

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006162	11/03/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	7 SPALDING BASKETBALLS, GIRLS BASKETB BALL PUMP	454.93 14.98
006163	11/03/23	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	7 SPALDING BASKETBALLS, BOYS BASKETB. CONCESSION-CLUB SUPPLIES	531.65 39.27
006164	11/03/23	LAPWAI ELEMENTARY SCHOOL	LAPWAI, ID 83540	ALL MIDDLE SCHOOL CONCESSION 30%	409.03
006165	11/08/23	PHILLIP ALLEN	LAPWAI, ID 83540	NATIVE AMERICAN HERITAGE MONTH	350.00
006166	11/08/23	IDAHO BEVERAGES	LEWISTON, ID 83501	OCT CONCESSION OPEN PO OCT CONCESSION OPEN PO OCT CONCESSION OPEN PO OCT CONCESSION OPEN PO	446.00 416.00 85.00 136.00
006167	11/08/23	CULLIGAN	MOSCOW, ID 83843	BOTTLED WATER WEIGHTROOM	74.50
006169	11/21/23	RANEISHA RUNNING	LAPWAI, ID 83540	DONATIONS FROM BLANKET PASS AROUND	924.10
006170	11/21/23	ANGELA PICARD	LAPWAI, ID 83540	PER DIEM FOR ANGELA & 4 STUDENTS	320.00
006171	11/28/23	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	10 BASKETBALL GAME BOOKS	125.00
006172	11/28/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	STRIPED SHIRT FOR BASKETBALL BOOKKEE CREDIT FOR SHIPPING STRIPED SHIRT FOR BASKETBALL BOOKKEE	12.97 4.73CR 28.53
006173	11/28/23	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	** VOID **	0.00
006174	11/28/23	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	HOMECOMING T-SHIRTS	220.00
006175	11/28/23	URM STORES, INC.	SPOKANE, WA 99220-3365	SNACKS FOR MS HALLOWEEN DANCE CONC OCT OPEN PO	213.83 464.57
006176	11/28/23	BSN SPORTS	DALLAS, TX 75266-0176	GIRLS BASKETBALL LONG SLEEVE SHIRTS	138.53
006177	11/28/23	VALLEY FOODS	LAPWAI, ID 83540	CONCESSION OCT OPEN PO CONCESSION OCT OPEN PO	7.16 50.71
006178	11/28/23	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	PIZZA FOR MS HALLOWEEN DANCE	334.56
006179	11/28/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	CONCESSION SUPPLIES WINTER SPORT 1ST AID SUPPLIES WINTER SPORT 1ST AID SUPPLIES CONCESSION EQUIPMENT CONCESSION EQUIPMENT	1,986.15 64.79 84.69 148.32 478.99
006180	11/28/23	POTLATCH HIGH SCHOOL	POTLATCH, ID 83855	DEC 2ND WRESTLING TOURNAMENT	200.00
031297	11/03/23	DAVID AIKEN	LEWISTON, ID 83501	CONVENTION MILEAGE & PER DIEM	433.05
031298	11/03/23	DEL RAE KIPP	LAPWAI, ID 83540	CONVENTION MILEAGE & PER DIEM	433.05
031299	11/03/23	BETSY SPAULDING	CULDESAC, ID 83524	CONVENTION MILEAGE & PER DIEM	433.05
031313	11/14/23	LATASHA DISHION	LAPWAI, ID 83540	DRAW ON PAY DIFFERENCE	87.71
031314	11/20/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	LOCKS AND FASTNERS HEADPHONES AND CABLES CREDIT MEMO REPLACEMENT INNER TUBE HVAC FILTERS SLP MATERIALS TO PROVIDE THERAPY LAPTOP COMPUTERS (3) AND BATTERY WRESTLING EQUIPMENT/SUPPLIES NPT GR. OFFICE SUPPLIES JUNGLE GYM TODDLER SWING SPED PD MATERIALS HVAC FILTERS LIBRARY SUPPLIES SHOP SUPPLIES WRESTLING SUPPLIES NPT GRANT CORK BORD TILES HEADPHONES HVAC FITLERS CUSTODIAL SUPPLIES HVAC FILTERS WRESTLING SUPPLIES NPT GRANT CREDIT MEMO CREDIT MEMO CREDIT MEMO SHOP SUPPLIES FACEPAINT MAINTENANCE SUPPLIES KEYBOARD DESK RISER ELECTRIC STAND MIXER TUMBLING MAT, BRADED TOYS, ROLLING ISI PLC PLAYBOOKS CUSTODIAL SUPPLIES WALL CLOCKS CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES TIME CLOCK INK	131.60 439.94 42.52CR 18.58 181.72 737.60 1,275.87 412.16 54.91 40.99 437.13 178.30 179.89 487.15 338.89 189.95 140.79 178.30 418.30 204.74 113.68 34.32CR 33.95CR 33.95CR 83.92 20.81 74.16 59.99 28.98 74.99 343.24 1,062.34 41.51 96.55 292.28 215.00 19.98
031314	11/17/23	MOHAMMED ASLAM	WOODBIDGE, VA 22193	10 GIRLS BASKETBALL UNIFORMS	550.00
031315	11/20/23	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 98.9 GALS BUS BARN PROPANE 585.7 GALS ES PROPANE 497.4 GALS HS PROPANE 194.8 GALS GREEN HOUSE PROPANE 189.1 GALS BUS BARN PROPANE 246.2 GALS HS PROPANE 196.3 GREEN HOUSE PROPANE 223. GALS ES	237.26 1,504.66 1,312.64 514.08 499.03 590.63 470.92 577.35
031316	11/20/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	136.50
031317	11/20/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,744.70
031318	11/20/23	AUTOMATED LOGIC CONTRACTING SERV	ATLANTA, GA 30384	CONTROLLER FACTORY REPAIR	838.00
031319	11/20/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - BUS SHOP ELECTRIC - CABINET SHOP ELECTRIC - HS TRACK ELECTRIC - HS TRACK PUMP ELECTRIC - TRACK LIGHTS ELECTRIC - MS/HS ELECTRIC - HS SIGN ELECTRIC - STORAGE TECH	180.46 157.19 468.88 203.21 343.55 5,432.57 88.39 89.89

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELECTRIC - AG SHOP	210.75
				ELECTRIC -ES	3,242.47
031320	11/20/23	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPAIR KITCHEN OVEN	300.00
				REPLACE LIGHT FIXTURE	279.00
031321	11/20/23	BPA HEALTH	BOISE, ID 83704	EAP 1-4 VISITS	261.45
031322	11/20/23	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,740.00
031323	11/20/23	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. FOR FAMILY LITERACY EVENT SUPP	125.32
				CREDIT FOR HOTEL OVERPAYMENT	57.48CR
031324	11/20/23	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	PHAUS HANGING PAN BALANCE M. SIDENER	434.00
031325	11/20/23	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE ES	301.49
				PHONE LINES HS	298.20
				PHONE LINE BUS BARN	138.40
				FAX LINE HS	115.58
				PHONE LINE DO	137.58
				FAX LINE DO	134.85
031326	11/20/23	CITY OF LAPWAI	LAPWAI, ID 83540	W/S- STORAGE TECH	115.41
				GRBGE-ES	1,012.44
				GRBGE- BUS BARN	359.35
				W/S/G-ART & PE BLDG	782.37
				W/S/G-MS/HS	1,887.49
				W/S/G- AG SHOP	415.47
				W/S/G-ATHLETIC FIELD	502.88
031327	11/20/23	COMMERCIAL TIRE INC	SALT LAKE CITY, UT 84130	FIX FLAT ON BUS 6	65.00
031328	11/20/23	COSTCO	CLARKSTON, WA 99403	SNACKS	395.70
				LAUNDRY DETERGENT	117.75
031329	11/20/23	CTL MARKETPLACE	EUGENE, OR 94403-5292	TIER 1 FOUNDTIONAL SKILLS MATERIALS	1,210.00
				ECRI MATERIALS K-2	2,585.00
031330	11/20/23	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	46.00
031331	11/20/23	ENABLING DEVICES	HAWTHORNE, NY 10532	NPT GRANT SLP ASSESSMENT AND COMMU	401.90
				CHEAP TALK 4 SQUARE DIRECT	176.95
				SLP AUGMENTATIVE AND ALTERNATIVE COI	1,438.55
031332	11/20/23	ENA SANCHEZ RAML	LEWISTON, ID 83501	E. RAML CLASSROOM SUPPLIES	200.00
031333	11/20/23	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE ES	253.00
				SMARTVOICE DO	68.06
				SMARTVOICE FEES	25.80
				SMARTVOICE FEES	25.80
				SMARTVOICE FEES	25.80
				SMARTVOICE MS/HS	375.00
031334	11/20/23	FIRST BOOK	MOORSETOWN, NJ 08057	LIBRARY BOOKS	238.52
				LIBRARY BOOKS	90.13
031335	11/20/23	GIA PUBLICATIONS, INC.	CHICAGO, IL 60638	PEP BAND MUSIC MATERIALS	435.40
031336	11/20/23	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	B. CARPENTER CLASSROOM PLAYGROUND	36.35
031337	11/20/23	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTOOM	143.00
031338	11/20/23	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	CROSS OVER MIRROR BUS	123.95
031339	11/20/23	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	LAWN WEED CONTROL	195.00
				PEST CONTROL ES	200.00
				PEST CONTROL	110.00
				PEST CONTROL	110.00
				PEST CONTROLS HS	200.00
031340	11/20/23	HOLOCAUST CENTER FOR HUMANITY	SEATTLE, WA 98121	ARTIFACT KIT 06/05/23-06/16/23	25.00
031341	11/20/23	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	M. LATTUADA NPT GRANT SUPPLIES	1,319.42
				SHOP SUPPLIES	396.25
				BOLTS FOR SWING	11.14
				M. LATTUADA NPT GRANT CLASS SUPPLIES	999.49
031342	11/20/23	IDAHO DIGITAL LEARNING	BOISE, ID 83707	GEOMETRY, HEALTH AND SPEECH	225.00
031343	11/20/23	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	VANDALISM WINDOW GLASS REPLECEMENT	455.63
031344	11/20/23	INTRINSIC INTERVENTIONS	MILAN, OH 44846	VISTA FLOW 20 PANEL TEST CUP	744.00
031345	11/20/23	ITD-DMV RENEW BY MAIL	BOISE, ID 83707-0015	REGISTRRTION GRAY 2002 FORD	23.00
				REGISTRATION 1978 BROWN CHEVY	23.00
				REGISTRATION 2020 YELLOW BUS	23.00
031346	11/20/23	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,920.00
031347	11/20/23	JAMES PADDLETY	LAPWAI, ID 83540	LIFESKILLS	100.00
031348	11/20/23	JENIFER WILLIAMS	LAPWAI, ID 83540	REIMB. TRAVL COSTS TO AND FROM AIRPOF	11.98
				REIMB. DROPPING OFF BUS AT SPOKANE AF	21.98
				REIMB. BAGGAGE FEES	35.00
				REIMB. BAGGAGE FEES	35.00
				REIMB. TRAVL COSTS TO AND FROM AIRPOF	19.04
031349	11/20/23	JOCELYN STANGE	CLARKSTON, WA 99403	REIMB. BAGGAGE FEES NIEA	60.00
031350	11/20/23	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SABG PROGRAM DIRECTOR GRANT ADMIINS	644.03
				GRANT WRITER SERVICES	1,000.00
031351	11/20/23	KARVEHL BISBEE	LAPWAI, ID 83540	LIFE SKILLS	100.00
031352	11/20/23	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	394.05
031353	11/20/23	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	REPAIR BUS 10	629.11
031354	11/20/23	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	TEACHER IN SERVICE MATH M. LATTUADA/C	100.00
031355	11/20/23	LISA NELSON	BEND, OR 97701	ELA COACH PD	500.00
031356	11/20/23	MARION BETSY BOUNDS	TUCSON, AZ 85718	GRANT EVALUATION SERVICES OCT-DEC	2,500.00
031357	11/20/23	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	166.87
				MILK	170.02
				MILK	370.89
				MILK	268.88
				MILK	102.01
				MILK	416.07
				MILK	367.07
				MILK	335.74
				MILK	335.31
031358	11/20/23	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	HVAC REPAIR	486.00
				SERVICE KITCHEN REFRIGERATOR	270.00
				SERVICE HS RTU GYM	270.00
				REPAIR RTU	1,188.00
				PUMP REPAIR	1,525.00
				SERIVE KITCHEN REFRIDGERATOR	927.53

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				REPAIR OF HVAC ES CAFE	243.00
				RTU REPAIR	135.00
				SERVICE DRAIN	324.00
				SERVICE BOILER	270.00
				HVAC REPAIR	243.00
031359	11/20/23	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTION AND SERVICE RE	735.00
				ANNUAL BUS INSPECTION AND SERVICE RE	735.00
				ANNUAL BUS INSPECTION AND SERVICE RE	630.00
				ANNUAL BUS INSPECTION AND SERVICE RE	735.00
031360	11/20/23	MILES SIDENER	CLARKSTON, WA 99403	REIMB. CLASSROOM SUPPLIES	198.81
031361	11/20/23	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	250.00
031362	11/20/23	MOHAMMED ASLAM	WOODBIDGE, VA 22193	REVERSIBLE UNIFORMS MS BASKETBALL B/	2,700.00
031363	11/20/23	MOSYLE CORPORATION	WINTER PARK , FL 32790	1 YEAR PREMIUM SUBSCRIPTION 11-19-23-1	165.00
031364	11/20/23	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP SERVICES	303.00
031365	11/20/23	NEZ PERCE TRIBE	LAPWAI, ID 83540	GIFTS FOR SPEAKERS NPT PBIS GRANT	90.00
				GIFTS FOR SPEAKERS NPT PBIS GRANT	90.00
031366	11/20/23	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- ES	731.00
				SEWER-BUS BARN	86.00
031367	11/20/23	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	101.68
031368	11/20/23	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	SHOP SUPPLIES	58.92
				SHOP SUPPLIES	179.36
031369	11/20/23	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	LAPWAI HIGH SCHOOL 1ST & 2ND INSPECTI	265.00
				LAPWAI ELEMENTARY 1ST & 2ND INSPECTI	265.00
031370	11/20/23	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	370.00
031371	11/20/23	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMODITIES	57.85
				COMMODITIES	57.85
				COMMODITIES	120.15
				COMMODITIES	115.70
				COMMODITIES	1,420.46
				COMMODITIES	1,366.52
				FOOD	547.68
031372	11/20/23	PATHS PROGRAM LLC	GOODYEAR, AZ 835395	TURTLE CLASSROOM SET DEPOSIT A/C#265	136.00
031373	11/20/23	PITNEY BOWES	BOSTOM, MA 02298-1022	POSTAGE MACHINE INK	91.29
031374	11/20/23	QBS LLC	NORTH ATTLEBORO, MA 02760	REGISTRATION SAFETY CARE JULIE WITTM/	1,750.00
				REGISTRATION SAFETY CARE R. COOLEY C,	1,750.00
031375	11/20/23	R M MECHANICAL, INC.	BOISE, ID 83709	WATER METER FOR COOLING TOWER	1,200.00
				FIX COPPER LINE ON ES PUMP	599.19
031376	11/20/23	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	MILEAGE SPOKANE 11/13-11/16	150.65
				PER DIEM 11-13-11/16	177.00
031377	11/20/23	RHONDA TAYLOR	LAPWAI, ID 83540	REIMB. CHECKED BAGGAGE NIEA	35.00
				REIMB. PARKING SPOKAN AIRPORT NIEA	40.00
				REIMB. CHECKED BAGGAGE NIEA	35.00
031378	11/20/23	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL MS/HS	255.64
				RENTAL ES	255.64
				RENTAL DO	255.63
				COPIES COLOR DO	40.95
				COPIES MS/HS	322.83
				COPIES B/W DO	25.56
				COPIES ES	414.75
031379	11/20/23	RISE ABOVE	SEATTLE , WA 98133	RISE ABOVE ASSEMBLY	2,500.00
031380	11/20/23	ROGERS SUBARU	LEWISTON, ID 83540	SERVICE THE ENGINE	159.00
031381	11/20/23	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	TAX FORMS	202.76
031382	11/20/23	SEIDEL MUSIC	LEWISTON, ID 83501	INSTRUMENT CLEANING	1,663.93
031383	11/20/23	SODEXO FLAVOURS CATERING	SPOKANE, WA 99258	NACAC NATIONAL COLLEGE FAIR LUNCH	276.32
031384	11/20/23	SUPLES LTD	BOISE, ID 83709	WRESTLING LARGE LEATHER DUMMY	679.00
031385	11/20/23	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	240.00
031386	11/20/23	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	SUBSCRIPTION RENEWAL	13.50
031387	11/20/23	TRUWAY HOME IMPROVEMENTS LLC	LEWISTON, ID 83501	REPLACE AG SHOP GUTTERS TO DOWN SP	781.00
031388	11/20/23	ULTIMATESLP	FARMINGTON, CT 06032	MEMBERSHIP RENEWAL	396.36
031389	11/20/23	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	CICO TRAINING FOR BUCK WALKER	100.00
031390	11/20/23	URM STORES, INC.	SPOKANE, WA 99220-3365	PAW STORE SNACKS	752.98
				HIPPO SACK THANK YOU BAG	69.99
031391	11/20/23	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	2,360.99
				FOOD	1,594.90
				FOOD	2,507.90
				NON FOOD	241.94
				FOOD	400.05
				FOOD	718.45
				FOOD	601.82
				NON FOOD	379.87
				FOOD	1,761.29
				FOOD	2,443.63
				NON FOOD	205.20
				FOOD	1,808.52
				NON FOOD	132.60
				NON FOOD	209.83
				FOOD	473.42
031392	11/20/23	VALLEY FOODS	LAPWAI, ID 83540	IPC MEETING LUNCHES	47.92
				SODA, WATER AND POPCORN SALT	24.98
031393	11/20/23	VALLEY GAS	LAPWAI, ID 83540	GAS CANS 48.697 GALS	185.01
				BUS #6 FUEL 48.240	183.26
				BUS #5 FUEL 26.674	101.33
				INDIAN ED VAN	127.68
				INDIAN ED VAN	129.34
				FORD F-150 20.426 GALS	77.60
				DIESEL FUEL 745.421 GALS BUSES	3,239.59
				MISSED SEPT. FUEL RECEIPT BUS#6 17.438	66.24
031394	11/20/23	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE AND FSA FE	175.00
031395	11/20/23	WARPATH TRIBAL CORP.	PLUMMER, ID 83851	NATIVE ARTS SUPPLIES	445.90
031396	11/20/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	DISINFECTANT	325.46
031397	11/20/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	SRFAX RENEWAL	532.80
				LODGING AISES SPOKANE	1,046.89

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				NYCP PROGRAM INFO CARDS	101.69
				ANNUAL CANVA SUBSCRIPTION	119.99
				LODGING R. TAYLOR ALBUQUERQUE 10/17-1	788.57
				LODGING JENIFER W. ALBUQUERQUE 10/17	788.56
				LODGING S. SCOTT ALBUQUERQUE 10/17-10	788.56
				FACE PAINT CELEBRATING FAMILIES	71.45
				M. LATTUADA NPT GRANT SUPPLIES	127.91
				LODING R. TAYLOR 10/27-10/28 TACOMA, WA	526.17
				LODING J.WILLIAMS 10/27-10/28 TACOMA, W/	348.00
				ALFREDS COMPLETE ESSENTIALS MUSIC	43.98
				PANASONIC BATTERY CHARGERS	230.00
				M. LATTUADA NPT GRANT SUPPLIES	491.09
				WRESTLING EQUIPMENT NPT GRANT C.KATU	1,448.23
				FACE PAINT CELEBRATING FAMILIES	7.93
				LODGING J. STANGE ALBEQUERQUE 10/17-1	1,064.90
				LODGING M. BISBEE ALBUQUERQUE 10/17-11	529.55
				CREDIT TAX EXEMPTION WRESTLING ORDE	57.00CR
				CUSTOM REPORTS PACKAGE	257.25
031398	11/20/23	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS, MIRROR, SHOCKS, TURN SIGNA	1,286.16
031399	11/20/23	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE	17.00
031400	11/20/23	WOODBURN PRESS	DAYTON, OH 45419	CAREER CLUSTERS, GRADE SUCCESS, COL	69.39
031401	11/20/23	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - CLERK	768.25
				BUSINESS SERVICES - BUSINESS MANAGER	5,377.75
031402	11/28/23	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR AND TRAVEL	10,577.65
233055	11/15/23	**JOURNAL**ENTRIES**	LAPWAI, ID	DRAW ON PAY DIF	29.21
233056	11/15/23	IDAHO STATE TREASURER	BOISE, ID 83720	LGIP CONTRIBUTION	1,000,000.00
233057	11/10/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	53.75
244045	11/15/23	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112023	20.00
				STANDARD INSURANCE - 112023	3.43
				STANDARD INSURANCE - 112023	120.80
				STANDARD INSURANCE - 112023	9.55
				STANDARD INSURANCE - 112023	2.75
				STANDARD INSURANCE - 112023	23.73
				STANDARD INSURANCE - 112023	30.26
				LIFE - ER - 112023	0.56
				STANDARD INSURANCE - 112023	9.23
				STANDARD INSURANCE - 112023	1.59
				STANDARD INSURANCE - 112023	194.00
				STANDARD INSURANCE - 112023	2.93
				STANDARD INSURANCE - 112023	59.81
				STANDARD INSURANCE - 112023	57.20
				STANDARD INSURANCE - 112023	7.79
				STANDARD INSURANCE - 112023	10.96
				STANDARD - 112023	16.00
				STANDARD INSURANCE - 112023	0.84
				STANDARD INSURANCE - 112023	15.44
				STANDARD INSURANCE - 112023	8.36
				STANDARD INSURANCE - 112023	8.69
				STANDARD INSURANCE - 112023	28.96
				STANDARD INSURANCE - 112023	28.62
				STANDARD INSURANCE - 112023	0.63
				STANDARD LIFE - 112023	2.51
				STANDARD INSURANCE - 112023	4.74
				STANDARD INSURANCE - 112023	0.42
				LIFE - ER - 112023	25.32
				STANDARD - 112023	35.04
				STANDARD INSURANCE - 112023	125.95
				STANDARD INSURANCE - 112023	55.89
244046	11/15/23	AFLAC	COLUMBUS, GA 31999	TIMING	46.80
				AFLAC INSURANCE - 112023	1,513.09
				AFLAC INSURANCE - 112023	763.89
244047	11/15/23	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 112023	200.00
244048	11/15/23	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 112023	1,325.00
244049	11/15/23	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 112023	1,067.10
244050	11/15/23	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 112023	101.16
				FEDERAL WITHHOLDING - 112023	36,886.62
				MEDICARE WITHHOLDING - 112023	7,603.38
				FICA WITHHOLDING - 112023	32,510.82
				FICA - ER - 112023	18.49
				MEDI ER - 112023	2,043.64
				MEDICARE - ER - 112023	82.20
				MEDICARE - ER - 112023	451.02
				MEDICARE - ER - 112023	6,730.24
				MEDICARE - ER - 112023	100.13
				MEDICARE - ER - 112023	4,332.33
				MEDICARE - ER - 112023	1,407.98
				MEDICARE - ER - 112023	150.00
				MEDICARE - ER - 112023	19.23
				MEDICARE - ER - 112023	44.72
				MEDICARE - ER - 112023	131.42
				MEDICARE - ER - 112023	630.82
				MEDICARE - ER - 112023	1,684.62
				MEDICARE - ER - 112023	522.05
				MEDICARE - ER - 112023	916.34
				MEDICARE - ER - 112023	489.07
				MEDICARE - ER - 112023	31.71
				MEDICARE - ER - 112023	1,059.21
				MEDICARE - ER - 112023	1,084.15
				MEDICARE - ER - 112023	435.70
				MEDICARE - ER - 112023	2,555.03
				FICA - ER - 112023	1,251.29
				FICA - ER - 112023	700.22

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 112023	687.30
				FICA - ER - 112023	174.65
				FICA - ER - 112023	84.49
				FICA - ER - 112023	18.98
				FICA - ER - 112023	729.56
				FICA - ER - 112023	990.04
				FICA - ER - 112023	1,294.24
				FICA - ER - 112023	9,162.17
244051	11/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 112023	13,868.00
244052	11/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 112023	63.83
				WORK COMP - 112023	31.50
				WORK COMP - 112023	86.48
				WORK COMP - 112023	9.65
				WORK COMP - 112023	42.09
				WORK COMP - 112023	1.16
				W/C - ER - 112023	66.61
				W/C - ER - 112023	1.11
				WORK COMP - 112023	61.37
				WORK COMP - 112023	365.56
				WORK COMP - 112023	298.39
				NOVEMBER	4,237.98CR
				WORK COMP - 112023	6.02
				WORK COMP - 112023	331.79
				WORK COMP - 112023	41.73
				WORK COMP - 112023	6.21
				WORK COMP - 112023	546.21
				WORK COMP - 112023	10.83
				WORK COMP - 112023	9.02
				WORKERS COMP - 112023	5.14
				W/C - ER - 112023	1.15
				WORK COMP - 112023	141.81
				WORK COMP - 112023	51.17
				WORK COMP - 112023	55.25
				WORK COMP - 112023	29.41
				WORK COMP - 112023	27.13
				WORK COMP - 112023	1.92
				WORK COMP - 112023	30.23
				WORK COMP - 112023	154.15
				WORK COMP - 112023	407.07
				WORK COMP - 112023	574.45
				WORK COMP - 112023	679.55
				W/C - ER - 112023	99.99
244053	11/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 112023	31.72
				PERSI - ER - 112023	6,141.71
				PERSI - ER - 112023	659.13
				PERSI - ER - 112023	718.64
				PERSI - ER - 112023	765.64
				PERSI - ER - 112023	2,444.48
				PERSI - ER - 112023	1,578.91
				PERSI - ER - 112023	131.90
				PERSI - ER - 112023	1,071.85
				PERSI - ER - 112023	1,023.35
				PERSI - ER - 112023	125.00
				PERSI - ER - 112023	219.22
				PERSI - ER - 112023	793.68
				PERSI - ER - 112023	146.34
				PERSI - ER - 112023	1,879.71
				PERSI - ER - 112023	15,264.00
				PERSI - ER - 112023	827.15
				PERSI - ER - 112023	1,094.94
				PERSI - ER - 112023	28.10
				PERSI - ER - 112023	1,186.28
				PERSI - ER - 112023	27.02
				PERSI - SCHOOL - ER - 112023	10,366.82
				PERSI - SCHOOL - ER - 112023	833.83
				PERSI - SCHOOL - ER - 112023	1,042.09
				PERSI - SCHOOL - ER - 112023	52.88
				PERSI - SCHOOL - ER - 112023	1,524.21
				PERSI - SCHOOL - ER - 112023	157.29
				PERSI - SCHOOL - ER - 112023	853.78
				PERSI - SCHOOL - ER - 112023	4,087.94
				PERSI - SCHOOL - ER - 112023	1,760.91
				PERSI - SCHOOL - ER - 112023	141.51
				PERSI - SCHOOL - ER - 112023	2,122.56
				PERSI - GENERAL - EE - 112023	13,917.42
				PERSI - SCHOOL - EE - 112023	21,565.26
				PERSI 401K @ \$100.00 - 112023	100.00
				PERSI CHOICE - 3% - 112023	202.37
				PERSI 401K @ SET AMT - 112023	4,020.00
				PERSI LOAN PAYMENT - 112023	54.80
244054	11/15/23	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 112023	2,655.01
				HEALTH - 112023	464.61
				HEALTH - 112023	2,411.67
				HEALTH - 112023	1,657.74
				HEALTH - 112023	260.04
				HEALTH - 112023	783.60
				HEALTH - 112023	8,391.29
				HEALTH - 112023	405.95
				HEALTH - 112023	5,343.54
				HEALTH - 112023	168.95
				HEALTH - DEPENDENT - 112023	7,387.30
				TIMING	947.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH - 112023	11,893.92
				HEALTH - 112023	8,377.84
				HEALTH - 112023	4,601.98
				HEALTH - 112023	763.86
				HEALTH - 112023	1,044.00
				HEALTH - 112023	784.20
				HEALTH - 112023	989.86
				HEALTH - 112023	784.20
				HEALTH - 112023	3,229.05
				HEALTH - 112023	3,583.04
				HEALTH - 112023	108.19
				HEALTH - 112023	97.57
244055	11/15/23	DELTA DENTAL	SEATTLE, WA 98124-5145	HEALTH - 112023	3,428.89
				DENTAL - 112023	129.03
				DENTAL - 112023	35.10
				DENTAL - 112023	36.03
				DENTAL - 112023	42.47
				DENTAL - 112023	491.17
				DENTAL - 112023	263.40
				DENTAL - 112023	175.06
				DENTAL - 112023	36.03
				DENTAL - 112023	37.65
				DENTAL - 112023	10.17
				DENTAL - 112023	4.77
				DENTAL - 112023	130.43
				DENTAL - 112023	107.08
				DENTAL - 112023	21.35
				DENTAL - 112023	165.66
				DENTAL - 112023	10.48
				DENTAL - 112023	30.64
				DENTAL - 112023	385.03
				DENTAL - 112023	15.44
				DENTAL - 112023	215.66
				DENTAL - 112023	7.13
				DENTAL - DEPENDENT - 112023	831.58
				DENTAL - 112023	136.29