, Lisa	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem	90.75
52279	06/04/2025	Hill, James	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem	90.75
52279	06/04/2025	Hill, James	OROFINO	ID	Leadership Summit 6/11 - 6/12/2025 (McCall) - Per Diem	27.50
52280	06/04/2025	Hunter, Jason	WEIPPE	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem & Mileage	444.95
52280	06/04/2025	Hunter, Jason	WEIPPE	ID	Leadership Summit 6/11 - 6/12/2025 (McCall) - Per Diem	27.50
52281	06/04/2025	JENKINS, DEIDRE	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem & Mileage	444.95
52282	06/04/2025	KOSINSKI, REBECCA	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem	90.75
52282	06/04/2025	KOSINSKI, REBECCA	OROFINO	ID	Leadership Summit 6/11 - 6/12/2025 (McCall) - Per Diem	27.50
52283	06/04/2025	Pinque, Cori	WEIPPE	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem & Mileage	464.55
52283	06/04/2025	Pinque, Cori	WEIPPE	ID	Leadership Summit 6/11 - 6/12/2025 (McCall) - Per Diem	27.50
52284	06/04/2025	Pomponio, Denise	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem & Mileage	444.95
52284	06/04/2025	Pomponio, Denise	OROFINO	ID	Leadership Summit 6/11 - 6/12/2025 (McCall) - Per Diem	27.50
52285	06/04/2025	POSTMASTER	PECK	ID	Post Office Box	100.00
52286	06/04/2025	Tekk International I	NORTH KANSAS CITY	MO	2 tekk radios	275.00
52287	06/04/2025	Transportation Servi	OROFINO	ID	Inv#1233. OHS to Grangeville	213.38
52287	06/04/2025	Transportation Servi	OROFINO	ID	Inv#1234 Forestry Comp in CDA	1,124.00
52287	06/04/2025	Transportation Servi	OROFINO	ID	Fourth Grade Boat trip Bus Transportation	416.25
52287	06/04/2025	Transportation Servi	OROFINO	ID	Field Trip to Science Center	180.38
52288	06/04/2025	Transportation Servi	OROFINO	ID	Deyo	163.50
52288	06/04/2025	Transportation Servi	OROFINO	ID	Field trip to Orofino - Invoice Number 1240	100.00
52288	06/04/2025	Transportation Servi	OROFINO	ID	Moscow	165.63

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52289	06/04/2025	WAGGENER, LINDSAY	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem & Mileage	444.95
52289	06/04/2025	WAGGENER, LINDSAY	OROFINO	ID	Leadership Summit 6/11 - 6/12/2025 (McCall) - Per Diem	27.50
52290	06/04/2025	Weddle, Cody	KAMIAH	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Per Diem	90.75
52290	06/04/2025	Weddle, Cody	KAMIAH	ID	Leadership Summit 6/11 - 6/12/2025 (McCall) - Per Diem	27.50
52291	06/11/2025	STATE TAX COMMISSION	BOISE	ID	Sales Tax	901.69
52292	06/17/2025	ALPINE HEATING & SHE	OROFINO	ID	Alpine invoices - 10547, 10621	250.00
52293	06/17/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - June 2025	77.05
52294	06/17/2025	AMERIGAS	LEWISTON	ID	OJSHS - Shop 120-Gal Tank Rental - SUB8/36017 (5/1/24 - 4/30/2025) Inv# 3177946886	133.58
52294	06/17/2025	AMERIGAS	LEWISTON	ID	OJSHS - Shop 120-Gal Tank Rental - Shop Heat/ICA & HS Lab SB6 (5/1/25 - 4/30/2024) Inv# 3177946884 & 3177945325	267.16
52295	06/17/2025	Anderson, Ashley	OROFINO	ID	K. Anderson Lunch Reimbursement	49.55
52296	06/17/2025	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Administrative Fee Inv#INV0000002345	1,348.69
52297	06/17/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Reimbursable & Non reimbursable fuel for Buses & Transportation Vehicles Inv# CL95379, 128793,125699, 127969	7,596.34
52297	06/17/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel May-25	38.33
52298	06/17/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - May 2025	11,861.31
52299	06/17/2025	BARNEY'S EXCELL HARV	OROFINO	ID	Barney's harvest foods - FACS purchase from Ms. Simper	32.70
52299	06/17/2025	BARNEY'S EXCELL HARV	OROFINO	ID	FACS purchase from Ms. Simper	16.82
52300	06/17/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - June 2025	187,082.40
52301	06/17/2025	Borgelt, Benjamin	KAMIAH	ID	Certified Credit Reimbursement FY25	5,224.34
52302	06/17/2025	BROWN, MICHELE	PIERCE	ID	Certified Credit Reimbursement FY25	50.00
52303	06/17/2025	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds - May 2025	19,628.32
52304	06/17/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 41119511	1,050.00
52305	06/17/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images -May 2025 Inv# 6012046821, 6011965256, 6011965255, 6011965258, 6011965260, 6011965259, 6011965257	1,856.55
52306	06/17/2025	Carper, Daryl	OROFINO	ID	Certified Credit Reimbursement FY25	180.00
52307	06/17/2025	CITY OF PECK	PECK	ID	Peck Utilities	99.48
52308	06/17/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - May 2025 Utilities	531.94
52309	06/17/2025	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda - Inv#22216	81.25
52309	06/17/2025	CLEARWATER TRIBUNE	OROFINO	ID	Budget Hearing & School	160.17

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Budget Summary Statement Legal Notices - Inv# 22310 & 22311	
52310	06/17/2025	COLEMAN OIL	LEWISTON	ID	Bus Fuel	396.16
52311	06/17/2025	Cullins, Felicia	OROFINO	ID	Certified Credit Reimbursement FY25	50.00
52312	06/17/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	69.50
52312	06/17/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	73.95
52313	06/17/2025	DECKER EQUIPMENT	VASSAR	MI	Quote#3000850296 for adjustable folding tables	2,144.97
52314	06/17/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135079123; 135079124; 135174572	1,935.77
52314	06/17/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135174937	296.34
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink 5/7/>6/7 Service	50.00
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Walmart - 32" TV, CN Office	124.66
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Tractor Supply, Extended reach Drill Bit	15.89
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Dollar Tree-FP	87.50
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Saw Mill Fuel - Wells Fargo Credit Card	32.50
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	FACS classroom lab supplies	257.13
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC Norco - Sawmills for Schools Safety Glasses	106.82
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	April/May Finance Charges	95.22
52315	06/17/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Cash Back Awards - June 2025 Statement	-181.67
52316	06/17/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#56302	864.00
52317	06/17/2025	GARRETT, GRETCHEN	WEIPPE	ID	Certified Credit Reimbursement FY25	60.00
52318	06/17/2025	GOETZ, BRITTANY	LENORE	ID	IASBO Annual Conference - B. Goetz Per Diem & Mileage 6/24-6/27/2025 (The Riverside Hotel - Boise)	480.65
52319	06/17/2025	Gold Star Foods	DALLAS	TX	3389476; 1386176; 3388923; CM 1386208	15.72
52320	06/17/2025	GRASMICK PRODUCE COM	BOISE	ID	2116904; 2120085; 2119816; 2119814; 2116908; CM 1012960	1,404.25
52321	06/17/2025	Guitron, Sacarias	OROFINO	ID	J. Guitron Lunch Reimbursement	41.35
52322	06/17/2025	Hill, James	OROFINO	ID	Mileage & Per Diem for Idaho Principals Network - Boise 6/18 - 6/20/2025	474.35
52322	06/17/2025	Hill, James	OROFINO	ID	Certified Credit Reimbursement FY25	5,248.33
52323	06/17/2025	Hunter, Jason	WEIPPE	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Parking Reimbursement	60.00
52324	06/17/2025	Idaho Ice	MOSCOW	ID	Idaho Ice - waters for teachers lounge - 1088219, 1095433, 1097408, 1101408	92.82

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52325	06/17/2025	JENKINS, DEIDRE	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Parking Reimbursement	60.00
52326	06/17/2025	JOINT SCHOOL DIST #1	OROFINO	ID	fruit for FACS	218.15
52326	06/17/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST MAY 2025	8,745.50
52326	06/17/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST JUNE 2025	2,104.30
52327	06/17/2025	Knudson, Brynn	OROFINO	ID	Certified Credit Reimbursement FY25	180.00
52328	06/17/2025	KOSINSKI, REBECCA	OROFINO	ID	Per Diem for Idaho Principals Network - Boise 6/18 - 6/20/2025	90.75
52329	06/17/2025	Lundmark, Sonesa	OROFINO	ID	Certified Credit Reimbursement FY25	229.00
52330	06/17/2025	McCollum, Caralyn	WEIPPE	ID	K. McCollum Lunch Reimbursement	167.50
52331	06/17/2025	Moser, Mark	OROFINO	ID	Certified Credit Reimbursement FY25	129.00
52332	06/17/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - May 2025	605.74
52333	06/17/2025	NELCO	GRAND RAPIDS	MI	W-2/1099 Universal Envelopes - Order# 3769384	198.48
52334	06/17/2025	NORCO	SEATTLE	WA	Welding Gloves	72.12
52335	06/17/2025	Olive, Nikole	OROFINO	ID	Certified Credit Reimbursement FY25	180.00
52336	06/17/2025	PEARSON EDUCATION	CHICAGO	IL	VINELAND III Q-Global Reports	157.50
52337	06/17/2025	Pierce Community Cen	PIERCE	ID	Gym rental for K-3 field trip to the Pierce Community Center on May 29th	50.00
52338	06/17/2025	Pinque, Cori	WEIPPE	ID	Mileage & Per Diem for Idaho Principals Network - Boise 6/18 - 6/20/2025	465.95
52339	06/17/2025	Pomponio, Denise	OROFINO	ID	Mileage & Per Diem for Idaho Principals Network - Boise 6/18 - 6/20/2025	443.55
52340	06/17/2025	Richardson, Charity	OROFINO	ID	Certified Credit Reimbursement FY25	2,389.33
52341	06/17/2025	Skowlund, Kristy	OROFINO	ID	May/June 2025 Mileage Reimbursement	197.40
52342	06/17/2025	THE IDAHO FOOD BANK	MERIDIAN	ID	AOR-166171-1	131.21
52343	06/17/2025	The Market at Pierce	PIERCE	ID	FACS charge at the Market	34.23
52344	06/17/2025	Transportation Servi	OROFINO	ID	Bus Transportation Invoice #1243 & #1244	759.76
52345	06/17/2025	Transportation Servi	OROFINO	ID	Bus invoice to 8th grade cultural field trip including tour of College of Western Idaho.	2,659.50
52346	06/17/2025	Ubil, Kelsey	OROFINO	ID	Certified Credit Reimbursement FY25	900.00
52347	06/17/2025	Uline	WAUKEGAN	IL	White Boards for classrooms	2,008.16
52348	06/17/2025	WAGGENER, LINDSAY	OROFINO	ID	Regional Train-the-Trainer Amira Learning IRI Assessment 6/9/2025 (Boise Centre to Swan Falls HS - Meridian) -	21.70

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Mileage	
52349	06/17/2025	Weddle, Cody	KAMIAH	ID	Certified Credit Reimbursement FY25	180.00
52350	06/17/2025	WESTERN RECYCLERS	LEWISTON	ID	Document shredding - Inv# 22214	35.00
52351	06/17/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#130956	100.00
52352	06/17/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5	195.00
52353	06/17/2025	Zumhoff, Farrah	OROFINO	ID	IASBO Annual Conference - B. Goetz Per Diem & Mileage 6/24-6/27/2025 (The Riverside Hotel - Boise)	480.65
202400075	05/23/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	705.00
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,808.92
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	34,783.71
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	45,489.32
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	10,638.63
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,562.34
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,300.93
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	39,926.98
202400076	05/23/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	9,337.70
202400077	05/23/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	95.52
202400077	05/23/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	13,654.89
202400077	05/23/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	40,122.63
202400077	05/23/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202400077	05/23/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	22,745.33
202400077	05/23/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	66,937.28
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	9,651.00
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	174.00
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	732.04
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	916.58
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	932.84
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	259.57
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	937.64
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	0.00
202400078	05/23/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,987.30
202400081	05/21/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 05/08/2025 - 05/14/2025	1,740.42
202400082	05/27/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 05/15/2025 - 05/21/2025	4,928.36
202400083	05/29/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 05/22/2025 - 05/28/2025	5,000.00
202400084	06/06/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 05/29/2025 - 06/04/2025	1,020.15
					Totals for checks	1,571,173.70

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	490,162.91	0.00	210,030.71	700,193.62
230	Local Special Projects	0.00	0.00	435.06	435.06
233	Youth Challenge Program	32,883.02	0.00	214,826.06	247,709.08
236	Nez Perce Tribe Grants	0.00	0.00	330.51	330.51
242	Healthy School Nurse Grant	0.00	0.00	19,460.76	19,460.76
243	Vocational Ed	0.00	0.00	17,156.03	17,156.03
245	Technology	0.00	0.00	15,017.45	15,017.45
246	Safe & Drug Free Schools	0.00	0.00	7,362.79	7,362.79
247	Local Special Projects	0.00	0.00	35,798.83	35,798.83
248	Title I-D Grant	0.00	0.00	8,121.00	8,121.00
251	Title I-A Improving Basic	15,228.95	0.00	1,280.09	16,509.04
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	19,676.31	0.00	0.00	19,676.31
261	Title IV-A - Student Support	0.00	0.00	4,920.51	4,920.51
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	745.30	745.30
285	Federal Special Projects	2,062.11	0.00	0.00	2,062.11
290	School Lunch Fund	22,207.26	0.00	28,214.77	50,422.03
436		0.00	0.00	14,037.58	14,037.58
490	Insurance Adjustment Fund	0.00	0.00	3,400.45	3,400.45
610	Insurance Buy Down	0.00	0.00	387,678.23	387,678.23
*** Fund Summary Totals ***		602,357.57	0.00	968,816.13	1,571,173.70

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