CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
45777	05/18/2021	ADVANCED THERAPY CAR	MOUNTAIN HOME	ID	Teletherapy Speech Therapy services	2,421.25
45778	05/18/2021	ALPINE HEATING & SHE	OROFINO	ID	OJSHS - High School Kitchen mini-splits	1,875.00
45778	05/18/2021	ALPINE HEATING & SHE	OROFINO	ID	OJSHS - Shop Class mini-splits	3,785.00
45778	05/18/2021	ALPINE HEATING & SHE	OROFINO	ID	Repair heater in metal shop invoice #3896	148.29
45779	05/18/2021	ALSCO	SPOKANE	WA	purchased service/building expense	98.44
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	STEM items for Mr. Gering	110.40
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Science supplies	819.63
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	printer paper	93.04
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	projector brackets	21.48
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	School Supplies	601.93
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Teacher supplies	86.73
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	z brackets for whiteboard installation	31.98
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	OT materials	250.25
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	(2) HP 250 Battery	41.80
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Insects kits for Kindergarten	107.43
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	caterpillars for elementary	58.92
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Small equipment	38.39
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	RJ-45 connectors, SD card reader, (100) Headphones, (2) server power strips	374.97
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	misc maintenance supplies	58.02
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Popcorn	140.28
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	vacuum and shampooer	579.97
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	supplies	122.77
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Radios for Classroom	593.80
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Office Supplies	114.14
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	materials	103.88
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Network Cables, USB audio adapters	174.07
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	colored butcher paper	65.09
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	supplies for Mrs. Sparrow	231.23
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	maint supplies	57.49
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	maint supplies	5.99
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Books for Leadership Team: Administrators and Supervisors	153.89
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Test Strips	26.43
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	cart castors	378.76
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Supplies for Art room	239.48
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	welding supplies	18.34
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Tig Torch Consumables	177.75
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	fog lights for bus	41.38
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Social Emotional Grant OJSHS tables	687.32
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	McKinney Vento Homeless Supplies for schools.	452.14
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	OT supplies	113.74
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	IDYCA Supplies	55.69
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	OES sped supplies	134.12
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Pens for Ms. Gerhart and	36.68

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					paper clips for the office	
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Snacks for ISAT testing	376.42
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Pencil Sharpeners OES Sped Classrooms	74.28
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Toner for office copy machine	84.89
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Special Ed Supplies OJSHS	593.11
45780	05/18/2021	AMAZON.COM	ATLANTA	GA	Homeless Set Aside from Title 1A	270.93
45781	05/18/2021	AMERIGAS	LEWISTON	ID	Propane - Cavendish - invoice #805022637	149.99
45781	05/18/2021	AMERIGAS	LEWISTON	ID	OJSHS Shop	453.25
45782	05/18/2021	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees	877.50
45782	05/18/2021	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees	-877.50
45783	05/18/2021	ATKINSON DISTRIBUTIN	OROFINO	ID	reimb/non reimb. fuel; oil; DEF	7,318.00
45784	05/18/2021	AVISTA UTILITIES	SPOKANE	WA	Utilities	22,625.61
45785	05/18/2021	BARNEY'S EXCELL HARV	OROFINO	ID	school bus driver safety training meeting 4/16/21	43.60
45786	05/18/2021	BELL EQUIPMENT	NEZPERCE	ID	Grounds Maintenance Supplies	13.62
45787	05/18/2021	BLUE RIBBON LINEN SU	LEWISTON	ID	Blue Ribbon Toilet Paper Paper Towels Soap	393.65
45787	05/18/2021	BLUE RIBBON LINEN SU	LEWISTON	ID	S0263478	100.82
45788	05/18/2021	BOUND TO STAY BOUND	JACKSONVILLE	IL	Books for the Library	1,333.08
45789	05/18/2021	BROTNOV ARCHITECTURE	CLARKSTON	WA	INITIAL DEPOSIT	5,000.00
45789	05/18/2021	BROTNOV ARCHITECTURE	CLARKSTON	WA	FEASIBILITY STUDY	3,500.00
45790	05/18/2021	BRUMLEY, AMBER	OROFINO	ID	Reimburse Mileage	69.60
45791	05/18/2021	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds	10,500.00
45792	05/18/2021	Center For The Colla	ALAMEDA	CA	SIPPS Intervention program for Title One department.	8,991.00
45793	05/18/2021	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	11911935	2,058.57
45794	05/18/2021	CHANNING BETE COMPAN	SOUTH DEERFIELD	MA	Kindergarten Round up Supplies	374.49
45795	05/18/2021	CHEMSEARCH	CHICAGO	IL	bus supply/shop supply	659.65
45796	05/18/2021	CITY OF OROFINO	OROFINO	ID	Utility Expense	4,278.04
45797	05/18/2021	CITY OF PECK	PECK	ID	Peck Utilities	86.91
45798	05/18/2021	CLEARWATER POWER CO	LEWISTON	ID	Utilities	358.58
45799	05/18/2021	CLEARWATER TRIBUNE	OROFINO	ID	March balance, Invoice #1707, #1708, #1720, #1721	876.00
45799	05/18/2021	CLEARWATER TRIBUNE	OROFINO	ID	Invoice #14175	113.45
45800	05/18/2021	COAST TO COAST COMPU	SIMI VALLEY	CA	Toner cartridges	999.95
45801	05/18/2021	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Admin Billing	827.91
45802	05/18/2021	COMPUNET, INC.	SALT LAKE CITY	UT	Genetec Hardware set up	600.00
45803	05/18/2021	CULLIGAN LLC	MOSCOW	ID	Water	50.00
45804	05/18/2021	DFA DAIRY BRANDS COR	ATLANTA	GA	135022068; 135022015; 135258444; 135258522; 135258523; 135258605; 135258697	2,146.82
45804	05/18/2021	DFA DAIRY BRANDS COR	ATLANTA	GA	135258602; 135258630; 135258694	1,332.98
45804	05/18/2021	DFA DAIRY BRANDS COR	ATLANTA	GA	135022119; 135258777	327.70
45804	05/18/2021	DFA DAIRY BRANDS COR	ATLANTA	GA	135258882; 135258774; 135022182	977.73
45804	05/18/2021	DFA DAIRY BRANDS COR	ATLANTA	GA	135258878	663.36
45805	05/18/2021	DIVISION OF BUILDING	MERIDIAN	ID	Elevator Program - OJSHS	100.00
45806	05/18/2021	AliExpress.com	OROFINO	ID	CC- Asus Chromebook Digitizer	55.55
45806	05/18/2021	Calendly LLC	ATLANTA	GA	CC - Calendly.com	10.00

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45806	05/18/2021	EBAY.COM	SAN JOSE	CA	CC - (13) Dell Chromebook USB-C Power Supplies	228.41
45806	05/18/2021	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - (10) Chromebook Screens	694.90
45806	05/18/2021	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Visa - Carmen -ServSafe: Proctored Test for Andrea McLaughlin	95.33
45806	05/18/2021	FIESTA EN JALISCO	OROFINO	ID	CC-Food Purchase	110.00
45806	05/18/2021	Google LLC	MOUNTAIN VIEW	CA	CC - Chromecast - OES	74.18
45806	05/18/2021	HUGHES NETWORK SYSTE	CHICAGO	IL	Via Credit Card: Internet - TS	69.99
45806	05/18/2021	Mouser Electronics,	FORT WORTH	TX	CC- Classroom Camera plugs / jacks	68.59
45806	05/18/2021	NETWORK SOLUTIONS			CC - jsd171.org domain, annual	42.99
45806	05/18/2021	OROFINO MARKETPLACE	OROFINO	ID	CC-Food Purchase	48.07
45806	05/18/2021	SUNKIST GROWERS INC	CHICAGO	IL	CC-S090663	257.12
45807	05/18/2021	ENA SERVICES LLC	KNOXVILLE	TN	Internet Access	130.00
45808	05/18/2021	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service	70.00
45808	05/18/2021	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino	367.00
45809	05/18/2021	FIRST STEP INTERNET	MOSCOW	ID	Dedicated Internet Access	2,600.00
45810	05/18/2021	Fisher Systems Inc	LEWISTON	ID	Check return fee	10.00
45811	05/18/2021	FOOD SERVICE OF AMER	SEATTLE	WA	0106472; 0107677; 0108661; 0108667; 0108695; 0115425; 0115428; 0115445; 0115447; 0122702; 0122703; 0122704	2,177.83
45811	05/18/2021	FOOD SERVICE OF AMER	SEATTLE	WA	0129584; 0129589; 0129609	360.02
45811	05/18/2021	FOOD SERVICE OF AMER	SEATTLE	WA	136613; 136612; 136614	620.39
45812	05/18/2021	FRANK'S ELECTRIC	OROFINO	ID	Replaced the receptacle of the new warmer	267.00
45813	05/18/2021	GARRETT, GRETCHEN	WEIPPE	ID	Reimburse Timberline for Petco purchase - science class	100.00
45814	05/18/2021	GATEWAY MATERIALS	LEWISTON	ID	Steel	169.32
45815	05/18/2021	GRASMICK PRODUCE COM	BOISE	ID	01642454	228.85
45816	05/18/2021	HAIRSTON, DIANE	PECK	ID	Reimburse Mileage in Lieu of Transportation	111.69
45817	05/18/2021	HANSON GARAGE	OROFINO	ID	non reimb repair;	371.00
45818	05/18/2021	HARPER CHIROPRACTIC	OROFINO	ID	CDL physicals	190.00
45819	05/18/2021	HEGGERTY	OAK PARK	IL	Sped Supplies OES	67.99
45820	05/18/2021	HERNANDEZ, JERRILYN	OROFINO	ID	Reimburse for ServSafe Proctored Test	95.33
45821	05/18/2021	IDAHO ATHLETIC ADMIN	EAGLE	ID	Registration for Kathleen Tetwiler to attend IAAA Annual Conference in Boise on July 26th-28th	320.00
45822	05/18/2021	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Fees	120.00
45823	05/18/2021	IDAHO SCHOOL BOARD A	BOISE	ID	Registration to attend ISBA Spring Leadership Institute in Lewiston on May 12th	900.00
45824	05/18/2021	INSIGHT DISTRIBUTING	SPOKANE	WA	0405386; 0406716	620.35
45824	05/18/2021	INSIGHT DISTRIBUTING	SPOKANE	WA	0407995	161.88
45825	05/18/2021	ISNA	MONTEVIEW	ID	Registration to attend the ISNA State Conference on in Boise on June 14th-17th for the following: Carmen	1,024.00

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					Griffith, Jerilyn Hernandez, Linda Harrelson, Kathy Hodges, Andrea McLaughlin, Frances Crooks	
45826	05/18/2021	Kleemeyer, Shawn	PECK	ID	reimbursement: new driver CDL costs; physical	318.66
45827	05/18/2021	LANPHIER, VERNON EDW	OROFINO	ID	Library Courier	35.00
45828	05/18/2021	Learning.com	PASADENA	CA	online coding curriculum	300.00
45829	05/18/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	Shredding- Programs	26.00
45830	05/18/2021	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service	471.56
45831	05/18/2021	NAPA AUTO PARTS	KAMIAH	ID	Seal/LD acid battery - $33.29 Wire Stripping plier - $19.99 Slide Terminal - 1.36	54.64
45831	05/18/2021	NAPA AUTO PARTS	KAMIAH	ID	Race Toggle-Red Cover for Mr. Gering's STEM class	8.86
45831	05/18/2021	NAPA AUTO PARTS	KAMIAH	ID	Field Maintenance Supplies: Invoice #'s 396570, 397638	50.48
45831	05/18/2021	NAPA AUTO PARTS	KAMIAH	ID	reimb/non-reimb. parts	746.01
45832	05/18/2021	NCCE	COEUR D ALENE	ID	Registration for Robyn Bonner to attend online ISTE Certification Course	750.00
45833	05/18/2021	NORCO	SALT LAKE CITY	UT	Norco	97.29
45834	05/18/2021	OMEGA LABORATORIES I	MOGADORE	OH	Drug Testing - Student Invoice# 22328 3-2021, 22328 4-2021	210.50
45835	05/18/2021	OREGON ED TECH CONSO	SALEM	OR	MS Office 2019 Licenses	769.12
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Invoice 69917, 3/29/2021. OBS - Screws, stud finder, 9V battery	52.15
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Toilet seat invoice #70243	8.99
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	custodial supplies (Covid)	225.00
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Invoice #70827 Supplies for OHS BB field	28.59
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Tin for batting building invoice #70946	139.64
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	keys invoice # 71431	23.84
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	OES RM 16 Supplies - Invoice#71535, 4/15/21	14.78
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	tools and hardware to repair school door	142.43
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Maint. supply invoice #72360	49.95
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Masking tape invoice #72399	3.87
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Builders supply Doc#72496	236.20
45836	05/18/2021	OROFINO BUILDERS SUP	OROFINO	ID	Fasteners for VTC Carts	8.18
45837	05/18/2021	OROFINO ELEMENTARY S	OROFINO	ID	Postage stamps reimbursement	440.00
45837	05/18/2021	OROFINO ELEMENTARY S	OROFINO	ID	Postage for May and June	90.00
45838	05/18/2021	OROFINO JR SR HIGH S	OROFINO	ID	reimburse SA using STEM funds.	353.68
45838	05/18/2021	OROFINO JR SR HIGH S	OROFINO	ID	reimburse SA using Supply funds	144.68
45838	05/18/2021	OROFINO JR SR HIGH S	OROFINO	ID	Reimburse OJSHS for payment to referees	6,810.35
45838	05/18/2021	OROFINO JR SR HIGH S	OROFINO	ID	Reimburse SA using Supply funds	275.25
45839	05/18/2021	OROFINO PHYSICAL THE	OROFINO	ID	Physical Therapy Services	2,430.00
45840	05/18/2021	PEAK 1 ADMINISTRATIO	COEUR D ALENE	ID	HRA Administration	651.75

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45841	05/18/2021	PEARSON EDUCATION	CHICAGO	IL	DIAL-4 Child Find/Kindergarten Roundup	1,623.09
45841	05/18/2021	PEARSON EDUCATION	CHICAGO	IL	BASC-3 Interpretive Summary Report	140.00
45842	05/18/2021	PIERCE HARDWARE	PIERCE	ID	Propane purchase from Pierce Hardware	29.20
45842	05/18/2021	PIERCE HARDWARE	PIERCE	ID	Propane purchase from Pierce Hardware	23.81
45843	05/18/2021	POSTMASTER	PECK	ID	Post Office Box	76.00
45844	05/18/2021	READ SIDE BY SIDE PU	LYNNWOOD	WA	OES Sped supplies	168.95
45845	05/18/2021	Rex Theater	LENORE	ID	Special Ed Field Trip to Movie Theatre. Make check payable to Rex Movie Theatre. Stephanie Roeper will be taking the students.	150.00
45846	05/18/2021	RICOH USA INC	DALLAS	TX	Copier Rental	1,486.03
45846	05/18/2021	RICOH USA INC	DALLAS	TX	Copier Rental	139.28
45847	05/18/2021	RICOH USA INC (IMAGE	CHICAGO	IL	Additional Images	948.58
45848	05/18/2021	Skowlund, Kristy	OROFINO	ID	Refund to Kristy Skowlund for OT supplies.	78.50
45849	05/18/2021	SMITH, AMBER	PECK	ID	Contracted Services	475.00
45850	05/18/2021	SPARROW, KRISTEN	PIERCE	ID	Reimburse Timberline for food for teen living class	61.29
45851	05/18/2021	Spokane Produce	SPOKANE	WA	00670645; 00673905;00675196; 00675816; 00675819; 00677758; 00677761; 00679085; 00670663; 00673896; 00673900; 00675193; 00675812; 00675813; 00677755; 00677763; 00673907; 00675822; 00677744	3,588.87
45851	05/18/2021	Spokane Produce	SPOKANE	WA	00679684; 00679893; 00679588; 00679682; 00679463; 00680984;	1,607.64
45851	05/18/2021	Spokane Produce	SPOKANE	WA	00681715; 00682085; 00683022; 00681597; 00681718; 00681540	690.75
45852	05/18/2021	STAPLES ADVANTAGE	DALLAS	TX	printer paper	764.80
45852	05/18/2021	STAPLES ADVANTAGE	DALLAS	TX	staple removers	1.26
45852	05/18/2021	STAPLES ADVANTAGE	DALLAS	TX	construction paper	55.85
45853	05/18/2021	STARFALL EDUCATION	BOULDER	CO	Starfall	150.00
45854	05/18/2021	STS Education	SIMI VALLEY	CA	(182) Chromebooks for 2021-22	36,618.00
45855	05/18/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Credits: 4020210203 $39.60 & $165.84, Check#AUT $22.76 Charge: 4020210203 $121.92	-106.28
45855	05/18/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Supplies	629.30
45855	05/18/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	materials	60.94
45855	05/18/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Maintenance supplies	40.97
45856	05/18/2021	The Market at Pierce	PIERCE	ID	Pay The Market account balance for teen living/home ec class.	329.71
45857	05/18/2021	THE MURRAY GROUP	COEUR D ALENE	ID	Cobra Notice Letter - invoice #17060	40.00
45858	05/18/2021	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator	400.00
45858	05/18/2021	THOMSON, DAVID Jr	WEIPPE	ID	Cavendish Quarterly Sampling	107.69
45859	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse timberline - psychology in modules book	104.00
45859	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	Reimburse Timberline for pizza/food for fafsa night	85.58

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45859	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline	20.00
45859	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	Timberline postage	110.00
45859	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	Admission to Boise Zoo. 8th & 9th Grade Field trip.	120.00
45859	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	Renew goformative.com subscription for science	144.00
45859	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimbursement to Timberline for 2 dozen cupcakes for fafsa night, and blood drive.	36.00
45860	05/18/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	Reimburse Timberline for bill paid to Orofino Builders Supply	34.95
45861	05/18/2021	TOOLS FOR SCHOOLS	EMMETT	ID	S10521745; S10521744	6,470.14
45861	05/18/2021	TOOLS FOR SCHOOLS	EMMETT	ID	S10524818; S10524817	4,149.65
45862	05/18/2021	TRIBE, LOREN	OROFINO	ID	Janitorial Service	575.24
45863	05/18/2021	VALLEY RENTALS	OROFINO	ID	Electricity - OJH	2,238.38
45864	05/18/2021	VALNET CONSORTIUM	LEWISTON	ID	Member Fees - Invoice #1808	1,673.75
45865	05/18/2021	WATERTECH	TWIN FALLS	ID	Water Treatment for July 2020 - June 2021	375.00
45866	05/18/2021	Wheeler, Amanda	PECK	ID	Reimburse Mileage - PT	87.60
45866	05/18/2021	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	384.00
45867	05/18/2021	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening invoice #97617	124.00
45867	05/18/2021	WIENHOFF DRUG TESTIN	MERIDIAN	ID	random/ pre employment drug testing	370.00
45868	05/18/2021	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda	20.00
45869	05/18/2021	ZIPLY FIBER	CINCINNATI	OH	Ethernet and Phone Service	1,083.34
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Special Ed Supplies OJSHS	260.96
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Social Emotional OES Preschool	51.83
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Cords for graduation	301.75
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Supplies	28.98
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Graduation Ethernet Cables	66.27
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	coffee	38.04
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Graduation camera tripods, umbrellas, power, network jacks and plates, staff laptop	1,422.84
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Homeless Set Aside from Title 1A	419.88
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	class placement supplies	95.74
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	OES sped office supplies	94.89
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	Special Education Supplies Programs' Office	401.28
45870	05/20/2021	AMAZON.COM	ATLANTA	GA	wall calendar	24.89
45871	05/20/2021	BIRD, KATIE	OROFINO	ID	Dual Credit Reimbursement	520.00
45872	05/20/2021	FRANKLIN COVEY CLIEN	SALT LAKE CITY	UT	TLIM student leadership guides	32.67
45873	05/20/2021	HILL, SARAH	OROFINO	ID	Dual Credit Reimbursement LCSC	840.00
45874	05/20/2021	KOSINSKI, REBECCA	OROFINO	ID	Dual Credit Reimbursement LCSC	360.00
45875	05/20/2021	LEE, BRIAN	OROFINO	ID	Mileage reimbursement to attend District playoffs for Golf & Softball	111.36
45876	05/20/2021	Lundmark, Sonesa	OROFINO	ID	Dual Credit Reimbursement	600.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					LCSC	
45877	05/20/2021	MACKIN EDUCATIONAL R	BURNSVILLE	MN	Library Book Order	1,354.04
45878	05/20/2021	Maetche, Jacob	OROFINO	ID	Mileage reimbursement to attend softball district playoffs in St. Maries and play-in game in Boise	440.80
45879	05/20/2021	McKinney, Lindsey	OROFINO	ID	Dual Credit Reimbursement NIC	2,380.00
45880	05/20/2021	MILES, EMILY	WEIPPE	ID	Website Construction	2,007.45
45881	05/20/2021	OROFINO JR SR HIGH S	OROFINO	ID	Reimburse SA using textbook funds Reimburse SA using supply funds	482.39
45882	05/20/2021	PEAK 1 ADMINISTRATIO	COEUR D ALENE	ID	HRA Administration	639.90
45883	05/20/2021	QUILL	PHILADELPHIA	PA	building expense	37.99
45884	05/20/2021	Sims, Guadalupe	OROFINO	ID	Dual Credit Reimbursement LCSC	1,120.00
45885	05/20/2021	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech and Language Therapy and Physical Therapy Services	10,861.32
45886	05/26/2021	AFLAC	COLUMBUS	GA	Payroll accrual	487.21
45887	05/26/2021	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	49.40
45888	05/26/2021	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	1,009.77
45888	05/26/2021	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
45888	05/26/2021	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
45888	05/26/2021	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	745.90
45888	05/26/2021	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	45.60
45889	05/26/2021	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Payroll accrual	45.50
45890	05/26/2021	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	1,708.31
45891	05/26/2021	CLEARWATER EDUCATION	OROFINO	ID	Payroll accrual	15.71
45892	05/26/2021	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	157.40
45892	05/26/2021	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	354.57
45892	05/26/2021	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	192.40
45892	05/26/2021	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	1,288.90
45892	05/26/2021	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	1,124.29
45892	05/26/2021	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	128.30
45893	05/26/2021	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,185.26
45893	05/26/2021	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,644.07
45894	05/26/2021	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	214.78
45895	05/26/2021	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	2,444.09
45895	05/26/2021	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	9,431.68
45895	05/26/2021	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	158,453.45
45896	05/26/2021	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	125.00
45897	05/26/2021	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	48.00
45897	05/26/2021	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
45898	05/26/2021	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	84.75
45899	05/26/2021	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	10,715.00
45899	05/26/2021	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,102.00
45900	05/26/2021	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	828.05
45900	05/26/2021	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	423.95
45900	05/26/2021	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	618.32
45901	05/27/2021	WEX BANK	CAROL STREAM	IL	reimb/non-reimb. fuel	202.50
45902	05/27/2021	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	148,036.80
45903	06/11/2021	STATE TAX COMMISSION	BOISE	ID	Sales Tax	458.71
45904	06/17/2021	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees	877.50
45905	06/17/2021	CARDMEMBER SERVICE			Timberline Career CTE field trip 8th grade	367.00
45905	06/17/2021	CARDMEMBER SERVICE			Chuck-a-rama lunch for 8th & 9th grade Boise Field trip	537.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
45905	06/17/2021	CARDMEMBER SERVICE			for Admission to Warhawk Air Museum, 8th & 9th grade Boise field trip.	158.00
45905	06/17/2021	CARDMEMBER SERVICE			snacks for 8th & 9th grade Boise field trip	152.14
45905	06/17/2021	CARDMEMBER SERVICE			Idaho Pizza Company - Pizza for 8th & 9th grade field trip	270.68
45905	06/17/2021	CARDMEMBER SERVICE			Job Posting Board	201.96
45905	06/17/2021	CARDMEMBER SERVICE			school bus parts	933.50
45905	06/17/2021	CARDMEMBER SERVICE			P1FCU Credit card	60.71
45905	06/17/2021	CARDMEMBER SERVICE			Golden Corral lunch, 8th & 9th grade Boise field trip	159.14
45906	06/17/2021	hp.com			CTE Business Equipment	3,762.98
45907	06/22/2021	NORCO	SALT LAKE CITY	UT	NORCO for Consumables	500.00
45908	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	General Shop Consumables, tools, bits, glues, stains, blades, etc.	500.00
45909	06/22/2021	2080 MEDIA INC	ATLANTA	GA	SBP-F4A Lease - one time fee for access to Pixellot hardware and software for duration of term in signed agreement	2,500.00
45910	06/22/2021	Acme Tools	GRAND FORKS	ND	State Grant PO#2	1,690.95
45911	06/22/2021	ADAMS, HEIDI	OROFINO	ID	Reimburse for District Day Staff Gift Basket Materials - re-issued	261.82
45912	06/22/2021	ADVANCED THERAPY CAR	MOUNTAIN HOME	ID	Teletherapy Speech Therapy services	2,275.00
45913	06/22/2021	ALPINE HEATING & SHE	OROFINO	ID	Invoice #3963 - OES Installation 3 Mini-Splits	5,625.00
45913	06/22/2021	ALPINE HEATING & SHE	OROFINO	ID	Invoice #3982 - Labor, Electrical & Permit for OES installation	3,690.00
45914	06/22/2021	ALSCO	SPOKANE	WA	purchased service/building expense	98.44
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Special Education Iowa Acceleration Scale	104.00
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	labels and a step ladder	47.15
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Supply items for Ms. McKinney's class	4,235.50
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Gym floor treatment applicator	96.00
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Office Supplies	36.29
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	CTE Business Supplies	101.97
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	The Advantage: Why Organizational Health Trumps Everything else in Business	111.92
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Peck Elementary Family Engagement Title 1 A summer family activities.	440.49
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Awards banquet items	385.86
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	water balloons for field day	49.98
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	supplies for student placement	30.92
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	CTE business supplies	311.77

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	school supplies	126.84
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Tri colored cords	79.60
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Art room supplies and curriculum	449.14
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	CTE Business Supplies	106.82
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	coffee pots	25.99
45915	06/22/2021	AMAZON.COM	ATLANTA	GA	Re-issue payment to Amazon from April 2021	4,211.31
45916	06/22/2021	AMERIGAS	LEWISTON	ID	OJSHS Lab and Dryer tank rental	210.00
45916	06/22/2021	AMERIGAS	LEWISTON	ID	OJSHS Shop	105.00
45917	06/22/2021	ANATEK LABS INC	MOSCOW	ID	Cavendish - Bacteria Testing	25.00
45918	06/22/2021	ANDERSON, ANGELA	PIERCE	ID	Certified Credit Reimbursement	120.00
45919	06/22/2021	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees	195.00
45920	06/22/2021	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Admin Billing	4,046.94
45921	06/22/2021	ATKINSON DISTRIBUTIN	OROFINO	ID	reimb/non reimb fuel	7,389.32
45922	06/22/2021	AVISTA UTILITIES	SPOKANE	WA	Utilities	14,758.14
45922	06/22/2021	AVISTA UTILITIES	SPOKANE	WA	Utilities - re-issue payment for April PO#100210683	29,557.17
45923	06/22/2021	Beauregard, Clarissa	OROFINO	ID	Sources of Strength: reimbursement for picnic tables	728.56
45924	06/22/2021	BELL EQUIPMENT	NEZPERCE	ID	Mower Blades - Invoice #P41866	71.79
45925	06/22/2021	BIRD, KATIE	OROFINO	ID	Certified Credit Reimbursement	165.00
45926	06/22/2021	BLUE RIBBON LINEN SU	LEWISTON	ID	S0265872	99.08
45927	06/22/2021	Bonner, Marcella	OROFINO	ID	Scholastic Books for Library to be reimbursed to Marci Bonner	55.26
45928	06/22/2021	BONNER, ROBYN	PIERCE	ID	Certified Credit Reimbursement	188.00
45929	06/22/2021	Boyer, Bobbi	OROFINO	ID	Lunch Reimbursement-McCoy Boyer	22.20
45930	06/22/2021	Brocke, Michael	KAMIAH	ID	Mileage to attend IDYCA Graduation	147.90
45931	06/22/2021	BROWN, MICHELE	OROFINO	ID	Certified Credit Reimbursement	45.00
45932	06/22/2021	BRUMLEY, AMBER	OROFINO	ID	Reimbursement for Audiometer postage	26.20
45932	06/22/2021	BRUMLEY, AMBER	OROFINO	ID	Reimburse Mileage	71.92
45933	06/22/2021	BRYSON SALES & SERVI	CENTERVILLE	UT	school bus parts	364.00
45934	06/22/2021	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds	19,500.00
45934	06/22/2021	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds	9,000.00
45935	06/22/2021	BUS PARTS WAREHOUSE	EAST SYRACUSE	NY	school bus parts	377.28
45936	06/22/2021	CHALK'S TRUCK PARTS	HOUSTON	TX	school bus parts	102.17
45936	06/22/2021	CHALK'S TRUCK PARTS	HOUSTON	TX	diagnostic tool	2,745.00
45937	06/22/2021	CHS PRIMELAND	LEWISTON	ID	Fertilizer	1,619.10
45938	06/22/2021	CITY OF OROFINO	OROFINO	ID	Utility Expense	6,161.04
45939	06/22/2021	CITY OF PECK	PECK	ID	Peck Utilities	99.86
45940	06/22/2021	CLEARWATER POWER CO	LEWISTON	ID	Utilities	340.83
45941	06/22/2021	CLEARWATER TRIBUNE	OROFINO	ID	Invoice #16003 & 16028	294.15
45941	06/22/2021	CLEARWATER TRIBUNE	OROFINO	ID	Invoice #1731, #1732, #1733, #1734, #1750	764.30
45942	06/22/2021	Clearwater County So	OROFINO	ID	Peck Elem. Transfer Station	4.62

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
45943	06/22/2021	CLEARWATER COUNTY AM	OROFINO	ID	CPR AED Classes - Invoice #201 & 202	650.00
45944	06/22/2021	COAST TO COAST COMPU	SIMI VALLEY	CA	Toner Cartridges	94.96
45945	06/22/2021	COGNIA INC.	ATLANTA	GA	Engagement Review Fee	3,000.00
45946	06/22/2021	CULLIGAN LLC	MOSCOW	ID	Water	43.25
45947	06/22/2021	Daniels, Kathleen	WEIPPE	ID	Certified Credit Reimbursement	150.00
45948	06/22/2021	DEMCO INC	MADISON	WI	Library Supplies	261.37
45949	06/22/2021	DFA DAIRY BRANDS COR	ATLANTA	GA	135022393; 135022441; 135259110; 135259203; 135259271; 135259210	1,887.00
45949	06/22/2021	DFA DAIRY BRANDS COR	ATLANTA	GA	135022245; 135022319; 135258993; 135258996; 135259108	1,363.26
45950	06/22/2021	DREAMBOX LEARNING	BELLEVUE	WA	Dreambox - Partial Annual	5,300.00
45951	06/22/2021	ADAFRUIT INDUSTRIES	NEW YORK	NY	CC - FS Monitor Hardware	199.36
45951	06/22/2021	AMERICAN COMMODITY D	PENSACOLA	FL	CC-Professional Development	249.00
45951	06/22/2021	Calendly LLC	ATLANTA	GA	CC - Calendly - Amber Brumley	10.00
45951	06/22/2021	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Cash back credit	-40.56
45951	06/22/2021	HUGHES NETWORK SYSTE	CHICAGO	IL	Via Credit Card: Internet - TS	69.99
45951	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	CC-C31627 Supplies	13.99
45952	06/22/2021	ENA SERVICES LLC	KNOXVILLE	TN	Internet Access	130.00
45952	06/22/2021	ENA SERVICES LLC	KNOXVILLE	TN	Internet Access	109.62
45953	06/22/2021	ENERSPECT MEDICAL SO	HENDERSON	NV	Pedi-Padz II 8900-0810-01	104.21
45954	06/22/2021	EXPRESS NAME TAGS &	WEIPPE	ID	Retiree Plaques	100.00
45954	06/22/2021	EXPRESS NAME TAGS &	WEIPPE	ID	plaques for spelling bee to Express Name tags and more	35.00
45955	06/22/2021	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service	70.00
45955	06/22/2021	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino	367.00
45956	06/22/2021	FIRST STEP INTERNET	MOSCOW	ID	Dedicated Internet Access	2,600.00
45957	06/22/2021	FOOD SERVICE OF AMER	SEATTLE	WA	0143473; 0143474; 0143475; 0150592; 0150593; 0150594; 0150595	1,116.62
45957	06/22/2021	FOOD SERVICE OF AMER	SEATTLE	WA	157153; 157155; 159216	47.26
45958	06/22/2021	Gamble, Crystal	OROFINO	ID	Certified Credit Reimbursement	1,263.00
45959	06/22/2021	GATEWAY MATERIALS	LEWISTON	ID	Tubing	479.60
45960	06/22/2021	GEORGE, MICHELLE	OROFINO	ID	Remibursement for Online ALL-ACCESS PASS Annual Subscription	197.00
45961	06/22/2021	Gunter, Lisa	OROFINO	ID	Lunch Reimbursement-Allison Gunter	195.85
45962	06/22/2021	HAAG, ANNETTE	OROFINO	ID	Certified Credit Reimbursement	2,779.07
45963	06/22/2021	HAIRSTON, DIANE	PECK	ID	Reimburse Mileage in Lieu of Transportation	98.55
45964	06/22/2021	HARPER CHIROPRACTIC	OROFINO	ID	CDL physicals	95.00
45965	06/22/2021	HERFF JONES INC	CHICAGO	IL	Herff Jones	86.60
45966	06/22/2021	HILL, SARAH	OROFINO	ID	Certified Credit Reimbursement	2,772.00
45967	06/22/2021	HOLIDAY INN EXPRESS	POCATELLO	ID	Lodging for OHS Baseball State in Pocatello on May 19th-21st	3,227.28
45968	06/22/2021	Hoyt, Jonathon	OROFINO	ID	Lunch Reimbursement-Cheyenne	39.10

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Hoyt	
45969	06/22/2021	IDAHO DEPARTMENT OF	BOISE	ID	travel/training bus technician	100.00
45970	06/22/2021	IDAHO SCHOOL BOARD A	BOISE	ID	Phase 1 of Trustee Rezone - Invoice #988	1,900.00
45971	06/22/2021	IDAHO YOUTH CHALLENG	BOISE	ID	May State Apportionment FY21	151,423.71
45972	06/22/2021	INDUSTRIAL ARTS SUPP	MINNEAPOLIS	MN	Tool Box Kits	249.87
45973	06/22/2021	INTERSTATE BATTERY S	SPOKANE	WA	reimb/non reimb. parts	322.37
45974	06/22/2021	INTERSTATE BILLING S	DECATUR	AL	bus parts	270.00
45975	06/22/2021	J & V LOCK & KEY	OROFINO	ID	Re-key the front door new keys	60.50
45976	06/22/2021	JOINT SCHOOL DISTRIC	OROFINO	ID	Invoice for bus trip to Boise for 8th & 9th grade field trip	773.25
45976	06/22/2021	JOINT SCHOOL DISTRIC	OROFINO	ID	bus invoice for 4th & 5th grade boat trip	88.50
45977	06/22/2021	KOSINSKI, REBECCA	OROFINO	ID	Certified Credit Reimbursement	3,191.08
45978	06/22/2021	LANPHIER, VERNON EDW	OROFINO	ID	Library Courier	35.00
45979	06/22/2021	LEE, CHELSI	OROFINO	ID	Certified Credit Reimbursement	543.00
45980	06/22/2021	Leon, Paula	OROFINO	ID	Lunch Reimbursement-Dorien Leon	54.35
45981	06/22/2021	LES SCHWAB TIRE CO I	OROFINO	ID	Invoice #8600399074 - Check fee	10.00
45982	06/22/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	Shredding- Programs	26.00
45982	06/22/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	Shredding	78.00
45982	06/22/2021	LEWIS CLARK RECYCLER	LEWISTON	ID	Shredding	52.00
45983	06/22/2021	LEWISTON TRIBUNE	LEWISTON	ID	Advertisement for Bid - invoice #163447	63.96
45984	06/22/2021	Lundmark, Sonesa	OROFINO	ID	Certified Credit Reimbursement	198.00
45985	06/22/2021	MACKIN EDUCATIONAL R	BURNSVILLE	MN	Library Book Order	581.72
45986	06/22/2021	McAdow, Debbie	OROFINO	ID	Lunch Reimbursement-J McAdow	11.30
45987	06/22/2021	MSC INDUSTRIAL DIREC	ST. LOUIS	MO	Machining supplies	2,696.30
45988	06/22/2021	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service	471.56
45989	06/22/2021	NAPA AUTO PARTS	KAMIAH	ID	reimb/non reimb parts	227.06
45990	06/22/2021	NORCO	SALT LAKE CITY	UT	Norco	82.95
45991	06/22/2021	Nord, Jenine	OROFINO	ID	Certified Credit Reimbursement	161.25
45992	06/22/2021	OFFICE DEPOT	PHOENIX	AZ	Pallet of paper for OJSHS	1,252.80
45993	06/22/2021	OLIVE'S AUTO PARTS I	OROFINO	ID	non reimb parts	1,626.59
45994	06/22/2021	OLIVE'S AUTO PARTS I	PIERCE	ID	Hardware	76.95
45995	06/22/2021	OMEGA LABORATORIES I	MOGADORE	OH	Drug Testing - Student Invoice# 22328 5-2021	97.50
45996	06/22/2021	OREGON ED TECH CONSO	SALEM	OR	OETC Annual Membership	150.00
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	Disinfectant - invoice #75769	753.16
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	Disinfectant wipes	15.20
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	Covid spray disinfectant Bioesque invoice #73133 maint supply	550.85
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	Round up weed control invoice #75021	23.97
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	Builder Supply Invoice 73353	159.19
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	Invoice #75874	23.99
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	Repair work on weedeater	47.09

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					invoice #79049	
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	reimb/non reimb parts	65.96
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	maintenance supplies	72.64
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	maintenance supplies	45.77
45997	06/22/2021	OROFINO BUILDERS SUP	OROFINO	ID	invoice #72913	17.48
45998	06/22/2021	OROFINO ELEMENTARY S	OROFINO	ID	River trip	300.00
45998	06/22/2021	OROFINO ELEMENTARY S	OROFINO	ID	5/6 field trip May 27	72.00
45999	06/22/2021	OROFINO JR SR HIGH S	OROFINO	ID	Reimburse SA using College & Career Funds	59.97
45999	06/22/2021	OROFINO JR SR HIGH S	OROFINO	ID	reimburse SA using College & Career funds	294.15
46000	06/22/2021	OROFINO PHYSICAL THE	OROFINO	ID	Physical Therapy Services	2,430.00
46001	06/22/2021	OROFINO ROTARY CLUB	OROFINO	ID	Rotary Club Membership Dues for Michael Garrett	220.00
46002	06/22/2021	OXARC INC	SPOKANE	WA	Welding supplies	1,614.79
46003	06/22/2021	PAXTON PATTERSON	ALSIP	IL	Petro bond	68.40
46004	06/22/2021	PEAK 1 ADMINISTRATIO	COEUR D ALENE	ID	HRA Administration	639.90
46005	06/22/2021	PETTY CASH - DISTRIC			Petty Cash	97.30
46006	06/22/2021	Pinque, Cori	PIERCE	ID	Certified Credit Reimbursement	669.60
46007	06/22/2021	QUILL	PHILADELPHIA	PA	Disinfecting Supplies	284.70
46007	06/22/2021	QUILL	PHILADELPHIA	PA	Disinfecting Supplies for Schools	1,229.22
46008	06/22/2021	RICOH USA INC	DALLAS	TX	Copier Rental	1,486.03
46008	06/22/2021	RICOH USA INC	DALLAS	TX	Copier Rental	217.15
46009	06/22/2021	RICOH USA INC (IMAGE	CHICAGO	IL	Additional Images	1,045.34
46010	06/22/2021	Sellers, Michelle	WEIPPE	ID	Certified Credit Reimbursement	304.00
46011	06/22/2021	Sellers, William	WEIPPE	ID	Certified Credit Reimbursement	165.00
46012	06/22/2021	SKINNER, JASON	OROFINO	ID	Mileage and Per Diem to attend School Bus Technician Workshop on July 20th-22nd	423.72
46013	06/22/2021	SKYWARD	STEVENS POINT	WI	Skyward GClassroom Integration	787.00
46014	06/22/2021	SMITH, AMBER	PECK	ID	Contracted Services	475.00
46015	06/22/2021	Sommer, Marytheresa	OROFINO	ID	Lunch Reimbursement-Devyn Sommer	115.40
46016	06/22/2021	Spokane Produce	SPOKANE	WA	00681597; 00681597PY45851; 00681718; 00687405; 00687736; 00689718; 00687412	1,541.08
46016	06/22/2021	Spokane Produce	SPOKANE	WA	00683308; 00683782; 00683789; 00685728; 00685840; 00683306; 00683786; 00683823; 00685574; 00685707; 00685838; 00686294; 00683784; 00685711	3,107.03
46017	06/22/2021	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech and Language Therapy and Physical Therapy Services	10,589.76
46018	06/22/2021	STAGGS, Serenity	OROFINO	ID	Lunch Reimbursement-Serenity Staggs	27.10
46019	06/22/2021	STAPLES ADVANTAGE	DALLAS	TX	IDYCA - Laminating Pouches	53.99
46020	06/22/2021	Steinbruecker, Leah	OROFINO	ID	Certified Credit Reimbursement	2,226.00
46021	06/22/2021	STS Education	SIMI VALLEY	CA	OJSHS CTE Lab Grant	74,340.00
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Flat pack wipe Home Depot Pro	841.20
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Micro-Hygiene Filters	281.60

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	toilet paper	233.52
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Paper Products	752.50
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Supplies	125.76
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	toilet flusher repair kits	150.54
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	materials	10.80
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	floor supplies	62.40
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Supplies for gym floor	1,169.97
46022	06/22/2021	THE HOME DEPOT PRO	LOS ANGELES	CA	Gym Floor materials - invoice $619250772	1,953.82
46023	06/22/2021	The Market at Pierce	PIERCE	ID	food purchased for Home Ec/Teen living class	59.62
46023	06/22/2021	The Market at Pierce	PIERCE	ID	food from the Market - from College & Career	51.22
46024	06/22/2021	THE MURRAY GROUP	COEUR D ALENE	ID	Cobra Notice Letter - invoice #17130	120.00
46024	06/22/2021	THE MURRAY GROUP	COEUR D ALENE	ID	Cobra Notice Letter - invoice #17006	20.00
46025	06/22/2021	THERIEN, HOWARD	WEIPPE	ID	Registration and mileage to attend Kootenai County JJ Golf Event on June 17th for Bicker Therien and Greg Billups	333.44
46025	06/22/2021	THERIEN, HOWARD	WEIPPE	ID	Mileage and Per Diem to attend IDYCA Graduation for Bicker and Kathy Therien	554.04
46026	06/22/2021	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator	400.00
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse timberline for postage	20.00
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for bill paid to Herff Jones	100.11
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for postage paid to mail package.	9.55
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for bill paid to Pierce Recreation Center	225.00
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse timberline for maintenance supplies	136.68
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for sweatshirts purchased for 4th grade kindness challenge	63.48
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	Reimburse Timberline for food for Scholarship Awards night	650.00
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	social studies curriculum for 3rd grade	114.10
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	graduation decorations purchased by Elaine	298.69
46027	06/22/2021	TIMBERLINE SCHOOLS	WEIPPE	ID	Reimburse timberline for paint & supplies from OBS	55.07
46028	06/22/2021	Transportation Servi	OROFINO	ID	5th Grade Field Trip	107.78
46028	06/22/2021	Transportation Servi	OROFINO	ID	Field Trips Transportation	104.26
46028	06/22/2021	Transportation Servi	OROFINO	ID	Field Trips	192.16
46028	06/22/2021	Transportation Servi	OROFINO	ID	field trips	210.41
46028	06/22/2021	Transportation Servi	OROFINO	ID	4th Grade Field Trip	179.38
46028	06/22/2021	Transportation Servi	OROFINO	ID	Bus transportation to The Rex	18.06
46029	06/22/2021	TRIBE, LOREN	OROFINO	ID	Janitorial Service	575.24
46030	06/22/2021	UP THE CREEK HEATING	LEWISTON	ID	Up the Creek heating & Air	650.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					invoice - AC repair	
46031	06/22/2021	VALLEY CAR RENTAL, I	LEWISTON	ID	Van rental for Timberline State Track Team - invoice #13721	496.65
46032	06/22/2021	WATERTECH	TWIN FALLS	ID	Water Treatment for July 2020 - June 2021	375.00
46033	06/22/2021	WESTERN MOUNTAIN BUS	NAMPA	ID	school bus parts	904.99
46034	06/22/2021	Wheeler, Amanda	PECK	ID	Reimburse Mileage - PT	58.40
46034	06/22/2021	Wheeler, Amanda	PECK	ID	Reimburse Mileage - School	384.00
46035	06/22/2021	WICKARD, JESSICA	OROFINO	ID	Certified Credit Reimbursement	60.00
46036	06/22/2021	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening invoice #98202	124.00
46036	06/22/2021	WIENHOFF DRUG TESTIN	MERIDIAN	ID	random drug screens	186.00
46037	06/22/2021	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda & Ad	37.60
46038	06/22/2021	ZIPLY FIBER	CINCINNATI	OH	Ethernet and Phone Service	1,087.43
202000075	05/13/2021	PEAK 1 ADMINISTRATIO	COEUR D ALENE	ID	HRA Claims 05/06/2021-05/12/2021	2,738.63
202000076	05/26/2021	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	1,005.00
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	938.00
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	31,150.55
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	36,327.34
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	8,495.93
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	7,252.92
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,696.26
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	29,074.42
202000077	05/26/2021	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	6,799.67
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	38,829.99
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	12,747.00
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	594.00
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	43.26
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	1,034.78
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	452.91
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	1,340.90
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	206.75
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	241.03
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	959.19
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	1,931.16
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	1,127.12
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202000078	05/26/2021	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	64,752.73
202000079	05/26/2021	OPPENHEIMER FUNDS	DENVER	CO	Payroll accrual	200.00
202000080	05/27/2021	PEAK 1 ADMINISTRATIO	COEUR D ALENE	ID	HRA Claims 05/20/2021-05/26/2021	5,122.42
202000081	06/10/2021	PEAK 1 ADMINISTRATIO	COEUR D ALENE	ID	HRA Claims 06/03/2021-06/09/2021	634.71
202000082	06/17/2021	PEAK 1 ADMINISTRATIO	COEUR D ALENE	ID	HRA Claims 06/10/2021-06/16/2021	129.02
					Totals for checks	1,274,281.39

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	389,008.42	0.00	278,334.05	667,342.47
233	Youth Challenge Program	25,834.67	0.00	151,423.71	177,258.38
236	Nez Perce Tribe Grants	0.00	0.00	325.50	325.50
242	Healthy School Nurse Grant	2,459.70	0.00	0.00	2,459.70
243	Vocational Ed	0.00	0.00	91,610.47	91,610.47
245	Technology	1,205.72	0.00	6,850.69	8,056.41
246	Safe & Drug Free Schools	0.00	0.00	1,693.40	1,693.40
248	Title I-D Grant	5,223.49	0.00	13,216.93	18,440.42
251	Title I-A Improving Basic	11,371.47	0.00	10,496.79	21,868.26
252	CARES ACT	0.00	0.00	23,896.99	23,896.99
257	IDEA Part B School Age	11,687.24	0.00	0.00	11,687.24
258	IDEA Part B Preschool	1,159.09	0.00	0.00	1,159.09
260	School-Based Medicaid	21,569.49	0.00	0.00	21,569.49
261	Title IV-A - Student Support	0.00	0.00	4,228.65	4,228.65
272	Title IX-A Education Homeless	0.00	0.00	452.14	452.14
288	Coronavirus Relief Funds	0.00	0.00	6,087.00	6,087.00
290	School Lunch Fund	17,385.28	253.74	39,913.63	57,552.65
610	Insurance Buy Down	0.00	0.00	158,593.13	158,593.13
*** Fund Summary Totals ***		486,904.57	253.74	787,123.08	1,274,281.39

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