CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53642	05/19/2026	ALPINE HEATING & SHE	OROFINO	ID	OJSHS - Service Call	135.00
53643	05/19/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3189019109	290.38
53643	05/19/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3389439746	267.40
53644	05/19/2026	ARIA SPEECH THERAPY	OROFINO	ID	April 2026 Billing - Speech Therapy Services	2,000.00
53645	05/19/2026	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel April-26	45.57
53645	05/19/2026	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel /Bus Gas / Non Reimbursable Gas - CL5183, 132740, 133262, 132765	12,279.52
53646	05/19/2026	AVISTA UTILITIES	SPOKANE	WA	Utilities - April 2026	17,289.61
53647	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Lumber - Customer: OJSHS Shop Acct# BBBS023974	798.66
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Ant Traps - District Office Inv# 3551920	6.85
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OJSHS - Spray Paint Inv# 3625185	6.04
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES- Mtnc Parts Inv# 3627183	21.47
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OJSHS - Paint Inv# 3605419	431.98
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Peck - Mtnc Parts Inv# 3539076	42.05
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Shop - Mtnc Parts Inv# 3542121	42.95
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Peck - Cleaning Supplies Inv# 3563798	58.54
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Bus Garage - Toilet Repair Inv# 3564431	19.37
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Building Expense/ Drain Plug / Flood 2026	8.81
53648	05/19/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Shop - Supplies Inv# 3630546	56.41
53649	05/19/2026	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - May 2026	195,627.40
53650	05/19/2026	Bonner, Amy	OROFINO	ID	Food Delivery - Peck (4/20 & 4/22/2026) Mileage Reimbursement	30.45
53651	05/19/2026	BUREAU OF FINANCIAL			Medicaid Match Funds - April 2026	16,266.50
53652	05/19/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 43123478	1,050.00
53653	05/19/2026	CANON SOLUTIONS AMER	CHICAGO	IL	Add'l Images/Maintenance - April 2026 Inv# 6015763232, 6015703317, 6015703316, 6015703319, 6015703321, 6015703320, 6015703318	1,593.48
53654	05/19/2026	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Biology lab supplies - 53392537 RI, 53418854 RI	806.37
53655	05/19/2026	CITY OF OROFINO	OROFINO	ID	Utilities - April 2026	4,293.44
53656	05/19/2026	CITY OF PECK	PECK	ID	Peck Utilities - April 2026 Inv# 8304	115.61
53657	05/19/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - April 2026 Utilities	642.18
53658	05/19/2026	CLEARWATER TRIBUNE	OROFINO	ID	FY27/FY28 Annual Newspaper Subscription (2 Years)	79.00
53658	05/19/2026	CLEARWATER TRIBUNE	OROFINO	ID	Child Find (4/1/2026), Board Mtg (4/15) & Mtg/Negotiations (4/29/2026) Agenda -	357.38

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Inv#23592	
53659	05/19/2026	COLEMAN OIL	LEWISTON	ID	transportation vehicle - Gas	72.23
53660	05/19/2026	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	27.80
53660	05/19/2026	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	7.95
53661	05/19/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135192908; 135192518	641.81
53661	05/19/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135095300; 135095299	1,193.53
53661	05/19/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135094959; 135094958	786.23
53661	05/19/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135192125; 135094271; 135094611; 135094272; 135094612; 20260415	2,460.63
53661	05/19/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135095640; 135095639	1,055.36
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Home Depot - Sandpaper	886.60
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Powerfeed Gear	108.16
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart/Lab supplies for FACs	420.18
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart for FACS	41.09
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart/FACS lab supplies	81.70
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart/FACS lab supplies	68.75
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink 4/7/2026 - 5/6/2026	50.00
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC:8273/Staples - Laser Paper	41.33
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Network Solutions, Domain: jsd171.org, annual	48.19
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	273.91
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	ACDA Conference 4/19 - 4/22/2026 (Seattle) - Parking Fees & Fuel	152.24
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys	71.74
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys	243.60
53662	05/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Chef Store	65.16
53663	05/19/2026	Emigh, Robert	OROFINO	ID	Dust collection fittings - Woodcraft	503.80
53664	05/19/2026	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - May 2026	35.00
53665	05/19/2026	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#69103	864.00
53666	05/19/2026	FITZWATER, GORDON	PIERCE	ID	THS State Track (Middleton) - Per Diem 5/14 - 5/16/2026	159.50
53667	05/19/2026	Forestry Suppliers,	JACKSON	MS	Forestry Supplies	13,395.03
53668	05/19/2026	FURY CONCRETE SYSTEM	OROFINO	ID	ICRS CTE - OJSHS Excavation (Grading/Sloping Dirt Work)	17,000.00
53669	05/19/2026	GATEWAY MATERIALS	LEWISTON	ID	Metal	1,792.12
53670	05/19/2026	Gold Star Foods	DALLAS	TX	3473154; 3473643; 3473653; 3474845; 3474846	3,304.88
53670	05/19/2026	Gold Star Foods	DALLAS	TX	3477391; 3480874; 3480878; 3482634	4,148.58
53671	05/19/2026	GRASMICK PRODUCE COM	BOISE	ID	1018750; 1018857; 1018858	-95.93
53671	05/19/2026	GRASMICK PRODUCE COM	BOISE	ID	2232658; 2224538; 2222063; 2224535; 2222079; 2232587; 2229200	1,702.30
53671	05/19/2026	GRASMICK PRODUCE COM	BOISE	ID	2222066; 2232660; 2222084; 2232588; 2232583	1,535.75
53671	05/19/2026	GRASMICK PRODUCE COM	BOISE	ID	2222061; 2229680; 1018617; 2222077; 2229776; 2229197	1,791.67

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53671	05/19/2026	GRASMICK PRODUCE COM	BOISE	ID	2237469; 2238526; 2238106; 2237466; 2238529; 2238527; 2237472; 2237671	1,874.00
53672	05/19/2026	GRIFFITH, CARMEN	LENORE	ID	URM - Food Purchase	193.63
53672	05/19/2026	GRIFFITH, CARMEN	LENORE	ID	Food Delivery - Timberline (5/6/2026) Mileage Reimbursement	45.68
53673	05/19/2026	Hawley Troxell	BOISE	ID	Attorney Fees - Levy Inv#556500	285.00
53674	05/19/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Custodian Supplies	337.09
53674	05/19/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	3 Double ovens	3,597.00
53674	05/19/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Custodial Supplies	369.74
53674	05/19/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	OES - Fencing Supplies Order# WN56350868 - Inv# 0882804691, 0882811285	993.99
53675	05/19/2026	Hunter, Jason	WEIPPE	ID	State Baseball & Track Lodging Reimbursement 5/14 - 5/16/2026 Only (Best Western - Nampa)	467.92
53675	05/19/2026	Hunter, Jason	WEIPPE	ID	State Baseball & Track Mileage 5/14 - 5/16/2026 (Best Western - Nampa)	382.80
53676	05/19/2026	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA 2026 Mar Cohort - Inv# 171349-1, 171349-2	480.00
53677	05/19/2026	IDAHO DIVISION OF CA	BOISE	ID	IDCTE - 2026 Connect Summer Conference Registration for C. Berreth	275.00
53678	05/19/2026	Idaho Ice	MOSCOW	ID	Idaho ice Inv#1233906 & 1231255	284.69
53679	05/19/2026	IDAHO SCHOOL DISTRIC	TWIN FALLS	ID	Copy Paper	3,185.84
53680	05/19/2026	Imperial Supplies	GREEN BAY	WI	Bus Parts / Back up alarm & wiper blades	215.45
53681	05/19/2026	INTERSTATE BATTERY S	SPOKANE	WA	Bus Batteries	452.85
53682	05/19/2026	IXL LEARNING, INC.	SAN MATEO	CA	IXL subscription	595.00
53683	05/19/2026	JARED, MITCHELL	WEIPPE	ID	Timberline - Snow Removal 2/24/2026 & Contract Statement (5/5/2026)	1,200.00
53684	05/19/2026	JOINT SCHOOL DIST #1	OROFINO	ID	Staff PLC Working Lunch - 4/17/2026	400.00
53684	05/19/2026	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST APRIL 2026	8,270.60
53684	05/19/2026	JOINT SCHOOL DIST #1	OROFINO	ID	INV#26428a. ISAT Testing snacks	466.90
53685	05/19/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus parts / Brakes - 018P76194, 018P76194.01, 018P76194.02	352.00
53685	05/19/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts / Core Returns	-90.00
53686	05/19/2026	MOUNTAIN MATH/LANGUA	OGDEN	UT	Mountain Math	100.00
53687	05/19/2026	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Shop tools _ Order# 256247820	88.50
53688	05/19/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - April 2026	734.35
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Rotor & Pads	249.61
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Grease Fitting	7.78
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle Parts / Jeep Wheel Nuit	22.32

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle / Wiper blade	13.79
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle Parts/ Wiper blades	13.80
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	transportation vehicle parts / mx-sensor	119.61
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / CB Radio and Crimp line	44.43
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation vehicle parts / Brake pads	117.89
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Maintenance mower and 4 wheeler parts	153.68
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Maintenance mower battery	6.30
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Tools/ Val/Tool	6.74
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus parts / Drain Valve	12.97
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	Mower Battery - Grounds	51.99
53689	05/19/2026	NAPA AUTO PARTS	KAMIAH	ID	transportation Vehicle / Parts	11.54
53690	05/19/2026	OROFINO JR SR HIGH S	OROFINO	ID	Reimburse school funds with college & career for Senior Expo (Pizza Factory)	191.86
53691	05/19/2026	PACIFIC STEEL	LEWISTON	ID	Steel	1,203.51
53692	05/19/2026	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services April 2026, Inv# 04302026-JSD	765.00
53693	05/19/2026	PIERCE HARDWARE	PIERCE	ID	Plywood/nails	488.44
53694	05/19/2026	POSTMASTER	PECK	ID	Post Office Box Fee	106.00
53695	05/19/2026	Preferred Carpet Cle	OROFINO	ID	Carpet Cleaning (4/24/2026) - Central Office	566.00
53696	05/19/2026	QUILL	PHILADELPHIA	PA	Office Supplies & Bus Cleaning Supplies	269.87
53697	05/19/2026	SAVAGE, JOHN	LENORE	ID	Sawmill Tour Shirts - Cedar Creek Creations	563.92
53698	05/19/2026	Sellers, William	WEIPPE	ID	Reimburse Bill for floor mats purchased from Costco for weight room from Bill'sgrant.	495.89
53698	05/19/2026	Sellers, William	WEIPPE	ID	THS State Track (Middleton) - Per Diem 5/14 - 5/16/2026	159.50
53699	05/19/2026	ST JOSEPH REGIONAL M	LEWISTON	ID	Speech Therapy - April 2026	20,647.08
53700	05/19/2026	Summers, Sanya	OROFINO	ID	Food Delivery - Peck (4/21/2026) Mileage Reimbursement	15.23
53701	05/19/2026	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - May 2026	400.00
53701	05/19/2026	THOMSON, DAVID Jr	WEIPPE	ID	Cavendish Quarterly Bacteria Sampling & Mileage - 3/17/2026	56.30
53702	05/19/2026	TIMBERLINE SCHOOLS	WEIPPE	ID	Chenille letters for sports - reimburse Timberline (Jostens)	367.50
53702	05/19/2026	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse timberline for pizza on field trip to job fair	398.91
53703	05/19/2026	TITAN MANUFACTURING	MEMPHIS	TN	Racks for weight room	2,079.88
53703	05/19/2026	TITAN MANUFACTURING	MEMPHIS	TN	4 additional weight racks	2,079.88
53704	05/19/2026	Ubil, Kelsey	OROFINO	ID	reimburse Ubil using college & career funds (IGA)	91.09

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53705	05/19/2026	VALNET CONSORTIUM	LEWISTON	ID	Qtrly Member Fees FY26 July 2025 - June 2026 - OJSHS & THS Libraries Inv# 2168	1,907.50
53706	05/19/2026	Weddle, Cody	KAMIAH	ID	Data Drill Down 4/29/2026 - Mileage (Moscow)	102.95
53707	05/19/2026	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#138990	200.00
53707	05/19/2026	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Random Drug/Alcohol testing	120.00
53708	05/19/2026	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda - Invoice #46	10.00
53709	05/19/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 April 2026	195.00
53711	05/19/2026	DISASTER RESPONSE	CLARKSTON	WA	Flood Repairs for Food Service Warehouse/Bus Garage - Deposit Inv# 4842	76,628.58
53712	05/26/2026	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
53713	05/26/2026	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
53714	05/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	781.35
53714	05/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
53714	05/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
53714	05/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	569.78
53714	05/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	34.20
53715	05/26/2026	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Payroll accrual	85.20
53716	05/26/2026	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,941.71
53717	05/26/2026	Clearwater County Sh	OROFINO	ID	Payroll accrual	855.05
53718	05/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	135.45
53718	05/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	263.03
53718	05/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
53718	05/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
53718	05/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	973.80
53718	05/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	716.26
53718	05/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	145.25
53719	05/26/2026	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,276.53
53719	05/26/2026	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,865.66
53720	05/26/2026	Department of Justic	SALEM	OR	Payroll accrual	375.00
53721	05/26/2026	Idaho Child Support	BOISE	ID	Payroll accrual	322.00
53722	05/26/2026	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	268.68
53723	05/26/2026	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	0.00
53723	05/26/2026	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	15,393.30
53723	05/26/2026	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	216,684.44
53724	05/26/2026	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	1,949.20
53724	05/26/2026	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	4,708.00
53725	05/26/2026	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
53725	05/26/2026	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
53726	05/26/2026	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	160.00
53727	05/26/2026	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	15,982.00
53727	05/26/2026	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	2,135.00
53728	05/26/2026	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	806.55
53728	05/26/2026	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	438.70
53728	05/26/2026	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	635.82
53729	05/28/2026	ALPINE HEATING & SHE	OROFINO	ID	OES - Gym Compressor Plug Replacement Inv# 12116, 12283, 12321 & 12337	1,203.19
53729	05/28/2026	ALPINE HEATING & SHE	OROFINO	ID	Timberline - Ice Machine Inv#	247.13

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					12329 & 12358	
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Office Supplies - Check Printer Toner & Binders	189.87
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Grounds Maintenance Supplies - Weed Sprayer	329.99
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Office & Custodial Supplies	41.36
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Supplies	67.80
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	supplies	8.05
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Library supplies	182.37
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Library supplies	89.21
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Office supplies	89.09
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Supplies for classrooms and office	279.49
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Hand Held Radio for staff	321.29
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Sped. Supplies	14.95
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	End of the year supplies	249.04
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Family Engagement End of Year Supplies	32.68
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Tee Shirt Order for AR readers.	599.60
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Supplies for J. Harp for Health fair	35.35
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Classroom supplies	92.06
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Title 1 Parent Math Night Supplies	170.04
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Oven and misc supplies	3,602.92
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Fisheries Supplies	57.85
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Fisheries Supplies	473.00
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Biology lab materials	274.72
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	forestry contest prep	93.66
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	ice machine for softball/soccer concession stand	5,166.00
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	color run ingredients for biology students to make	310.08
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Shop Consumables	618.69
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Gifts for Lunch Hero Day	40.37
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	office supplies and prom items	17.96
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	office supplies and prom items	139.47
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Seniors gift baskets for graduation	255.38
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	decorations for the 2026 scholarship awards ceremony	96.45
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	C cell batteries for the toilets	32.97
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Sno cones for OJSHS last day of school field day	143.95
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	classroom orders	208.65
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	supplies, paper cutter, para appreciation items	204.13
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	College and Career snacks	248.63
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	supplies, printer paper, construction paper, post its	118.98
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	supplies, printer paper,	710.41

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					construction paper, post its	
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Bookcases and microwave	99.99
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	bookcases and microwave	197.29
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	anti-bullying and safe school supplies	1,357.04
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	antibullying supplies	642.24
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	hygiene supplies and office supplies	288.22
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	paintbrushes and misc	56.95
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	rugs	162.00
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	hallway phone to replace damaged one	89.00
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	basketballs for play shed and cups	103.48
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	teacher appreciation	121.83
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Title 1 order	190.73
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	staples and batteries	38.21
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	caterpillars for SpEd	35.98
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Title 1 order	239.47
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Powder Coat	267.46
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	senior safe & sober prizes. Will send a check to the DO.	1,266.97
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	McKinney-Vento supplies	44.94
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	McKinney-Vento supplies	521.12
53730	05/28/2026	AMAZON.COM	ATLANTA	GA	Credit for items not receive in time for prom	-104.49
53731	05/28/2026	ANATEK LABS INC	MOSCOW	ID	Cavendish Work Order# MGE0678 - Bacteria Testing Inv# 2612579	67.00
53732	05/28/2026	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Administrative Fee Inv#INV0000002901	1,452.90
53733	05/28/2026	Barnett, Jessica	OROFINO	ID	State Baseball 5/13 - 5/16/2026 (Nampa) - Per Diem & Mileage	614.55
53734	05/28/2026	BEST WESTERN - COEUR	COEUR D ALENE	ID	State softball tournament accommodations	4,174.80
53735	05/28/2026	Blanford, Brittany	OROFINO	ID	Mileage Reimbursement - SMART Spring Summit (Moscow)	104.40
53736	05/28/2026	BLUE RIBBON LINEN SU	LEWISTON	ID	Technician Uniforms/shop towel Building Expense/Mats - 0801405, 0799057, 0796749, 0794432	155.15
53737	05/28/2026	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts / ABS valve & Seat cover - 212502, 213322	421.54
53737	05/28/2026	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts / Radiator	1,660.91
53737	05/28/2026	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts/ Seat belt	101.42
53738	05/28/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #43165238	135.00
53739	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks subscription	38.00
53740	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/Acme Tools Order# 39530994 - Shop Consumables	466.55
53741	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 1112/Site One Landscape Supply Sprinkler Supplies for OES & OJSHS	688.06
53742	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Stage Partners - Charge on card for drama scripts	50.00

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53742	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Remaining payment for Airbnb - HS track to State	543.40
53742	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Dominos pizza order on 8th grade field trip	59.83
53742	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Chuck-a-rama buffet lunch on 8th grade field trip	265.15
53742	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Boise City parking meter fee	2.75
53742	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	sales tax refund from Airbnb - Track to State	-83.90
53743	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Watson's - Staff appreciation	43.29
53744	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC Used for track meet accomodations/Red Lion - 37024SG197106, 37024SG196537	648.55
53745	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/USPS DO - Certified Mailing 4/23/2026	9.70
53746	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Employee Appreciation - Coffee Queen	29.41
53747	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Credit card purchase, lunch for employees, training in CDA. Reimbursed by OES building fund.	63.55
53748	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/USPS DO - Certified Mailing 5/5/2026	9.70
53749	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/Leadership Mtg Food 5/14/2026 - Pizza Factory	111.79
53750	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	State baseball hotel accommodations May 13-16, Add'l Night 5/16-5/17 & Sales Tax (refunded on 5/26/2026)	8,222.93
53751	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 1112/Steel Trailer Hitch	229.99
53752	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	conf.# GY-vBNyaeFG. State Track Accomodations	1,585.60
53753	05/28/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	ChatGPT monthly subscription	20.00
53754	05/28/2026	COGNIA INC.	ATLANTA	GA	Accreditation - Travel & Meal Expenses Inv# 204645 & 204646	1,351.88
53755	05/28/2026	Committeee For Child	SEATTLE	WA	Second Step Curriculum order	2,729.85
53756	05/28/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135191731	335.81
53756	05/28/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135095977; 135095978	1,036.75
53757	05/28/2026	EXPRESS NAME TAGS &	WEIPPE	ID	Retirement Plaques 2026 - Inv# 100371	54.00
53757	05/28/2026	EXPRESS NAME TAGS &	WEIPPE	ID	Timberline Weight Room Construction - Inv# 100376	5,707.64
53758	05/28/2026	GRASMICK PRODUCE COM	BOISE	ID	2240370; 2240371; 2240759; 2240798; 2241362; 2240375; 2240381; 2241359; 2241361; 2240801; 2240764;	2,076.30
53759	05/28/2026	Henderson, Polly	LENORE	ID	OHS State Forestry (Athol/CDA) - 5/13 - 5/14/2026 Per Diem	49.50
53760	05/28/2026	Hunt, Francisca	OROFINO	ID	In Lieu Transportation Reimbursement	111.65
53761	05/28/2026	ICRMP	BOISE	ID	Public School Works Managed Training Program - Annual Subscription Inv# ICRMP-JSD171-2026	995.00
53762	05/28/2026	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA 2025-2026 AO - Inv#	120.00

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					171350-1, 171350-2	
53763	05/28/2026	Jared, Ana	PIERCE	ID	In Lieu Transportation reimbursement	235.63
53764	05/28/2026	Kirk, Casey	YORBA LINDA	CA	Skid Steer	59,500.00
53765	05/28/2026	KOSINSKI, REBECCA	OROFINO	ID	OHS State Softball (Rathdrum) - 5/14 - 5/16/2026 Mileage & Per Diem	312.75
53765	05/28/2026	KOSINSKI, REBECCA	OROFINO	ID	Personal Reimbursement for Postage	156.00
53766	05/28/2026	LA QUINTA BY WYNDHAM	COEUR D ALENE	ID	Hotel Accommodations for State Forestry Competition - 51832, 51813, 51833, 51810,	710.60
53767	05/28/2026	McKinney, Kathy	KENDRICK	ID	In Lieu Transportation reimbursement	783.00
53768	05/28/2026	NAVIGATION 360, PBIS	EVANSVILLE	IN	Naviagate 360	1,656.38
53769	05/28/2026	NORTHFORK ELECTRICAL	OROFINO	ID	OJSHS - Wood Shop S.O. Cord Drops Inv# 108	2,439.25
53769	05/28/2026	NORTHFORK ELECTRICAL	OROFINO	ID	OJSHS - Metal Shop S.O. Cord Installation & Cord Ends Inv# 110	1,190.00
53769	05/28/2026	NORTHFORK ELECTRICAL	OROFINO	ID	Technology - Battery Stand Installation Inv# 111	647.00
53770	05/28/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - May 2026	678.78
53771	05/28/2026	Salisbury, Mary	WEIPPE	ID	OHS State Baseball (Nampa) - 5/13 - 5/17/2026 Per Diem	217.25
53771	05/28/2026	Salisbury, Mary	WEIPPE	ID	THS 8th Grade Field Trip (Boise) - Per Diem 5/6 - 5/9/2026	167.75
53772	05/28/2026	STUDIO 205/DIANE GER	PIERCE	ID	LIM Musical presentation (5/21/2026) - Studio 205.	1,668.00
53773	05/28/2026	Swanson, Tiana	OROFINO	ID	In Lieu Transportation Reimbursement	58.00
53774	05/28/2026	WESTERN BUILDING MAI	BOISE	ID	Central Office - Monthly Custodial Services (Pro-Rated) May 2026	120.00
53775	05/28/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 May 2026	195.00
53775	05/28/2026	ZIPLY FIBER	CINCINNATI	OH	Phone Service May 2026/Acct# 208-189-0295-052102-5	1,120.49
53776	05/28/2026	DISASTER RESPONSE	CLARKSTON	WA	Flood - Content Manipulation Inv# 4884	41,155.72
53776	05/28/2026	DISASTER RESPONSE	CLARKSTON	WA	Flood - Mitigation Inv# 4883	167,664.69
53777	05/28/2026	HUBER TRAILER SALES	SPOKANE VALLEY	WA	PJ Trailer TJ202 Equipment Trailer - Inv# SAA1427943	13,000.00
53778	06/08/2026	MACHINERY NORTHWEST	SPIRIT LAKE	ID	District Equipment - Jenkins 76" Brush Grapple	3,420.00
53779	06/10/2026	Moonlight Production	CLARKSTON	WA	Timberline PE FIELD SOUND SYSTEM	17,512.70
53780	06/16/2026	ALPINE HEATING & SHE	OROFINO	ID	Timberline - Indoor Unit Element Replacement	2,495.20
53781	06/16/2026	AMERIGAS	LEWISTON	ID	OJSHS - Acct# 200908211/Dryer Tank (28.2 Gals) Inv# 3190074737	67.93
53781	06/16/2026	AMERIGAS	LEWISTON	ID	OJSHS - Shop 120-Gal Tank Rental - Acct 200883337	400.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					(5/1/2026 - 4/30/2027) Inv# 3190463280, Acct 200884289 - OHS Lab 120-Gal Fixed Tank Rental Inv# 3190463311 (5/1/2026 - 4/30/2027) & OHS Dryer-SUB 8/36017 120-Gal Min Tank Rent Inv# 3190463312 (5/1/2025 - 4/30/2026)	
53782	06/16/2026	ANATEK LABS INC	MOSCOW	ID	Cavendish - PFAS EPA 533 Testing - 25 (10 Days)	375.00
53783	06/16/2026	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel/Gas, Transportation Vehicles Gas - CL06074, 132986, 133138	10,911.48
53783	06/16/2026	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel May-26	37.97
53784	06/16/2026	Barnett, Steven	OROFINO	ID	Trailer (Spokane, WA) & Skid Steer (Hayden, ID) Pick Up - Mileage Reimbursement	257.38
53785	06/16/2026	Barron, Tyler	LENORE	ID	Certified Credit Reimbursement FY26	1,209.00
53786	06/16/2026	Benson, Gabriel	OROFINO	ID	Lunch Reimbursement	22.25
53787	06/16/2026	BERRETH, CHARLES	WEIPPE	ID	2026 Summer Connect CTE Conference 7/13 - 7/16/2026 (Riverside Hotel - Boise) - Mileage & Per Diem	601.50
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES- Ant Traps Inv# 3656560	26.16
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Softball Field - Plumbing Supplies Inv# 3661359	72.93
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Softball Field - Plumbing Supplies Inv# 3662847	39.48
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Softball Field - Plumbing Supplies Inv# 3663137	23.26
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Softball Field - Plumbing Supplies Credit Note# 257153 (Return - Cracked)	-23.26
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Softball Field - Plumbing Supplies Inv# 3663273 (Exchanged Part)	23.26
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Water Leak Plumbing Supplies - Inv# 3675298	10.87
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Plumbing Supplies - Inv# 3686372	20.60
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OES Paint - Inv# 3709184	431.98
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OJSHS - Weight Room Parts Inv# 3687760	35.74
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OJSHS Electrical Tape - Inv# 3688522	2.34
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	OJSHS - Keys Inv# 3737492	12.95
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Dump Trailer Parts - Inv# 3675292	8.60
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Trimmer Line - Grounds	22.49
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Transportation Building Expense - Keys	15.54
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Timberline - Weight Room Project Supplies Inv# 3674970	860.00
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Timberline - Key Inv# 3679445	5.18
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Timberline - Weight Room	47.02

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					Project Supplies Inv# 3682034	
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Timberline Paint - Inv# 3709191	431.98
53788	06/16/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Timberline - Kitchen Heater Repair Inv# 3735127	22.53
53789	06/16/2026	BLACH, ALEXIS	WEIPPE	ID	Certified Credit Reimbursement FY26	75.00
53790	06/16/2026	Blanford, Brittany	OROFINO	ID	Certified Credit Reimbursement FY26	180.00
53791	06/16/2026	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - June 2026	194,991.90
53792	06/16/2026	Borgelt, Benjamin	PIERCE	ID	Certified Credit Reimbursement FY26	4,245.70
53793	06/16/2026	Brady Industries	LAS VEGAS	NV	11768707	111.21
53794	06/16/2026	BUREAU OF FINANCIAL			Medicaid Match Funds - May 2026	27,752.44
53795	06/16/2026	BUSHEY, BRIDJETT	KENDRICK	ID	Certified Credit Reimbursement FY26	180.00
53796	06/16/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 43290950	1,050.00
53797	06/16/2026	CANON SOLUTIONS AMER	CHICAGO	IL	Add'l Images/Maintenance - May 2026 Inv# 6016111065, 6016056047, 6016056046, 6016056049, 6016056051, 6016056050, 6016056048	1,840.40
53798	06/16/2026	Carper, Daryl	OROFINO	ID	Certified Credit Reimbursement FY26	170.00
53799	06/16/2026	CEDAR CREEK CREATION	KAMIAH	ID	Staff TShits	428.00
53800	06/16/2026	Chaffee, Lacey	OROFINO	ID	Certified Credit Reimbursement FY26	180.00
53801	06/16/2026	CITY OF PECK	PECK	ID	Peck Utilities - May 2026 Inv# 8398	112.59
53802	06/16/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - May 2026 Utilities	579.98
53803	06/16/2026	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda & Negotiations Notices for 5/13, 5/13, 5/20 & 5/27/2026 - Inv#23644	195.00
53803	06/16/2026	CLEARWATER TRIBUNE	OROFINO	ID	Budget Hearing & School Budget Summary Statement Legal Notices (6/3/2026) - Inv# 23759 & 23760	180.29
53804	06/16/2026	Clearwater County	OROFINO	ID	SRO Quarterly Invoice for Salary & Benefits July - September 2026	20,168.35
53805	06/16/2026	Cochran, Audra	LENORE	ID	Lunch Reimbursement	24.50
53806	06/16/2026	COLEMAN OIL	LEWISTON	ID	Bus Fuel & Transportation vehicle gas	634.34
53807	06/16/2026	Cullins, Felicia	OROFINO	ID	Certified Credit Reimbursement FY26	180.00
53808	06/16/2026	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	34.75
53808	06/16/2026	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	82.20
53809	06/16/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135193692; 135193301; 135096316; 135096315	1,290.73
53809	06/16/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135194839	195.78

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53809	06/16/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135194080; 135194465	635.60
53810	06/16/2026	Downing, Casey	OROFINO	ID	Basic Life Support/CPR Certification Reimbursement	85.00
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	paying Elite Card using flow through - Walmart	91.08
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	May 01,2026 order. CC for Walmart	94.21
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	May 01, 2026 Walmart for FACS	106.07
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Tractor Supply, Anchors & screws	12.71
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - ScreenCountry, 20 Chromebook screens	515.80
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Monnit, Temperture Monitoring for CN Warehouse	1,017.39
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink, 5/7/2026 - 6/6/2026 service	50.00
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys	95.77
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Walmart	12.54
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-ISNA registration	660.00
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Food Purchase	4.39
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Serv/Safe Exam Answer Sheet	72.56
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watsons	150.60
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Coffee Queen	85.27
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CCX-Watson's Market	16.17
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watsons	160.22
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watson's	42.70
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Walmart	8.07
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Hayes	16.77
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Expedia	497.17
53811	06/16/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC: June 2026 - Cash Back Credit	-163.88
53812	06/16/2026	Emigh, Robert	OROFINO	ID	Certified Credit Reimbursement FY26	324.00
53813	06/16/2026	EMS LINQ INC	ATLANTA	GA	INV-13675 - ISITE Support SNAF Website & Menu	505.16
53814	06/16/2026	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#70684	864.00
53815	06/16/2026	Gold Star Foods	DALLAS	TX	3482814; 3485304; 3485512; 3486084; 3486074	1,990.71
53816	06/16/2026	GORDON TRUCK CENTERS	PACIFIC	WA	Bus parts / heater manifold	478.75
53817	06/16/2026	GRASMICK PRODUCE COM	BOISE	ID	2240373; 2240383; 2243559; 2243564; 2240378; 2240384; 2243556	1,745.15
53817	06/16/2026	GRASMICK PRODUCE COM	BOISE	ID	2245149; 2245889; 2245147; 2245880; 2246402	2,722.25
53817	06/16/2026	GRASMICK PRODUCE COM	BOISE	ID	2248907; 2248455	1,077.95
53818	06/16/2026	GRIFFITH, CARMEN	LENORE	ID	ISBA Conference - Idaho Falls (6/15 - 6/18/2026) Per Diem	198.00
53819	06/16/2026	Hammond, Karey	WEIPPE	ID	Certified Credit Reimbursement FY26	180.00
53820	06/16/2026	Hanna, Lisa	OROFINO	ID	Certified Credit Reimbursement FY26	180.00
53821	06/16/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Custodial Supplies	76.36
53821	06/16/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Custodial Supplies	11.18

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53822	06/16/2026	Henson, Taylor	AHSAHKA	ID	Lunch Reimbursement	56.00
53823	06/16/2026	HERNANDEZ, JERRILYN	OROFINO	ID	Mileage Reimbursement - CNP Coop Meeting (Moscow)	76.85
53823	06/16/2026	HERNANDEZ, JERRILYN	OROFINO	ID	ISBA Conference - Idaho Falls (6/15 - 6/18/2026) Per Diem	198.00
53824	06/16/2026	Hill, Onalee	WEIPPE	ID	Lunch Reimbursement	43.45
53824	06/16/2026	Hill, Onalee	WEIPPE	ID	Certified Credit Reimbursement FY26	7,212.30
53825	06/16/2026	HILL, SARAH	OROFINO	ID	Lunch Reimbursement	47.40
53826	06/16/2026	Idaho Ice	MOSCOW	ID	Inv#1244373. Bottled water for staff	56.48
53827	06/16/2026	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST MAY 2026	7,544.70
53827	06/16/2026	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST JUNE 2026	2,015.00
53828	06/16/2026	Kaiser, Juli	OROFINO	ID	Lunch Reimbursement	17.00
53829	06/16/2026	Lundmark, Sonesa	OROFINO	ID	Certified Credit Reimbursement FY26	229.00
53830	06/16/2026	Lytle, Shelly	LENORE	ID	Lunch Reimbursement	154.40
53831	06/16/2026	Martinez, Mallory	OROFINO	ID	Lunch Reimbursement	32.35
53832	06/16/2026	McKinney, Kathy	KENDRICK	ID	In Lieu Transportation Reimbursement	609.00
53833	06/16/2026	MID-AMERICAN RESEARC	COLUMBUS	NE	Summer Gym Floor Prep for OES & Timberline - Materials	3,329.25
53834	06/16/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - May 2026	734.35
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Breaks	248.97
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle Batteries	287.49
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation vehicle parts	-28.00
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts - Shocks	157.16
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Oil - Grounds	14.38
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle Parts - headlamp	15.34
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Lug Nuts	25.90
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle - Trailer Binders	669.54
53835	06/16/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle - Batteries	0.00
53836	06/16/2026	Nekich, Stephanie	SPOKANE VALLEY	WA	ISNA Conference - Idaho Falls (6/15 - 6/18/2026) Per Diem	198.00
53837	06/16/2026	OLIVE'S AUTO PARTS I	OROFINO	ID	Maintenance parts - Pull saw carb	71.49
53837	06/16/2026	OLIVE'S AUTO PARTS I	OROFINO	ID	Trimmer Head & Line - Grounds	97.98
53838	06/16/2026	Olive, Nikole	OROFINO	ID	Certified Credit Reimbursement FY26	180.00
53839	06/16/2026	OROFINO JR SR HIGH S	OROFINO	ID	Postage budget account reimburse SA for postage purchased by OJSHS	14.95
53840	06/16/2026	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services May 2026, Inv# 05312026-JSD	630.00
53841	06/16/2026	Pinque, Cori	WEIPPE	ID	Leadership Summit 6/10 - 6/12/2026 (CDA Hampton Inn) - Mileage Reimbursement	266.80
53842	06/16/2026	Pomponio, Denise	OROFINO	ID	Leadership Summit 6/10 -	223.30

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					6/12/2026 (CDA Hampton Inn) - Mileage Reimbursement	
53843	06/16/2026	Province, Shawn	OROFINO	ID	Lunch Reimbursement	48.80
53844	06/16/2026	ROBINSON, CHARITY	OROFINO	ID	Lunch Reimbursement	13.55
53845	06/16/2026	SchoolOutlet.com	LAKE TAHOE	NV	Quote# GTDMO-0. Tables for junior high classroom	3,170.91
53846	06/16/2026	Scott, Sarah	OROFINO	ID	Lunch Reimbursement	21.00
53847	06/16/2026	Sellers, William	WEIPPE	ID	Certified Credit Reimbursement FY26	95.00
53848	06/16/2026	Skowlund, Kristy	SANDPOINT	ID	June 2026 Mileage Reimbursement	298.70
53849	06/16/2026	Steinbruecker, Leah	OROFINO	ID	Certified Credit Reimbursement FY26	180.00
53850	06/16/2026	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - June 2026	400.00
53851	06/16/2026	TRIBUNE PUBLISHING C	LEWISTON	ID	204609; 204610	368.14
53852	06/16/2026	Uline	WAUKEGAN	IL	White board for classroom	979.98
53852	06/16/2026	Uline	WAUKEGAN	IL	White boards for classroom	979.98
53853	06/16/2026	Weddle, Cody	KAMIAH	ID	Jan - June 2026 Timberline SPED - Mileage Reimbursement	940.33
53854	06/16/2026	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Team Random Drug/Alcohol testing	100.00
53855	06/16/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 May 2026	195.00
53855	06/16/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 June 2026	195.00
202500075	05/07/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 4/30/2026 - 5/6/2026	123.42
202500076	05/26/2026	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	725.00
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,813.50
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	34,698.21
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	46,634.75
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	10,906.44
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,360.72
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,253.69
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	41,274.03
202500077	05/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	9,652.75
202500078	05/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	13,557.06
202500078	05/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	40,857.12
202500078	05/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202500078	05/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	22,582.40
202500078	05/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	68,162.77
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	95.52
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	11,732.66
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	174.00
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	679.17
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	185.68
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	954.48
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,196.62
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	0.00
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,060.41
202500079	05/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	149.73
202500080	05/22/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 5/7/2026 - 5/13/2026	623.28

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202500081	05/26/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 5/14/2026 - 5/20/2026	5,889.26
202500082	05/28/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 5/21/2026 - 5/27/2026	3,428.55
202500083	06/08/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 5/28/2026 - 6/3/2026	3,600.00
					Totals for checks	1,748,515.25

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	529,757.54	0.00	252,378.20	782,135.74
230	Local Special Projects	0.00	0.00	866.07	866.07
233	Youth Challenge Program	41,661.04	0.00	168.98	41,830.02
236	Nez Perce Tribe Grants	0.00	0.00	3,087.01	3,087.01
242	SCHOOL RESOURCE OFFICER GRANT	0.00	0.00	20,168.35	20,168.35
243	Vocational Ed	0.00	0.00	15,363.16	15,363.16
246	Safe & Drug Free Schools	0.00	0.00	2,135.36	2,135.36
247	Local Special Projects	0.00	0.00	80,925.88	80,925.88
251	Title I-A Improving Basic	12,945.97	0.00	632.92	13,578.89
257	IDEA Part B School Age	11,969.12	0.00	0.00	11,969.12
258	IDEA Part B Preschool	671.09	0.00	0.00	671.09
260	School-Based Medicaid	15,459.03	0.00	0.00	15,459.03
261	Title IV-A - Student Support	1,617.73	0.00	4,194.30	5,812.03
265		0.00	0.00	102.95	102.95
271	Title II-A - Improving Teacher	0.00	0.00	104.40	104.40
272	Title IX-A Education Homeless	0.00	0.00	566.06	566.06
285	Federal Special Projects	1,732.86	0.00	0.00	1,732.86
290	School Lunch Fund	21,826.77	0.00	38,774.89	60,601.66
490	Insurance Adjustment Fund	0.00	0.00	286,442.98	286,442.98
610	Insurance Buy Down	0.00	0.00	404,962.59	404,962.59
*** Fund Summary Totals ***		637,641.15	0.00	1,110,874.10	1,748,515.25

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