

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
50725	12/10/2024	TRIBE, LOREN	OROFINO	ID	Janitorial Service	-575.24
51393	11/19/2024	ACRISURE	COEUR D ALENE	ID	Cobra Notice Letter - Invoice #890706	40.00
51394	11/19/2024	ALPINE HEATING & SHE	OROFINO	ID	Carmen's walk in freezer	1,338.08
51395	11/19/2024	AMERIGAS	LEWISTON	ID	TS - Propane Dryer Tank Inv# 3169976608	130.59
51396	11/19/2024	ANATEK LABS INC	SPOKANE	WA	Cavendish - Drinking Water Testing Inv# 2426238 & 2426605	180.00
51397	11/19/2024	ANDERSON, ANGELA	WEIPPE	ID	Mileage - SESTA/SLD Training 9/26/24 (Best Western - Moscow)	140.70
51397	11/19/2024	ANDERSON, ANGELA	WEIPPE	ID	Mileage - Essential IEP Components 10/10/24 (Best Western - Moscow)	140.70
51398	11/19/2024	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees Inv#92324	80.00
51399	11/19/2024	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel, Transportation, IT, Food Service & Maintenance Gas Inv# CL89105, 124930, 125433, 126179, 124931, 124882	9,895.40
51399	11/19/2024	ATKINSON DISTRIBUTIN	OROFINO	ID	School Nurse Fuel Oct-24 - CL89105	60.46
51400	11/19/2024	AVISTA UTILITIES	SPOKANE	WA	Utilities - Oct 2024	12,390.39
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Bus Parts - Inv#1984643	10.44
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Transportation Building Expense - 19611023	30.29
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices 1982114, 1974165, 1977051, 1981261	335.80
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices 1922343, 1913866, 1914405, 1913643, 1906099, 1905249, 133578 (credit), 1909621, 1920701	479.58
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices 1962762, 1987367, 1961205, 1959231	472.25
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices 1948339, 1926967, 1957437	27.32
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices 1900597	25.20
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	OES PTO project - 1910959	232.38
51401	11/19/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Builders invoices 2009920 2011323 2011308 1999855	302.58
51402	11/19/2024	BLUE RIBBON LINEN SU	LEWISTON	ID	Mechanic Uniforms/Shop towels / Building expenses/Mats Inv# 0616753, 0614227, 0611730, 0609281, 0606790	193.76
51403	11/19/2024	Bluum USA, Inc.	PHOENIX	AZ	(13) Dell 3110 TS Chromebooks - Inv# 1228471	3,074.50
51403	11/19/2024	Bluum USA, Inc.	PHOENIX	AZ	(50) Chromebooks for IDYCA - Inv#1228473	11,575.00
51404	11/19/2024	Brady Industries	LAS VEGAS	NV	9207021	526.08
51404	11/19/2024	Brady Industries	LAS VEGAS	NV	9206852;9279314; 9279315; 9279316; 9302388; 9302389; 9327812; 9327813; 9327814; 9327815; 9327864; 9336988; 9352877; 9352878; 9402546; 9402548	5,281.19

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51405	11/19/2024	BRYSON SALES & SERVI	CENTERVILLE	UT	Bus Parts - 203782	38.04
51406	11/19/2024	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds - Sept 2024	411.40
51406	11/19/2024	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Remaining Match Funds - Sept 2024	51.71
51407	11/19/2024	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 34036948 (Aug Missed Payment)	1,050.00
51407	11/19/2024	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice #36338553	135.00
51408	11/19/2024	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images - Oct 2024 Inv# 6009733605, 6009684439, 6009684438, 6009684441, 6009684443, 6009684442	2,067.27
51409	11/19/2024	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Inv#52759002 RI OJSHS24-25-003	734.26
51410	11/19/2024	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	Utility Carts & Trays - Inv#766505, 766504	3,415.56
51410	11/19/2024	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	815297; 815297B1	175.85
51411	11/19/2024	CITY OF OROFINO	OROFINO	ID	Utilities - Oct 2024	5,876.08
51412	11/19/2024	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - Oct 2024 Utilities	373.80
51413	11/19/2024	CLEARWATER TRIBUNE	OROFINO	ID	Revenues & Expenditures Summary Legal Notice - Inv#21378	124.27
51413	11/19/2024	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda & Job Ads - Inv#21338	303.00
51414	11/19/2024	Clearwater County So	OROFINO	ID	dumps - Inv# 27694, 27696, 27702, 27697	197.89
51414	11/19/2024	Clearwater County So	OROFINO	ID	dump run - Inv# 27717	7.70
51414	11/19/2024	Clearwater County So	OROFINO	ID	Pallet Removal - 27876	25.41
51415	11/19/2024	CONSOLIDATED ELECTRI	LEWISTON	ID	CED invoice for OJSHS shop - Inv# 4153-1097615	353.28
51415	11/19/2024	CONSOLIDATED ELECTRI	LEWISTON	ID	CED for Cavendish gas line issue - Inv# 4153-1097436	697.60
51416	11/19/2024	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	27.80
51416	11/19/2024	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	82.20
51417	11/19/2024	DEMCO INC	MADISON	WI	Library Supplies - Inv# 7557632	112.22
51418	11/19/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135161625; 135161998; 135162380; 135162761; 135163143; 135163526; 135066868; 135067207; 135067546; 135067886; 135068226; 135068564; 135068988; 135066987; 135067547; 135067885; 135068225; 135068565; 135068989; 135069326	8,601.04
51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC- Screencountry (10) Replacement CB Screens	352.90
51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC- Lenovo (5) Board Chromebooks, bags, mice	1,579.85
51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	IETA Annual Membership - RCM	77.88
51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	(100) Chromebook holders for	1,174.00

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51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	lockers - Displays & Holders CC: 7213/October 2024 Board Work Session Food \$156.78	156.78
51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Walmart; Walmart; Walmart 2000126-19938485, 2000124-97567495, 2000123-20165708	2,127.91
51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Harvest Foods	56.92
51419	11/19/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-URM	38.88
51420	11/19/2024	ENERSPECT MEDICAL SO	HENDERSON	NV	AED pads - Inv# 25537	403.34
51421	11/19/2024	EXPRESS NAME TAGS &	WEIPPE	ID	Playground wood chips at timberline - Inv# 96814	650.00
51422	11/19/2024	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#49216	864.00
51423	11/19/2024	Gold Star Foods	DALLAS	TX	3302788; 3305056; 3307654; 3307656; 3307668; 3308328; 3310926; 3310928; 3310929; 3311020	16,835.47
51423	11/19/2024	Gold Star Foods	DALLAS	TX	3311724; 1358102; 1385128	644.98
51423	11/19/2024	Gold Star Foods	DALLAS	TX	3312446; 3312450; 3312720; 3313724; 3314135; 3315518; 3315718; 3316483; 3317118	22,778.42
51423	11/19/2024	Gold Star Foods	DALLAS	TX	3315300; 3317139; 3317140; 3318637; 3318638; 3318644; 3318690	6,737.35
51424	11/19/2024	GRASMICK PRODUCE COM	BOISE	ID	1009416; 1009417; 2042177; 2043089; 2043087; 2043091; 2042175; 1009451; 1009452; 1009453; 1009455	2,405.61
51424	11/19/2024	GRASMICK PRODUCE COM	BOISE	ID	2045332; 2047224; 2045331; 2045356; 2047227; 2045353; 2045363	1,619.35
51424	11/19/2024	GRASMICK PRODUCE COM	BOISE	ID	2045334; 2049836; 2047650; 2049834; 2045357; 2047652; 2047644	1,830.97
51424	11/19/2024	GRASMICK PRODUCE COM	BOISE	ID	2045337; 2050449; 2052285; 2050453; 2052259; 2045358; 2048939	1,087.40
51424	11/19/2024	GRASMICK PRODUCE COM	BOISE	ID	2054550; 2045339; 2051741; 2054549; 2045359; 2052757; 2051739; 1009954; 1009955	2,361.15
51424	11/19/2024	GRASMICK PRODUCE COM	BOISE	ID	2055314; 2055317; 2055324;M2055321; 2055312	1,878.60
51424	11/19/2024	GRASMICK PRODUCE COM	BOISE	ID	2057853	132.50
51425	11/19/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	paint. will send a check to the DO - Inv# 827383696	363.68
51425	11/19/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline custodial supplies - Inv# 827456484	223.20
51425	11/19/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	home depot for ac unit/ food service lighting/ and signs - 18080005129929	344.10
51426	11/19/2024	HILTON GARDEN INN BO	BOISE	ID	Hotel Parking for ISN - J. Hunter 10/1-10/3/24 Invoice# 1729011682	30.00
51427	11/19/2024	Hunter, Jason	WEIPPE	ID	ISBA Annual Convention - J.	36.00

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					Hunter Parking Fees 11/6 -11/8/2024 (Boise)	
51428	11/19/2024	INTERSTATE BATTERY S	SPOKANE	WA	Bus Batteries - 71052579	152.95
51429	11/19/2024	Johnson, Cortny	WEIPPE	ID	Postal/Library Courier Services - Nov 2024	35.00
51430	11/19/2024	LES SCHWAB TIRE CO I	OROFINO	ID	Transportation Vehicle Parts - Inv# 8600558379	129.99
51431	11/19/2024	MCGRAW-HILL	CHICAGO	IL	Pre-Algebra books - Inv# 134807945001	72.90
51432	11/19/2024	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service -Oct 2024, Inv# 1067	513.88
51433	11/19/2024	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Transportation Vehicle Parts - Inv# 552599, 552109, 551425, 551033, 551047, 550947, 550896, 549678, 548944, 548924	916.91
51433	11/19/2024	NAPA AUTO PARTS	KAMIAH	ID	Napa invoice 551468 551458	87.97
51433	11/19/2024	NAPA AUTO PARTS	KAMIAH	ID	Napa invoice 551314	21.32
51434	11/19/2024	NEW PERSPECTIVES ON	MADISON	OH	New Perspectives One Year License - Inv# 208	199.80
51435	11/19/2024	NORCO	SEATTLE	WA	Welding Gas - Inv# 0042083157	243.15
51436	11/19/2024	OROFINO JR SR HIGH S	OROFINO	ID	reimburse OJSHS because I reimbursed the flow through twice. (sorry) Ref. ck# 25984 and PO number 4020250044.	173.32
51437	11/19/2024	OROFINO MARKETPLACE	OROFINO	ID	Science labs - Inv# 01-2134474	21.97
51438	11/19/2024	PACIFIC STEEL	LEWISTON	ID	Steel Order - Inv#2691459, 2691369	393.67
51439	11/19/2024	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services 5/2024 - 9/2024, Inv# 09302024-JSD	4,455.00
51440	11/19/2024	PEARSON EDUCATION	CHICAGO	IL	BOT-3 Testing Supplies OT Inv# 27089140, 27052747	1,570.80
51441	11/19/2024	PHILLIPS PLUMBING	OROFINO	ID	Bus garage drainage project - Inv# 3620	609.50
51442	11/19/2024	PIERCE HARDWARE	PIERCE	ID	IDYCA A. Nelson Nez Perce Grant - Lumber purchase 80 8' 2x4, 1 box deck screws, 1 box deck screws, Inv# 10319188	503.98
51442	11/19/2024	PIERCE HARDWARE	PIERCE	ID	Pierce hardware 10318837	4.29
51443	11/19/2024	PIONEER DRAMA SERVIC	ENGLEWOOD	CO	royalties and scripts for the winter production - Inv# 652026	248.00
51444	11/19/2024	PRESNELL GAGE ACCOUN	LEWISTON	ID	FY24 Audit - Invoice# 415780	18,100.00
51445	11/19/2024	PRETTYMAN ELECTRIC	LEWISTON	ID	CTE grant electrical Prettyman electric invoice 0379	494.77
51446	11/19/2024	QUILL	PHILADELPHIA	PA	Toner Cartridge - AP Office Inv#41351448	67.89
51447	11/19/2024	Salisbury, Mary	WEIPPE	ID	Per Diem XC State - 11/1 - 11/2/2024	74.25
51448	11/19/2024	SELECT FRAME	OROFINO	ID	Baseball facility concrete work and structure holes - Inv# 2606	3,547.00
51449	11/19/2024	Skowlund, Kristy	OROFINO	ID	Oct/Nov 2024 Mileage	196.98

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					Reimbursement	
51450	11/19/2024	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - Oct 2024	22,682.70
51451	11/19/2024	Starrs, Jon	OROFINO	ID	In Lieu Transportation	109.21
					Reimbursement	
51452	11/19/2024	The Market at Pierce	PIERCE	ID	the Market receipts for FACS Inv# 02-1140764, 01-1078746	64.52
51452	11/19/2024	The Market at Pierce	PIERCE	ID	Pallet of Water - Inv# 01-1088564	300.00
51453	11/19/2024	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - Nov 2024	400.00
51453	11/19/2024	THOMSON, DAVID Jr	WEIPPE	ID	Cavendish Quarterly Sampling (Re-Testing), Mileage & Postage	156.15
51453	11/19/2024	THOMSON, DAVID Jr	WEIPPE	ID	Cavendish Add'l Synthetic Organic Compound Sampling, Mileage & Postage	61.00
51454	11/19/2024	Tranportation Servic			Inv#1201 Biology to Lenore Hatchery	92.88
51455	11/19/2024	Transportation Servi	OROFINO	ID	Field Trips. Inv#'s 1196, 1197	178.13
51455	11/19/2024	Transportation Servi	OROFINO	ID	LCSC Williams Center Senior Class Field Trip - Inv# 1199	171.00
51456	11/19/2024	URM STORES INC	SPOKANE	WA	Ticket#'s 994323, 996927 FACS	282.30
51457	11/19/2024	VALLEY RENTALS	OROFINO	ID	Electricity Reimbursement - November 2024 Inv# 241105	1,000.00
51458	11/19/2024	Vivi LLC	HOUSTON	TX	Vivi Annual (1 display) - Inv# VIVI-15449	159.00
51459	11/19/2024	WALTER E NELSON CO.	SPOKANE VALLEY	WA	Order# 507953; 507957; 508125 Inv# 535235, 535236, 535237	375.08
51459	11/19/2024	WALTER E NELSON CO.	SPOKANE VALLEY	WA	Order# 509032/Inv# 536197	83.00
51460	11/19/2024	WEBINK DESIGN & PRIN	OROFINO	ID	Bus Forms - Inv# 4221	140.00
51461	11/19/2024	WESTERN MOUNTAIN BUS	NAMPA	ID	Bus Parts - Inv# 0091586-IN	410.59
51462	11/19/2024	WESTERN PSYCHOLOGICA	TORRANCE	CA	Psych testing supplies 2024-2025, Inv# WPS-499715	227.70
51463	11/19/2024	Wheeler, Amanda	PECK	ID	In Lieu Transportation	578.88
51464	11/19/2024	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Drug/Alcohol Testing - Inv# 124944	290.00
51464	11/19/2024	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#124944	220.00
51465	11/19/2024	WINDOW ON THE CLEARW	OROFINO	ID	School Budget - Invoice #4563	50.00
51466	11/19/2024	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - 208-197-1534-072122-5	195.00
51468	11/26/2024	AFLAC	COLUMBUS	GA	Payroll accrual	220.89
51469	11/26/2024	ALL TERRAIN EXCAVATI	OROFINO	ID	All Terrain bus garage drainage project	81,039.46
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Community Event Supplies	50.95
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Central Office supplies	202.95
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Supplies for community event and office supplies	115.61
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Office supplies	130.27
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Bus paper towels, badge holders	38.55
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Building Expenses	58.91
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	(2) Ergo Keyboards, (3) Ergo Mice, (2) 10GBase-T SFP+	640.34

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51470	11/26/2024	AMAZON.COM	ATLANTA	GA	1CLN-PY7Q-4YGT, 1HKV-3VWR-FJWF 35' HDMI Cable, Hitachi Projector Filter	95.97
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Parking lot signs for OES,OJSHS 1JQP-DYVM-DGMH, 1XMR-TH11-4HMD	406.15
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Parking sign legs 1JFW-NTCR-NCQP, 1M1Y-TQJV-3Y71	82.95
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Maintenance supplies for broken drill replacement	1,127.49
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Snow plow	430.93
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Winter material - INV# 1F7J-R97K-DT4R CREDIT MEMOS APPLIED: 1FD4-XVN1-FHX3, 1GLM-WM6Q-D74P, 1GWP-NRLM-DRRL, 1WW3-7WL4-DQYN, 1PRJ-PDKQ-DKW3, 16PV-RDRQ-DPVN	1,580.96
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Custodial supplies timberline	37.21
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	supplies	39.24
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	materials	41.75
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Graph paper, paper medicine cup and other supplies	37.16
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Popcorn for reward day	71.98
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Kinder supplies for classroom 1HDC-P6PP-RHK9, 1K4P-L39X-4JTX	197.52
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	5 Dysfunctions of a Team	86.84
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Door locks for sped door	35.68
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Sped supplies and Office Printer Toner	441.43
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Supplies for Office	36.33
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Laminate	154.00
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Math manipulatives/ math games	133.50
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Paper, School supplies	158.61
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Office supplies	138.41
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	laminator and blank business cards for PBIS. 1NJR-9VVM-7VWR, 16WD-1R6Y-MYGX	514.35
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	supplies for Lundmark	64.13
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Music Device for Sped	39.99
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Basketball score books. Flow Through will be reimbursed using basketball funds.	118.48
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Office supplies for teachers lounge and classrooms.	75.44
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	6 books for Ms. Crockett's class. Chair for Becca. School supplies	178.39
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	library items -	62.97

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51470	11/26/2024	AMAZON.COM	ATLANTA	GA	1MCJ-VY93-QK66, 1GVD-XKCL-FDL6 Router bits	135.98
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Christmas Extravaganza 2024. Melton's class.	53.93
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	battery for bell/clock system	99.42
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	prizes for the fall carnival. will send a check to the DO.	77.89
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	elementary supplies	98.03
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	classroom order	89.99
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	caution tape and ink for calculator	55.67
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	paper shredder	58.99
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Library Books and Supplies.	77.42
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	office supplies - 1GL9-4LQX-WH11, 1R4M-VHQJ-794R	116.23
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Order from Michele's \$500 ICCU grant. Will send a check to the DO.	325.91
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	food processor and planer for FACS	91.73
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Gold card prizes. Will send a check to the DO.	37.98
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	post its, sharpies, can opener for staff lounge	73.26
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	CNA grant order/supplies 1MPH-K7X3-RM1G, 1M6Q-QWQ6-9VN1	1,469.20
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	color ink for elementary printer	227.99
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Michele order from grant. Will send a check to the DO.	35.42
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	printer paper	935.00
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	book for art, and office supplies	69.36
51470	11/26/2024	AMAZON.COM	ATLANTA	GA	Credit Memo# 1JH6-7CVF-F31C Original PO# 4020250046 (Gerhart - Returned Item)	-22.91
51471	11/26/2024	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	19.00
51472	11/26/2024	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	844.15
51472	11/26/2024	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
51472	11/26/2024	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	0.00
51472	11/26/2024	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	452.00
51472	11/26/2024	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	38.00
51473	11/26/2024	AMERIFLEX - PAYROLL	KANSAS CITY	MO	Payroll accrual	1,691.67
51474	11/26/2024	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - Nov 2024	185,821.40
51475	11/26/2024	Bluum USA, Inc.	PHOENIX	AZ	BG UPS Replacement - Inv# 1013382, 1016120	1,690.19
51476	11/26/2024	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 36086827	1,050.00
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	Quickbooks monthly subscription	35.00
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	PBIS Rewards activites	142.13
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	PBIS Mini Maniac Breakfast supplies	164.85

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51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	2 heaters for greenhouse - IDYCA A.Nelson Nez Perce Grant	1,400.79
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	Costco Membership Fee	65.00
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	NASP Annual Convention Member Fee for Registration (2/18-2/21/2025) - J. Mercer	230.00
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389/K. Tetwiler Idaho Music Educ Assoc PD Conf Registration 1/29-2/1/25	175.00
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389 - La Quinta by Wyndham/ISBA Annual Convention - T. McIntosh Lodging 11/6 -11/8/2024 (Boise)	258.00
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389 Hilton Garden Inn - Missoula/J. Savage Lodging 11/7 - 11/9/24 Wood-Mizer Sawmill Training	302.08
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:0389 Hilton Garden Inn - Missoula/C. Berreth Lodging 11/7 - 11/9/24 Wood-Mizer Sawmill Training	543.76
51477	11/26/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	NASP 2025 Annual Convention Registration Fee 2/18-2/21/2025 (Seattle, WA) - J. Mercer	269.00
51478	11/26/2024	CLEARWATER EDUCATION	OROFINO	ID	Payroll accrual	23.38
51479	11/26/2024	Clearwater County Sh	OROFINO	ID	SRO Quarterly Invoice for Salary & Benefits October-December 2024	19,460.76
51479	11/26/2024	Clearwater County Sh	OROFINO	ID	Payroll accrual	723.86
51480	11/26/2024	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	157.40
51480	11/26/2024	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	360.43
51480	11/26/2024	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	74.10
51480	11/26/2024	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	83.27
51480	11/26/2024	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	1,018.70
51480	11/26/2024	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	810.33
51480	11/26/2024	COLONIAL LIFE & ACCI	COLUMBIA	SC	Payroll accrual	154.50
51481	11/26/2024	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	1,266.63
51481	11/26/2024	DELTA DENTAL OF IDAH	SEATTLE	WA	Payroll accrual	7,697.77
51482	11/26/2024	Department of Justic	SALEM	OR	Payroll accrual	375.00
51483	11/26/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135163986; 135069325	1,210.85
51484	11/26/2024	Gold Star Foods	DALLAS	TX	3325289; 3325296; 3327738	6,985.25
51485	11/26/2024	Idaho Child Support	BOISE	ID	Payroll accrual	418.00
51486	11/26/2024	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Fees - Fall 2024 Flex B Inv# 171300-1	75.00
51486	11/26/2024	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Fall Cohort Fees - Inv# 171303-1 & 171303-2	1,200.00
51487	11/26/2024	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	418.42
51488	11/26/2024	Jared, Barbara	WEIPPE	ID	In Lieu Transportation Reimbursement	154.10
51489	11/26/2024	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	17,104.22
51489	11/26/2024	JOINT SCHOOL DISTRIC	OROFINO	ID	Payroll accrual	205,296.32
51490	11/26/2024	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	788.54
51490	11/26/2024	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	3,991.00

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51490	11/26/2024	NATIONWIDE RETIREMEN	COLUMBUS	OH	Payroll accrual	200.00
51491	11/26/2024	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	32.00
51491	11/26/2024	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	Payroll accrual	16.00
51492	11/26/2024	OREGON ED TECH CONSO	SALEM	OR	(6) Projector Lamps, Epson ELPLP88 - 334618	540.68
51493	11/26/2024	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Administration - Nov 2024	670.40
51494	11/26/2024	PHILLIPS PLUMBING	OROFINO	ID	Child Nutrition Bathroom Addition	9,412.50
51495	11/26/2024	RIVERSIDE HOTEL	BOISE	ID	ISBA Annual Convention - B. Craig Lodging 11/5 -11/8/2024 (Boise)	495.00
51495	11/26/2024	RIVERSIDE HOTEL	BOISE	ID	ISBA Annual Convention - T. Koepeke Lodging 11/5 -11/8/2024 (Boise)	495.00
51495	11/26/2024	RIVERSIDE HOTEL	BOISE	ID	ISBA Annual Convention - J. Hunter Lodging 11/5 -11/8/2024 (Boise)	495.00
51495	11/26/2024	RIVERSIDE HOTEL	BOISE	ID	ISNA Food Expo & Training (Boise) - C. Griffith Lodging 11/6-11/7/2024	167.00
51496	11/26/2024	ST. GERMAINE, CHRIS	WEIPPE	ID	ISBA Annual Convention - C. St. Germaine Lodging Personal Reimbursement 11/4 -11/7/2024 (Boise Centre)	492.00
51497	11/26/2024	Starrs, Jon	OROFINO	ID	In Lieu Transportation Reimbursement	138.02
51498	11/26/2024	STATE DEPARTMENT OF	BOISE	ID	Payroll accrual	113.00
51499	11/26/2024	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	16,390.00
51499	11/26/2024	STATE TAX COMMISSION	BOISE	ID	Payroll accrual	1,600.00
51500	11/26/2024	STS Education	SIMI VALLEY	CA	(4) Refurb Dell 7070, i7-9th Gen - INV-0018413	1,856.00
51501	11/26/2024	Transportation Servi	OROFINO	ID	FCCLA field trip - Inv# 1203. Human Biology field trip - Inv#1202	302.37
51502	11/26/2024	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	961.35
51502	11/26/2024	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	432.39
51502	11/26/2024	UNITED HERITAGE	MERIDIAN	ID	Payroll accrual	640.32
51503	11/26/2024	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Annual Consortium Membership - Inv#125901	100.00
51504	11/26/2024	ZIPLY FIBER	CINCINNATI	OH	Phone Service - Nov 2024	1,074.12
51504	11/26/2024	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5	195.00
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 6732/Cardmember service credit card charge for hats	373.57
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	Card member service will call ced	633.10
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	4 credit card receipts 1. Postage 411335 2. Supplies 282271983 3. Flow through for PTC dinner 912293 4. Flow through for PTC lunch 314222	460.65
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	INV#. 4A6BCAD3-0002. Quizzizz Invoice from Michelle George's unused account	180.00
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	lab supplies for Simper's FACS class 2000125-24308426,	282.61

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51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	2000125-92087034 Postage for records mailing and stamps	156.50
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	FACS lab supplies for Simper's class	136.08
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	2000125-08152487 & 13093075 Postage - mailout for the registrar. 619101	-795.00
51505	12/03/2024	CARDMEMBER SERVICE	SAINT LOUIS	MO	Trace/Soccer/Credit Card used/flow through reimbursed (ck#25996)./Item returned.	-420.84
51506	12/03/2024	CITI CARDS	PHOENIX	AZ	IPN Hotel, Tax & Parking Charges @ Hilton Garden Refunded CC: 4057 (was billed to Hilton Direct Bill Acct)	498.62
51507	12/03/2024	CITY OF PECK	PECK	ID	CC: 7542 - Costco (2) Acer Monitors	137.83
51508	12/03/2024	Naden, Tama	OROFINO	ID	Peck Utilities	404.60
51509	12/10/2024	STATE TAX COMMISSION	BOISE	ID	Nadan Reimbursement-FP Turkeys (Albertson's)	824.99
51510	12/10/2024	TRIBE, LOREN	OROFINO	ID	Sales Tax	575.24
51511	12/12/2024	WESTERN MOUNTAIN BUS	NAMPA	ID	Janitorial Service	145,696.00
51512	12/12/2024	AUGIES DELI	OROFINO	ID	Bus Purchase - Thomas Bus C2 Invoice# 0091746-IN	686.00
51513	12/17/2024	Alcobra Metals	SPOKANE	WA	Holiday Meat & Cheese Trays for buildings/departments	279.78
51513	12/17/2024	Alcobra Metals	SPOKANE	WA	Brass - Inv#438996	928.98
51514	12/17/2024	ALPINE HEATING & SHE	OROFINO	ID	Specialty Metals - Inv# 440486, 440832	519.29
51514	12/17/2024	ALPINE HEATING & SHE	OROFINO	ID	Cavendish heater repair 9556	714.60
51514	12/17/2024	ALPINE HEATING & SHE	OROFINO	ID	Alpine invoices 9350, 9698, 9683, 9221	312.50
51514	12/17/2024	ALPINE HEATING & SHE	OROFINO	ID	Alpine invoice 9693	198.83
51515	12/17/2024	AMERICAN COMMODITY D	PENSACOLA	FL	alpine work at peck - 9677	175.00
51516	12/17/2024	AMERICAN PIONEERING	KAMIAH	ID	ACDA membership - Inv# 34463	675.00
51517	12/17/2024	AMERIGAS	LEWISTON	ID	OJSHS burn pile - 2106	616.23
51518	12/17/2024	ANATEK LABS INC	SPOKANE	WA	OJSHS - Shop Heat & Lab Inv# 3170922923	2,115.00
51518	12/17/2024	ANATEK LABS INC	SPOKANE	WA	Cavendish - Bacteria & Complete Drinking Water Testing Inv# 2429032	40.00
51519	12/17/2024	ATKINSON DISTRIBUTIN	OROFINO	ID	THS - Drinking Water Testing, Inv# 2429339	6,388.33
51519	12/17/2024	ATKINSON DISTRIBUTIN	OROFINO	ID	Bus Fuel / Transportation Vehicles / IT / Nurse/ Food Service / Maintenance Vehicles Gas - CL90047, 125413, 126536, 125412, 126171	1,590.73
51520	12/17/2024	AVISTA UTILITIES	SPOKANE	WA	School Nurse Fuel & Peck Fuel Oil Nov-24 Inv# CL90047 & 125458	17,869.69
51521	12/17/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Utilities - Nov 2024	305.96
					builders invoices 2103112, 2090382, 2091276, 2090940, 2101409, 2090949	

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51521	12/17/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Teen center heat repair - 2031211	57.15
51521	12/17/2024	BEST BUILT BUILDERS	VANCOUVER	WA	builders invoices 2027254, 2020636, 2070079, 2053002, 2048663, 2076519	410.34
51521	12/17/2024	BEST BUILT BUILDERS	VANCOUVER	WA	builders invoices - Inv#2035866, SO# 10168345	29.37
51521	12/17/2024	BEST BUILT BUILDERS	VANCOUVER	WA	Builder invoices 2084073, 2052548, 2090040, 2042818	108.41
51522	12/17/2024	BEST WESTERN - COEUR	COEUR D ALENE	ID	Drama district competition - Inv# 4962	787.50
51523	12/17/2024	BLUE RIBBON LINEN SU	LEWISTON	ID	Mechanic Uniforms/Shop towels / Building Expense/Floor Mats 0626662, 0624221, 0621696, 0619213	158.58
51524	12/17/2024	Bluum USA, Inc.	PHOENIX	AZ	(35) Teaching and Learning for Google, Annual - Inv# 1018169	1,680.00
51525	12/17/2024	Brady Industries	LAS VEGAS	NV	9525021	81.21
51525	12/17/2024	Brady Industries	LAS VEGAS	NV	9187510 credit; 9187511 credit; 9207022; 9207023; 9232014 credit; 9503865	1,110.17
51526	12/17/2024	BUREAU OF FINANCIAL	BOISE	ID	Medicaid Match Funds - Nov 2024	15,989.47
51527	12/17/2024	CANON FINANCIAL SERV	CHICAGO	IL	Copier Rentals - Invoice# 36762635	1,050.00
51528	12/17/2024	CANON SOLUTIONS AMER	CHICAGO	IL	Additional Images - Nov 2024 Inv# 6010062646,6010009948, 6010009947, 6010009950, 6010009952, 6010009951	2,228.85
51529	12/17/2024	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Inv# 52769393/OJSHS24-25-004	61.95
51529	12/17/2024	CAROLINA BIOLOGICAL	CHARLOTTE	NC	Inv#52773096 RI. For Ms. Allen's science class	368.09
51530	12/17/2024	CITY OF OROFINO	OROFINO	ID	Utilities - Nov 2024	4,404.91
51531	12/17/2024	CLEARWATER COUNTY TR	OROFINO	ID	2024 Taxes - Sanitation Fees 2259, 2261, 7093, 2347, 2350, 2378, 7873	3,930.74
51532	12/17/2024	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - Nov 2024 Utilities	514.93
51533	12/17/2024	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda & Job Ads - Inv#21425	243.00
51534	12/17/2024	Clearwater County So	OROFINO	ID	Dumps	5.39
51534	12/17/2024	Clearwater County So	OROFINO	ID	Dumps 28299	13.09
51535	12/17/2024	COLEMAN OIL	LEWISTON	ID	School Bus Fuel - CP-0202501	116.82
51536	12/17/2024	CONSOLIDATED ELECTRI	LEWISTON	ID	CED purchases - 4153-1099443, 4153-1098924	567.82
51536	12/17/2024	CONSOLIDATED ELECTRI	LEWISTON	ID	CED invoice 4153-1100291	538.38
51537	12/17/2024	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	48.65
51537	12/17/2024	CULLIGAN LLC	MOSCOW	ID	Peck School Water - Acct# 376628	57.45
51538	12/17/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135069663; 135069664	849.82
51538	12/17/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135164291; 135164678; 135070001; 135070002; 135070342	1,490.76
51538	12/17/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135070680; 135070679	1,482.76

CHECK CHECK		VENDOR		INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
51538	12/17/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135165047; 135165425	620.21
51538	12/17/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135071018	115.96
51538	12/17/2024	DFA DAIRY BRANDS COR	PASADENA	CA	135071019; 135070343	1,477.98
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-Harvest Foods	34.57
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Bus Parts - Ebay Order# 04-12286-30757	155.96
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC- Starlink Emergency Internet, 1 mo	50.00
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC Lenovo (5) Staff Chromebooks, bags, mice - 4647229551	1,368.85
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC-ScreenCountry (10) Chromebook replacement screens	342.90
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC- L'Escapadou (90) Writing Wizard licenses for Android / Chromebooks	630.00
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	CC - 1EdTech Annual Membership - A 6063	750.00
51539	12/17/2024	ELITE CARD PAYMENT C	MINNEAPOLIS	MN	Cash Back Awards - Dec 2024 Statement	-173.36
51540	12/17/2024	EXPRESS NAME TAGS &	WEIPPE	ID	Carmen's bathroom addition	665.98
51541	12/17/2024	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#50162	864.00
51542	12/17/2024	Flowers, Bobbi	OROFINO	ID	Drama Districts (Rathdrum) - 11/22 - 11/23/2024 Per Diem	30.25
51543	12/17/2024	GATEWAY MATERIALS	LEWISTON	ID	Metal - Inv# 150493G	289.80
51544	12/17/2024	Gold Star Foods	DALLAS	TX	3331349; 3331358; 3331494; 3333997; 3333998	5,990.58
51545	12/17/2024	GRASMICK PRODUCE COM	BOISE	ID	2056172; 2057829; 2057840; 2057845; 2057850	1,233.50
51545	12/17/2024	GRASMICK PRODUCE COM	BOISE	ID	2060189; 2060191; 2061799; 2064306; 2063038; 2064543; 2066981; 2066890	3,468.00
51545	12/17/2024	GRASMICK PRODUCE COM	BOISE	ID	2060178; 2064308; 2064463	794.70
51545	12/17/2024	GRASMICK PRODUCE COM	BOISE	ID	2060181; 2060186; 2061796; 2063026; 2064307; 2064465; 2066880; 2067638; 2068608	1,307.55
51546	12/17/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Timberline custodial supplies - 833481963	1,408.09
51546	12/17/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	OJSHS custodian supplies - 833709645	2,410.82
51546	12/17/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Carmans bathroom fixtures - 8834756801, 835219049	818.57
51546	12/17/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Gloves for OJSHS - 835201476	287.24
51546	12/17/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	ice melt district wide - 836161836	635.00
51546	12/17/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Carmen's bathroom flooring - 836463836	436.51
51546	12/17/2024	HD SUPPLY FORMERLY H	LOS ANGELES	CA	Home depot stock - 835271230, 836901132	428.87
51547	12/17/2024	IDAHO MILITARY DIVIS	BOISE	ID	FY24 Graduation - Bus Driver Lodging Reimbursement	330.00
51548	12/17/2024	IDAHO SCHOOL BOARD A	BOISE	ID	ISBA Annual Convention - Individual Early Bird	375.00

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					Workshop Sessions (11/6/2024) for Jason Hunter, Brian Craig, Chris St. Germaine & Taylor McIntosh Inv# 20819, 20820, 20821, 20822	
51549	12/17/2024	IDAHO YOUTH CHALLENG	BOISE	ID	November 2024 State Apportionment FY25 - \$365,851.05	365,851.05
51550	12/17/2024	Jared, Barbara	WEIPPE	ID	In Lieu Transportation	115.91
51551	12/17/2024	Johnson, Cortny	WEIPPE	ID	Postal/Library Courier Services - Dec 2024	35.00
51552	12/17/2024	JOINT SCHOOL DIST #1	OROFINO	ID	staff lunches - work day	297.50
51553	12/17/2024	JUNIOR LIBRARY GUILD	PLAIN CITY	OH	Inv#701594. Library order using Ruth Pearcefunds	1,510.66
51554	12/17/2024	KLER	OROFINO	ID	Transportation Department Advertising - Nov 2024	214.50
51555	12/17/2024	LES SCHWAB TIRE CO I	OROFINO	ID	Bus Parts - 8600563282	46.97
51556	12/17/2024	MAKERBOT INDUSTRIES	CHICAGO	IL	CTE Business-Extruders - INV91927389	127.50
51557	12/17/2024	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Rod - 48375649	10.02
51557	12/17/2024	MSC INDUSTRIAL DIREC	SAINT LOUIS	MO	Machining supplies - 48364269, 49834509	518.62
51558	12/17/2024	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - Dec 2024	513.88
51559	12/17/2024	NAPA AUTO PARTS	KAMIAH	ID	Napa invoices 554615 554644	81.11
51559	12/17/2024	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts - Transportation Vehicles Parts 555588, 554921, 554806, 554747, 554441, 554546, 554497, 5544499, 553845, 553737, 553265, 553082	513.34
51560	12/17/2024	NEW PERSPECTIVES ON	VERO BEACH	FL	Student books - Inv# 2178	648.00
51561	12/17/2024	NORCO	SEATTLE	WA	Norco Welding Gas - 41981823912	243.15
51562	12/17/2024	NORTH CENTRAL DIST H	OROFINO	ID	2025 Food License Renewal	1,390.00
51563	12/17/2024	OLIVE'S AUTO PARTS I	OROFINO	ID	Olives purchase 833256-1	26.34
51564	12/17/2024	PEAK PHYSICAL THERAP	PASADENA	CA	Physical Therapy Services 10/2024 - 11/2024, Inv# 11302024-JSD	3,105.00
51565	12/17/2024	PIERCE HARDWARE	PIERCE	ID	Misc. Hardware - 10320021	526.21
51566	12/17/2024	Richardson, Charity	OROFINO	ID	Richardson Lunch Reimbursement	135.60
51567	12/17/2024	SAFEGUARD BUSINESS S	PHILADELPHIA	PA	Check Order - Inv# 9006476122	216.50
51568	12/17/2024	SCHOOL NUTRITION ASS	BALTIMORE	MD	SNA Membership - ID11142024-EC	655.00
51569	12/17/2024	SELECT FRAME	OROFINO	ID	Select frame OES window insurance final payment. - Original Inv# 2605	5,737.00
51570	12/17/2024	Skowlund, Kristy	OROFINO	ID	Nov/Dec 2024 Mileage Reimbursement	269.34
51571	12/17/2024	SPARROW, KRISTEN	PIERCE	ID	reimburse Kristen for fabric purchased for FACS - 127597	163.98
51572	12/17/2024	ST JOSEPH'S REGIONAL	LEWISTON	ID	Speech Therapy - Nov 2024	16,829.10
51573	12/17/2024	Starrs, Jon	OROFINO	ID	In Lieu Transportation	172.86
51574	12/17/2024	TETWILER, KATHLEEN	OROFINO	ID	Drama State (Twin Falls) - Per Diem	123.75
51575	12/17/2024	The Market at Pierce	PIERCE	ID	FACS purchases at the Market	112.27

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	STATE	INVOICE DESCRIPTION	AMOUNT
					Inv# 02-1152690, 02-1160698, 01-1088904	
51576	12/17/2024	THOMSON, DAVID Jr	WEIPPE	ID	Water Licensed Operator - Dec 2024	400.00
51577	12/17/2024	Transportation Servi	OROFINO	ID	Museum - 1204	78.63
51578	12/17/2024	URM STORES INC	SPOKANE	WA	Holiday extravaganza items for Van Brunt - 2-1-008980	81.58
51578	12/17/2024	URM STORES INC	SPOKANE	WA	URM inv#2-1-008894. supplies for Simper's FACS class labs	23.66
51579	12/17/2024	VALLEY RENTALS	OROFINO	ID	Electricity Reimbursement - December 2024 Inv#241111	1,000.00
51580	12/17/2024	Versare Solutions, L	Minneapolis	MN	partition walls for behavior intervention classroom	3,162.68
51581	12/17/2024	Washington Music Edu	RENTON	WA	Kathleen Tetwiler - WMEA Conference Registration 2/13 - 2/16/25 31199	330.00
51582	12/17/2024	Wheeler, Amanda	PECK	ID	In Lieu Transportation	450.24
51583	12/17/2024	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#126922	189.00
51583	12/17/2024	WIENHOFF DRUG TESTIN	MERIDIAN	ID	Transportation Employee Drug & Alcohol Testing - 126922	79.00
51584	12/17/2024	WINDOW ON THE CLEARW	OROFINO	ID	School Board Agenda - Invoice #4572	10.00
202400032	11/11/2024	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 10/31/2024-11/06/2024	3,138.89
202400033	11/19/2024	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 11/07/2024-11/13/2024	4,026.18
202400034	11/26/2024	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	555.00
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	3,887.00
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	36,357.89
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	42,699.12
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	9,986.04
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	5,702.61
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	1,333.72
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	36,996.51
202400035	11/26/2024	INTERNAL REVENUE SER	OGDEN	UT	Payroll accrual	8,652.32
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	95.52
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	13,992.73
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	39,374.71
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	12,009.00
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	674.00
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	732.04
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	916.58
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	762.74
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	259.57
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	937.64
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	1,987.30
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	0.00
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	23,308.09
202400036	11/26/2024	PUBLIC EMPLOYEES RET	BOISE	ID	Payroll accrual	65,689.49
202400038	11/25/2024	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 11/14/2024-11/20/2024	2,768.91
202400039	12/02/2024	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims 11/21/2024-11/27/2024	3,129.73
202400040	12/05/2024	PEAK 1 ADMINISTRATIO	POST FALLS	ID	HRA Claims	1,308.99

<u>CHECK</u>	<u>CHECK</u>		<u>VENDOR</u>		<u>INVOICE</u>		
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
					11/28/2024-12/4/2024		
					Totals for checks	1,769,323.06	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	General M & O	469,762.13	0.00	213,016.29	682,778.42
220	Forest Fund	0.00	0.00	201,050.62	201,050.62
230	Local Special Projects	0.00	0.00	2,532.51	2,532.51
233	Youth Challenge Program	37,230.17	0.00	366,181.05	403,411.22
236	Nez Perce Tribe Grants	0.00	0.00	1,983.40	1,983.40
242	Healthy School Nurse Grant	0.00	0.00	19,460.76	19,460.76
243	Vocational Ed	0.00	0.00	3,696.86	3,696.86
245	Technology	0.00	0.00	28,008.80	28,008.80
246	Safe & Drug Free Schools	0.00	0.00	306.98	306.98
247	Local Special Projects	0.00	0.00	494.77	494.77
251	Title I-A Improving Basic	15,220.58	0.00	133.50	15,354.08
257	IDEA Part B School Age	16,524.36	0.00	1,570.80	18,095.16
258	IDEA Part B Preschool	735.14	0.00	0.00	735.14
260	School-Based Medicaid	19,463.33	0.00	0.00	19,463.33
261	Title IV-A - Student Support	0.00	0.00	2,458.11	2,458.11
262	Title V-B - Rural Education	2,726.36	0.00	0.00	2,726.36
265		0.00	0.00	140.70	140.70
271	Title II-A - Improving Teacher	0.00	0.00	-83.78	-83.78
285	Federal Special Projects	3,319.28	0.00	0.00	3,319.28
290	School Lunch Fund	22,793.49	0.00	108,107.56	130,901.05
425	Plant Facilities Fund	0.00	0.00	25,684.84	25,684.84
490	Insurance Adjustment Fund	0.00	0.00	5,939.95	5,939.95
610	Insurance Buy Down	0.00	0.00	200,864.50	200,864.50
***	Fund Summary Totals ***	587,774.84	0.00	1,181,548.22	1,769,323.06

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