

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006283	03/05/24	JENNY WILLIAMS	LAPWAI, ID 83540	NW INTERTRIBAL FOOD SUMMIT	800.00
006284	03/05/24	SACAJAWEA JR HIGH	LEWISTON, ID 83501	MS BI-STATE TOURNAMENT	200.00
006285	03/05/24	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	WRESTLING PHOTOS	106.00
006286	03/05/24	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	MS DANCE PIZZA	239.70
006287	03/05/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PROM CROWNS & SASHES	86.73
006288	03/05/24	CATHERINE BIGMAN	LEWISTON, ID 83501	RMBRS FOR REMAINING BALANCE FOR TOP	37.10
006289	03/05/24	HOLIDAY INN EXPRESS & STES NAMPA	NAMPA, ID 83687	RMBRS FOR FOOD @ HSBB STATE TRNY	200.87
				LODGING HSGB STATE TRNY 2/14-2/17	1,619.91
				CHEER LODGING HSGB STATE TRNY 2/14-2/17	959.94
				CHEER LODGING HSGB STATE TRNY 2/14-2/17	1,349.91
				LODGING HSGB STATE TRNY 2/14-2/17	449.97
				LODGING HSGB STATE TRNY 2/14-2/17	2,399.85
006290	03/05/24	HOLIDAY INN EXPRESS & STES NAMPA	NAMPA, ID 83687	LODGING HSBB STATE TRNY 2/28-3/2	1,619.91
				CHEER LODGING HSBB STATE TRNY 2/28-3/2	1,919.88
				LODGING HSBB STATE TRNY 3/1-3/2	199.99
				LODGING HSBB STATE TRNY 2/28-3/2	1,919.88
				LODGING HSBB STATE TRNY 2/28-3/2	1,349.91
				CHEER LODGING HSBB STATE TRNY 2/28-3/2	449.97
006291	03/05/24	CNJS GRAPHIC DESIGN LLC	SPOKANE, WA 99206	WRESTLING T-SHIRTS	962.68
006292	03/06/24	LAKE CITY HIGH SCHOOL	COUR D'ALENE, ID 83815	2/10 WRESTLING TRNY ENTRY FEE	100.00
006293	03/12/24	CULLIGAN	MOSCOW, ID 83843	BOTTLED WATER	186.25
006294	03/13/24	VALLEY FOODS	LAPWAI, ID 83540	CONCESSION FEB OPEN PO	12.53
006295	03/13/24	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION FEB OPEN PO	472.00
				CONCESSION FEB OPEN PO	543.00
				CONCESSION FEB OPEN PO	196.00
006296	03/13/24	BEIER PROPERTIES, LLC	LEWISTON, ID 83501	CLEANING FEES FOR ORCHID ROOM	125.00
				RENTAL FEES FOR ORCHID ROOM	750.00
006297	03/18/24	SAMUEL MAYNES	LEWISTON, ID 83501	KNOWLEDGE BOWL PRIZES	910.00
006298	03/18/24	URM STORES, INC.	SPOKANE, WA 99220-3365	MS DANCE SUPPLIE	71.81
				FEB CONCESSION OPEN PO	831.54
				FEB CONCESSION OPEN PO	260.64
				FEB CONCESSION OPEN PO	190.03
				IND CLUB SUPPLIES	185.24
006299	03/18/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING BOYS STATE TRNY	98.49
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
				BREAKFAST FOR BOYS STATE COACHES	108.00
				LODGING BOYS STATE TRNY	539.98
				WRESTLING STATE LODGING	720.68
				CHEER POMS	360.19
				PLAY TICKETS	395.00
				WRESTLING LODGING FEB 9 TRNY	119.88
				WRESTLING LODGING FEB 9 TRNY	119.88
				WRESTLING LODGING FEB 9 TRNY	119.88
				WRESTLING LODGING FEB 9 TRNY	119.88
				WRESTLING LODGING FEB 9 TRNY	119.88
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				WRESTLING LODGING FEB 9 TRNY	119.88
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
				WRESTLING LODGING FEB 16 TRNY	139.05
006300	03/18/24	BLACK BISON LLC	LAPWAI, ID 83540	50-\$ GIFT CARDS FOR ISAT INCENTIVES	250.00
006301	03/19/24	BRADLEY PETERSON	LEWISTON, ID 83501	PER DIEM FOR 2 ADULTS & 7 STUDENTS 2D/	990.00
006302	03/22/24	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	TIRES FOR HURDLE TRAILER	140.96
006303	03/22/24	SEATTLE CHILDREN'S FOUNDATION	SEATTLE, WA 98145	DONATION ON BEHALF OF ALAURA SCOTT	400.00
006304	03/22/24	CORKY FAZIO	LAPWAI, ID 83540	DISTRICT ASSIGNORS COMMISSIONER'S FEI	50.00
				DISTRICT ASSIGNORS COMMISSIONER'S FEI	50.00
				RMBRS FOR STATE BASKETBALL TICKETS	29.00
006305	03/22/24	SIERRA HIGHEAGLE	LAPWAI, ID 83540	DOWN PAYMENT ON ES GYM ROOF	37,217.50
031657	03/01/24	J M ROOFING & FLAT ROOF SYSTEMS LLC	LEWISTON, ID 83501	REISSUE CHECK 30639 - NEVER CASHED	92.22
031658	03/01/24	JENE ANE CARLIN	LAPWAI, ID 83540	REPLACE CHECK 31003 - NEVER RECEIVED	261.45
031659	03/01/24	BPA HEALTH	BOISE, ID 83704	PAYROLL ADVANCE	1,000.00
031660	03/05/24	ALMA AMY ALVARADO TROCCOLI	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
031661	03/06/24	WILLIAM BENTHAM	LEWISTON, ID 83501	PAYROLL ADVANCE	1,000.00
031662	03/07/24	ANN MUNSTERMANN	CULDESAC, ID 83524	REPAIR DOOR LOCK	105.00
031679	03/18/24	ABLE LOCKSMITH	LEWISTON, ID 83501	RE-KEY CYLINDER RED ROOM/AG SHOP	145.00
031680	03/18/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	CAMAL-BAK BOTTLES	75.00
				CUSTODIAL SUPPLIES	145.60
				CUSTODIAL SUPPLIES	72.80
				CUSTODIAL SUPPLIES	73.04
				CUSTODIAL SUPPLIES	62.79
				SIPHONE DRUM BARREL PUMPS	261.68
				APPLE KEYBOARD	270.02
				HEADPHONES	128.41
				LIBRARY BOOKS	13.07
				LIBRARY BOOKS	647.81
				CUSTODIAL SUPPLIES	137.98
				OFFICE SUPPLIES	39.68
				FILE BOX AND STORAGE BOXES	81.11
				UTILITY CART	85.98
				SOCIAL SKILLS RESOURCES	9.99
				LIBRARY BOOKS	5.26
				FIGUREING OUT FLUENCY	93.96
				SOCIAL SKILLS RESOURCES	14.99
				SOCIAL SKILLS RESOURCES	156.85
				MATH RESOURCES	643.00
				ISAT SNACKS	266.52
				IPAD AND PROTECTIVE CASE	444.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
031681	03/18/24	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 1416.75 GALS HS	1,416.75
				PROPANE 1065.25 GALS GREENHOUSE	1,065.25
				PROPANE 157.4 GALS	420.10
				PROPANE 561.7 GALS HS	1,499.18
				PROPANE 211.1 GALS BUS BARN	563.43
				PROPANE 608.4GALS ES	1,623.82
				PROPANE 532.3 GALS ES	1,468.62
				PROPANE 180.1 GALS BUS BARN	496.90
031682	03/18/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	58.50
031683	03/18/24	ANGELA PICARD	LAPWAI, ID 83540	ICONS OF OUR PAST	2,000.00
				INTRO TO CULTURAL SOVEREIGNTY	2,000.00
031684	03/18/24	AP HVAC, LLC	LEWISTON, ID 83501	GYM Foyer RTU/ ROOM 351 AND 341	636.00
031685	03/18/24	AUTOMATED LOGIC CONTRACTING SERV	ATLANTA, GA 30384	REPAIR HVAC ES ROOM 116 DDC CONTROL	1,282.50
				ANNUAL DDC HVAC UPGRADE	1,782.50
				ANNUAL DDC HVAC UPGRADE	1,782.50
031686	03/18/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - CABINET SHOP	334.91
				ELECTRIC - BUS SHOP	261.59
				ELECTRIC - ES	3,429.80
				ELECTRIC - STORAGE TECH	323.37
				ELECTRIC - AG SHOP	190.69
				ELECTRIC - HS SIGN	99.41
				ELECTRIC - MS/HS	6,300.36
				ELECTRIC - TRACK LIGHTS	25.35
				ELECTRIC- HS TRACK PUMP	18.18
				ELECTRIC - HS TRACK	2,164.09
031687	03/18/24	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPAIR OF WALKIN COOLER AND HOT WATI	800.00
				REPAIR DISPOSAL	3,470.50
031688	03/18/24	BPA HEALTH	BOISE, ID 83704	EAP VISITS	261.45
031689	03/18/24	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,740.00
031690	03/18/24	CASSANDRA HAYS	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3)	165.00
031691	03/18/24	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	69.24
				FAX LINE HS	57.81
				FAX LINE DO	67.54
				FAX LINE ES	146.95
				PHONELINE ES	146.14
				PHONE LINE DO	68.81
031692	03/18/24	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	801.34
				W/S/G- ATHLETIC FIELD	499.59
				W/S/G- AG SHOP	412.56
				W/S/G- MS/HS	1,901.24
				GRBGE-BUS BARN	359.35
				GRBGE-ES	1,012.44
				W/S- STORAGE TECH	115.41
031693	03/18/24	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	YOUNG MENS/WOMENS CONFERENCE	6,375.67
031694	03/18/24	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL WRESTLING STATE POCATELLO, ID	23.65
				FUEL GBB STATE NAMPA, ID	143.47
				FUEL WRESTLING STATE POCATELLO, ID	71.07
				FUEL GBB STATE NAMPA, ID	187.01
				FUEL WRESTLING STATE POCATELLO, ID	58.65
				FUEL WRESTLING STATE POCATELLO, ID	63.19
031695	03/18/24	COSTCO	CLARKSTON, WA 99403	IDLA SNACKS	113.82
				ISAT SNACKS	115.59
				STUDENT CONSUMABLES	415.42
				STUDENT CONSUMABLES	233.00
				LEADERSHIP CONFERENCE	74.34
				MILEAGE REIM. TO NICH	1,423.56
031696	03/18/24	CULDESAC JT SCHOOL DIST 342	CULDESAC, ID 83524	ANNUAL REPEATER SERVICE	952.43
031697	03/18/24	DAVIS COMMUNICATIONS	KOOSKIA, ID 83539	SCHOOL BOARD DINNER	57.25
031698	03/18/24	DONALDS RESTAURANT	LAPWAI, ID 83540	SMARTVOICE FEES	25.10
031699	03/18/24	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES	50.21
				SMARTVOICE DO	68.03
				SMARTVOICE ES	253.00
				SMARTVOICE MS/HS	375.00
031700	03/18/24	FIRST BOOK	MOORSETOWN, NJ 08057	BOOKS FOR BOOK CLUB	94.50
031701	03/18/24	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SMOKE DETECTORS AND RTU DUCT	493.65
031702	03/18/24	GEORGIA SOBOTTA	LAPWAI, ID 83540	PER DIEM TACOMA, WA 04/23-04/26	174.05
031703	03/18/24	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
031704	03/18/24	HAHN SUPPLY, INC	LEWISTON, ID 83501	PLUMBING PARTS	92.50
				PLUMBING PARTS	141.12
031705	03/18/24	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANNUAL WEED CONTROL	1,110.67
				ANNUAL WEED CONTROL	1,110.66
				ANNUAL PEST CONTROL	110.00
				ANNUAL PEST CONTROL	110.00
				ANNUAL WEED CONTROL	1,295.00
				ANNUAL WEED CONTROL	1,110.67
				ANNUAL WEED CONTROL	1,295.00
031706	03/18/24	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	LODGING CDA 3/12	190.12
				BUSINESS SERVICES-BOARD CLERK	768.25
				BUSINESS SERVICES- BUSINESS MANAGER	5,377.75
				DAY ON THE HILL IASBO TRAVEL	962.97
031707	03/18/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CUSTODIAL SUPPLIES	31.82
				BATTERIES	119.96
				CUSTODIAL SUPPLIES	31.82
				M. LATTUADA NPT GRANT SUPPLIES	407.84
031708	03/18/24	i2m	BOISE, ID 83714	JANUARY W2/1099 FORM E-FILING	100.00
031709	03/18/24	IDAHO DIGITAL LEARNING	BOISE, ID 83707	PATHWAYS TO SUCCESS, KEYBOARDING, IF	1,650.00
				HEALTH HS	825.00
031710	03/18/24	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER 02/22	19.22
				CREDIT	4.00CR
				MONTHLY WATER 02/01	11.71

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031711	03/18/24	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE	16.00
031712	03/18/24	J M ROOFING & FLAT ROOF SYSTEMS LLC	LEWISTON, ID 83501	REPAIR ES GYM ROOF AND HS OFFICE ROO	205.00
031713	03/18/24	J RUSSELL EXCAVATION & CONCRETE, LI	CULDESAC, ID 83524	REPAIR ES GYM ROOF AND HS OFFICE ROO	205.00
031714	03/18/24	JENNIFER BECKER	CLARKSTON, WA 99403	RESERVOIR REPAIRS	16,980.00
031715	03/18/24	LAPWAI STUDENT BODY	LAPWAI, ID 83540	PER DIEM 04/23-04/26 TACOMA WA	153.40
				MILEAGE 04/23-04/26 TACOMA WA	444.09
				REIMB. PER DIEM WRESTLING C.KATUS	198.00
				REIMB. BBB PER DIEM STATE R. HEIMGARTN	220.00
				REIMB. BBB PER DIEM STATE A. OSBORN	220.00
				REIMB. BBB PER DIEM STATE C. BIGMAN	220.00
				REIMB. BBB PER DIEM STATE D. PENNEY	220.00
				REIMB. BBB PER DIEM STATE L. PICARD	220.00
				REIMB. BBB PER DIEM STATE J. WYNOTT	220.00
				REIMB. BBB PER DIEM STATE K. KIPP	220.00
				REIMB. BBB PER DIEM STATE Z. EASTMAN	220.00
				REIMB. GBB PER DIEM STATE R. HEIMGARTN	220.00
				REIMB. GBB PER DIEM STATE R. TIEDE	220.00
				REIMB. GBB PER DIEM STATE C. BIGMAN	220.00
				REIMB. GBB PER DIEM STATE D. PENNEY	220.00
				REIMB. GBB PER DIEM STATE L. PICARD	220.00
				REIMB. GBB PER DIEM STATE JOSLYN. L	220.00
				REIMB. GBB PER DIEM STATE J. LEIGHTON	220.00
				REIMB. MILEAGE BBB STATE L. PICARD	356.44
				REIMB. MILEAGE BBB STATE D. PENNEY	356.44
				REIMB. MILEAGE GBB STATE L. PICARD	356.44
				REIMB. MILEAGE GBB STATE D. PENNEY	356.44
				REIMB. PER DIEM WRESTLING M. LATTUAD/	198.00
				REIMB. WRESTLING STATE LODGING C. KAT	360.34
				REIMB. BBB STATE BOISE Z. EASTMAN	479.97
				REIMB. BBB STATE BOISE LODGING R. HIEM	449.97
				REIMB. BBB STATE BOISE LODGING A. OSBC	449.97
				REIMB. BBB STATE BOISE LODING C. BIGMAI	479.97
				REIMB. BBB STATE BOISE LODGING D. PENN	479.97
				REIMB. BBB STATE BOISE LODGING L. PICA	479.97
				REIMB. BBB STATE BOISE LODGING J. WYNC	449.97
				REIMB. BBB STATE BOISE LODGING Z. EAST	479.97
				REIMB. GBB STATE BOISE LODGING R. HEIM	449.97
				REIMB. GBB STATE BOISE LODGING R. TIED	449.97
				REIMB. GBB STATE BOISE LODGING C. BIGN	479.97
				REIMB. GBB STATE BOISE LODGING D. PENN	449.97
				REIMB. GBB STATE BOISE LODGING L. PICA	479.97
				REIMB. GBB STATE BOISE LODGING J. LEIGI	479.97
				REIMB. GBB STATE BOISE LODGING JOSH. I	479.97
031716	03/18/24	LEXIA LEARNING SYSTEMS, LLC	CONCORD, MA 01742	LITERACY TRAINING	4,798.00
031717	03/18/24	MARCIA BRENNER ASSOCIATES	MADISON, WI 53717	REPORT CREATOR PLUGIN FOR POWER SC	2,700.00
031718	03/18/24	MATTHEW LATTUADA	LAPWAI, ID 83832	REIMB. VAN RENTAL WRESTLING STATE	780.99
031719	03/18/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	381.32
				MILK	114.13
				MILK	184.32
				MILK	281.20
				MILK	282.86
				MILK	331.05
				MILK	319.25
				MILK	433.38
				MILK	296.72
031720	03/18/24	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	INSTALLATION OF CHEMICAL PUMP	431.25
				CAP RUN 4 440V	17.39
031721	03/18/24	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTION AND SERVICE RE	630.00
				ANNUAL BUS INSPECTION AND SERVICE RE	735.00
				REPLACE 3 BACK COVERS, BRAKE ROTORS	945.00
				ANNUAL BUS INSPECTION AND SERVICE RE	630.00
				OIL CHANGE ON VANS	210.00
031722	03/18/24	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES JP/ML	166.00
031723	03/18/24	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS RIBBON SKIRT SUPPLIES	298.00
031724	03/18/24	NATHAN WEEKS	REUBENS, ID 83548	PER DIEM CDA 03/12	49.50
				MILEAGE CDA 03/12	174.20
031725	03/18/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
031726	03/18/24	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - BUS BARN 1/31-2/28	94.00
				SEWER - ES 1/31-2/28	799.00
031727	03/18/24	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	95.12
031728	03/18/24	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	SOIL FOR GREENHOUSE	449.75
031729	03/18/24	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCTIONAL SERVICES	2,035.00
031730	03/18/24	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	OIL FILTERS VANS	35.24
				OIL FILTERS BUSES	22.40
				WIPER BLADES BUSES	303.84
				OIL BUSES	69.90
				OIL VANS	104.85
031731	03/18/24	PERFORMANCE SYSTEMS INTEGRATION,	PASADENA, CA 91109-8601	SEMI ANNUAL FIRE SUPPRESSION AND SER	375.00
				SEMI ANNUAL FIRE SUPPRESSION AND SER	375.00
031732	03/18/24	PHILLIPS PLUMBING LLC	OROFINO, ID 83544	TOILET PLUMBING REPAIRS	500.00
031733	03/18/24	PRECISION SIGNS	LEWISTON, ID 83501	SIGNS	580.00
031734	03/18/24	PRO.ED	DALLAS, TX 75267-9029	DAYC-2 FORMS	250.80
031735	03/18/24	RICOH USA, INC.	DALLAS, TX 75265-0073	COLOR COPIES DO	281.51
				COPIER RENTAL ES	255.64
				COPIER RENTAL MS/HS	255.64
				B/W COPIES ES	358.03
				B/W COPIES DO	25.63
				COLOR COPIES MS/HS	12.25
				COPIER RENTAL DO	255.63
				B/W COPIES	313.11
031736	03/18/24	ROSAUERS	LEWISTON, ID 83501	KITCHEN ITEMS	7.59

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031737	03/18/24	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	REPAIR BUS CHECK ENGINE LIGHT STILL ON	2,944.39
				REPAIR BUS ENGINE LIGHT	347.00
031738	03/18/24	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	D. MELTON RHINO SKINS	199.94
031739	03/18/24	SEIDEL MUSIC	LEWISTON, ID 83501	INSTRUMENT REPAIRS	115.00
				INSTRUMENT REPAIRS	110.00
				INSTRUMENT REPAIRS	190.00
				INSTRUMENT REPAIRS	48.00
				INSTRUMENT REPAIRS	110.00
				INSTRUMENT REPAIRS	85.00
				INSTRUMENT REPAIRS	50.00
				INSTRUMENT REPAIRS	125.00
				INSTRUMENT REPAIRS	95.00
				INSTRUMENT REPAIRS	95.00
				INSTRUMENT REPAIRS	90.00
031740	03/18/24	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	240.00
031741	03/18/24	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	753.21
				FOOD	630.58
				FOOD	503.76
				NON FOOD	185.80
031742	03/18/24	TERESA DUNHAM	LENORE, ID 83541	IN LIEU OF TRANSPORATION	21.44
031743	03/18/24	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	194.94
				SANITIZER	152.11
				** VOID **	0.00
031744	03/18/24	URM STORES, INC.	SPOKANE, WA 99220-3365	FUNCTIONAL BEHAVIOR 2/21-3/15	7,406.25
031745	03/18/24	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	BUS #6 FUEL 41.929 GALS	134.13
031746	03/18/24	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 906.713 GALS	3,042.93
				FORD F-150 41,099 GALS	131.48
031747	03/18/24	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE	50.00
031748	03/18/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	FIELD TRIP LUNCH	224.42
				REPLACEMENT TV	577.97
				MAGIC SCHOO AI PLUS SUBSCRIPTION	99.96
				EDUADIE. AI SUBSCRIPTION	49.99
				CAKE FOR EMERSON	65.87
				SUBSCRIPTION AI PLUS	99.96
				SEWING MACHINES	474.44
				AMAZON GIFT CARD ATTENDANCE INCENTIV	50.00
				LODGING NW INTERTRIBAL SOVERIGHTY SL	128.36
				LODGING NW INTERTRIBAL SOVERIGHTY SL	128.36
				LODGING NW INTERTRIBAL SOVERIGHTY SL	128.36
				LODGING NW INTERTRIBAL SOVERIGHTY SL	128.36
				EDUAIDE.AI. SUBSCRIPTION	49.99
				SUBSCRIPTION AI PLUS	99.96
				EASY CBM TEACHER SUBSCRIPTION	49.99
				CREDIT	15.49CR
				GREENHOUSE PLANTS	153.98
				GREENHOUSE PLANTS	1,570.33
				GREENHOUSE PLANTS	118.27
				CONFERENCE STICKERS	126.00
				GRAMMERLY	144.00
				DUO CLEAN POWER FINS FLOOR NOZLE	190.78
031749	03/18/24	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SEAT COVERS BUS 3 AND 11	259.38
031750	03/18/24	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART FEE AND SERVICE	52.00
031751	03/19/24	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	182.79
031752	03/19/24	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	2,051.50
				FOOD	1,607.56
				NON FOOD	72.20
				FOOD	1,688.55
				NON FOOD	44.52
				FOOD	1,163.30
				NON FOOD	113.40
				FOOD	2,733.43
				NON FOOD	182.62
				FOOD	1,661.21
				FOOD	683.33
				NON FOOD	12.23
				FOOD	2,640.71
				NON FOOD	341.26
				CREDIT	35.88CR
				FOOD	523.98
				FOOD	2,671.79
				NON FOOD	84.11
				FOOD	2,512.75
				NON FOOD	154.16
				FOOD	1,646.02
243068	03/12/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	50.94
244089	03/15/24	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD - 032024	16.00
				STANDARD INSURANCE - 032024	6.56
				STANDARD INSURANCE - 032024	7.89
				STANDARD INSURANCE - 032024	133.29
				STANDARD INSURANCE - 032024	1.92
				STANDARD INSURANCE - 032024	0.42
				STANDARD INSURANCE - 032024	4.57
				STANDARD LIFE - 032024	2.01
				STANDARD INSURANCE - 032024	0.63
				STANDARD INSURANCE - 032024	28.70
				STANDARD INSURANCE - 032024	102.14
				STANDARD INSURANCE - 032024	0.76
				STD LIFE - ER - 032024	51.82
				LIFE-ER - 032024	25.32
				STANDARD INSURANCE - 032024	48.00
				LIFE - ER - 032024	1.75
				STANDARD INSURANCE - 032024	0.84

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 032024	8.14
				STANDARD INSURANCE - 032024	20.00
				STANDARD INSURANCE - 032024	8.28
				STANDARD INSURANCE - 032024	50.90
				STANDARD INSURANCE - 032024	28.80
				STANDARD INSURANCE - 032024	4.96
				STANDARD INSURANCE - 032024	27.17
				STANDARD INSURANCE - 032024	10.38
				STANDARD INSURANCE - 032024	28.85
				LIFE - ER - 032024	6.80
				STANDARD INSURANCE - 032024	9.30
				STANDARD INSURANCE - 032024	3.43
				STANDARD INSURANCE - 032024	190.60
				STANDARD INSURANCE - 032024	58.39
				STANDARD INSURANCE - 032024	15.38
244090	03/15/24	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 032024	810.69
				AFLAC INSURANCE - 032024	1,513.09
244091	03/15/24	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 032024	200.00
244092	03/15/24	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 032024	1,325.00
244093	03/15/24	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 032024	1,483.70
244094	03/15/24	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 032024	477.63
				FEDERAL WITHHOLDING - 032024	37,660.53
				MEDICARE WITHHOLDING - 032024	7,887.37
				FICA WITHHOLDING - 032024	33,725.20
				FICA - ER - 032024	67.08
				MEDICARE - ER - 032024	462.61
				MEDICARE - ER - 032024	100.14
				MEDICARE - ER - 032024	3,955.69
				MEDICARE - ER - 032024	637.47
				MEDICARE - ER - 032024	79.91
				MEDICARE - ER - 032024	44.72
				MEDICARE - ER - 032024	1,882.83
				MEDICARE - ER - 032024	916.35
				MEDICARE - ER - 032024	454.90
				MEDICARE - ER - 032024	31.71
				MEDICARE - ER - 032024	434.81
				MEDICARE - ER - 032024	2,649.11
				FICA - ER - 032024	1,190.69
				FICA ER - 032024	2,098.07
				FICA - ER - 032024	49.69
				FICA - ER - 032024	1,272.01
				FICA - ER - 032024	42.09
				FICA - ER - 032024	1,053.00
				FICA - ER - 032024	7,286.58
				FICA - ER - 032024	1,962.70
				FICA - ER - 032024	174.64
				FICA - ER - 032024	150.00
				FICA - ER - 032024	19.23
				FICA - ER - 032024	735.80
				FICA - ER - 032024	277.50
				FICA - ER - 032024	704.66
				FICA - ER - 032024	495.24
				FICA - ER - 032024	1,306.92
				FICA - ER - 032024	504.86
				FICA - ER - 032024	704.62
				FICA - ER - 032024	9,389.31
244095	03/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 032024	14,251.00
244096	03/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 032024	198.60
				WORK COMP - 032024	206.96
				WORK COMP - 032024	422.55
				WORK COMP - 032024	585.59
				WORK COMP - 032024	437.66
				WORK COMP - 032024	30.23
				WORK COMP - 032024	38.92
				WORK COMP - 032024	1.92
				WORK COMP - 032024	28.72
				WORK COMP - 032024	55.25
				WORK COMP - 032024	30.47
				WORK COMP - 032024	113.90
				WORK COMP - 032024	140.31
				W/C - ER - 032024	16.73
				WORK COMP - 032024	1.16
				WORKERS COMP - 032024	3.04
				WORK COMP - 032024	9.02
				WORK COMP - 032024	10.83
				W/C - ER - 032024	99.99
				W/C - ER - 032024	93.26
				WORK COMP - 032024	4.87
				WORK COMP - 032024	38.76
				WORK COMP - 032024	689.18
				MARCH	4,383.93CR
				WORK COMP - 032024	44.23
				W/C - ER - 032024	4.10
				WORK COMP - 032024	6.02
				WORK COMP - 032024	519.18
				WORK COMP - 032024	160.68
				WORK COMP - 032024	63.46
				WORK COMP - 032024	293.88
				WORK COMP - 032024	7.11
				WORK COMP - 032024	27.35
244097	03/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 032024	1,530.05
				PERSI - ER - 032024	563.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 032024	664.81
				PERSI - ER - 032024	699.61
				PERSI - ER - 032024	740.56
				PERSI - ER - 032024	2,967.82
				PERSI - ER - 032024	1,549.36
				PERSI - ER - 032024	1,035.44
				PERSI - ER - 032024	458.17
				PERSI - ER - 032024	1,075.31
				PERSI - ER - 032024	28.10
				PERSI - ER - 032024	219.22
				PERSI - ER - 032024	793.68
				PERSI - ER - 032024	124.71
				PERSI - ER - 032024	146.34
				PERSI - ER - 032024	1,802.44
				PERSI - ER - 032024	15,309.95
				PERSI - ER - 032024	464.97
				PERSI - ER - 032024	73.80
				PERSI - ER - 032024	1,271.92
				PERSI - ER - 032024	66.09
				PERSI - SCHOOL - ER - 032024	10,909.02
				PERSI - SCHOOL - ER - 032024	4,082.24
				PERSI - SCHOOL - ER - 032024	833.83
				PERSI - SCHOOL - ER - 032024	52.88
				PERSI - SCHOOL - ER - 032024	1,524.21
				PERSI - SCHOOL - ER - 032024	765.68
				PERSI - SCHOOL - ER - 032024	2,519.78
				PERSI - SCHOOL - ER - 032024	775.80
				PERSI - SCHOOL - ER - 032024	1,750.60
				PERSI - SCHOOL - ER - 032024	5,484.48
				PERSI - SCHOOL - ER - 032024	71.06
				PERSI - SCHOOL - ER - 032024	38.08
				PERSI - GENERAL - EE - 032024	13,596.34
				PERSI - SCHOOL - EE - 032024	22,661.91
				PERSI 401K @ \$100.00 - 032024	100.00
				PERSI CHOICE - 3% - 032024	199.75
				PERSI 401K @ SET AMT - 032024	4,220.00
				PERSI LOAN PAYMENT - 032024	54.80
244098	03/15/24	REGENCE	PORTLAND, OR 97208-2597	CREDIT FOR INELIGIBLE FORMER EMPLOYEE	313.46CR
				HEALTH - 032024	27.29
				HEALTH - 032024	688.66
				HEALTH - 032024	152.68
				HEALTH - 032024	2,535.25
				HEALTH - 032024	2,411.67
				HEALTH - 032024	448.27
				HEALTH - 032024	2,663.94
				HEALTH - ER - 032024	326.47
				HEALTH - 032024	11,654.28
				HEALTH - 032024	3,416.93
				HEALTH - 032024	380.71
				HEALTH - 032024	1,143.03
				HEALTH - 032024	3,409.44
				HEALTH - 032024	2,114.66
				HEALTH - 032024	405.95
				HEALTH - 032024	784.20
				HEALTH - 032024	963.82
				HEALTH - 032024	784.20
				HEALTH - 032024	7,608.65
				HEALTH - 032024	590.92
				HEALTH - 032024	773.89
				HEALTH - 032024	4,739.34
				HEALTH - 032024	9,461.34
				TIMING	4,247.00CR
				HEALTH - DEPENDENT - 032024	4,940.70
				HEALTH - ER - 032024	95.66
				HEALTH - 032024	74.75
				HEALTH - 032024	4,573.00
244099	03/15/24	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 032024	29.91
				DENTAL - ER - 032024	13.87
				DENTAL - 032024	107.42
				DENTAL - 032024	20.60
				DENTAL - 032024	205.22
				DENTAL - 032024	6.32
				DENTAL - 032024	27.22
				DENTAL - 032024	333.93
				DENTAL - 032024	15.44
				DENTAL - 032024	180.15
				DENTAL - 032024	3.43
				DENTAL - ER - 032024	3.80
				DENTAL - DEPENDENT - 032024	900.42
				TIMING	140.90CR
				DENTAL - 032024	181.70
				DENTAL - 032024	384.21
				DENTAL - 032024	479.16
				DENTAL - 032024	85.57
				DENTAL - 032024	129.69
				DENTAL - 032024	51.44
				DENTAL - 032024	129.97
				DENTAL - 032024	36.03
				DENTAL - 032024	36.66
				DENTAL - 032024	36.03
				DENTAL - 032024	23.55
				DENTAL - 032024	35.56

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
245005	03/19/24	JACLYN CHAVEZ	LEWISTON, ID 83501	DENTAL - 032024	1.25
245006	03/19/24	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	OT SERVICES	7,155.00
				GRANT WRITER SERVICES	1,000.00
				SABG PROGRAM DIRECTOR GRANT ADMINIS	644.03
				DOJ COPS PREVENTION GRANT ADMINISTR	2,379.00