CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52899	11/18/2025	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #98744	40.00
52900	11/18/2025	AMERICAN COMMODITY D	PENSACOLA	FL	2026 Membership Renewal - 36016	175.00
52901	11/18/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - November 2025	70.35
52902	11/18/2025	ANATEK LABS INC	MOSCOW	ID	Timberline - Lead & Copper Testing	350.00
52903	11/18/2025	ARIA SPEECH THERAPY	OROFINO	ID	Oct 2025 Billing - Speech Therapy Services	2,580.00
52904	11/18/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel/Gas, Transportation vehicles gas, Transportation building heating fuel - Inv #CL00061, 95163, 95159	7,009.80
52904	11/18/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel Oct-25	36.24
52905	11/18/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - October 2025	14,425.12
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoice - 3129404, 3127095, 3124352, 3139483, 3118209, 3103452, 3084383, 3083371, 3079085, credit note 221272, 3139293, 3139879	696.12
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices, district wide, paint, field water absorption, door repairs, bathroom repairs - invoices 3099807, 3092774, 3077348, 3096462	815.42
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builder invoices -3057514, 3057152	122.73
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 3097335, 3117527, 3113360, 3113332, 3107501	303.48
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	best built invoice 3054003	37.99
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Best built invoice 3068987	87.22
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	spare locker keys - 3153347, 3153557	13.15
52906	11/18/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 3146874, 3144856, 3149210, 3150925, 3141524	86.52
52907	11/18/2025	BIRD, KATIE	OROFINO	ID	Reimburse Mrs. Bird for Flash drives for Voice of Democracy. Wouldn't get here before deadline.	16.20
52908	11/18/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - November 2025	209,519.90
52909	11/18/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	technician Uniforms/Shop towels and Building floor mats - 741020, 738673, 736324, 733993	155.15
52910	11/18/2025	Brady Industries	LAS VEGAS	NV	Supplies - 10758130	126.52
52911	11/18/2025	BUREAU OF FINANCIAL			Medicaid Match Funds - October 2025	6,944.26
52912	11/18/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #42135388	135.00
52913	11/18/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images/Maintenance - Oct 2025 Inv# 6013720574, 6013665953, 6013665952,	2,141.61

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					6013665955, 6013665957, 6013665956, 6013665954	
52914	11/18/2025	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Science Supplies - Inv#53198490	333.33
52915	11/18/2025	CITY OF OROFINO	OROFINO	ID	Utilities - October 2025	4,969.29
52916	11/18/2025	CITY OF PECK	PECK	ID	Peck Utilities - October 2025 Inv# 1190	108.70
52917	11/18/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - October 2025 Utilities	467.08
52918	11/18/2025	CLEARWATER TRIBUNE	OROFINO	ID	Revenues & Expenditure Summary Statement Legal Notice (10/22/2025) - Inv# 22889	174.53
52918	11/18/2025	CLEARWATER TRIBUNE	OROFINO	ID	Child Find & Board Mtg Agenda - Inv#22876	403.64
52919	11/18/2025	Clearwater County So	OROFINO	ID	dump run	10.00
52920	11/18/2025	Clearwater County	OROFINO	ID	SRO Quarterly Invoice for Salary & Benefits October - December 2025	20,168.35
52921	11/18/2025	COMPUNET, INC.	SEATTLE	WA	Veeam License renewal, 30 licenses, to 5/9/2027	4,887.78
52922	11/18/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
52922	11/18/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	48.65
52923	11/18/2025	DAVIS COMMUNICATIONS	KOOSKIA	ID	Portable Radios for Busing	834.00
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135182665	256.00
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135182283; 135086073; 135086074	704.28
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135086411; 135086412	773.16
52924	11/18/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135183117; 135183501; 135086836; 135086835	1,327.10
52925	11/18/2025	ENERSPECT MEDICAL SO	HENDERSON	NV	AED padz	126.76
52925	11/18/2025	ENERSPECT MEDICAL SO	HENDERSON	NV	AED Pads for OJSHS	206.87
52926	11/18/2025	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - Oct 2025	35.00
52927	11/18/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#62412	864.00
52928	11/18/2025	FRANKLIN COVEY CLIEN	DRAPER	UT	LIM order	144.50
52929	11/18/2025	Gold Star Foods	DALLAS	TX	3415916	291.45
52929	11/18/2025	Gold Star Foods	DALLAS	TX	3415929; 3419532; 3420983; 3421460; 3421473; 3422588	10,715.80
52929	11/18/2025	Gold Star Foods	DALLAS	TX	3420041; 3415933; 342106	13,992.93
52930	11/18/2025	GRAPHIC PRODUCTS INC	BEAVERTON	OR	laminate order	391.70
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2154478; 2170387; 2173182; 2170391; 2173196; 2170389; 2173188	1,321.50
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2164887; 2167758; 2164900; 2167753; 2167760	900.40
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2164888; 2164970; 2170376; 2164968; 2164901; 2169993;	1,394.55
52931	11/18/2025	GRASMICK PRODUCE COM	BOISE	ID	2173211; 2174660; 2173218; 2174657; 2174662	1,274.70
52932	11/18/2025	Grundeis, Caryssa	OROFINO	ID	In lieu Tranpsortation reimbursement	123.20

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52933	11/18/2025	HACH	CHICAGO	IL	Hach Stream Survey Kit (Original PO# 4020250201/Back Order that shipped from last school year)	6,507.00
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	hd supply paint	230.97
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline custodial supplies - 896451091, 898635073	1,696.50
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Teen center and food service	252.79
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	OJSHS custodial supplies	186.00
52934	11/18/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline custodial supplies	458.16
52935	11/18/2025	HERNANDEZ, JERRILYN	OROFINO	ID	Hotel reimbursement to J. Hernandez	241.97
52936	11/18/2025	Hunt, Francisca	OROFINO	ID	In lieu Transportation Reimbursement	63.00
52936	11/18/2025	Hunt, Francisca	OROFINO	ID	In Lieu Reimbursement	168.00
52937	11/18/2025	Idaho Ice	MOSCOW	ID	Inv#1154412 Teachers lounge water	60.91
52938	11/18/2025	Imperial Supplies	GREEN BAY	WI	Triangles for Buses & T Handle Ball Valves for Buses	148.10
52938	11/18/2025	Imperial Supplies	GREEN BAY	WI	Fire Exting. for Buses	136.42
52939	11/18/2025	INTERSTATE BATTERY S	SPOKANE	WA	Bus Batteries	157.95
52940	11/18/2025	Jared, Ana	PIERCE	ID	In Lieu Reimbursement	157.50
52940	11/18/2025	Jared, Ana	PIERCE	ID	In Lieu Reimbursement	245.00
52941	11/18/2025	Jared, Barbara	WEIPPE	ID	In Lieu Transportation Reimbursement	161.00
52942	11/18/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST OCTOBER 2025	9,322.00
52942	11/18/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Oct 2025 Board Work Session, Inv# 251023	89.31
52943	11/18/2025	Lane, Melissa	GRANGEVILLE	ID	PT Services see attached	216.30
52944	11/18/2025	Maetche, Lexi	OROFINO	ID	Lunch Reimbursement-Maetche	49.25
52945	11/18/2025	Maki-Cook, Elaine	PIERCE	ID	reimburse Elaine for snacks purchased for FAFSA night.	94.22
52946	11/18/2025	McKinney, Kathy	KENDRICK	ID	In Lieu reimbursement	273.00
52947	11/18/2025	MHS - Multi-Health S	NORTH TONAWONDA	NY	Talented & Gifted - Naglieri Ability Tests	845.00
52948	11/18/2025	MINDWORKS INNOVATION	COSTA MESA	CA	Teaching with Love & Logic books	49.90
52949	11/18/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - October 2025 (New Rate Increase)	734.35
52950	11/18/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Transportation Vehicle Parts / Shop tools - 588525, 589037, 589103, 589314, 589719, 589997, 590697, 590917, 591500, 591527, 591695	1,172.25
52950	11/18/2025	NAPA AUTO PARTS	KAMIAH	ID	Motor Maintenance 589997	20.37
52951	11/18/2025	NEVCO SPORTS, LLC.	GREENVILLE	IL	Quote 189370 - controller, receiver for indoor scoreboard	2,784.37
52952	11/18/2025	NORTH CENTRAL DIST H	OROFINO	ID	2026 License Renewal: FD23-00120; FD23-00121; FD18-00072; FD13-00075; FD11-00632; FD11-00585; FD11-00586	1,390.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
52953	11/18/2025	OLIVE'S AUTO PARTS I	PIERCE	ID	Olives auto motor maintenance	10.58
52954	11/18/2025	OREGON ED TECH CONSO	SALEM	OR	OETC Annual	150.00
52955	11/18/2025	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services Oct 2025, Inv# 10312025-JSD	1,260.00
52956	11/18/2025	PEARSON EDUCATION	CHICAGO	IL	SPED TESTING SUPPLIES - 30205184, 30199989	927.76
52957	11/18/2025	PRESNELL GAGE ACCOUN	LEWISTON	ID	FY25 Audit - Invoice# 421043	19,300.00
52958	11/18/2025	RIVERSIDE INSIGHTS	CHICAGO	IL	SPED TESTING MATERIALS	743.25
52959	11/18/2025	SCHOLASTIC CLASSROOM	CINCINNATI	OH	additional scholastic order	144.38
52960	11/18/2025	Skowlund, Kristy	SANDPOINT	ID	Oct 2025 Mileage Reimbursement	304.50
52961	11/18/2025	SKYWARD	STEVENS POINT	WI	Skyward Migration Confirmation PO - Remote Server Setup/Install, System Admin Class & On-Premises Database Support Fee	4,218.00
52962	11/18/2025	STAPLES ADVANTAGE	DALLAS	TX	Pallet of paper 25/26 school year	1,704.80
52963	11/18/2025	STAR AUTISM SUPPORT	PORTLAND	OR	STAR Autism Renewal	830.00
52964	11/18/2025	Starrs, Jon	OROFINO	ID	In Lieu Transportation Reimbursement (8/20 - 11/6/2025)	252.70
52965	11/18/2025	Starrs, Michelle	OROFINO	ID	In Lieu Transportation Reimbursement (8/20 - 11/6/2025)	529.90
52966	11/18/2025	STEADFAST INNOVATION	ATASCADERO	CA	Squidnotes - 10 licenses additional	40.00
52967	11/18/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - November 2025	400.00
52968	11/18/2025	Uline	WAUKEGAN	IL	Folding chairs	1,313.16
52969	11/18/2025	UNITY SCHOOL BUS PAR	CLINTON TWP	MI	Body Fluid Kits for Buses	117.26
52970	11/18/2025	VALLEY RENTALS	OROFINO	ID	Electricity Reimbursement - November 2025	1,000.00
52971	11/18/2025	VALNET CONSORTIUM	LEWISTON	ID	Qtrly Member Fees FY26 July 2025 - June 2026 - OJSHS & THS Libraries Inv# 2133	1,907.50
52972	11/18/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	Order #529501 - Bags	183.56
52973	11/18/2025	WEBINK DESIGN & PRIN	OROFINO	ID	Inv# 4595. Cards for student/teacher use	240.00
52974	11/18/2025	WESTERN MOUNTAIN BUS	NAMPA	ID	Bus Parts / Webasto Fuses & 12 V Heater Controls	1,219.26
52974	11/18/2025	WESTERN MOUNTAIN BUS	NAMPA	ID	Bus Parts - Turbo Actuators	4,439.19
52975	11/18/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#133871	200.00
52975	11/18/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Random Drug/Alcohol Testing	160.00
52976	11/18/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 Octt 2025	195.00
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink 10/7/25>11//25	50.00
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	IETA 2026 Conference & IETA Annual Dues - R. Miles	270.00
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Dollar Tree	127.00
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	14.79
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watson's Mrkt	5.78
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Walmart 2000138-08041513,	740.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					2000140-09556033, 2000138-71459568	
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC: Walmart FACS lab supplies	155.06
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Servo Work - USPS Postage	32.55
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart for FACS. Oct.22, 2025	9.50
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart/FCCLA classroom lab supplies	146.14
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart for FACS. Oct. 30, 2025	113.60
52977	11/18/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart for FACS Oct.16, 2025	124.98
52978	11/18/2025	THRIVING YOUNIVERSIT	YORBA LINDA	CA	11/7/2025 - Professional development fees for certified staff (See attached contract)	9,000.00
52979	11/25/2025	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
52980	11/25/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
52981	11/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	723.35
52981	11/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52981	11/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
52981	11/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	569.78
52981	11/25/2025	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	34.20
52982	11/25/2025	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,433.34
52983	11/25/2025	Clearwater County Sh	OROFINO	ID	Payroll accrual	129.48
52984	11/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	127.00
52984	11/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	269.23
52984	11/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
52984	11/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
52984	11/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	869.45
52984	11/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	702.63
52984	11/25/2025	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	181.90
52985	11/25/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,345.76
52985	11/25/2025	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,895.71
52986	11/25/2025	Department of Justic	SALEM	OR	Payroll accrual	375.00
52987	11/25/2025	Idaho Child Support	BOISE	ID	Payroll accrual	418.00
52988	11/25/2025	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	324.46
52989	11/25/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	0.00
52989	11/25/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	16,879.52
52989	11/25/2025	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	220,024.82
52990	11/25/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	1,949.20
52990	11/25/2025	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	3,874.00
52991	11/25/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
52991	11/25/2025	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
52992	11/25/2025	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	84.75
52993	11/25/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	16,056.00
52993	11/25/2025	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,645.00
52994	11/25/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	878.55
52994	11/25/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	460.40
52994	11/25/2025	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	651.74
52995	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/USPS DO - Certified Mailings 10/22/2025	9.70
52995	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/Professional Development for School Psychologist - J. Mercer NASP Conference 2/23-2/27/2026 (Chicago, IL) - Membership,	1,969.57

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Conf Registration Fee, Delta Airlines Flight & Fairmont Chicago Hotel	
52996	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Planbook & New Perspectives - Credit Card 2315	69.95
52997	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 4015/Costco Membership Annual Fee	65.00
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for Nevco scoreboard in the gym	79.00
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	PBIS Rewards - Caliber	9.54
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	ChatGPT monthly subscription-November	20.00
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: USPS Postage - Registrar	3.28
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for PBIS rewards - Caliber	31.64
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: USPS Postage for Registrar	9.85
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for PBIS Sunset 11.12.25	3.91
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC PBIS Just Brew It 11.12.25	9.81
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for Teachers Pay Teachers order	6.99
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC PBIS reward Caliber 11.17.25	15.95
52998	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: Bulk Bookstore - Books for Beauregard's classroom	222.00
52999	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Tractor Supply - Grounds Care	253.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Office Supplies	53.28
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Portable tables with carts for trainings around the District	5,122.00
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Megaphones	194.97
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Crisis Management - Emergency Supplies	114.01
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Auto graphics	181.90
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Basketball Hoop - Peck	599.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Auto decals	129.92
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Protective arm sleeves	36.97
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Bus Garage tools repair parts & Office Printer Ink	56.33
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Transportation Building - Maintenance Shop - Heater	130.70
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Dash Cameras for White Van & Grey Van	103.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	winter prep and sped/ elem room blackout blinds	184.69
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Custodial clock/ thermostat batteries (all schools), Score board replacement lights/ Possible return if not the fix	617.73
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Code book reference guide	102.54
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	OJSHS SPED student device	62.85
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Broken maintenance equipment replacement	196.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	OJSHS kitchen and Timberline septic venting 1NPX-DKKL-XLTG,	1,295.43

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					1LJW-1KF7-Q4V4	
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Carmen door	39.69
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Pilot bit	312.01
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Ink	52.99
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Padlocks for halls	14.99
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	AR awards	416.04
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Office and classroom supplies	75.95
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Classroom supplies	39.21
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	book for counseling department	21.70
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	PLC dashboard book	37.23
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Supplies for PBIS activity	60.75
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Title supplies for intervention groups	241.72
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Second grade reading manipulatives	56.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Office supplies	48.62
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	PBIS star student supplies	190.32
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	OES Stencils - Bins for PBIS	128.95
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	School supplies 1C6D-R9MH-CCCM, 1J4N-R61R-G973	215.46
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	HOCO float decos for class of junior class of 2027	61.43
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	HOCO for Sophomore class 19QP-136L-C69T, 11DY-T4HL-GT7K	216.13
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Office supplies	36.62
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Office supplies and PBIS rewards	84.46
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Science class supplies 1LWX-WYJP-CQJD, 1YC4-T91R-C9DM	134.02
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Cart for school use. PBIS reward stickers.	151.91
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Supplies for science classroom. Totes for SPED	305.76
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Pencil sharpeners and basketball scorebooks	117.36
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Basketball score books or junior high, laminate for laminator	64.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Fabric for Entrepreneurship student project 1D49-X6K6-X3QT, 1PM9-LKDY-KH46	349.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Replacement items for items damaged by water	109.89
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Library Supplies 16P3-6H9V-DWLY, 14PL-RFCX-DMMF	603.94
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Megaphone	37.99
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Highlighters and white out	37.49
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Part of Bill's grant order	1,262.64
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Binder clips, flash drives, and file folders	63.37

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Bill's order from grant 1R1G-VLFG-D39L, 139Y-P7CJ-HCMT	919.14
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Books for ELA and binder clips	40.01
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	The Giver book for ELA. File folders.	45.25
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Classroom order	77.19
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Table Refund (PO# 0100260235) - Credit Memo #1NLN-XVYF-GPHG	-360.00
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	(2) ELPLP-67 Projector Lamps	94.26
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Miscellaneous	179.15
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Hoco items for Freshmen class. SPED items for sensory room. Corkboard for library using media funds.	35.99
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	FCCLA dropbox/paper holder	67.98
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	SOM order. will send a check to the DO.	51.82
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	SOM order, anti-bullying supplies, and office supplies. Will send a check to the DO for the SOM portion.	108.96
53000	11/25/2025	AMAZON.COM	ATLANTA	GA	Maintenance supplies	290.81
53001	11/25/2025	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3183313276	154.95
53002	11/25/2025	BARNEY'S EXCELL HARV	OROFINO	ID	Barney's for FACS 11.10.25 - OJSHS Acct# 1038	52.93
53003	11/25/2025	Bluum USA, Inc.	DALLAS	TX	Google Teaching and Learning (35) Annual	1,680.00
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks subscription - Nov	38.00
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Vista Print - District Business Cards	209.79
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Transportation Vehicle Registration	23.57
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Bus Parts UPS Core Return - Watson's	56.11
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	DianeAlber.com - A little spot of Emotion book set	93.57
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks subscription - Nov	-38.00
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Bus Parts UPS Core Return - Watson's	-56.11
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	DianeAlber.com - A little spot of Emotion book set	-93.57
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Transportation Vehicle Registration	-23.57
53004	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Vista Print - District Business Cards	-209.79
53005	11/25/2025	CEC	BALTIMORE	MD	Council for Exceptional Children Professional & Admin Membership - C. Weddle	199.00
53006	11/25/2025	CITI CARDS	PHOENIX	AZ	Candy for Community Halloween Event	69.97
53007	11/25/2025	CLEARWATER COUNTY TR	OROFINO	ID	2025 Taxes - Sanitation Fees Bill #2265, 2267, 7138, 2353,	3,930.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					2356, 2384, 7922	
53008	11/25/2025	CLEARWATER TRIBUNE	OROFINO	ID	Notice of Board in Attendance - Legal Notice Inv# 22972	28.05
53008	11/25/2025	CLEARWATER TRIBUNE	OROFINO	ID	OES Flat Roof Overlay - Legal Notice (11/5/2025) Inv# 22978	102.70
53009	11/25/2025	CLEARWATER COUNTY AM	OROFINO	ID	CPR training for 2 students	70.00
53010	11/25/2025	HAMPTON INN & SUITES	COEUR D ALENE	ID	ISBA Annual Convention - CDA (11/12-11/14/2025) J. Doramus Bill# 0078213	527.00
53010	11/25/2025	HAMPTON INN & SUITES	COEUR D ALENE	ID	ISBA Annual Convention - CDA (11/12-11/14/2025) T. McIntosh Bill# 0078159	284.00
53010	11/25/2025	HAMPTON INN & SUITES	COEUR D ALENE	ID	ISBA Annual Convention - CDA (11/12-11/14/2025) C. Griffith & J. Hunter Bill# 0078187 & 0078142	852.00
53011	11/25/2025	HARPER CHIROPRACTIC	OROFINO	ID	Transportation Employee CDL Physical	100.00
53012	11/25/2025	Hayes Food	OROFINO	ID	College applications in Ubil's class - OHS Acct# 116	55.91
53013	11/25/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Oct 2025 Cohort & Flex - Inv# 171332-1, 171332-2 & 171334-1	640.00
53013	11/25/2025	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Sept 2025 Flex Fees - Inv# 1713330-1	80.00
53014	11/25/2025	IDAHO SKYWARD USER'S	MOSCOW	ID	Idaho Skyward User's Group Conference Registration Fees (1/27-1/28/2026) - B. Goetz & F. Zumhoff	750.00
53015	11/25/2025	Lane, Melissa	GRANGEVILLE	ID	PT Evaluation - 11/18/2025	536.20
53016	11/25/2025	OREGON ED TECH CONSO	SALEM	OR	Microsoft Annual	3,008.52
53016	11/25/2025	OREGON ED TECH CONSO	SALEM	OR	(4) ELPLP97 Projector Lamps	309.40
53016	11/25/2025	OREGON ED TECH CONSO	SALEM	OR	OES Office Printer	1,223.49
53017	11/25/2025	OROFINO JR SR HIGH S	OROFINO	ID	reimburse baseball for 1/2 of cost of new uniforms	1,000.00
53018	11/25/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - Nov 2025	716.49
53019	11/25/2025	School Outfitters	CINCINNATI	OH	Partitions for classroom	2,019.46
53020	11/25/2025	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - October 2025	22,230.72
53021	11/25/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Annual Consortium Membership - Inv#134820	100.00
53022	11/25/2025	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda - Invoice #14	10.00
53023	11/25/2025	ZIPLY FIBER	CINCINNATI	OH	Phone Service Oct 2025/Acct# 208-189-0295-052102-5	1,115.29
53023	11/25/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 Nov 2025	195.00
53024	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks subscription - Nov	38.00
53024	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Vista Print - District Business Cards	209.79
53025	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Bus Parts UPS Core Return - Watson's	56.11
53025	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Transportation Vehicle Registration	23.57
53026	11/25/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	DianeAlber.com - A little spot of Emotion book set	93.57

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53027	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/Leadership Mtg Food 11/20/2025 - Augie's	111.60
53028	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks subscription	38.00
53029	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Online Plan Book - M. Young	20.00
53030	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC PBIS Caliber 11.25.25	10.60
53030	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	ChatGPT monthly subscription	20.00
53030	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	USPS Postage	4.44
53030	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC staff Cmas gift card drawing	100.75
53030	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for Cmas gift card drawing for staff	51.50
53030	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	PBIS Reward (absent student) - Caliber	5.30
53031	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Cardmember purchase for OJSHS bathroom door replacement - allpartition.com order# 205709	49.00
53032	12/10/2025	STATE TAX COMMISSION	BOISE	ID	Sales Tax - November 2025 File Reference No. 00501356408	456.69
53033	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Office Supplies	19.07
53033	12/10/2025	CARDMEMBER SERVICE	SAINT LOUIS	MO	Transportation Vehicle - 2023 Ford Van Key	433.52
53034	12/16/2025	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #114111	40.00
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Video adapter cables, DP>VGA, HDMI>VGA, IP Speaker, SAM tablet case	492.55
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Video adapter cables, DP>VGA, HDMI>VGA, IP Speaker, SAM tablet case	24.99
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Video adapters, VGA Splitters, waste toner cartridge	213.75
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	UPS / Emergency Power Station	349.00
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Code requirement books	424.14
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Books for the library	119.33
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Office supplies and outdoor equipment.	109.86
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Office supplies and outdoor equipment.	222.24
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	PBIS supplies	35.48
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Classroom supplies - Media/Books	126.21
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Classroom supplies - Media/Books	126.83
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	SPED items for specific student's needs. Exc student acct. Fidgets SPED classrooms	111.80
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Inbox for student services coordinator	24.89
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Reeds for band. envelopes for office. Construction paper for math.	86.59
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Paint for leadership signs	151.99
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	for new score clock	18.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	12 days of Christmas for staff	107.26
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas Extravaganza - Cox/Waller	77.90
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas Extravaganza/Ms. Alle	98.94
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	envelopes. PBIS reward goodies	85.83
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas Extravaganza - Blach/Schmidt/Barnett	191.98
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas Extravganza - Ms. Hunt	43.22
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas Extravaganza - Stephenson	223.03
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Holiday Extravaganza	38.88
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Math books	78.43
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	order from Bill's grant	19.39
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Order from Bill's grant	482.95
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	pump for PE, staples, copy paper	574.13
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Library supplies	341.81
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Library supplies	6.81
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	cables and command strips	59.18
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Michele Grant order. Will send a check to the DO.	403.82
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	phillips AED pads	178.00
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	water jug holder from Bill's grant and chairs for kg	303.35
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Pens	37.98
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	School supplies	130.97
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Bosch mixers for each team	1,683.91
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	trash can	51.00
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	gym accessories for weight training classes	624.46
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas extravaganza	24.69
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Bandaids	37.56
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	grounds winter care	444.14
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Dell Laptop Memory	178.99
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas extravaganza extra items for Cox's classroom	60.36
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	gym accessories for weight training classes	137.98
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Shop - Consumables	25.71
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	backdrop and balloon arch kit for concert	57.97
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	School supplies	85.90
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Treadmill for weight room from Bill's grant	3,556.30
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	All school Bingo for Christmas Extravaganza	36.58
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	PBIS & Office supplies	183.63
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Christmas extravaganza	175.67
53035	12/16/2025	AMAZON.COM	ATLANTA	GA	Health CTE Blue Cross Grant Supplies	347.53
53036	12/16/2025	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Admin Fees - December 2025	70.35
53037	12/16/2025	AMERIGAS	LEWISTON	ID	TS Acct# 200908211 - Propane	103.37

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Dryer Tank Inv# 3183458636	
53038	12/16/2025	ANATEK LABS INC	MOSCOW	ID	Cavendish Acct # MFK0539 - Bacteria Testing Inv# 2530897	40.00
53038	12/16/2025	ANATEK LABS INC	MOSCOW	ID	THS Acct # MFK0538 - Bacteria Testing Inv#2530896	65.00
53038	12/16/2025	ANATEK LABS INC	MOSCOW	ID	Cavendish Acct # MFK0592 - Nitrate, IOC & As 200.8 Testing & Courier Fee	265.00
53039	12/16/2025	ARIA SPEECH THERAPY	OROFINO	ID	Nov 2025 Billing - Speech Therapy Services	2,260.00
53040	12/16/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel Nov-25	26.75
53040	12/16/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel/Gas & Transportation Vehicles Gas - CL00976, 135449, 131526	5,152.27
53040	12/16/2025	ATKINSON DISTRIBUTIN	OROFINO	ID	Heating Fuel Oil - Peck School Nov 2025 Inv# 135450	1,879.34
53041	12/16/2025	AUGIES DELI	OROFINO	ID	Holiday Meat & Cheese Trays for buildings/departments	645.00
53042	12/16/2025	AVISTA UTILITIES	SPOKANE	WA	Utilities - November 2025	19,907.83
53043	12/16/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Invoices - 3204786, 3191014, 3189688, 3212079, 3204095, 3187616, 3173120	516.76
53043	12/16/2025	BEST BUILT BUILDERS	VANCOUVER	WA	builders invoice 3212583	25.10
53043	12/16/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Inv#8005-3166497 - paint for counselors office	116.70
53043	12/16/2025	BEST BUILT BUILDERS	VANCOUVER	WA	Invoices - 3166245, 3163675	90.59
53044	12/16/2025	BEST WESTERN DRIFTWO	IDAHO FALLS	ID	Inv#10430 - Drama state travel	745.80
53045	12/16/2025	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - December 2025	193,093.70
53046	12/16/2025	BLUE RIBBON LINEN SU	LEWISTON	ID	Technician Uniforms/Shop towels and Non reimbursable building expense Floor mats/mops - 07505970748179, 0745820, 0743465	155.15
53047	12/16/2025	Brady Industries	LAS VEGAS	NV	10909116 - Supplies	207.98
53047	12/16/2025	Brady Industries	LAS VEGAS	NV	10994087	108.70
53048	12/16/2025	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts - ABS Brake Sensor	110.90
53049	12/16/2025	BUREAU OF FINANCIAL			Medicaid Match Funds - November 2025	1,947.29
53050	12/16/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 42257429	1,050.00
53050	12/16/2025	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 42271262 (Replaced Inv# 42092736 for Nov 2025)	1,050.00
53051	12/16/2025	CANON SOLUTIONS AMER	CHICAGO	IL	Add'l Images/Maintenance - Nov 2025 Inv# 6014065887, 6014012799, 6014012798, 6014012801, 6014012803, 6014012802, 6014012800	1,868.89
53052	12/16/2025	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Inv#53212444 RI	342.92
53053	12/16/2025	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	Q680685-Central Restaurant	117.72
53054	12/16/2025	CITY OF OROFINO	OROFINO	ID	Utilities - November 2025	4,185.41
53055	12/16/2025	CITY OF PECK	PECK	ID	Peck Utilities - November 2025 Inv# 1282	105.96
53056	12/16/2025	Class of 2026 Safe &	OROFINO	ID	Donation from CVH payable to	300.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Orofino JSD 171, but funds are to go to Class of 2026 Safe & Sober Party which is an account held by parents, not the district	
53057	12/16/2025	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - November 2025 Utilities	702.19
53058	12/16/2025	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda - Inv#23003	112.50
53059	12/16/2025	CLEARWATER COUNTY CH	OROFINO	ID	2026 - Annual Chamber Membership Fee	100.00
53060	12/16/2025	COMPUNET, INC.	SEATTLE	WA	OES Door Lock Service Call	225.00
53061	12/16/2025	CONSOLIDATED ELECTRI	LEWISTON	ID	CED invoice 1122488 - Timberline	473.24
53062	12/16/2025	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	34.75
53062	12/16/2025	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
53063	12/16/2025	DAVIS COMMUNICATIONS	KOOSKIA	ID	Motorola Hand Held Radios (5)	2,855.00
53064	12/16/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135087168; 135087169; 135183874	1,061.72
53064	12/16/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135087498; 135087499	998.63
53064	12/16/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135184251; 135184703	398.87
53064	12/16/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135087825; 135087824	707.25
53064	12/16/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135088161; 135088160	1,241.62
53064	12/16/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135185088	260.35
53064	12/16/2025	DFA DAIRY BRANDS COR	PASADENA	CA	135088590; 135088591	490.64
53065	12/16/2025	DigiKey	THIEF RIVER FALLS	MN	Digikey order from STEM funds. Will send a check to the DO.	126.79
53066	12/16/2025	Doramus, James	OROFINO	ID	ISBA Annual Convention - CDA (11/12-11/14/2025) Mileage Reimbursement	194.60
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink 11/7>12/7	50.00
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Lenovo, (40) Staff Chromebooks, mice, bags	10,444.40
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	59.26
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Dollar Tree	16.50
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	134.55
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Walmart	66.47
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Walmart	164.54
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Albertsons	680.10
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Pizza Factory	85.77
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	193.78
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Grocery Outlet	3.98
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC Walmart for FACS Nov 8, 2025	108.69
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC Walmart return item for Simper's FACS class	-28.40
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC for Simper's FACS class labs - 2000140-52344076, 2000140-38412858, 2000137-67092603	419.26
53067	12/16/2025	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Cash Back Rewards Credit - Dec 2025 Statement	-243.27
53068	12/16/2025	Engle, Cady	WEIPPE	ID	Postal/Library Courier	35.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Services - Dec 2025	
53069	12/16/2025	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#63724	864.00
53070	12/16/2025	Gold Star Foods	DALLAS	TX	3429574; 3429333; 3429675; 3432758; 3430949; 3432754	4,228.16
53070	12/16/2025	Gold Star Foods	DALLAS	TX	1386878 Credit	-132.80
53071	12/16/2025	GRASMICK PRODUCE COM	BOISE	ID	2178290; 2178291; 2178292; 2178298; 2177258	1,830.95
53071	12/16/2025	GRASMICK PRODUCE COM	BOISE	ID	2182036; 2182048	498.30
53071	12/16/2025	GRASMICK PRODUCE COM	BOISE	ID	2182051; 2182055; 2182034	938.40
53071	12/16/2025	GRASMICK PRODUCE COM	BOISE	ID	2182049; 2185034; 2182053; 2185036; 2185035	1,241.65
53072	12/16/2025	Guardian Heating & A	LEWISTON	ID	CN Warehouse Freezer Parts & Service Calls	2,554.75
53073	12/16/2025	HANSON GARAGE	OROFINO	ID	Transportation Vehicle - Annual Inspection -ASE & Statement Credit	160.26
53074	12/16/2025	HARPER CHIROPRACTIC	OROFINO	ID	Transportation Employee CDL Physical	100.00
53075	12/16/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Home depot - 18080000128959	313.81
53075	12/16/2025	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Lights for office	299.91
53076	12/16/2025	HEGGERTY	OAK PARK	IL	Heggerty curriculum order for Katrina	199.36
53077	12/16/2025	IDAHO DEPARTMENT OF	BOISE	ID	Drinking Water System Fee 2026: Cavendish Inv# 20260411 & Timberline Inv# 20260423	200.00
53078	12/16/2025	Idaho Ice	MOSCOW	ID	Bottled water for staff - Inv# 1173332, 1163646, 1162618	151.44
53079	12/16/2025	IDAHO YOUTH CHALLENG	BOISE	ID	November State Apportionment FY26 - $371,057.25	371,057.25
53080	12/16/2025	Imperial Supplies	GREEN BAY	WI	Bus parts / Wiper Blades stock	103.30
53081	12/16/2025	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST NOVEMBER 2025	7,693.00
53081	12/16/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Cookie Trays for Schools	417.00
53081	12/16/2025	JOINT SCHOOL DIST #1	OROFINO	ID	Professional Development - Breakfast & Lunch 11/7/2025	981.00
53082	12/16/2025	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	Inv#736930 - Library Media	122.46
53083	12/16/2025	LANCASTER ARCHERY SU	LEOLA	PA	Quote# EST5367 - Archery targets for Dr. Martin's classes.	605.52
53084	12/16/2025	MATHFACTLAB, LLC	BURLINGTON	VT	MathFactlab order	75.00
53085	12/16/2025	McKinney, Kathy	KENDRICK	ID	In Lieu Transportation reimbursement	420.00
53086	12/16/2025	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Shop supplies - Inv# 75493730, 77050080, 77630620	754.24
53087	12/16/2025	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - November 2025	734.35
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus parts/ Batteries	16.19
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus parts / Belt	34.19
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle / Flange & Gasket	31.64
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle /	38.38

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Spark Plugs	
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle / Brake booster / Stud nut kit	332.52
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle / Wire Plug	64.65
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle Parts / Connector	7.22
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle / brake core credits	-82.49
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation vehicle parts / Oil filter	10.90
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation vehicle parts / oil and filter	62.38
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Bus parts/ Coolant reservior	152.92
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation vehicle parts / Oil Pan gasket set	38.65
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle Air Filter & Oil	69.38
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle Parts - Master install kit	5.40
53088	12/16/2025	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle - It Jeep - Master install kit & u joint	186.56
53089	12/16/2025	Nor-IdaTech Inc	HAYDEN	ID	(45) Chromebook Management Licenses	1,429.20
53090	12/16/2025	NORCO	SEATTLE	WA	Norco Acetylene Rental	4.14
53090	12/16/2025	NORCO	SEATTLE	WA	Norco 12-10 - Inv# 0045278799, 00453318699, 0045325731, 0045334154	48.26
53091	12/16/2025	NORTHFORK ELECTRICAL	OROFINO	ID	Electric communication line ran for Russel to track generator cycles. 521 generator funds	1,383.50
53092	12/16/2025	OETC	SEATTLE	WA	IETA Annual Conference Registration (2/4 - 2/6/2026) - C. Miles	195.00
53093	12/16/2025	OLIVE'S AUTO PARTS I	OROFINO	ID	Cavendish tree clean up after faller - Inv# 207240-1, 207397-1	976.90
53094	12/16/2025	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services Nov 2025, Inv# 11302025-JSD	945.00
53095	12/16/2025	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - November 2025	13,714.92
53096	12/16/2025	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - December 2025	400.00
53096	12/16/2025	THOMSON, DAVID Jr	WEIPPE	ID	Cavendish Quarterly Bacteria Sampling & Mileage - 11/18/2025	55.60
53097	12/16/2025	TIMBERLINE ALUMNI FO	WEIPPE	ID	Dividends/Capital Gain	935.55
53098	12/16/2025	TRACTOR SUPPLY CREDI	PHOENIX	AZ	tractor supply invoice on tractor supply card	12.72
53099	12/16/2025	Transportation Servi	OROFINO	ID	field trip	85.63
53100	12/16/2025	Traylor, Jessica	WEIPPE	ID	reimburse Jessica for postage. Forgot to put stamps on cumulative file.	11.90
53101	12/16/2025	URM STORES INC	SPOKANE	WA	URM for FACS 10/31/25	81.46

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53101	12/16/2025	URM STORES INC	SPOKANE	WA	URM order for Simper's FACS class labs	59.24
53102	12/16/2025	Voyager Sopris	CHICAGO	IL	Rewards writing teacher's guide	154.00
53103	12/16/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	561302	94.00
53103	12/16/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	560700	31.60
53103	12/16/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	561498	395.90
53103	12/16/2025	WALTER E NELSON CO.	SPOKANE VALLEY	WA	561992	105.60
53104	12/16/2025	WESTERN RECYCLERS	LEWISTON	ID	Document Shredding - Programs 11/18/2025	105.00
53104	12/16/2025	WESTERN RECYCLERS	LEWISTON	ID	Shredding. Western Recyclers. Inv#31623	35.00
53105	12/16/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#135862	100.00
53105	12/16/2025	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Drug & Alcohol Testing	160.00
53106	12/16/2025	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 Nov 2025	195.00
202500031	11/07/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 10/30/2025 - 11/05/2025	2,914.54
202500032	11/20/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 11/13/2025 - 11/19/2025	193.49
202500033	11/25/2025	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	725.00
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,433.50
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	37,308.79
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	44,229.09
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	10,343.82
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,803.07
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,357.14
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	38,426.02
202500034	11/25/2025	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	8,986.68
202500035	11/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	14,418.53
202500035	11/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	40,304.11
202500035	11/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202500035	11/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	24,017.33
202500035	11/25/2025	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	67,240.11
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	2,557.96
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	7,691.00
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	174.00
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	963.47
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	152.65
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	767.47
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	267.38
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,196.62
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	0.00
202500036	11/25/2025	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,060.41
202500037	12/04/2025	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 11/20/2025 - 12/03/2025	2,217.68
					Totals for checks	1,745,397.34

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	487,769.87	0.00	242,967.56	730,737.43
230	Local Special Projects	0.00	0.00	1,895.20	1,895.20
233	Youth Challenge Program	42,943.95	0.00	371,057.25	414,001.20
236	Nez Perce Tribe Grants	0.00	0.00	6,355.44	6,355.44
242	SCHOOL RESOURCE OFFICER GRANT	0.00	0.00	20,168.35	20,168.35
243	Vocational Ed	0.00	0.00	3,855.63	3,855.63
245	Technology	0.00	0.00	14,276.93	14,276.93
246	Safe & Drug Free Schools	0.00	0.00	3,357.77	3,357.77
247	Local Special Projects	0.00	0.00	6,507.00	6,507.00
251	Title I-A Improving Basic	13,014.19	0.00	395.72	13,409.91
257	IDEA Part B School Age	12,033.61	0.00	0.00	12,033.61
258	IDEA Part B Preschool	673.85	0.00	0.00	673.85
260	School-Based Medicaid	19,108.83	0.00	0.00	19,108.83
261	Title IV-A - Student Support	1,441.58	0.00	2,985.09	4,426.67
271	Title II-A - Improving Teacher	0.00	0.00	9,000.00	9,000.00
285	Federal Special Projects	1,732.86	0.00	0.00	1,732.86
290	School Lunch Fund	21,913.77	0.00	50,827.34	72,741.11
436		0.00	0.00	1,383.50	1,383.50
610	Insurance Buy Down	0.00	0.00	408,796.50	408,796.50
710	Nelson Fromelt Trust	0.00	0.00	935.55	935.55
*** Fund Summary Totals ***		600,632.51	0.00	1,144,764.83	1,745,397.34

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