

Accounts Payable - Website

Joint School District No 171

Check Number	Check Date	Vendor	City	State Code	Invoice Description	Net Check
54289	10/20/2026	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #354939	20.00
54290	10/20/2026	ALPINE HEATING & SHEET METAL	OROFINO	ID	OJSHS - Heat Pump Repair Labor	135.00
54291	10/20/2026	AMIRA LEARNING, INC.	LAS VEGAS	NV	Amira Intervention	300.00
54292	10/20/2026	ANATEK LABS INC	MOSCOW	ID	Cavendish Work Order # MGI0518 - Lead & Copper Testing Inv# 2626997	390.00
54293	10/20/2026	ANDERSON JULIAN & HULL LLP	BOISE	ID	Attorney Fees Inv#109734	21.50
54294	10/20/2026	ATKINSON DISTRIBUTING INC	OROFINO	ID	Bus Fuel/Gas Transportation Vehicles/Maintenance/IT & Food Service Vehicle Gas - Inv# CL09820, 133872, 130563	15,166.86
54295	10/20/2026	AVISTA UTILITIES	SPOKANE	WA	Utilities - Sept 2026	11,639.94
54296	10/20/2026	BARNEY'S EXCELL HARVEST FOODS	OROFINO	ID	FACS lab items for Simper's class	4.99
54297	10/20/2026	BEHAVIOR TRANSFORMATIONS, MICHELLE WEDDLE	KAMIAH	ID	Behavior Consultation Services - Sept 2026	4,702.50
54298	10/20/2026	BENCHMARK EDUCATION COMPANY	NEW ROCHELLE	NY	Credit Memo# 16806 - Benchmark Advance 2 Grade 6 Renewal Subscription	1,570.00
54299	10/20/2026	BEST BUILT BUILDERS SUPPLY	VANCOUVER	WA	Classroom Sink Cabinet - Magnetic Catch	1,534.93
54300	10/20/2026	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium - October 2026	267,790.10
54301	10/20/2026	BLUE RIBBON LINEN SUPPLY INC	LEWISTON	ID	Technician Uniforms	85.67
54302	10/20/2026	CANON FINANCIAL SERVICES INC	CHICAGO	IL	Copier Rentals - Invoice# 44071877 (NEW Contract Rates)	1,634.50
54303	10/20/2026	CANON SOLUTIONS AMERICA, INC.	CHICAGO	IL	Add'l Images/Maintenance - Sept 2026 Inv# 6017499754, 6017448394, 6017448393, 6017448396, 6017448398, 6017448397, 6017448395	3,241.08
54304	10/20/2026	Cardio Partners DBA AED Superstore	WOODRUFF	WI	AED Peds and Adult pads	368.00
54305	10/20/2026	CITY OF OROFINO	OROFINO	ID	Utilities - Sept 2026	6,257.75
54306	10/20/2026	CITY OF PECK	PECK	ID	Peck Utilities - Sept 2026 Inv# 8842	129.21
54307	10/20/2026	Clearwater County Solid Waste	OROFINO	ID	Misc. District Dump Run	50.82
54308	10/20/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - Sept 2026 Utilities	450.68

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54309	10/20/2026	COAST TO COAST COMPUTER PRODUCTS	SIMI VALLEY	CA	Toner for Tabor's classroom	589.97
54310	10/20/2026	COLEMAN OIL	LEWISTON	ID	Transportation Vehicle Gas	66.59
54311	10/20/2026	COMPUNET, INC.	SEATTLE	WA	Inv 341130, Labor Marcus Schumacher	306.25
54312	10/20/2026	CULLIGAN LLC	MOSCOW	ID	Water - Central Office Acct #144430	181.60
54313	10/20/2026	CURRICULUM ASSOCIATES INC	ATLANTA	GA	Curriculum Associates order for 2nd grade	55.88
54314	10/20/2026	DELTA DENTAL OF IDAHO	SEATTLE	WA	Policy # 332-0000 COBRA Sept & Oct-2026	55.48
54315	10/20/2026	DEMCO INC	MADISON	WI	Library Supplies.	246.06
54316	10/20/2026	ELITE CARD PAYMENT CENTER, WELLS FARGO	MINNEAPOLIS	MN	Walmart lab supplies for FCCLA 2000152- 00189345 & 2000153-74310789	932.33
54317	10/20/2026	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - Oct 2026	35.00
54318	10/20/2026	FATBEAM, LLC.	COEUR D ALENE	ID	WAN Service - IDYCA to Orofino & District Internet Service Inv#76001	1,152.00
54319	10/20/2026	FITZWATER, GORDON L	PIERCE	ID	THS State Cross Country (Pocatello) - Per Diem 10/29 - 10/31/2026	174.00
54320	10/20/2026	FRANKLIN COVEY CLIENT SALES INC	DRAPER	UT	LIM workbooks	262.50
54321	10/20/2026	GIBBS SMITH EDUCATION	LAYTON	UT	We the People government textbooks	1,647.44
54322	10/20/2026	Gold Star Foods	NAMPA	ID	3494238; 3494289; 3494316; 3494685; 3494686; 3494687; 3495001; 3495002	25,840.64
54323	10/20/2026	GRASMICK PRODUCE COMPANY	BOISE	ID	2293307-OJSHS	7,882.45
54324	10/20/2026	Grundeis, Caryssa	OROFINO	ID	In Lieu Transportation Reimbursement	132.00
54325	10/20/2026	HAMPTON INN & SUITES - CDA	COEUR D ALENE	ID	FCCLA - Idaho CTSO Officer Basic Training 10/8 - 10/9/2026 (CDA) - Lodging for M. Simper	148.00
54326	10/20/2026	HAMPTON INN & SUITES - MERIDIAN	MERIDIAN	ID	2026 NSLP Mandatory Training 9/29 - 9/30/2026 (Boise) - Lodging_C. Griffith	191.00
54327	10/20/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA 2026 L. Fall Cohort - OJSHS & Timberline Inv# 171360-1, 171360-2	3,560.00
54328	10/20/2026	Idaho Ice	MOSCOW	ID	Staff lounge bottled water	98.67
54329	10/20/2026	Imperial Supplies	GREEN BAY	WI	Bus Parts / Grease Fittings and elbow	287.08
54330	10/20/2026	INDEPENDENT SCHOOL DISTRICT #1	LEWISTON	ID	FCCLA Executive Council Mtg 9/23 - 9/26/2026 (Boise) - Lodging & Fuel Reimbursement for M. Simper Inv# 6209	394.06
54331	10/20/2026	IXL LEARNING, INC.	SAN MATEO	CA	IXL licenses - Inv# S607351, S604195	4,845.00

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54332	10/20/2026	Jared, Ana	PIERCE	ID	In Lieu Transportation Reimbursement	168.75
54333	10/20/2026	LEWISTON TRIBUNE	LEWISTON	ID	Lumberjack Ad (9/13 & 9/16/2026) - Inv# 621697	150.00
54334	10/20/2026	Maki-Steiner, Lindsay Raelynn	OROFINO	ID	Sept/Oct 2026 Mileage Reimbursement	345.00
54335	10/20/2026	McKinney, Kathy	KENDRICK	ID	In Lieu Transportation Reimbursement	540.00
54336	10/20/2026	MESHISHNEK, KIRBY	LEWISTON	ID	OJSHS Soccer - Line Painting	625.00
54337	10/20/2026	Morris, Katrina Dale Takalo	OROFINO	ID	Reimburse Katrina for books purchased - Scholastic	96.11
54338	10/20/2026	MYSTERY SCIENCE INC	WALNUT	CA	Software subscription	1,199.00
54339	10/20/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - September 2026	734.35
54340	10/20/2026	NAPA AUTO PARTS	KAMIAH	ID	Bus Parts / Weatherstrip	453.23
54341	10/20/2026	NORTHFORK ELECTRICAL LLC	OROFINO	ID	Bus Shelter - Fuel Station Panel Replacement	4,275.00
54342	10/20/2026	OLIVE'S AUTO PARTS INC	OROFINO	ID	Shop - Blower Parts	11.69
54343	10/20/2026	OMEGA LABORATORIES INC	MOGADORE	OH	Drug Testing Supplies - Student Inv# 22328 9-2026	150.00
54344	10/20/2026	OROFINO MARKETPLACE	OROFINO	ID	Science lab items for Ms. Allen - Orofino HS Acct #624/Ticket #0404	33.97
54345	10/20/2026	PIERCE HARDWARE	PIERCE	ID	Pierce Hardware purchase - Tape	8.99
54346	10/20/2026	READ NATURALLY	SAINT PAUL	MN	Read Live online subscription	1,170.00
54347	10/20/2026	RENAISSANCE LEARNING INC	SAINT PAUL	MN	Renaissance product annual renewal - INV5718579 \$216.00 Balance Due	216.00
54348	10/20/2026	Roughton, Lessie Marie	PECK	ID	Peck Lunch Delivery - Oct-26 Mileage Reimbursement	35.25
54349	10/20/2026	Ruppe, Jessica Holly	OROFINO	ID	Lunch Refund - JR	152.15
54350	10/20/2026	SCRIPPS NATIONAL SPELLING BEE	CHICAGO	IL	Scripps National Spelling Bee - Timberline Inv# SK32-0000063516	405.50
54351	10/20/2026	Sellers, William Matthew	WEIPPE	ID	THS State Cross Country (Pocatello) - Per Diem 10/29 - 10/31/2026	174.00
54352	10/20/2026	Skowlund, Kristy Lou	SANDPOINT	ID	September 2026 Mileage Reimbursement	309.00
54353	10/20/2026	SKYWARD	STEVENS POINT	WI	Skyward Crystal Reports - Annual	298.00
54354	10/20/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Alternate Authorization fee for N. Turcott	200.00
54355	10/20/2026	Stewart, McKayla	WEIPPE	ID	In :Lieu Transportation Reimbursement	172.50
54356	10/20/2026	Summers, Sanya Michelle	OROFINO	ID	Peck Lunch Delivery - Sept/Oct-26 Mileage Reimbursement	246.75

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54357	10/20/2026	SYNTIER	MOSCOW	ID	SMF - Drainage Improvement Projects - Eval & Locate Inv#8660	21,100.00
54358	10/20/2026	Terry's Dairy, Inc	COLVILLE	WA	766480	6,126.68
54359	10/20/2026	THOMSON, DAVID ALLEN, Jr	WEIPPE	ID	Water Licensed Operator - Oct 2026	400.00
54360	10/20/2026	URM STORES INC	SPOKANE	WA	Back to school night snacks	173.14
54361	10/20/2026	Vivi LLC	HOUSTON	TX	Vivi Annual - 1 display	169.00
54362	10/20/2026	WALTER E NELSON CO. OF EASTERN WASHINGTON	SPOKANE VALLEY	WA	581159	533.45
54363	10/20/2026	Weddle, Cody Rea	KAMIAH	ID	Aug/Sept 2026 Timberline SPED - Mileage Reimbursement	237.00
54364	10/20/2026	WICKARD, JESSICA ASHLEY	OROFINO	ID	Waypoint Conference Add'l Night 10/7 - 10/8/2026 (Boise) - Per Diem	44.00
54365	10/20/2026	WIENHOFF DRUG TESTING	MERIDIAN	ID	Transportation Employee Drug/Alcohol testing	560.00
54366	10/20/2026	WINDOW ON THE CLEARWATER	OROFINO	ID	School Board Agenda - Invoice #75	10.00
54367	10/20/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Peck - #208-197-1600-070522-5 Oct 2026	260.00
202600016	10/20/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Claims 9/24/2026 - 9/30/2026	1,562.58
54288	10/14/2026	STATE TAX COMMISSION	BOISE	ID	Sales Tax - Sept 2026 File Reference No. 00002370708	877.74
54286	10/08/2026	BYLER SALES LLC	DEARY	ID	Peck Storage Shed - Final Payment	3,848.00
54287	10/08/2026	Morris, Katrina Dale Takalo	OROFINO	ID	Literacy, Language & Dyslexia Summit (BSU) 10/16 - 10/17/2026 - Per Diem & Mileage	484.60
54278	10/06/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:7459/World of Books - Books for History of Medicine	31.09
54279	10/06/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	School Datebook/Eventlink Inv# L26-0330914 for sports	300.00
54280	10/06/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Airbnb for State Volleyball	1,323.00
54281	10/06/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	2026-2027 Annual Subscription for Your Counselor Compass	1,163.80
54282	10/06/2026	IDAHO DIVISION OF CAREER TECHNICAL EDUCATION	BOISE	ID	FCCLA conference registration - OJSHS	105.00
54283	10/06/2026	JARED, MITCHELL B	WEIPPE	ID	Bus Shelter - Roof Framing Repair	58,988.84
54284	10/06/2026	Simper, Megan Nicole	PECK	ID	FCCLA - Idaho CTSO Officer Basic Training 10/9/2026 (CDA) - Per Diem	30.25

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54285	10/06/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	CTE Alternative Authorization fee for John Tabor	100.00
54238	09/29/2026	ALPINE HEATING & SHEET METAL	OROFINO	ID	Timberline Room 22 - Heat Pump Start Components, Parts & Labor	672.95
54239	09/29/2026	AMAZON.COM	ATLANTA	GA	SPED mini grant for preschool	7,643.82
54240	09/29/2026	AMERIGAS	LEWISTON	ID	OJSHS Acct# 200883337- Shop Heat/ICA Inv# 3193637302	395.95
54241	09/29/2026	ANATEK LABS INC	MOSCOW	ID	Cavendish Work Order # MGI0479 - Bacteria Testing Inv# 2625600	109.00
54242	09/29/2026	BLUE RIBBON LINEN SUPPLY INC	LEWISTON	ID	Technician uniforms/ Shop towels/ Building Expense/floor mats	97.88
54243	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	Anthropic/Hannah Claude access	200.00
54244	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC 1112, Tractor Supply, Lawn Supplies	288.95
54245	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC 1112 - 7in Dual Ball Drop Hitch	425.99
54246	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 0389/ID SDE 2026 Waypoint C&C Conference Registration_J. Wickard	225.00
54247	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:4015/Winnie's Coffee - District Day (8/19/2026) Breakfast Order	797.12
54248	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC: 4015/House of JuJu - DO Lunch	152.84
54249	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	CC:7443/Speech Para Training-see attached quote	436.00
54250	09/29/2026	CARDMEMBER SERVICE	SAINT LOUIS	MO	The Comprehensible Classroom/Books for Sarah Hill's Spanish class	343.55
54251	09/29/2026	GORDON TRUCK CENTERS, INC.	PACIFIC	WA	Bus Parts / Guard rail & skid skirt	600.40
54252	09/29/2026	GRIFFITH, CARMEN S	LENORE	ID	2026 NSLP Mandatory Training 9/29 - 9/30/2026 (Boise) - Per Diem	79.75
54253	09/29/2026	HD SUPPLY	SAN DIEGO	CA	janitorial supplies	497.40
54254	09/29/2026	Hunter, Jason Eric	WEIPPE	ID	Idaho Superintendent Network 10/5 - 10/6/2026 (Boise) - Per Diem & Mileage Reimbursement	524.81
54255	09/29/2026	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	IDLA 2026 Fall - OJSHS & Timberline Inv# 171356-1, 171358-1, 171356-2 & 171357-1	5,440.00
54256	09/29/2026	KENDRICK SCHOOL DISTRICT 283	KENDRICK	ID	2026-2027 Region 2 Superintendent Dues	20.00
54257	09/29/2026	LEWIS CLARK STATE COLLEGE	LEWISTON	ID	CNA Skill Testing (Timberline) - Inv# V0005376	258.00

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54258	09/29/2026	Lichti, Stephanie Ann	OROFINO	ID	Mileage Reimbursement - Bus Investigation	42.56
54259	09/29/2026	MARENEM, INC, c/oSECRET STORIES	SKYLAND	NC	Order for 1st grade - curriculum support	166.49
54260	09/29/2026	MATHFACTLAB, LLC	BURLINGTON	VT	Mathfactlab subscription	125.00
54261	09/29/2026	Mercer, Janel Marie Kusicko	KAMIAH	ID	Mileage Reimbursement - IDYCA Aug 2026	51.68
54262	09/29/2026	Naden, Robert Foster, Jr	OROFINO	ID	932611 - Wood Tree for Office	150.00
54263	09/29/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Administration & Annual Renewal Fee - Sept 2026	991.49
54264	09/29/2026	Pierce Community Center	PIERCE	ID	Bazaar Table Rental	40.00
54265	09/29/2026	ROTO-ROOTER	LEWISTON	ID	OJSHS - Grease Trap; Pumping	870.00
54266	09/29/2026	SAFEGUARD BUSINESS SYSTEMS INC	PHILADELPHIA	PA	Check Order - Inv# 600080061	238.72
54267	09/29/2026	School Outfitters	CINCINNATI	OH	Round Tables, Chairs and Whiteboard Table	1,751.15
54268	09/29/2026	Starrs, Michelle	OROFINO	ID	In Lieu Transportation Reimbursement	117.80
54269	09/29/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Alternative Authorization fee for Annabella Sternrich	200.00
54269	09/29/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Alternative Authorization fee for Annabella Sternrich	-200.00
54270	09/29/2026	TCI	WHITTIER	CA	Social Studies licensing for Ms. Mayer's classes	640.00
54271	09/29/2026	THE MASTER TEACHER	MANHATTAN	KS	Online training for paraprofessionals	2,915.00
54272	09/29/2026	TITAN MANUFACTURING & DISTRIBUTING, INC.	MEMPHIS	TN	Quote SO164908. Weight benches for weight training classes	1,849.85
54273	09/29/2026	WESTERN BUILDING MAINTENANCE	BOISE	ID	Central Office - Monthly Custodial Services Sept 2026	300.00
54274	09/29/2026	WICKARD, JESSICA ASHLEY	OROFINO	ID	Waypoint Conference 10/5 - 10/7/2026 (Boise) - Per Diem	123.75
54275	09/29/2026	ZIPLY FIBER	CINCINNATI	OH	Phone Service Sept 2026/Acct# 208-189-0295-052102-5	1,262.11
54276	09/29/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Emergency Provisional fee for Michelle Reggear	100.00
54277	09/29/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	Alternative Authorization fee for Annabella Sternrich	100.00
202600014	09/29/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Claims 9/10/2026 - 9/16/2026	182.28
202600015	09/29/2026	STATE TAX COMMISSION	BOISE	ID	Sales Tax - Aug 2026 File Reference No. 00002370708	568.77

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54220	09/25/2026	BEST WESTERN DRIFTWOOD INN	IDAHO FALLS	ID	Inv# 10619. State Cheer Comp. Feb. 2026 (Missed Invoice)	979.93
54221	09/25/2026	J M ROOFING & FLAT ROOF SYSTEMS	LEWISTON	ID	Bus Shelter - Roof Installation 50% Down Payment	21,062.50
54222	09/25/2026	AFLAC	COLUMBUS	GA	9952 - AFLAC SEC 125 for 9/25/2026	220.89
54223	09/25/2026	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA	7200 - American Family Life for 9/25/2026	19.00
54224	09/25/2026	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	7300 - American Fidelity for 9/25/2026	1,103.98
54225	09/25/2026	AMERIFLEX - ADMIN FEES	CHERRY HILL	NJ	4200 - Ameriflex FSA Admin Fees for 9/25/2026	78.10
54226	09/25/2026	AMERIFLEX - PAYROLL DED FEES	KANSAS CITY	MO	4000 - AMERIFLEX UNREIM MEDICAL for 9/25/2026	2,408.37
54227	09/25/2026	Clearwater County Sheriff's Office	OROFINO	ID	6300A - GARNISHMENT AMT for 9/25/2026	181.02
54228	09/25/2026	COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	COLUMBIA	SC	4700 - COLONIALGRHOSPITALCONFINEIND for 9/25/2026	2,389.80
54229	09/25/2026	DELTA DENTAL OF IDAHO	SEATTLE	WA	7101F6 - Delta Family Split for 9/25/2026	10,375.16
54230	09/25/2026	Department of Justice	SALEM	OR	6420 - OREGON CHILD SUPPORT for 9/25/2026	375.00
54231	09/25/2026	Idaho Child Support Receipting	BOISE	ID	6305 - ID CHILLD SUPPORT GARNISHMENT for 9/25/2026	322.00
54232	09/25/2026	JOINT SCHOOL DISTRICT NO 171	OROFINO	ID	7100F6 - Blue Cross Family Split for 9/25/2026	292,898.31
54233	09/25/2026	NATIONWIDE RETIREMENT SOLUTION	COLUMBUS	OH	9003 - NATIONWIDE PRE TAX for 9/25/2026	6,713.46
54234	09/25/2026	NCPERS GROUP LIFE INS, MEMBER BENEFITS	JACKSONVILLE	FL	9957 - NCPERS ID SEC 125 for 9/25/2026	48.00
54235	09/25/2026	STATE DEPARTMENT OF EDUCATION	BOISE	ID	6200 - BACKGROUND CHECK for 9/25/2026	384.00
54236	09/25/2026	STATE TAX COMMISSION	BOISE	ID	IDTXA - ADDITIONAL ID STATE TAX AMT for 9/25/2026	18,232.00
54237	09/25/2026	UNITED HERITAGE	MERIDIAN	ID	7601 - United Heritage - Life for 9/25/2026	2,007.89
202600010	09/25/2026	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS	GA	9020 - AMERICAN FIDELITY TRUST for 9/25/2026	725.00

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202600011	09/25/2026	Empower Annuity Insurance Company of America	GREENWOOD VILLAGE	CO	9590 - EMPOWER CHOICE ROTH AMT for 9/25/2026	14,789.52
202600012	09/25/2026	INTERNAL REVENUE SERVICE	OGDEN	UT	7401 - Employer Share Medic for 9/25/2026	149,599.97
202600013	09/25/2026	PUBLIC EMPLOYEES RETIREMENT SYSTEM	BOISE	ID	7501 - PERSI General Member for 9/25/2026	149,708.07
54160	09/22/2026	ACRISURE	PASADENA	CA	Cobra Notice Letter - Invoice #336791	50.00
54161	09/22/2026	ALPINE HEATING & SHEET METAL	OROFINO	ID	Cafeteria AC Diagnosis	3,375.23
54162	09/22/2026	AMIRA LEARNING, INC.	LAS VEGAS	NV	10 Amira Licenses	300.00
54163	09/22/2026	ATKINSON DISTRIBUTING INC	OROFINO	ID	Bus Fuel/Gas Transportation/IT/CN/Maintenance gas - CL08914 & 134216	7,005.43
54164	09/22/2026	AVISTA UTILITIES	SPOKANE	WA	Utilities - Aug 2026	9,666.31
54165	09/22/2026	BEHAVIOR TRANSFORMATIONS, MICHELLE WEDDLE	KAMIAH	ID	Behavior Consultation Services - August 2026	2,520.00
54166	09/22/2026	BEST BUILT BUILDERS SUPPLY	VANCOUVER	WA	1/2in PC ORN Angle	1,196.48
54167	09/22/2026	BLUE CROSS OF IDAHO	BOISE	ID	Lump Sum Payment for 2025-2026 ISBT Contribution	475,426.96
54168	09/22/2026	BLUE RIBBON LINEN SUPPLY INC	LEWISTON	ID	Transportation Technician Uniforms	59.27
54169	09/22/2026	Burton, Daniel	OROFINO	ID	Lunch Reimbursement	69.90
54170	09/22/2026	CAMAS GRAVEL	GRANGEVILLE	ID	Greenhouse Gravel	196.86
54171	09/22/2026	CANON FINANCIAL SERVICES INC	CHICAGO	IL	Copier Rentals - Credit for Invoice# 43744586 (Taxes incorrectly charged to us).	48.02
54172	09/22/2026	CANON SOLUTIONS AMERICA, INC.	CHICAGO	IL	Add'l Images/Maintenance - Aug 2026 Inv# 6017148953, 6017102637, 6016740847, 6017102636, 6017102639, 6017102641, 6017102640, 6017102638	1,093.77
54173	09/22/2026	CITY OF OROFINO	OROFINO	ID	Utilities - Aug 2026	6,934.14
54174	09/22/2026	CITY OF PECK	PECK	ID	Peck Utilities - Aug 2026 Inv# 8687	322.55
54175	09/22/2026	Clearwater County	OROFINO	ID	SRO Quarterly Invoices for Salary & Benefits October 2026 - September 2027	21,174.36
54176	09/22/2026	Clearwater County Solid Waste	OROFINO	ID	Misc. Metal Dump Run	8.47
54177	09/22/2026	CLEARWATER GLASS CO	OROFINO	ID	Bus windshield replacement	150.00

Accounts Payable - Website

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Check Number	Check Date	Vendor	City	State Code	Invoice Description	Net Check
54178	09/22/2026	CLEARWATER POWER CO	LEWISTON	ID	Cavendish & Peck - Aug 2026 Utilities	453.02
54179	09/22/2026	CLEARWATER TRIBUNE	OROFINO	ID	School Board Mtg Agenda & Job Ads - Inv# 24028	225.85
54180	09/22/2026	DECKER EQUIPMENT	VASSAR	MI	Chairs for Classroom	1,807.20
54181	09/22/2026	ELITE CARD PAYMENT CENTER, WELLS FARGO	MINNEAPOLIS	MN	CC - TS Amps for intercom	4,688.33
54182	09/22/2026	Engle, Cady	WEIPPE	ID	Postal/Library Courier Services - Sept 2026	35.00
54183	09/22/2026	Get More Math	SONORA	CA	26/27 Subscription for Ms. Cox's math class	2,340.00
54184	09/22/2026	Gold Star Foods	NAMPA	ID	3489872; 3489816; 3489815; 3489814; 3489728; 3489639; 3489542; 3489019; 1387951; 1387950; 3490810; 3490811; 3490818; 3491349	12,741.08
54185	09/22/2026	GRASMICK PRODUCE COMPANY	BOISE	ID	2280041; 2280414; 2280573; 2280417; 2280580	3,741.00
54186	09/22/2026	Handy Andy Landscaping & Excavation LLC	OROFINO	ID	IDYCA - Greenhouse Gravel Delivery	115.00
54187	09/22/2026	HD SUPPLY	SAN DIEGO	CA	paper towels to replace the 2 boxes Orofino gave us	7,456.18
54188	09/22/2026	Hunter, Jason Eric	WEIPPE	ID	Aug 2026 - Superintendent Mileage Reimbursement	203.01
54189	09/22/2026	IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY	BOISE	ID	Drinking Water System Fee 2027: Cavendish Inv# 20270410 & Timberline Inv# 20270422	200.00
54190	09/22/2026	Idaho Ice	MOSCOW	ID	Inv#1287026 - OJSHS Water Delivery	71.36
54191	09/22/2026	IDAHO YOUTH CHALLENGE	BOISE	ID	August State Apportionment FY27 - \$955,863.51	955,863.51
54192	09/22/2026	Imperial Supplies	GREEN BAY	WI	hop Supplies / Bus cleaning supplies	228.11
54193	09/22/2026	J & V LOCK & KEY	OROFINO	ID	Transportation Gate keys	125.00
54194	09/22/2026	Lakeshore Learning Materials, LLC	CARSON	CA	classroom order 1st grade - part 2	68.99
54195	09/22/2026	LES SCHWAB TIRE CO INC	OROFINO	ID	transportation Vehicle Tires - White chevy Maintenance Truck	1,064.88
54196	09/22/2026	NADL ENTERPRISES INC	KAMIAH	ID	Sanitation Service - August 2026	734.35
54197	09/22/2026	NAPA AUTO PARTS	KAMIAH	ID	Transportation Forklift Repair/Smith	295.10
54198	09/22/2026	PIERCE HARDWARE	PIERCE	ID	Timberline - Plumbing Supplies	69.30
54199	09/22/2026	PLANBOOK INC.	YORKVILLE	IL	Online Planbook for Staff - Invoice #1061808	198.00
54200	09/22/2026	QUILL	PHILADELPHIA	PA	DO - Paper & Office Supplies	104.94

Accounts Payable - Website

Joint School District No 171

Check Number	Check Date	Vendor	City	State Code	Invoice Description	Net Check
54201	09/22/2026	SCHOOL DATEBOOKS	LAFAYETTE	IN	Planners for 5th Grade	203.58
54202	09/22/2026	SCHOOL MATE	KEARNEY	NE	Folders - Invoice #000654175	465.50
54203	09/22/2026	School Outfitters	CINCINNATI	OH	Round Tables, Chairs and Whiteboard Table	730.90
54204	09/22/2026	Simper, Megan Nicole	PECK	ID	FCCLA Executive Council Mtg 9/23 - 9/26/2026 (Boise) - Per Diem	151.25
54205	09/22/2026	Skowlund, Kristy Lou	SANDPOINT	ID	August 2026 Mileage Reimbursement	298.70
54206	09/22/2026	Spencer, Taylor Lee	OROFINO	ID	Transportation Employee CDL fees	311.00
54207	09/22/2026	STAPLES ADVANTAGE	DALLAS	TX	New school year start up office supplies	1,465.00
54208	09/22/2026	Steel Commander Corp	BOCA RATON	FL	ICRS/OJSHS - Steel Building Purchase Contract No: RL-009-634955-038171RMDHBS	34,396.11
54209	09/22/2026	STUDIES WEEKLY	OREM	UT	Studies Weekly for 6th Grade	451.73
54210	09/22/2026	Summers, Sanya Michelle	OROFINO	ID	Peck Lunch Delivery - Aug/Sept-26 Mileage Reimbursement	136.30
54211	09/22/2026	Terry's Dairy, Inc	COLVILLE	WA	758915; 758916; 759109; 760209; 760212; 760218	3,225.63
54212	09/22/2026	THOMSON, DAVID ALLEN, Jr	WEIPPE	ID	Water Licensed Operator - Sept 2026	400.00
54213	09/22/2026	WALTER E NELSON CO. OF EASTERN WASHINGTON	SPOKANE VALLEY	WA	579285	446.82
54214	09/22/2026	Weddle, Cody Rea	KAMIAH	ID	SDE Dynamic Learning Maps 9/16/2026 - Mileage (Lewiston)	67.43
54215	09/22/2026	WESTERN ROCK PRODUCTS LLC	LEWISTON	ID	Gravel - District	317.59
54216	09/22/2026	Western States - Cat	SEATTLE	WA	Bus Parts / Oli & Fuel filters	235.67
54217	09/22/2026	WIENHOFF DRUG TESTING	MERIDIAN	ID	Pre-Employment Drug Screening - Inv#141352	650.00
54218	09/22/2026	WINDOW ON THE CLEARWATER	OROFINO	ID	School Board Agenda - Invoice #68	10.00
54219	09/22/2026	ZIPLY FIBER	CINCINNATI	OH	Internet Services/Cavendish - #208-197-1534-072122-5 August 2026	130.00
202600009	09/22/2026	PEAK 1 ADMINISTRATION LLC	POST FALLS	ID	HRA Claims 9/3/2026 - 9/9/2026	274.90
Totals for Checks:						2,748,389.