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54160	09/22/2026	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #336791	50.00
54161	09/22/2026	ALPINE HEATING & SHEET METAL	OROFINO	ID	Cafeteria AC Diagnosis	3,375.23
54162	09/22/2026	AMIRA LEARNING, INC.	LAS VEGAS	NV	10 Amira Licenses	300.00
54163	09/22/2026	ATKINSON DISTRIBUTING INC	OROFINO	ID	Bus Fuel/Gas Transportation/IT/CN/Maintenance gas - CL08914 & 134216	7,005.43
54164	09/22/2026	AVISTA UTILITIES	SPOKANE	WA	Utilities - Aug 2026	9,666.31
54165	09/22/2026	BEHAVIOR TRANSFORMATIONS, MICHELLE WEDDLE	KAMIAH	ID	Behavior Consultation Services - August 2026	2,520.00
54166	09/22/2026	BEST BUILT BUILDERS SUPPLY	VANCOUVER	WA	1/2in PC ORN Angle	1,196.48
54167	09/22/2026	BLUE CROSS OF IDAHO	BOISE	ID	Lump Sum Payment for 2025-2026 ISBT Contribution	475,426.96
54168	09/22/2026	BLUE RIBBON LINEN SUPPLY INC	LEWISTON	ID	Transportation Technician Uniforms	59.27
54169	09/22/2026	Burton, Daniel	OROFINO	ID	Lunch Reimbursement	69.90
54170	09/22/2026	CAMAS GRAVEL	GRANGEVILLE	ID	Greenhouse Gravel	196.86
54171	09/22/2026	CANON FINANCIAL SERVICES INC	CHICAGO	IL	Copier Rentals - Credit for Invoice# 43744586 (Taxes incorrectly charged to us).	48.02
54172	09/22/2026	CANON SOLUTIONS AMERICA, INC.	CHICAGO	IL	Add'l Images/Maintenance - Aug 2026 Inv# 6017148953, 6017102637, 6016740847, 6017102636, 6017102639, 6017102641, 6017102640, 6017102638	1,093.77
54173	09/22/2026	CITY OF OROFINO	OROFINO	ID	Utilities - Aug 2026	6,934.14
54174	09/22/2026	CITY OF PECK	PECK	ID	Peck Utilities - Aug 2026 Inv# 8687	322.55
54175	09/22/2026	Clearwater County	OROFINO	ID	SRO Quarterly Invoices for Salary & Benefits October 2026 - September 2027	21,174.36
54176	09/22/2026	Clearwater County Solid Waste	OROFINO	ID	Misc. Metal Dump Run	8.47
54177	09/22/2026	CLEARWATER GLASS CO	OROFINO	ID	Bus windshield replacement	150.00
54178	09/22/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - Aug 2026 Utilities	453.02
54179	09/22/2026	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda & Job Ads - Inv# 24028	225.85
54180	09/22/2026	DECKER EQUIPMENT	VASSAR	MI	Chairs for Classroom	1,807.20
54181	09/22/2026	ELITE CARD PAYMENT CENTER, WELLS FARGO	MINNEAPOLIS	MN	CC - TS Amps for intercom	4,688.33

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54182	09/22/2026	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - Sept 2026	35.00
54183	09/22/2026	Get More Math	SONORA	CA	26/27 Subscription for Ms. Cox's math class	2,340.00
54184	09/22/2026	Gold Star Foods	NAMPA	ID	3489872; 3489816; 3489815; 3489814; 3489728; 3489639; 3489542; 3489019; 1387951; 1387950; 3490810; 3490811; 3490818; 3491349	12,741.08
54185	09/22/2026	GRASMICK PRODUCE COMPANY	BOISE	ID	2280041; 2280414; 2280573; 2280417; 2280580	3,741.00
54186	09/22/2026	Handy Andy Landscaping & Excavation LLC	OROFINO	ID	IDYCA - Greenhouse Gravel Delivery	115.00
54187	09/22/2026	HD SUPPLY FORMERLY HOME DEPOT PRO	LOS ANGELES	CA	paper towels to replace the 2 boxes Orofino gave us	7,456.18
54188	09/22/2026	Hunter, Jason Eric	WEIPPE	ID	Aug 2026 - Superintendent Mileage Reimbursement	203.01
54189	09/22/2026	IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY	BOISE	ID	Drinking Water System Fee 2027: Cavendish Inv# 20270410 & Timberline Inv# 20270422	200.00
54190	09/22/2026	Idaho Ice	MOSCOW	ID	Inv#1287026 - OJSHS Water Delivery	71.36
54191	09/22/2026	IDAHO YOUTH CHALLENGE	BOISE	ID	August State Apportionment FY27 - $955,863.51	955,863.51
54192	09/22/2026	Imperial Supplies	GREEN BAY	WI	hop Supplies / Bus cleaning supplies	228.11
54193	09/22/2026	J & V LOCK & KEY	OROFINO	ID	Transportation Gate keys	125.00
54194	09/22/2026	Lakeshore Basic And Beyond	CARSON	CA	classroom order 1st grade - part 2	68.99
54195	09/22/2026	LES SCHWAB TIRE CO INC	OROFINO	ID	transportation Vehicle Tires - White chevy Maintenance Truck	1,064.88
54196	09/22/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - August 2026	734.35
54197	09/22/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Forklift Repair/Swith	295.10
54198	09/22/2026	PIERCE HARDWARE	PIERCE	ID	Timberline - Plumbing Supplies	69.30
54199	09/22/2026	PLANBOOK INC.	YORKVILLE	IL	Online Planbook for Staff - Invoice #1061808	198.00
54200	09/22/2026	QUILL	PHILADELPHIA	PA	DO - Paper & Office Supplies	104.94
54201	09/22/2026	SCHOOL DATEBOOKS	LAFAYETTE	IN	Planners for 5th Grade	203.58
54202	09/22/2026	SCHOOL MATE	KEARNEY	NE	Folders - Invoice #000654175	465.50
54203	09/22/2026	School Outfitters	CINCINNATI	OH	Round Tables, Chairs and Whiteboard Table	730.90
54204	09/22/2026	Simper, Megan Nicole	PECK	ID	FCCLA Executive Council Mtg 9/23 - 9/26/2026 (Boise) - Per Diem	151.25
54205	09/22/2026	Skowlund, Kristy Lou	SANDPOINT	ID	August 2026 Mileage Reimbursement	298.70
54206	09/22/2026	Spencer, Taylor Lee	OROFINO	ID	Transportation Employee CDL fees	311.00

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54207	09/22/2026	STAPLES ADVANTAGE	DALLAS	TX	New school year start up office supplies	1,465.00
54208	09/22/2026	Steel Commander Corp	BOCA RATON	FL	ICRS/OJSHS - Steel Building Purchase Contract No: RL-009-634955-038171RMDHBS	34,396.11
54209	09/22/2026	STUDIES WEEKLY	OREM	UT	Studies Weekly for 6th Grade	451.73
54210	09/22/2026	Summers, Sanya Michelle	OROFINO	ID	Peck Lunch Delivery - Aug/Sept-26 Mileage Reimbursement	136.30
54211	09/22/2026	Terry's Dairy, Inc	COLVILLE	WA	758915; 758916; 759109; 760209; 760212; 760218	3,225.63
54212	09/22/2026	THOMSON, DAVID ALLEN, Jr	WEIPPE	ID	Water Licensed Operator - Sept 2026	400.00
54213	09/22/2026	WALTER E NELSON CO. OF EASTERN WASHINGTON	SPOKANE VALLEY	WA	579285	446.82
54214	09/22/2026	Weddle, Cody Rea	KAMIAH	ID	SDE Dynamic Learning Maps 9/16/2026 - Mileage (Lewiston)	67.43
54215	09/22/2026	WESTERN ROCK PRODUCTS LLC	LEWISTON	ID	Gravel - District	317.59
54216	09/22/2026	Western States - Cat	SEATTLE	WA	Bus Parts / Oli & Fuel filters	235.67
54217	09/22/2026	WIENHOFF DRUG TESTING	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#141352	650.00
54218	09/22/2026	WINDOW ON THE CLEARWATER	OROFINO	ID	School Board Agenda - Invoice #68	10.00
54219	09/22/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 August 2026	130.00
202600009	09/22/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Claims 9/3/2026 - 9/9/2026	274.90
54065	09/10/2026	CITY OF PECK	PECK	ID	Peck Utilities - July 2026 Inv# 8592	-152.04
54159	09/10/2026	CITY OF PECK	PECK	ID	Peck Utilities - July 2026 Inv# 8592	152.04
54030	09/03/2026	Pomponio, Denise Ann	OROFINO	ID	IASA 2026 Summer Conference 8/2 - 8/5/2026 (Boise Centre) - Per Diem & Mileage	-498.85
54102	08/31/2026	1EdTech Consortium, Inc.	LAKE MARY	FL	Annual Membership	1,000.00
54103	08/31/2026	ALPINE HEATING & SHEET METAL	OROFINO	ID	TS Room 21 - TXV Replacement, Parts & Labor.	1,160.38
54104	08/31/2026	AMAZON.COM	ATLANTA	GA	signs, manilla envelopes	12,873.48
54105	08/31/2026	BEST BUILT BUILDERS SUPPLY	VANCOUVER	WA	Keys	539.34
54106	08/31/2026	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - August 2026	196,741.55
54107	08/31/2026	BYLER SALES LLC	DEARY	ID	Peck Storage Shed - Estimate #1525	3,847.00

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54108	08/31/2026	CANON FINANCIAL SERVICES INC	CHICAGO	IL	Copier Rentals - Invoice# 43744586 (NEW RATES)	1,136.98
54109	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:2299/District Day - Prizes (Summer Garden Gate, NAPA, 19th Collective & Tractor Supply)	187.72
54110	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	QuickBooks subscription for FY27	376.52
54111	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Teachers pay teachers order - 4th grade	42.00
54112	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Spelling Stars - Online Subscription	94.99
54113	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Desk	1,033.49
54114	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/Fiesta En Jalisco - District Leadership Lunch 8/12/2026	135.07
54115	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	ChatGPT subscription Aug 2026 - June 2027	20.00
54116	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Flowthrough - JH Football	21.46
54117	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Bus registration	23.57
54118	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Shop tools	111.29
54119	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Transportation shop tools	17.96
54120	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/IHSAA First Year AD Conference 8/3 -8/4/2026 (Boise) - Lodging @ La Quinta Inn & Suites by Wyndham Boise Towne Square	220.00
54121	08/31/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/District Day - Prizes (Orofino Maniac Boosters, CW Apothecary, Back Country Trading Post, Ronatta's & Augie's)	289.25
54122	08/31/2026	Clearwater County Solid Waste	OROFINO	ID	Mixed Load Dump Run	118.58
54123	08/31/2026	CLEARWATER GLASS CO	OROFINO	ID	Bus glass	85.00
54124	08/31/2026	DECKER EQUIPMENT	VASSAR	MI	Classroom chairs	2,485.01
54125	08/31/2026	DELTA DENTAL OF IDAHO	SEATTLE	WA	2026 - Dental Insurance Outstanding Balance (Acct 3332-0000)	307.85
54126	08/31/2026	DISASTER RESPONSE	CLARKSTON	WA	Inv# 5228 - Final Floor Repair, Change Order: Food Pantry Floor Sealing & LVP Installation, Credit for Inv# 4976 Overpayment	82,393.71
54127	08/31/2026	DISCOVERY EDUCATION	ATLANTA	GA	Discovery Education techbooks	1,900.00
54128	08/31/2026	EXPRESS NAME TAGS & MORE	WEIPPE	ID	Bus route letters	24.50
54129	08/31/2026	FREEDOM FIRE LLC	TENSED	ID	Peck, Cav, OES, OJSHS, Bus Garage/Food Service Annual Fire Ext Service	4,216.00
54130	08/31/2026	GATEWAY MATERIALS	LEWISTON	ID	Metal for Food Service Truck	63.71

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54131	08/31/2026	Gold Star Foods	NAMPA	ID	34888298, 3488733, 3488734, 3488828	13,450.89
54132	08/31/2026	GORDON TRUCK CENTERS, INC.	PACIFIC	WA	Bus Parts - steps	129.35
54133	08/31/2026	GRASMICK PRODUCE COMPANY	BOISE	ID	2273120	274.55
54134	08/31/2026	GRIFFITH, CARMEN S	LENORE	ID	Personal Reimbursement - Still Ticking Northwest Pallet Decking	352.98
54135	08/31/2026	HARPER CHIROPRACTIC CLINIC	OROFINO	ID	Transportation Employee CDL Physical	100.00
54136	08/31/2026	HD SUPPLY FORMERLY HOME DEPOT PRO	LOS ANGELES	CA	Custodial Supplies	10,216.23
54137	08/31/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA 2026 Summer DC & Cohort Fees (OJSHS & Timberline) - Inv# 1713351-1, 171352-1 & 171351-2	1,100.00
54138	08/31/2026	Imperial Supplies	GREEN BAY	WI	Bus Parts / Brake clean/ black paint	121.82
54139	08/31/2026	J & J PAINTING SERVICE, LLC	LEWISTON	ID	OES Exterior - Pressure Wash, Caulk & Paint Sofits & Fascia	10,400.00
54140	08/31/2026	J & V LOCK & KEY	OROFINO	ID	OES - GI Classroom Lock	230.00
54141	08/31/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts / Windsheilds	643.09
54142	08/31/2026	LEWISTON TRIBUNE	LEWISTON	ID	Lewiston Tribune Subscription for 26-27 School Year	244.36
54143	08/31/2026	MHS - Multi-Health Systems	NORTH TONAWONDA	NY	Talented & Gifted - Naglieri Ability Tests	1,012.50
54144	08/31/2026	OLIVE'S AUTO PARTS INC	OROFINO	ID	Air Filters & Cap	21.97
54145	08/31/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Administration - Aug 2026 INV-007708	674.59
54146	08/31/2026	PHILLIPS PLUMBING	OROFINO	ID	OES - CN Garbage Disposal Service Call	210.00
54147	08/31/2026	RENAISSANCE LEARNING INC	SAINT PAUL	MN	Renaissance product annual renewal	7,983.60
54148	08/31/2026	SELECT FRAME	OROFINO	ID	521/ SMF Fund - Final Payment for Completion	7,840.00
54149	08/31/2026	SKID PRO	ALEXANDRIA	MN	Skidder Pick Up Broom & Pallet Forks	8,185.00
54150	08/31/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Alternate Authorization fee for Tasha Barron	100.00
54151	08/31/2026	TIMBERLINE SCHOOLS	WEIPPE	ID	PE uniforms purchased with a check.	789.84
54152	08/31/2026	UNITY SCHOOL BUS PART	CLINTON TWP	MI	Bus Parts / Led lights	168.78
54153	08/31/2026	VALNET CONSORTIUM	LEWISTON	ID	Qtrly Member Fees FY27 July 2026 - June 2027 - OJSHS & THS Libraries Inv# 2185	1,943.50

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54154	08/31/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 Aug 2026	130.00
54155	08/31/2026	BLUE RIBBON LINEN SUPPLY INC	LEWISTON	ID	Technician Uniforms/shop towels Office mats - 0835688, 0833390 & 0838032	132.15
54156	08/31/2026	COGNIA INC.	ATLANTA	GA	Accreditation Fees FY27 - Inv # 00196997	11,200.00
54157	08/31/2026	JARED, MITCHELL B	WEIPPE	ID	Bus Shelter - Roof Framing Repair - $15,000 Down Payment	15,000.00
54158	08/31/2026	WESTERN BUILDING MAINTENANCE	BOISE	ID	Central Office - Monthly Custodial Services Aug 2026 Inv# 0153798-IN & CM# 0153839-CM	150.00
202600008	08/31/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Claims 8/13/2026 - 8/19/2026	1,244.55
54039	08/26/2026	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
54040	08/26/2026	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA	Payroll accrual	19.00
54041	08/26/2026	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Payroll accrual	1,194.83
54042	08/26/2026	AMERIFLEX - ADMIN FEES	CHERRY HILL	NJ	Payroll accrual	85.20
54043	08/26/2026	AMERIFLEX - PAYROLL DED FEES	KANSAS CITY	MO	Payroll accrual	2,941.71
54044	08/26/2026	Clearwater County Sheriff's Office	OROFINO	ID	Payroll accrual	181.02
54045	08/26/2026	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	COLUMBIA	SC	Payroll accrual	2,414.44
54046	08/26/2026	DELTA DENTAL OF IDAHO	SEATTLE	WA	Payroll accrual	9,115.08
54047	08/26/2026	Department of Justice	SALEM	OR	Payroll accrual	375.00
54048	08/26/2026	Idaho Child Support Receipting	BOISE	ID	Payroll accrual	322.00
54049	08/26/2026	JOINT SCHOOL DISTRICT NO 171	OROFINO	ID	Payroll accrual	230,827.62
54050	08/26/2026	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	Payroll accrual	6,657.17
54051	08/26/2026	NCPERS GROUP LIFE INS, MEMBER BENEFITS	JACKSONVILLE	FL	Payroll accrual	48.00
54052	08/26/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Payroll accrual	32.00
54053	08/26/2026	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	17,044.00
54054	08/26/2026	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	1,874.79

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202600008	08/26/2026	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA	Payroll accrual	725.00
202600009	08/26/2026	INTERNAL REVENUE SERVICE	OGDEN	UT	Payroll accrual	142,713.92
202600010	08/26/2026	PUBLIC EMPLOYEES RETIREMENT SYSTEM	BOISE	ID	Payroll accrual	142,823.55
202600011	08/26/2026	Empower Annuity Insurance Company of America	GREENWOOD VILLAGE	CO	Payroll accrual	16,937.29
54057	08/18/2026	ALPINE HEATING & SHEET METAL	OROFINO	ID	Timberline Weight Room - Compressor	3,787.64
54058	08/18/2026	ANATEK LABS INC	MOSCOW	ID	Cavendish Work Order# MGG0912 - Bacteria Testing Inv# 2620449	67.00
54059	08/18/2026	ASSETWORKS RISK MANAGEMENT, CSA CONSULTING	BOISE	ID	Medicaid Administrative Fee Inv#INV0000003086	342.53
54060	08/18/2026	AVISTA UTILITIES	SPOKANE	WA	Utilities - July 2026	8,703.10
54061	08/18/2026	BorderLAN Cyber Security	SAN MARCOS	CA	Classwize 3-year	11,070.00
54062	08/18/2026	CANON FINANCIAL SERVICES INC	CHICAGO	IL	Copier Rentals - Invoice #43682722	1,185.00
54063	08/18/2026	CANON SOLUTIONS AMERICA, INC.	CHICAGO	IL	Add'l Images/Maintenance - July 2026 Inv# 6016800312, 6016740848, 6016740847, 6016740850, 6016740852, 6016760564, 6016740851, 6016740849	113.45
54064	08/18/2026	CITY OF OROFINO	OROFINO	ID	Utilities - July 2026	6,371.93
54065	08/18/2026	CITY OF PECK	PECK	ID	Peck Utilities - July 2026 Inv# 8592	152.04
54066	08/18/2026	Clearwater County Solid Waste	OROFINO	ID	OJSHS - Metal & Wood Disposal Inv# 38022	32.34
54067	08/18/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - July 2026 Utilities	386.32
54068	08/18/2026	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda & Job Ads - Inv# 23966	253.50
54069	08/18/2026	COLEMAN OIL	LEWISTON	ID	Transportation Vehicle - Gas	54.39
54070	08/18/2026	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	26.85
54071	08/18/2026	DAVIS COMMUNICATIONS	KOOSKIA	ID	FCC License renewal	245.00
54072	08/18/2026	ELITE CARD PAYMENT CENTER, WELLS FARGO	MINNEAPOLIS	MN	CC- BBB Supplies	3,955.08
54073	08/18/2026	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#73491	576.00

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54074	08/18/2026	GORDON TRUCK CENTERS, INC.	PACIFIC	WA	Bus parts/ step tread	787.03
54075	08/18/2026	Hill, James J	OROFINO	ID	IASA 2026 Summer Conference 8/2 - 8/5/2026 (Boise Centre) - Per Diem	132.00
54076	08/18/2026	HOTEL 43	BOISE	ID	IASA 2026 Conference Lodging 8/2 - 8/5/2026 (J. Hill, J. Hunter, R. Kosinski, C. Pinque, D. Pomponio, L. Waggener & C. Weddle) Inv# 132825, 132827, 132829, 132831, 132833, 132835 & 132837	3,802.75
54077	08/18/2026	IDAHO HIGH SCHOOL ACT ASSOC	BOISE	ID	OJSHS Catastrophic Insurance FY26-27	758.00
54078	08/18/2026	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS	ID	School District Membership Dues for 2026-2027	60.00
54079	08/18/2026	KENDALL HUNT	DUBUQUE	IA	Kendall Hunt math textbook order	1,602.88
54080	08/18/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts /Filters	380.96
54081	08/18/2026	KOSINSKI, REBECCA ANN	OROFINO	ID	IASA 2026 Summer Conference 8/2 - 8/5/2026 (Boise Centre) - Per Diem	132.00
54082	08/18/2026	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	CNA Skill Testing - M. Swartz (Inv# V0005411) & R. Province (Inv#V0005398)	258.00
54083	08/18/2026	Melton, Madison Kelly	OROFINO	ID	IHSAA First Year AD Conference 8/3 - 8/4/2026 (Boise) - Per Diem & Mileage Reimbursement	487.70
54084	08/18/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - July 2026	734.35
54085	08/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Shock	186.44
54086	08/18/2026	NELCO	GRAND RAPIDS	MI	W-2/1099 Universal Envelopes - Order# 4610173	294.04
54087	08/18/2026	OLIVE'S AUTO PARTS INC	OROFINO	ID	Shop - Electric Blower	169.99
54088	08/18/2026	OREGON ED TECH CONSORTIUM	SALEM	OR	Microsoft Annual	3,612.42
54089	08/18/2026	Pinque, Cori Ann	WEIPPE	ID	IASA 2026 Summer Conference 8/2 - 8/4/2026 (Boise Centre) - Per Diem & Mileage	505.40
54090	08/18/2026	RENAISSANCE LEARNING INC	SAINT PAUL	MN	Renaissance order	4,311.50
54091	08/18/2026	SKYWARD	STEVENS POINT	WI	Skyward Migration Confirmation PO - FY26 Carryover Balance	11,913.00
54092	08/18/2026	STAPLES ADVANTAGE	DALLAS	TX	Pallet of paper for SY 26/27	2,125.81

Check Number	Check Date	Vendor	City	State Code	Invoice Description	Net Check
54093	08/18/2026	STATE INSURANCE FUND	BOISE	ID	Idaho Workers' Compensation SIF FY27	100,108.00
54094	08/18/2026	Steel Commander Corp	BOCA RATON	FL	ICRS/OJSHS - Wall Panels/Addendum to Contract No: RL-009-634955-038171RMDHBS	1,840.14
54095	08/18/2026	THOMSON, DAVID ALLEN, Jr	WEIPPE	ID	Cavendish Quarterly Sampling, Seasonal Startup & Mileage (May & July 2026)	712.80
54096	08/18/2026	TIMBERLINE SCHOOLS	WEIPPE	ID	USPS Postage - Stamps	485.20
54097	08/18/2026	UNITY SCHOOL BUS PART	CLINTON TWP	MI	Bus Parts / Heater Line /Heater manifold /Dome Lights	660.03
54098	08/18/2026	WAGGENER, LINDSAY HANNA	OROFINO	ID	IASA 2026 Summer Conference 8/2 - 8/5/2026 (Boise Centre) - Per Diem & Mileage	498.85
54099	08/18/2026	WIENHOFF DRUG TESTING	MERIDIAN	ID	Transportation Employee Drug/Alcohol testing	210.00
54100	08/18/2026	WINDOW ON THE CLEARWATER	OROFINO	ID	School Board Agenda - Invoice #65	10.00
54101	08/18/2026	ZIPLY FIBER	CINCINNATI	OH	Phone Service Aug 2026/Acct# 208-189-0295-052102-5	1,241.08
202600007	08/18/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Claims 8/6/2026 - 8/12/2026	6,192.96
					Totals for Checks:	**2,729,900.**