

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
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 Budget Summary Statement Legal Notices - Inv# 22310 & 22311	160.17
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

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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
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

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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
52328	06/19/2025	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
52339	06/23/2025	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) - Mileage	21.70
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#	35.00

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					22214	
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
52354	06/19/2025	ALPINE HEATING & SHE	OROFINO	ID	Alpine invoice 10633	949.34
52355	06/19/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices 2600543, 2605957, 2569004, 2580638	649.78
52355	06/19/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 2554583, 2550217, 2528218, 2527528, 2570412, 2577551 Credit (Return) 179904	129.45
52355	06/19/2025	BEST BUILT BUILDERS	VANCOUVER	WA	baseball water issues invoices - 2519457, 2520399	53.02
52355	06/19/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Transportation Building Parts	4.69
52356	06/19/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	Mechanic Uniforms and Non reimbursable Building Expense - 0689709, 0687285, S0686522, S0685612, 0684924, 0682560	155.15
52357	06/19/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #41213079	135.00
52357	06/19/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 39689061 (April Missed Payment)	1,050.00
52358	06/19/2025	CITY OF OROFINO	OROFINO	ID	Utilities - May 2025	4,771.10
52359	06/19/2025	CONSOLIDATED ELECTRI	LEWISTON	ID	CED invoices 1113020, 1113037, 1112772, 1109512	8,612.55
52360	06/19/2025	Cunnington, Susan	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Parking Fee Reimbursement	60.00
52361	06/19/2025	ERIC ROBERTSON FLOOR	OROFINO	ID	Timberline school flooring material	12,000.00
52362	06/19/2025	GENERATOR SYSTEMS &	OROFINO	ID	OJSHS generator material	9,233.00
52363	06/19/2025	Jared, Ana	PIERCE	ID	In Lieu Reimbursement	267.40
52364	06/19/2025	Jared, Barbara	WEIPPE	ID	In Lieu Reimbursement	161.00
52365	06/19/2025	JENSEN WINDOW WASHIN	KOOSKIA	ID	Central Office Window Washing	65.00
52366	06/19/2025	Mercer, Janel	KAMIAH	ID	Mileage Reimbursement - IDYCA June 2025	47.60
52367	06/19/2025	Moonlight Production	CLARKSTON	WA	nTIG 2025 TS Audio	7,252.14
52368	06/19/2025	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Shop supplies	425.86
52368	06/19/2025	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Deburring tools	106.79
52369	06/19/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Transportation Vehicle Parts - 574135, 573488, 572502	1,457.55
52369	06/19/2025	NAPA AUTO PARTS	KAMIAH	ID	NAPA invoices - 573232, 574239	46.83
52370	06/19/2025	Nor-IdaTech Inc	HAYDEN	ID	(342) Dell 3120 Chromebooks for 25-26 SY	97,314.78
52371	06/19/2025	NORTHFORK ELECTRICAL	OROFINO	ID	Peck Electrical - Quote #13	4,250.00
52372	06/19/2025	NWEA	PORTLAND	OR	2024-2025 SY MAP Growth K-12	2,929.00
52373	06/19/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - June	687.16

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52374	06/19/2025	PEAK PHYSICAL THERAP	PASADENA	CA	2025 Physical Therapy Services May 2025, Inv# 05312025-JSD	1,980.00
52375	06/19/2025	Rise Vision	WICHITA	KS	CN nTIG - RiseVision Licensing	882.00
52376	06/19/2025	SELECT FRAME	OROFINO	ID	Select frame OJSHS exterior doors - 50%	25,700.00
52377	06/19/2025	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - May 2025	19,972.70
52378	06/19/2025	SUPERIOR FLOOR REFIN	COLBERT	WA	Labor for gym floors	8,379.00
52379	06/19/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - June 2025	400.00
52379	06/19/2025	THOMSON, DAVID Jr	WEIPPE	ID	Cavendish Quarterly Bacteria Sampling & Mileage - 3/20/2025	110.00
52379	06/19/2025	THOMSON, DAVID Jr	WEIPPE	ID	Cavendish Quarterly Bacteria Sampling & Mileage - 5/20 & 5/26/2025	220.00
52380	06/19/2025	Transportation Servi	OROFINO	ID	bus invoice for elementary field trip to PCC, invoice #1247	126.00
52380	06/19/2025	Transportation Servi	OROFINO	ID	Invoice #1248 for THS to Deyo	74.63
52380	06/19/2025	Transportation Servi	OROFINO	ID	bus invoice # 1249 Forestry tour	285.25
52381	06/19/2025	WAGGENER, LINDSAY	OROFINO	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Parking Fee Reimbursement	60.00
52382	06/19/2025	Wheeler, Amanda	PECK	ID	In Lieu Transportation Reimbursement	672.00
52383	06/19/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5	195.00
52383	06/19/2025	ZIPLY FIBER	CINCINNATI	OH	Phone Service Acct# 208-189-0295-052102-5/June 2025	1,085.97
52384	06/26/2025	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
52385	06/26/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
52386	06/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	815.65
52386	06/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52386	06/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52386	06/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	452.00
52386	06/26/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	38.00
52387	06/26/2025	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,583.34
52388	06/26/2025	CLEARWATER EDUCATION	OROFINO	ID	Payroll accrual	20.04
52389	06/26/2025	Clearwater County Sh	OROFINO	ID	Payroll accrual	224.12
52390	06/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	157.40
52390	06/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	360.43
52390	06/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
52390	06/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
52390	06/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	1,018.70
52390	06/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	838.89
52390	06/26/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	181.90
52391	06/26/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,206.77
52391	06/26/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,647.56
52392	06/26/2025	Department of Justic	SALEM	OR	Payroll accrual	375.00
52393	06/26/2025	Idaho Child Support	BOISE	ID	Payroll accrual	418.00
52394	06/26/2025	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	389.30
52395	06/26/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	0.00

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52395	06/26/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	16,257.89
52395	06/26/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	204,945.79
52396	06/26/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	788.54
52396	06/26/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	4,074.00
52396	06/26/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	200.00
52397	06/26/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
52397	06/26/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
52398	06/26/2025	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	56.50
52399	06/26/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	17,124.00
52399	06/26/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,630.00
52400	06/26/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	986.85
52400	06/26/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	497.82
52400	06/26/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	639.86
52401	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	tee shirt for Debbie Critchfield/Orofino Maniac Boosters	25.00
52401	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Lu's last day cake	54.86
52401	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Ice for field day - Watson's	23.21
52401	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	USPS - 2 rolls of stamps	146.00
52401	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	IHSAA Hall of Fame Banquet	64.00
52401	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Super 8 by Wyndham Nampa - Credit for cancelled rooms/state	-98.43
52402	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Blazer for FCCLA. Will send a check to the D0.	233.76
52403	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks monthly subscription	35.00
52403	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:2299 - Leadership Summit (McCall) 6/10/2025 Meal	194.31
52403	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:2299 - Leadership Summit (McCall) 6/11 - 6/12/2025 Meals - Albertsons, Stax & Lago Chapala	419.23
52403	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Backcountry hat logos	69.96
52403	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	State elevator payment	100.00
52404	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/Brundage Bungalows - Academic Leadership Summit Lodging 6/10 - 6/12/2025 (J.Hunter, C. Weddle, J. Hill, C. Pinque, R. Kosinski, D. Pomponio, L. Waggener)	710.20
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Office Supplies - Paper & Binder Clips	78.08
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	PES Toner	490.17
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	DP>HDMI cables, Solder	76.01
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	OHS Audio interface case, markers, cable labels	67.38
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	ELPLP 88 projector lamps, Nylon Standoff kit	320.31
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Lawn mower maintenance	248.29
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Mower oil change - 1CP7-DRCP-6DK6, 1PYG-YD93-16N6	74.48
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Door Locks for Sped room	26.98
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	PBIS items	87.86
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Consumables and Shop -	1,649.20

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					147Q-11RF-KRYT, 16DL-MV1Y-CLPF, 1LVL-FX1V-DRP4	
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Honor cords for Business Tech	27.93
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	CTE Business	263.22
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Reward for a library reading contest	42.97
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	baskets for graduates.	48.98
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	last day of school festivities	63.63
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Supplies - 1KDR-FWDP-6FXX, 1KWD-JMLX-RWRX	271.40
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	graduation fun	149.94
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	art order	32.99
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	Parent/Community/Scholarship Night - 116M-DW1T-CPCC, 1VMQ-YPMK-97WL	278.29
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	posterboard	62.48
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	prizes & gifts for senior party/graduation. Will send a check to the DO.	878.18
52405	06/30/2025	AMAZON.COM	ATLANTA	GA	order for class of 25, prizes. will send a check to the DO - 1KH3-LQLY-RTQX, 1KVL-4HVJ-CTNX	427.08
52406	06/30/2025	ANATEK LABS INC	MOSCOW	ID	THS - Bacteria Testing	40.00
52407	06/30/2025	AZTEC SOFTWARE	MORRISTOWN	NJ	GED Flash Software - Quote# QUO-25333-K5N3S1	15,625.00
52408	06/30/2025	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts	164.43
52409	06/30/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images -June 2025 Inv# 6012312474, 6012312473, 6012312476, 6012312478, 6012312477, 6012312475	1,050.78
52410	06/30/2025	CITI CARDS	PHOENIX	AZ	CC - Costco - nTIG - 75" TV, TS Cafeteria	549.99
52411	06/30/2025	CLEARWATER TRIBUNE	OROFINO	ID	Flat Roof Repair & Track Repair/Replacement Legal Notice (6/18/2025) - Inv# 22361 & 22362	221.20
52412	06/30/2025	Clearwater County So	OROFINO	ID	Cavendish remodel dump runs - 31387, 31398, 31405, 30949	244.86
52413	06/30/2025	CONSOLIDATED ELECTRI	LEWISTON	ID	CED material for peck 521 project	49.06
52414	06/30/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	82.20
52414	06/30/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	83.40
52415	06/30/2025	EXPRESS NAME TAGS &	WEIPPE	ID	Name Plate	4.90
52416	06/30/2025	Fisher Systems Inc	LEWISTON	ID	fire system monitoring	396.00
52417	06/30/2025	HILTON GARDEN INN BO	BOISE	ID	Hotel for Idaho Principals Network (J. Hill, C. Pinque) - Boise 6/18 - 6/20/2025	1,268.00
52418	06/30/2025	Idaho Ice	MOSCOW	ID	Inv# 1104402. Water for teacher's lounge.	39.64
52419	06/30/2025	LA QUINTA BY WYNDHAM	COEUR D ALENE	ID	Conference Rooms - Conf# 1775993784 & 177593782	807.92

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
52420	06/30/2025	Nor-IdaTech Inc	HAYDEN	ID	OJSHS & TS Shop PCs & Monitors	11,889.60
52421	06/30/2025	PHILLIPS PLUMBING	OROFINO	ID	Phillips plumbing invoice 4374 Pack pipe removal for 521 project	167.51
52422	06/30/2025	Pinque, Cori	WEIPPE	ID	PLC Convening 6/8 - 6/10/2025 (Boise Centre) - Parking Fee Reimbursement	60.00
52423	06/30/2025	SAFEGUARD BUSINESS S	PHILADELPHIA	PA	Check Order - Inv# 9008147483	231.50
52424	06/30/2025	STS Education	SIMI VALLEY	CA	Promethean Board, Wall Mount, Device License & 5 Yr Support - Quote# Q-46835	4,217.99
52425	06/30/2025	Transportation Servi	OROFINO	ID	PES Field Trip to Pullman Science Center 6/3/2025 - Inv# 1246	222.75
52426	06/30/2025	AMAZON.COM	ATLANTA	GA	FS Temp Monitor connectors	78.14
52427	06/30/2025	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Administrative Fee Inv#INV0000002384	3,644.18
52428	06/30/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 2691219, 2664356, 2633392, 2656164	187.20
52429	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Home Depot - Tile for Interior of Cavendish Bathroom	438.56
52429	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	sales tax refund for Airbnb stay	-101.76
52430	06/30/2025	Clearwater County So	OROFINO	ID	Yard Clean up	11.55
52431	06/30/2025	HARLOW'S BUS SALES I	ROLETTE	ND	Bus Parts	52.28
52432	06/30/2025	RIVERSIDE HOTEL	BOISE	ID	IASBO Annual Conference Lodging - B. Goetz & F. Zumhoff - 426871 & 426734	724.00
52433	06/30/2025	WESTERN RECYCLERS	LEWISTON	ID	Inv#23861. Document shredding for OJSHS	35.00
52434	06/30/2025	SELECT FRAME	OROFINO	ID	Select frame OJSHS exterior doors	25,700.00
52435	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Transportation building Parts	39.20
52436	06/30/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	District wide sprinklers	639.79
52437	06/30/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Toby invoice at best built for cavendish 521 project	202.22
52438	06/30/2025	Clearwater County So	OROFINO	ID	Dump run for peck demo	63.14
52439	06/30/2025	COLEMAN OIL	LEWISTON	ID	Transportation Vehicle Gas	59.67
52440	06/30/2025	CONSOLIDATED ELECTRI	LEWISTON	ID	CED invoice for 521 projects.	3,337.30
52441	06/30/2025	NAPA AUTO PARTS	KAMIAH	ID	Reimbursable & Non reimbursable Parts for Buses & Transportation vehicles	118.33
52442	06/30/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel & Non reimbursable fuel - CL96309, 127100	2,481.10
52443	06/30/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - June 2025	8,639.39
52444	06/30/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	Mechanic Uniforms & non reimbursable Building Expenses - 0698922, 0696544, 0694224, 0692003	155.15
52445	06/30/2025	CITY OF OROFINO	OROFINO	ID	Utilities - June 2025	6,683.06
52446	06/30/2025	CITY OF PECK	PECK	ID	Peck Utilities	164.17
52447	06/30/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - June 2025 Utilities	492.12
52448	06/30/2025	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda -	90.63

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Inv#22345 CC: June 2025 Board Work Session Food \$47.15 (Watson's)	47.15
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Starlink service 6/7 > 7/7	50.00
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - RiseVision - TS Cafeteria Display, Prorated to August	35.56
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - DomainsPricedRight.com, timberlineschools.org, domain, 2-yrs	40.34
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	ISNA Conference Registration	490.00
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watson's Market	23.49
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Postage	7.16
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Dollar Tree	53.00
52449	06/30/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys-Food Pantry	611.00
52450	06/30/2025	LEWISTON TRIBUNE	LEWISTON	ID	Flat Roof Repair & Track Repair/Replacement Legal Notice (6/18/2025) - Inv# 201622 & 201623	238.02
52451	06/30/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - June 2025	605.74
52452	06/30/2025	PEAK PHYSICAL THERAPY	PASADENA	CA	Physical Therapy Services June 2025, Inv# 06302025-JSD	315.00
52453	06/30/2025	Preferred Carpet Cleaning	OROFINO	ID	Carpet Cleaning (6/27/2025) - Central Office	566.00
52454	06/30/2025	STATE TAX COMMISSION	BOISE	ID	Sales Tax	388.25
52455	06/30/2025	WIENHOFF DRUG TESTING	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#131509	460.00
52456	06/30/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5	195.00
52457	07/15/2025	EXPRESS NAME TAGS & LOGOS	WEIPPE	ID	OES 521 project exterior	4,989.95
52457	07/15/2025	EXPRESS NAME TAGS & LOGOS	WEIPPE	ID	Phase one of Cavendish bathroom remodel	22,371.14
52458	06/30/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best built invoice 2680872	26.34
52459	07/22/2025	ALPINE HEATING & SHE	OROFINO	ID	alpine 10851	242.85
52459	07/22/2025	ALPINE HEATING & SHE	OROFINO	ID	Alpine Peck mini split 521 funds	34,784.68
52460	07/22/2025	AMERIFLEX - ADMIN FEES	CHERRY HILL	NJ	Admin Fees - July 2025	77.05
52461	07/22/2025	ASSETWORKS RISK MANAGEMENT	BOISE	ID	Bronze Annual Fee (7/1/25 - 6/30/2026) Inv#INV0000002424	500.00
52462	07/22/2025	BEST BUILT BUILDERS	VANCOUVER	WA	521 project. Cavendish interior - 2659229, 2711274	861.58
52463	07/22/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - July 2025	185,984.55
52464	07/22/2025	ByteSpeed	MOORHEAD	MN	ERATE - Switches	10,395.00
52465	07/22/2025	CANON FINANCIAL SERVICES	CHICAGO	IL	Copier Rentals - Invoice# 41355803	1,050.00
52465	07/22/2025	CANON FINANCIAL SERVICES	CHICAGO	IL	Copier Rentals - Invoice #41458144	135.00
52466	07/22/2025	Clearwater County Services	OROFINO	ID	Bus Garage Clean Up	11.55
52467	07/22/2025	COGNIA INC.	ATLANTA	GA	Accreditation Fees FY26	8,200.00
52468	07/22/2025	Edmentum	CHICAGO	IL	Order# Q-699331. Courseware	1,757.95
52469	07/22/2025	FATBEAM, LLC.	COEUR D'ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#57421	864.00
52470	07/22/2025	IASA	BOISE	ID	2025-2026 IASA Membership	6,688.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Dues & Summer Conference Fees (J. Hunter, C. Weddle, R. Kosinski, C. Pinque, D. Pomponio & L. Waggener) - Inv#2305, 2306, 2372, 2575, 2737, 2754, 2891 & E 1432	
52471	07/22/2025	ICRMP	BOISE	ID	Annual Member Contribution 7/1/2025-6/30/2026 Invoice# 04040-2026-1	58,102.00
52472	07/22/2025	IDAHO SCHOOL BOARD A	BOISE	ID	ISBA Annual Membership Dues July 2025 - June 2026	4,519.27
52473	07/22/2025	INTERSTATE BATTERY S	SPOKANE	WA	batteries for man lift	691.80
52474	07/22/2025	Jared, Barbara	WEIPPE	ID	In Lieu Transportation	121.10
52475	07/22/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts - 018P59269, 018P59999	357.08
52475	07/22/2025	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts - Credit 018P59270.02	-47.50
52476	07/22/2025	NORTHFORK ELECTRICAL	OROFINO	ID	521 projects at Cavendish and Peck	9,350.00
52476	07/22/2025	NORTHFORK ELECTRICAL	OROFINO	ID	Peck mini split electrical	3,325.00
52477	07/22/2025	OLIVE'S AUTO PARTS I	OROFINO	ID	Olives weed eater purchase 31039-1, 31513-1	1,641.91
52478	07/22/2025	PHILLIPS PLUMBING	OROFINO	ID	521 funds water heater install at OES for wash room	2,500.00
52478	07/22/2025	PHILLIPS PLUMBING	OROFINO	ID	Phillips plumbing 521 project at cavendish	24,656.00
52479	07/22/2025	Pine Cove Consulting	BOZEMAN	MT	ERATE - WiFi renewal, 5-year licensing	62,888.40
52480	07/22/2025	POSTMASTER	OROFINO	ID	FY26 Box Rent - Box 2259	206.00
52481	07/22/2025	RENAISSANCE LEARNING	SAINT PAUL	MN	renaissance renewal 25/26	4,207.75
52482	07/22/2025	SKYWARD	STEVENS POINT	WI	Skyward Annual	20,920.02
52483	07/22/2025	Tyler Technologies,	DALLAS	TX	ReadySub Annual 2025-2026	3,762.29
52484	07/22/2025	Uline	WAUKEGAN	IL	8 x 4 whiteboard	543.30
52485	07/22/2025	VALNET CONSORTIUM	LEWISTON	ID	Qtrly Member Fees FY26 July 2025 - June 2026 - OJSHS & THS Libraries Inv# 2115	1,907.50
52486	07/22/2025	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda - Invoice #4608	10.00
202400084	06/06/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 05/29/2025 - 06/04/2025	1,020.15
202400085	06/18/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 06/05/2025 - 06/11/2025	4,863.31
202400086	06/19/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 06/12/2025 - 06/18/2025	4,567.08
202400087	06/26/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	705.00
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,527.00
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	36,280.55
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	45,024.62
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	10,530.00
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,889.46
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,377.42
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	39,135.16
202400088	06/26/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	9,152.58
202400089	06/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	14,943.08
202400089	06/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	41,509.96
202400089	06/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
202400089	06/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	24,891.21
202400089	06/26/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	69,251.79
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	95.52
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	9,651.00
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	174.00
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	826.26
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	920.54
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	762.74
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	259.56
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	950.84
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	0.00
202400090	06/26/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	2,067.28
202400091	06/30/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 06/19/2025 - 06/25/2025	4,540.61
202500001	07/14/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 07/03/2025 - 07/09/2025	4,050.53
202500002	07/16/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - July 2025	682.97
Totals for checks						1,673,237.59

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	474,312.47	0.00	301,491.28	775,803.75
230	Local Special Projects	0.00	0.00	882.71	882.71
233	Youth Challenge Program	31,048.78	0.00	2,287.10	33,335.88
243	Vocational Ed	0.00	0.00	7,106.01	7,106.01
245	Technology	0.00	0.00	132,986.62	132,986.62
248	Title I-D Grant	64.26	0.00	19,842.99	19,907.25
251	Title I-A Improving Basic	16,690.54	0.00	0.00	16,690.54
257	IDEA Part B School Age	16,840.07	0.00	0.00	16,840.07
258	IDEA Part B Preschool	736.15	0.00	0.00	736.15
260	School-Based Medicaid	20,106.73	0.00	0.00	20,106.73
261	Title IV-A - Student Support	0.00	0.00	397.54	397.54
262	Title V-B - Rural Education	2,747.01	0.00	0.00	2,747.01
271	Title II-A - Improving Teacher	12,242.08	0.00	1,978.20	14,220.28
272	Title IX-A Education Homeless	2,011.12	0.00	0.00	2,011.12
273	Title IV-A, ESEA - Safe & Drug	0.00	0.00	1,777.46	1,777.46
285	Federal Special Projects	2,182.13	0.00	0.00	2,182.13
290	School Lunch Fund	23,914.44	0.00	14,685.83	38,600.27
436		0.00	0.00	193,273.21	193,273.21
610	Insurance Buy Down	0.00	0.00	393,632.86	393,632.86
***	Fund Summary Totals ***	602,895.78	0.00	1,070,341.81	1,673,237.59

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