

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
53360	03/17/2026	A & A SEPTIC SERVICE	OROFINO	ID	Peck septic clean out	725.00
53361	03/17/2026	ALPINE HEATING & SHE	OROFINO	ID	CN - OES Thermostat in Freezer	436.63
53361	03/17/2026	ALPINE HEATING & SHE	OROFINO	ID	CN - OES Freezer Evaporator Motor Replacement Inv# 12044, 12054	1,018.17
53362	03/17/2026	AMERIGAS	LEWISTON	ID	TS Acct# 200908211 - Propane Dryer Tank Rent Inv# 3182785764	130.59
53362	03/17/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3187309560	475.80
53362	03/17/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3187059949	358.15
53362	03/17/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct #200883337 - Shop Heat Propane Inv# 3186543846	669.16
53362	03/17/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337 - Shop Heat Propane Inv# 3186231668	1,243.74
53362	03/17/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3186870153	427.74
53363	03/17/2026	ARIA SPEECH THERAPY	OROFINO	ID	Feb 2026 Billing - Speech Therapy Services	1,980.00
53364	03/17/2026	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel / Bus Gas / Transportation Vehicle gas - CL03541, 133270, 135551, 135832, 135588	9,319.33
53364	03/17/2026	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel Feb-26	28.64
53365	03/17/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Files, Handles - OJSHS Acct# BBBS024200	190.85
53366	03/17/2026	BUREAU OF FINANCIAL			Medicaid Match Funds - February 2026	4,857.36
53367	03/17/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 42776752	1,050.00
53367	03/17/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #42646769	135.00
53367	03/17/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 42608839	1,050.00
53368	03/17/2026	CANON SOLUTIONS AMER	CHICAGO	IL	Add'l Images/Maintenance - Feb 2026 Inv# 6015082421, 6015032385, 6015032384, 6015032387, 6015032389, 6015032388, 6015032386	1,945.66
53369	03/17/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/Decked - Truck drawer system	6,041.96
53370	03/17/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/Leadership Mtg Food 2/19/2026 - Augie's	106.20
53371	03/17/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	PQI Grant - Acme Tools Band Saw CC:0389	5,974.99
53372	03/17/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/Public Surplus Auction #3949805 - 1983 Hyster Forklift 6000LBCAP for OJSHS	3,812.25
53373	03/17/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/American Commodity Distribution Conference 4/19-4/22/2026 (Seattle, WA) - AirBnB Executive Hotel Pacific for C. Griffith & JJ	474.71

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53374	03/17/2026	HALO Branded Solutio	SOUTH DEERFIELD	MA	Hernandez Kindergarten Round-up Supplies	295.88
53375	03/17/2026	CITY OF PECK	PECK	ID	Peck Utilities - February 2026 Inv# 8142	114.43
53376	03/17/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - February 2026 Utilities	818.28
53377	03/17/2026	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda - Inv#23344	97.50
53378	03/17/2026	COLEMAN OIL	LEWISTON	ID	Transportation Vehicle Gas	35.76
53378	03/17/2026	COLEMAN OIL	LEWISTON	ID	Transportation Vehicles - Gas	288.51
53379	03/17/2026	COMMERCIAL TIRE	MERIDIAN	ID	Bus tires	17.48
53379	03/17/2026	COMMERCIAL TIRE	MERIDIAN	ID	Bus tires	1,812.88
53380	03/17/2026	CONSOLIDATED ELECTRI	LEWISTON	ID	CED art room invoice 1127567	132.15
53381	03/17/2026	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	41.70
53381	03/17/2026	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
53382	03/17/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135091918; 135091919	822.64
53382	03/17/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135092254; 135092253	553.07
53382	03/17/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135092587; 135092586	801.69
53383	03/17/2026	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#65933 (Missed Feb Invoice)	864.00
53383	03/17/2026	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#66805	864.00
53384	03/17/2026	FITZWATER, GORDON	PIERCE	ID	T&F Coaches Meeting 2/19/26 (Lewiston High School) - Mileage Reimbursement	111.65
53385	03/17/2026	GATEWAY MATERIALS	LEWISTON	ID	Aluminum	276.72
53386	03/17/2026	Gold Star Foods	DALLAS	TX	3454569; 1387393	6,529.39
53386	03/17/2026	Gold Star Foods	DALLAS	TX	3455861; 3456711; 3457865; 3458430; 3458486; 3458504; 3461302; 3461303	5,311.34
53387	03/17/2026	GRASMICK PRODUCE COM	BOISE	ID	2205950; 2207943; 2205946; 2209079; 2208765	1,146.70
53387	03/17/2026	GRASMICK PRODUCE COM	BOISE	ID	2205948; 2211817; 2211387; 2205952; 2211810	1,041.60
53387	03/17/2026	GRASMICK PRODUCE COM	BOISE	ID	2211340; 2213759; 2214464; 2214462; 2211624; 2214461; 1017911; 1017912	1,140.89
53388	03/17/2026	GRIFFITH, CARMEN	LENORE	ID	Food Purchase-Reimbursement (Winco)	71.21
53389	03/17/2026	HARPER CHIROPRACTIC	OROFINO	ID	Transportation employee CDL physical	100.00
53390	03/17/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	OJSHS custodial	519.05
53390	03/17/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline supplies	117.40
53390	03/17/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline supplies	1,488.88
53390	03/17/2026	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Credit for PO# 0350260219/OJSHS Supplies - Credit #9246312532	-31.20
53391	03/17/2026	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA 2026 Jan CSTM - Inv# 171342-1	1,860.00
53391	03/17/2026	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA 2026 Jan Cohort - Inv#	960.00

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53391	03/17/2026	IDAHO DIGITAL LEARNI	BOISE	ID	171339-1, 171339-2 IDLA 2026 Feb Cohort - Inv#	3,040.00
53392	03/17/2026	Idaho Ice	MOSCOW	ID	171344-1, 171344-2 Inv#1209649 bottled water for teachers	53.82
53392	03/17/2026	Idaho Ice	MOSCOW	ID	Idaho Ice Inv#1214689	8.35
53393	03/17/2026	Imperial Supplies	GREEN BAY	WI	Bus Parts Bolts/Washers/Nuts	329.66
53394	03/17/2026	INTERSTATE BATTERY S	SPOKANE	WA	OES floor sweeper batteries	1,121.85
53395	03/17/2026	KOSINSKI, REBECCA	OROFINO	ID	OHS State Basketball 3/4 - 3/7/2026 (Meridian) - Mileage & Per Diem	537.50
53396	03/17/2026	Mercer, Janel	KAMIAH	ID	NASP Conference 2/23 - 2/27/2026 (Chicago, IL) - Luggage, Lyft & Airport Parking Fee	155.99
53397	03/17/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - February 2026	734.35
53398	03/17/2026	NEVCO SPORTS, LLC.	GREENVILLE	IL	Score clock repair	517.37
53399	03/17/2026	OREGON ED TECH CONSO	SALEM	OR	TIG - (4) HP Color LaserJet Enterprise MFP M480foro	3,873.36
53400	03/17/2026	OROFINO ELEMENTARY S	OROFINO	ID	Jet Boat - 2026	340.00
53401	03/17/2026	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services Feb 2026, Inv# 02282026-JSD	720.00
53402	03/17/2026	SCHOOL SPECIALTY INC	CHICAGO	IL	Classroom supplies	459.00
53403	03/17/2026	Simper, Megan	PECK	ID	FCCLA State Competition 3/11 - 3/13/2026 (Boise) - Per Diem	99.00
53404	03/17/2026	TownePlace Suites Na	NAMPA	ID	Folio No. G1034. Band travel	880.00
53405	03/17/2026	UNITY SCHOOL BUS PAR	CLINTON TWP	MI	Mirror Glass for Buses	212.66
53405	03/17/2026	UNITY SCHOOL BUS PAR	CLINTON TWP	MI	Bus Parts/Seat covers	219.10
53406	03/17/2026	UNIVERSAL ATHLETIC L	DALLAS	TX	Game One Invoice #10533103 and 10536024 - uniforms	918.55
53407	03/17/2026	VEX ROBOTICS, INC.	GREENVILLE	TX	VEX Robotics order	2,739.99
53408	03/17/2026	Voyager Sopris	CHICAGO	IL	Rewards Teacher Edition Student workbook	191.40
53409	03/17/2026	WALTER E NELSON CO.	SPOKANE VALLEY	WA	566348	116.60
53409	03/17/2026	WALTER E NELSON CO.	SPOKANE VALLEY	WA	566889	183.56
53409	03/17/2026	WALTER E NELSON CO.	SPOKANE VALLEY	WA	567375	96.74
53410	03/17/2026	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#137826	300.00
53410	03/17/2026	WIENHOFF DRUG TESTIN	MERIDIAN	ID	transportation Employee Drug/Alcohol Testing	60.00
53411	03/17/2026	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda - Invoice #33	10.00
53412	03/17/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 Feb 2026	195.00
53413	03/18/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3187528430	304.36
53413	03/18/2026	AMERIGAS	LEWISTON	ID	Cavendish Acct# 201662910 - Propane Inv# 806449201	1,768.85
53414	03/18/2026	ASSETWORKS RISK MANA	BOISE	ID	Medicaid Administrative Fee Inv#INV0000002800	1,620.30
53415	03/18/2026	AVISTA UTILITIES	SPOKANE	WA	Utilities - February 2026	24,498.87
53416	03/18/2026	Barnett, Steven	OROFINO	ID	Technician Training -ASE	152.00

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					certification testing reimbursement	
53417	03/18/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Receptacles, boxes, cover plates, INV# 8005-3419246	10.46
53417	03/18/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices - 3447695, 3444502, 3439518, 3427943, 3398561, 3392622, 3405712, 3411172, 3415904, 3445204, 3447015, 3449286	888.63
53418	03/18/2026	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - March 2026	191,538.75
53419	03/18/2026	BLUE RIBBON LINEN SU	LEWISTON	ID	Technician Uniforms/ Shop towels/ Building expense/mats - 0773534, 0775877, 0778248, 0780573	155.15
53420	03/18/2026	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts / Seat Belt	101.42
53421	03/18/2026	CITY OF OROFINO	OROFINO	ID	Utilities - February 2026	4,176.63
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC FACS Walmart Feb.06,2026	147.05
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart for Simper's class labs	141.44
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart for Simper's FACS labs	38.90
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink 2/7/2026 - 3/6/2026	50.00
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Screencountry (20) Chromebook replacement screens	517.80
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - B&H - (5) CN Laptops	4,245.00
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Solarwinds, Dameware Remote Support, 1/3 years	563.92
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - eBay, UPS Batteries	65.99
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys	165.60
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-21154719 PensXpress	116.55
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Home Depot	11.98
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC- ACDA registration (C Griffith, JJ Hernandez)	1,000.00
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Dollar Tree	184.50
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Harvest Foods	3.27
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	30.95
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC: March 2026 - Cash Back Credit	-187.88
53422	03/18/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watsons Market	20.99
53423	03/18/2026	GORDON TRUCK CENTERS	PACIFIC	WA	Bus Parts / Fan blade	119.60
53424	03/18/2026	GRASMICK PRODUCE COM	BOISE	ID	2211332; 2217411; 2211341; 2217419; 2217424	1,183.55
53425	03/18/2026	Hunt, Francisca	OROFINO	ID	In Lieu Transportation Reimbursement	152.25
53426	03/18/2026	Jared, Ana	PIERCE	ID	In Lieu Transportation Reimbursement	217.50
53427	03/18/2026	JOINT SCHOOL DIST #1	OROFINO	ID	Dinner for Family Night	290.00
53428	03/18/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts	212.78
53429	03/18/2026	La Quinta Inn & Suit	MERIDIAN	ID	Inv6422, 6423, 6424, 6426, 6427, 6428, 6429, 6430, 6431, 6432, 6353, 6354, 6355, 6356, 6357, 6358, 6359, 6389, 6390	6,201.00
53430	03/18/2026	McKinney, Kathy	KENDRICK	ID	In Lieu Transportation	478.50

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					Reimbursement	
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Napa invoice 600946	3.99
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Shop / Tools / Funnels	14.38
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts/ Air Drain valve	12.97
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Supplies / Batteries for bus Flashlights	16.19
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation shop supplies / Cleaner	35.11
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	bus parts / LED Lamp	20.96
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Lamp	19.58
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	napa invoice 602633	24.26
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Napa invoices 601196, 601024, 601243, 601175	80.54
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Silicone for bus lights	18.49
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / LED Lamps	10.80
53431	03/18/2026	NAPA AUTO PARTS	KAMIAH	ID	Napa invoice 602367	26.99
53432	03/18/2026	PHILLIPS PLUMBING	OROFINO	ID	Phillips For peck 5120	240.00
53432	03/18/2026	PHILLIPS PLUMBING	OROFINO	ID	Phillips OJSHS 4171	140.00
53433	03/18/2026	SAFEGUARD BUSINESS S	PHILADELPHIA	PA	Check Order - Inv# 9010158407	232.79
53434	03/18/2026	Salisbury, Mary	WEIPPE	ID	OHS State Cheer - Per Diem 2/26 - 3/1/2026	148.50
53434	03/18/2026	Salisbury, Mary	WEIPPE	ID	OHS Cheer Districts - Per Diem 2/13 - 2/14/2026	99.00
53435	03/18/2026	STATE TAX COMMISSION	BOISE	ID	Sales Tax - February 2026 File Reference No. 00002370708	759.16
53436	03/18/2026	TITAN MANUFACTURING	MEMPHIS	TN	weight bench for PE classes	349.99
53437	03/18/2026	WEBINK DESIGN & PRIN	OROFINO	ID	Inv#4719	40.00
53438	03/18/2026	ZIPLY FIBER	CINCINNATI	OH	Phone Service Mar 2026/Acct# 208-189-0295-052102-5	1,115.76
53439	03/19/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Walmart for Simper's FACS class labs	84.14
53440	03/19/2026	STIMMEL, TYSON	HOMEDALE	ID	Forklift Load & Transport Fee (Nampa, ID to OJSHS)	825.00
53441	03/19/2026	Vivi LLC	HOUSTON	TX	Vivi Annual 11/2025 - 10/2026	159.00
53442	03/26/2026	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
53443	03/26/2026	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
53444	03/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	781.35
53444	03/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
53444	03/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
53444	03/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	569.78
53444	03/26/2026	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	34.20
53445	03/26/2026	AMERIFLEX - ADMIN FE	CHERRY HILL	NJ	Payroll accrual	85.20
53446	03/26/2026	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	2,941.71
53447	03/26/2026	Clearwater County Sh	OROFINO	ID	Payroll accrual	938.77
53448	03/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	135.45
53448	03/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	263.03
53448	03/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
53448	03/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	51.55
53448	03/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	973.80
53448	03/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	716.26
53448	03/26/2026	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	145.25
53449	03/26/2026	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,352.31
53449	03/26/2026	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,921.96

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NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
53450	03/26/2026	Department of Justice	SALEM	OR	Payroll accrual	375.00
53451	03/26/2026	Idaho Child Support	BOISE	ID	Payroll accrual	322.00
53452	03/26/2026	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	324.46
53453	03/26/2026	JOINT SCHOOL DISTRICT	OROFINO	ID	Payroll accrual	0.00
53453	03/26/2026	JOINT SCHOOL DISTRICT	OROFINO	ID	Payroll accrual	16,785.56
53453	03/26/2026	JOINT SCHOOL DISTRICT	OROFINO	ID	Payroll accrual	218,685.55
53454	03/26/2026	NATIONWIDE RETIREMENT	COLUMBUS	OH	Payroll accrual	1,949.20
53454	03/26/2026	NATIONWIDE RETIREMENT	COLUMBUS	OH	Payroll accrual	4,708.00
53455	03/26/2026	NCERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
53455	03/26/2026	NCERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
53456	03/26/2026	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	64.00
53457	03/26/2026	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	15,843.00
53457	03/26/2026	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,745.00
53458	03/26/2026	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	862.05
53458	03/26/2026	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	438.70
53458	03/26/2026	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	643.22
53459	03/23/2026	SELECT FRAME	OROFINO	ID	521/ SMF Fund - OES Nurse station (Phase 1)	23,520.00
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC for PBIS rewards 2.19.26 Caliber	18.13
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC used for PBIS rewards 2.23.26	16.48
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC PTC staff dinner - Subway	215.75
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC used for NHS cards, pins and membership dues 9002154590	519.99
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	ChatGPT monthly subscription	20.00
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC used for Caliber PBIS rewards	21.73
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC used for Caliber PBIS 3.18.26	23.85
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC used for Teachers Appreciation Week - Oriental Trading	142.95
53460	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC used for graduation flowers	398.30
53461	03/25/2026	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #171345	40.00
53462	03/25/2026	ALPINE HEATING & SHE	OROFINO	ID	Timberline CN - Sight Glass, Filter Drier & Refrigerant Inv# 12087	422.20
53462	03/25/2026	ALPINE HEATING & SHE	OROFINO	ID	Timberline - Mini split motor Inv# 12105	679.37
53462	03/25/2026	ALPINE HEATING & SHE	OROFINO	ID	Timberline - Bad motor labor diagnosis Inv# 11848	135.00
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Office Supplies	520.79
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	monitor	256.98
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Kitchen Custodial Supplies	40.55
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Bus Lights	205.35
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Transportation Shop Hand tools	84.88
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	OJSHS Kitchen oven repair	24.12
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	OJSHS Kitchen oven repair	20.78
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	More sink plugs for OES	34.97
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Books for code	53.70
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Books for code	317.95

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Marking devices	68.24
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Supplies	19.55
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	OJSHS custodial cart wheels	26.78
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Construction paper	96.96
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Credit Memo Summary CM#1VH6-X6GT-LXC6 PO#1040260089	-48.98
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Supplies for classroom	18.61
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Supplies for Office and Kindergarten Round-up	113.18
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Toner for 5/6 hall and Library	233.27
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Office Supplies	147.10
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Library Supplies	390.85
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Class supplies Books for social studies unit	78.35
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Invention Convention supplies	128.96
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Jr Hi Wrestling	3,281.29
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Maniac Green Thumbs Fundraising Items	235.32
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Envelopes and popcorn	147.08
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	mats for Gerhart's yoga classes	176.38
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	6 more foam rollers for Gerhart's PE classes	107.49
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	items for PE classes	139.26
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Freeze drying bags, felt fabric for sewing	369.54
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Gloves for science class	29.99
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Plating tools	142.90
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	reorder items damaged in transit	90.28
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	order for SOM and Gold card rewards. will send a check to the DO.	410.62
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	items from blue cross grant	73.47
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	construction paper and disinfecting wipes	64.20
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	cardstock and sharpies for family night	93.17
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	code talkers books	40.44
53463	03/25/2026	AMAZON.COM	ATLANTA	GA	Refund - Item Not Delivered Original PO# 0100260345/Credit Memo #1NLM-YCQG-QYHG	-34.99
53464	03/25/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3187745927	258.16
53464	03/25/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3188023621	365.95
53465	03/25/2026	ANATEK LABS INC	MOSCOW	ID	THS Acct # MGC0569 - Bacteria Testing Inv#2606387	65.00
53465	03/25/2026	ANATEK LABS INC	MOSCOW	ID	Cavendish Acct# MGC0570 - Bacteria Testing Inv# 2606388	40.00
53466	03/25/2026	BEST WESTERN LODGE A	OROFINO	ID	Cognia Accreditation - Meeting Room Rental & Meals	3,642.11
53467	03/25/2026	BRYSON SALES & SERVI	CENTERVILLE	UT	School bus parts / Fenders	1,089.62

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
53468	03/25/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #42830274	135.00
53469	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Employee Appreciation	13.77
53470	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks subscription - March 2026	38.00
53471	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	AR brag tags	90.53
53472	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	food on State basketball trip. will send a check to the DO./Subway	210.17
53473	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389 - Interest from Foreign Transfer Fee 1/8/2026	1.86
53474	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 2299/Flood - Worker Meals (Mrs. C.'s)	79.18
53475	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/Superior Press - Deposit Slip Order #5093769	46.83
53476	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	food for parent teacher conferences. Will send a check to the DO - Subway	189.72
53477	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Bus Software	1,749.51
53478	03/25/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	HVAC needs	254.35
53479	03/25/2026	CITI CARDS	CITY INDUSTRY	CA	CC: 7542 - Office Supplies	22.92
53480	03/25/2026	Clearwater County So	OROFINO	ID	Peck - Metal/Misc & CO - Cardboard Disposal	88.55
53480	03/25/2026	Clearwater County So	OROFINO	ID	35676	83.16
53481	03/25/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135190203; 135092923; 135092924	1,521.30
53481	03/25/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135093261; 135093262	899.24
53481	03/25/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135190599	345.64
53482	03/25/2026	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - March 2026	35.00
53483	03/25/2026	Fisher Systems Inc	LEWISTON	ID	Timberline Fire system inspection invoice 55243	789.64
53484	03/25/2026	Gold Star Foods	DALLAS	TX	3459958; 3463429; 3463611; 3464610	8,145.88
53485	03/25/2026	GORDON TRUCK CENTERS	PACIFIC	WA	Bus Parts / Stock Filters	1,085.58
53485	03/25/2026	GORDON TRUCK CENTERS	PACIFIC	WA	Bus Parts / Grill bolts	77.77
53485	04/08/2026	GORDON TRUCK CENTERS	PACIFIC	WA	Bus Parts / Stock Filters	-1,085.58
53485	04/08/2026	GORDON TRUCK CENTERS	PACIFIC	WA	Bus Parts / Grill bolts	-77.77
53486	03/25/2026	GRASMICK PRODUCE COM	BOISE	ID	2211335; 2220015; 2220032; 2219157; 2220016; 2211345	1,116.00
53487	03/25/2026	GRIFFITH, CARMEN	LENORE	ID	WinCo-FP	180.26
53488	03/25/2026	GROVE HOTEL	BOISE	ID	ISBA 2026 Day on the Hill Lodging Boise (2/15 - 2/16/2026) J. Doramus (972303), C. St. Germaine (969429) & J. Hunter (968963)	1,302.00
53489	03/25/2026	Idaho Ice	MOSCOW	ID	Inv 1217894 Idaho ice	60.91
53490	03/25/2026	Imperial Supplies	GREEN BAY	WI	Shop supplies for buses	249.27
53491	03/25/2026	LA QUINTA BOISE AIRP	BOISE	ID	hotel for boys basketball to state - Group Code: THS - 88908EE0566067 - 88908EE056074 (8 Rooms/3 Nights)	3,336.00
53492	03/25/2026	Mercer, Janel	KAMIAH	ID	NASP Conference 2/23 - 2/27/2026 (Chicago, IL) -	140.88

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Lodging Fee from Fairmont Chicago	
53493	03/25/2026	OROFINO HIGH SCHOOL	OROFINO	ID	OHS Softball Program Donation from Kootenai Health	150.00
53494	03/25/2026	OROFINO MARKETPLACE	OROFINO	ID	Watson's market Allen's science class labs - Acct #624 (Orofino High School) Transaction # 94 & 145	121.05
53495	03/25/2026	PACIFIC STEEL	LEWISTON	ID	Pacific Steel Order	916.43
53496	03/25/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - March 2026	703.92
53497	03/25/2026	PHILLIPS PLUMBING	OROFINO	ID	Peck Sewer Main Replacement - Inv# 5129	3,050.00
53497	03/25/2026	PHILLIPS PLUMBING	OROFINO	ID	Timberline - Kitchen Grease Trap	385.00
53498	03/25/2026	RIVERSIDE HOTEL	BOISE	ID	IASBO Finance Workshops Lodging 3/4 3/6/2026- B. Goetz (Boise)	348.00
53499	03/25/2026	ST JOSEPH REGIONAL M	LEWISTON	ID	Speech Therapy - December 2025 (Revised Invoice Rec'd 3/26)	17,270.64
53499	03/25/2026	ST JOSEPH REGIONAL M	LEWISTON	ID	Speech Therapy - February 2026	20,348.28
53500	03/25/2026	Starrs, Jon	OROFINO	ID	In Lieu Transportation Reimbursement	74.68
53501	03/25/2026	Starrs, Michelle	OROFINO	ID	In Lieu Transportation Reimbursement - Nov/Dec-25, Dec-25/Jan-26 & Feb/Mar-26	673.53
53502	03/25/2026	The Lampo Group, LLC	FRANKLIN	TN	Ramsey licenses - personal finance	1,499.40
53503	03/25/2026	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - March 2026	400.00
53504	03/25/2026	URM STORES INC	SPOKANE	WA	Timberline Schools (B) - Food charged for family night	180.74
53505	03/25/2026	WALTER E NELSON CO.	SPOKANE VALLEY	WA	568283; 568281	58.08
53506	03/25/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 Feb 2026	195.00
53506	03/25/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 Mar 2026	195.00
53507	03/26/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts / Stock	367.50
53507	03/26/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus parts / Filters	111.34
53508	04/08/2026	GORDON TRUCK CENTERS	PACIFIC	WA	Bus Parts / Grill bolts	77.77
53509	04/08/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts / Stock Filters	1,085.58
53510	04/10/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3188281006	139.48
53511	04/10/2026	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees Inv#104574	483.00
53512	04/10/2026	ARIA SPEECH THERAPY	OROFINO	ID	March 2026 Billing - Speech Therapy Services	2,380.00
53513	04/10/2026	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel/Gas / Oil for Buses / Transportation Vehicle Gas / Transportation Building Heating Fuel - CL04344, 133894, 133893, 133858, 132732, 110210	11,830.07

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NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
53514	04/10/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Supplies - OJSHS Customer# BBBS024200	226.50
53515	04/10/2026	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - April 2026	201,502.80
53516	04/10/2026	BOUND TO STAY BOUND	JACKSONVILLE	IL	Library Book Order	1,636.23
53517	04/10/2026	BUREAU OF FINANCIAL			Medicaid Match Funds - March 2026	8,004.86
53518	04/10/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 42954726	1,050.00
53519	04/10/2026	CANON SOLUTIONS AMER	CHICAGO	IL	Add'l Images/Maintenance - March 2026 Inv# 6015412040, 6015367030, 6015367029, 6015367032, 6015367034, 6015367033, 6015367031	1,760.26
53520	04/10/2026	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Science order - Inv# 53355260 RI	364.64
53521	04/10/2026	CITY OF OROFINO	OROFINO	ID	Utilities - March 2026	4,043.09
53522	04/10/2026	CITY OF PECK	PECK	ID	Peck Utilities - March 2026 Inv# 8216	112.45
53523	04/10/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - March 2026 Utilities	696.65
53524	04/10/2026	CLEARWATER TRIBUNE	OROFINO	ID	Child Find & Board Mtg Agenda - Inv#23437	248.50
53525	04/10/2026	Clearwater County So	OROFINO	ID	OJSHS Kitchen - Metal Disposal	16.17
53526	04/10/2026	Clearwater County	OROFINO	ID	SRO Quarterly Invoice for Salary & Benefits April - June 2026	20,168.35
53527	04/10/2026	COLEMAN OIL	LEWISTON	ID	Bus Fuel	434.21
53528	04/10/2026	COMMERCIAL TIRE	MERIDIAN	ID	Bus Tires	1,909.76
53529	04/10/2026	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	62.55
53529	04/10/2026	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
53530	04/10/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135093598	357.55
53531	04/10/2026	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - April 2026	35.00
53532	04/10/2026	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#68024	864.00
53533	04/10/2026	GRASMICK PRODUCE COM	BOISE	ID	2211347, 2222074, 2211339; 2222055	1,138.05
53533	04/10/2026	GRASMICK PRODUCE COM	BOISE	ID	2222057; 2222056; 2222071; 2222073; 2222051; 2222053	1,780.60
53534	04/10/2026	Imperial Supplies	GREEN BAY	WI	Bus Parts/ Shop Supplies Big wipes/thread locker/ back up alarm	193.78
53535	04/10/2026	INDUSTRIAL ARTS SUPP	MINNEAPOLIS	MN	Toolbox Kits	590.90
53536	04/10/2026	J M ROOFING & FLAT R	LEWISTON	ID	OES Flat Roof Overlay Project - 50% Down Payment	127,367.50
53537	04/10/2026	LES SCHWAB TIRE CO I	OROFINO	ID	Tire change over	115.96
53538	04/10/2026	Melton, Madison	OROFINO	ID	IAAA 2026 Conference 4/12 -4/14/2026 (Boise) - Per Diem & Mileage Reimbursement	468.45
53539	04/10/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - March 2026	734.35

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
53540	04/10/2026	Nor-IdaTech Inc	HAYDEN	ID	(222) Student Chromebooks for 26-27 SY	71,694.90
53541	04/10/2026	SCHOLASTIC CLASSROOM	CINCINNATI	OH	Scholastic magazines	239.03
53542	04/10/2026	SELECT FRAME	OROFINO	ID	521/ SMF Fund - OES Nurse station	23,520.00
53543	04/10/2026	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - April 2026	400.00
53544	04/10/2026	TIMBERLINE SCHOOLS	WEIPPE	ID	reimburse Timberline for postage	468.00
53545	04/10/2026	TRACTOR SUPPLY CREDI	CITY INDUSTRY	CA	Lawn Fertilizer - Ticket# 166164	423.92
53546	04/10/2026	UNITY SCHOOL BUS PAR	CLINTON TWP	MI	Bus seat covers	145.86
53547	04/10/2026	URM STORES INC	SPOKANE	WA	URM for softball concession start up - Customer# 18168 Orofino High School	579.15
53548	04/10/2026	WATER WALKERS INC DB	ANACORTES	WA	11531	4,530.00
53549	04/10/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 Mar 2026	195.00
53550	04/16/2026	GRIFFITH, CARMEN	LENORE	ID	American Commodity Distribution Conference 4/19 - 4/22/2026 (Seattle) - Per Diem	203.50
53551	04/16/2026	HERNANDEZ, JERRILYN	OROFINO	ID	American Commodity Distribution Conference 4/19 - 4/22/2026 (Seattle) - Per Diem	203.50
53552	04/16/2026	STATE TAX COMMISSION	BOISE	ID	Sales Tax - March 2026 File Reference No. 00002370708	420.67
53553	04/21/2026	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #191440	40.00
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Office Supplies	76.59
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	USB extension cables, batteries	42.89
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Small supplies	34.15
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Replacement meter	142.41
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	social studies	40.05
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	supplies	516.72
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	supplies	205.85
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	supplies	36.83
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Supplies	336.68
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Fax Machine for office	253.86
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	New Mic supplies - office supplies	494.87
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Supplies for office	243.81
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Books for the library	125.64
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Supplies Novels	368.73
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Supplies Novels	157.04
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Science class lab supplies	121.12
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Items for teacher appreciation week	100.20
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Graduation cords	125.68
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Fisheries Supplies	7,317.01
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Prom 2026	127.91
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	ink for poster printer, paper, envelopes	518.42

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NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	ink for poster printer, paper, envelopes	67.97
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Construction sets	144.00
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Science order	486.32
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	science order	962.56
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	straws for science and paint for supplies.	19.48
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	straws for science and paint for supplies.	199.99
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	microwave for staff lounge	125.99
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	office supplies and classroom order	277.09
53554	04/21/2026	AMAZON.COM	ATLANTA	GA	Lights for welding booths	80.06
53555	04/21/2026	AVISTA UTILITIES	SPOKANE	WA	Utilities - March 2026	21,430.84
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	3456563 - OES Doorknob set	14.06
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	3478497 - OJSHS Outlet	23.51
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	3479005 - OJSHS Floor supplies	17.91
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	3457148 - Alarm	58.40
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Bus supplies / Gorilla Tape	9.79
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	3466933	40.33
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	3478096	28.87
53556	04/21/2026	BEST BUILT BUILDERS	VANCOUVER	WA	Lock for Bus Gate	15.47
53557	04/21/2026	BLUE RIBBON LINEN SU	LEWISTON	ID	Technician Uniforms / Shop towels and Building Mats - 0792082, 0789749, 0787428, 0785190, 0782929	227.03
53558	04/21/2026	Bulk Bookstore	PORTLAND	OR	Books for Bearegard's classroom	187.50
53559	04/21/2026	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #42996180	135.00
53560	04/21/2026	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Science order - Carolina Biological Inv# 53367146 RI	65.60
53561	04/21/2026	DFA DAIRY BRANDS COR	PASADENA	CA	135094270	385.21
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC used for Walmart FACS class labs	217.95
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC used for FACS class lab supplies	53.55
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Credit Card Credit from Walmart FACS - Refunds for items	-31.35
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Equipment Purchase/Ebay	3,150.00
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Screencountry, (4) replacement touchscreens	212.61
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Starlink March	50.00
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Ebay, PES Toner	564.99
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - Domains Priced Right, timberlineschools.com domain, 2-yr	34.38
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Watsons	8.95
53562	04/21/2026	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Barneys	197.40
53563	04/21/2026	Eos Systems Inc.	BOSTON	MA	Sophos Endpoint Protection, 3-years	8,820.90
53564	04/21/2026	Gold Star Foods	DALLAS	TX	3469510; 3470322	3,970.98
53565	04/21/2026	Hunt, Francisca	OROFINO	ID	In Lieu Transportation Reimbursement	162.40

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
53566	04/21/2026	J & J PAINTING SERVI	LEWISTON	ID	Timberline HS Shop Exterior - Pressure Wash, Paint & Caulk Brick	8,600.00
53567	04/21/2026	Jared, Ana	PIERCE	ID	In Lieu Transportation	145.00
53568	04/21/2026	JOINT SCHOOL DIST #1	OROFINO	ID	REIMBURSE FOOD SERVICE (FUND 290) FROM GENERAL (FUND 100) FOR BREAKFAST JAN - MARCH 2026 - 260310B, 260310C, 260407	23,093.00
53569	04/21/2026	KENWORTH CASH SALES	LEWISTON	ID	Bus Parts / Brakes & Drums	480.64
53570	04/21/2026	Laquinta Inn & Suite	BOISE	ID	FCCLA accommodations for state travel - Group Code: 0311260R0	1,130.00
53571	04/21/2026	LEWISTON TRIBUNE	LEWISTON	ID	Orofino Profile (3/28/2026) - Inv# 613820	275.00
53572	04/21/2026	Maki-Cook, Elaine	PIERCE	ID	SAT snacks, reimburse Elaine	40.23
53573	04/21/2026	McKinney, Kathy	KENDRICK	ID	In Lieu Transportation Reimbursement	478.50
53574	04/21/2026	Miles, Lucinda	WEIPPE	ID	IATLC Conference 4/17 - 4/18/2026 (UI - Moscow) - Mileage Reimbursement	145.00
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / DTN Lights - headlights	305.31
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Shop tool / NTH Val	6.74
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Shop Tools / Pry Bar- Indicator set- crim cut	132.08
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus DEF / Antifreeze	1,219.12
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Lightbulbs	8.00
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	bus parts - Rear Light Flood 2026	12.87
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus parts/ DEF	17.98
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Vehicle parts /Stock/ Oil & Filters	82.69
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Transportation Vehicle Oil	67.73
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Exhaust Elbow	20.72
53575	04/21/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / U Bolt	11.84
53576	04/21/2026	NORTHFORK ELECTRICAL	OROFINO	ID	OJSHS - Steam Washer & Shop Heater	2,375.79
53576	04/21/2026	NORTHFORK ELECTRICAL	OROFINO	ID	OJSHS - Oven Circuit Breaker & Installation	4,323.30
53577	04/21/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - April 2026	691.35
53578	04/21/2026	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services March 2026, Inv# 03312026-JSD	945.00
53579	04/21/2026	PIERCE HARDWARE	PIERCE	ID	Pierce Hardware invoice	45.45
53580	04/21/2026	Salisbury, Mary	WEIPPE	ID	OHS Baseball/Softball (Priest River) - Per Diem 4/10 - 4/11/2026	99.00
53581	04/21/2026	Skowlund, Kristy	SANDPOINT	ID	March 2026 Mileage Reimbursement	321.90
53582	04/21/2026	ST JOSEPH REGIONAL M	LEWISTON	ID	Speech Therapy - March 2026	21,722.76
53583	04/21/2026	STAPLES ADVANTAGE	DALLAS	TX	Ink - 6060797033, 6060797035	120.67
53584	04/21/2026	Swanson, Tiana	OROFINO	ID	In Lieu Transportation	40.60
53585	04/21/2026	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#138266	150.00

CHECK CHECK		VENDOR		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
53586	04/21/2026	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda - Invoice #37	10.00
53587	04/21/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 April 2026	195.00
202500060	03/09/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 2/26/2026 - 3/4/2026	6,622.93
202500061	03/17/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 3/5/2026 - 3/11/2026	2,609.60
202500062	03/26/2026	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	725.00
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	4,664.50
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	34,268.98
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	44,475.70
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	10,401.51
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,410.90
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,265.44
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	39,064.80
202500063	03/26/2026	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	9,136.07
202500064	03/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	13,940.31
202500064	03/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	40,343.32
202500064	03/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202500064	03/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	23,220.76
202500064	03/26/2026	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	67,305.57
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	95.52
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	11,807.66
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	174.00
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	694.62
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	152.65
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	784.38
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,196.62
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	0.00
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	1,060.41
202500065	03/26/2026	Empower Annuity Insu	Greenwood Village	CO	Payroll accrual	171.12
202500066	03/24/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 3/12/2026 - 3/18/2026	4,780.37
202500067	03/26/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 3/19/2026 - 3/25/2026	985.84
202500068	04/14/2026	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 4/2/2026 - 4/8/2026	1,279.28
Totals for checks						1,665,270.94

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O	492,967.00	0.00	360,475.19	853,442.19
230	Local Special Projects	0.00	0.00	1,036.82	1,036.82
233	Youth Challenge Program	41,931.34	0.00	455.25	42,386.59
236	Nez Perce Tribe Grants	0.00	0.00	40.00	40.00
242	SCHOOL RESOURCE OFFICER GRANT	0.00	0.00	20,168.35	20,168.35
243	Vocational Ed	0.00	0.00	8,556.29	8,556.29
245	Technology	0.00	0.00	15,145.32	15,145.32
247	Local Special Projects	0.00	0.00	7,317.01	7,317.01
251	Title I-A Improving Basic	12,945.97	0.00	610.93	13,556.90
257	IDEA Part B School Age	12,005.38	0.00	0.00	12,005.38
258	IDEA Part B Preschool	671.09	0.00	0.00	671.09
260	School-Based Medicaid	17,793.86	0.00	0.00	17,793.86
261	Title IV-A - Student Support	1,617.73	0.00	4,099.60	5,717.33
271	Title II-A - Improving Teacher	0.00	0.00	145.00	145.00
285	Federal Special Projects	1,732.86	0.00	0.00	1,732.86
290	School Lunch Fund	21,575.18	0.00	58,398.57	79,973.75
436		0.00	0.00	174,407.50	174,407.50
490	Insurance Adjustment Fund	0.00	0.00	459.86	459.86
610	Insurance Buy Down	0.00	0.00	410,714.84	410,714.84
***	Fund Summary Totals ***	603,240.41	0.00	1,062,030.53	1,665,270.94

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