

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006410	09/03/24	VISUAL PRECISION CHOREOGRAPHY LLC	LEWISTON, ID 83501	3 HOUR CAMP 9/2/24	1,100.00
006411	09/03/24	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	STUDENT PHOTOS, PACKAGE B	45.00
006412	09/03/24	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	STUDENT PHOTOS, PACKAGE B	45.00
006413	09/03/24	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	STUDENT PHOTOS, PACKAGE B	45.00
006414	09/04/24	LITTLE MOOSE PRINTS	TROY, ID 83871	VOLLEYBALL SHIRTS	569.70
006415	09/12/24	SMIRKIN PHOTO BOOTH	LEWISTON, ID 83501	PHOTO TEMPLATE	75.00
				PHOTO BOOTH	200.00
				DIGITAL PHOTO BOOK	50.00
006416	09/12/24	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	RMBRS PIZZA	51.87
				RMBRS ASSEMBLY SUPPLIES	107.87
				RMBRS SP RIBBON	70.13
006417	09/12/24	CULLIGAN	MOSCOW, ID 83843	WATER BOTTLES-WEIGHT ROOM	149.00
006418	09/12/24	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	CHEER SHOES	267.55
006419	09/19/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	24 HIGH GLOSS LG PHOTOS	240.00
006420	09/19/24	JOSHUA NELLESEN	CULDESAC, ID 83524	RMBRS FOR PIZZA	60.00
006421	09/19/24	IDAHO DEPT OF AGRICULTURE	BOISE, ID 83707	SCALE INSPECTION	12.00
006422	09/19/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	MESH GYM BAGS	222.60
				PBIS SUPPLIES, ETC	20.98
				PBIS SUPPLIES, TRIBAL GRANT	150.24
				PBIS SUPPLIES, ETC	414.73
				PBIS SUPPLIES, ETC	52.72
				VOLLEYBALL SUPPLIES	339.71
				HOMECOMING SUPPLIES	88.08
				VOLLEYBALL SUPPLIES	209.21
006423	09/19/24	URM STORES, INC.	SPOKANE, WA 99220-3365	AUG CONCESSION OPEN PO	2,489.35
				TEACHER INCENTIVES/TRIBAL GRANT	120.27
				AUG CONCESSION OPEN PO	108.85
				AUG CONCESSION OPEN PO	126.48
				TEACHER/STUDENT INCENTIVES=TRIBAL GF	333.39
006424	09/19/24	IDAHO BEVERAGES	LEWISTON, ID 83501	AUGUST CONCESSION OPEN PO	93.00CR
				AUGUST CONCESSION OPEN PO	640.00
				AUGUST CONCESSION OPEN PO	252.00CR
				AUGUST CONCESSION OPEN PO	700.00
006425	09/19/24	BSN SPORTS	DALLAS, TX 75266-0176	VOLLEYBALL UNIFORMS	1,396.35
006426	09/19/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	VOLLEYBALL SUPPLIES	185.45
				VOLLEYBALL SCOREBOOKS	56.97
				STUDENT SUPPLIES	101.49
				HUDL ADMIN FEES	900.00
				CONCESSION SUPPLIES	157.94
				VOLLEYBALL SUPPLIES	122.95
				MICROWAVE FOR CONCESSION	179.14
				CONCESSION SUPPLIES- CREDIT	36.36CR
				CONCESSION SUPPLIES	642.29
006427	09/19/24	ELITE SPORTSWEAR LP	PHILADELPHIA, PA 19178-6436	CHEER POMS, BOWS, ETC	427.74
				CHEER POMS, BOWS, ETC	792.74
006428	09/20/24	CATHERINE BIGMAN	LEWISTON, ID 83501	SOUND SYSTEM FOR HOMECOMING/SR NIGI	200.00
006429	09/27/24	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	PHOTO PACKAGE C	37.00
032219	09/03/24	SHAWNA LEIGHTON	LAPWAI, ID 83540	PAYROLL ADVANCE	400.00
032220	09/05/24	ROZELLE TIEDE	CLARKSTON, WA 99403	PAYROLL ADVANCE	50.00
032221	09/06/24	BRENDA TANNAHILL	CULDESAC, ID 83524	PAYROLL ADVANCE	200.00
032222	09/09/24	WILLIAM BENTHAM	LEWISTON, ID 83501	PAYROLL ADVANCE	300.00
032223	09/10/24	ADA MARKS	LAPWAI, ID 83540	PAYROLL ADVANCE	400.00
032240	09/13/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH - ER - 092024	1,369.45
				HEALTH - ER - 092024	929.67
				HEALTH - ER - 092024	708.15
				HEALTH - ER - 092024	13.34
				HEALTH - ER - 092024	449.47
				HEALTH - ER - 092024	1,583.78
				HEALTH - ER - 092024	3,448.75
				HEALTH - ER - 092024	1,083.61
				HEALTH - ER - 092024	276.30
				HEALTH - ER - 092024	831.45
				HEALTH - ER - 092024	76.75
				HEALTH - ER - 092024	41.70
				HEALTH - ER - 092024	4,546.83
				HEALTH - ER - 092024	983.06
				HEALTH - ER - 092024	393.62
				HEALTH - ER - 092024	371.60
				HEALTH - ER - 092024	520.23
				HEALTH - ER - 092024	1,661.41
				HEALTH - ER - 092024	1,546.20
				HEALTH - ER - 092024	1,087.33
				HEALTH - ER - 092024	44.26
				HEALTH - ER - 092024	5,283.67
				HEALTH - ER - 092024	4,033.11
				HEALTH - ER - 092024	5,308.86
				HEALTH - ER - 092024	364.67
				HEALTH - ER - 092024	4,541.00
				HEALTH - DEPENDENT - 092024	3,202.85
				HEALTH - ER - 092024	2,366.77
				HEALTH - ER - 092024	7,900.52
				HEALTH - ER - 092024	3,079.62
				HEALTH - ER - 092024	3.22
				HEALTH - ER - 092024	2,558.49
				HEALTH - ER - 092024	493.98
				HEALTH - ER - 092024	1,505.34
				HEALTH - ER - 092024	531.84
				HEALTH - ER - 092024	1,359.30
032241	09/16/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION PAYABLE	4,199.00
032242	09/16/24	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCK REPAIR	325.00
032243	09/16/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	LIBRARY BOOKS	317.76
				CLASSROOM SUPPLIES TONER AND BATTEF	3,770.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				N. BLYLEVEN CLASSROOM SUPPLIES	155.84
				LIBRARY BOOKS	39.27
				CUSTODIAL SUPPLIES	445.68
				C. BONNER CLASS SUPPLIES	317.90
				POWER STRIPS	404.99
				ALUMINUM LAPTOP STAND	22.97
				MICROPHONE FOR IPAD, IPHONE CORDLES	27.78
				WEBCAM AND STERO ADAPTES	174.61
				BAMBOO 2 TIER COMPUTER MONITOR STAN	42.99
				REPLACEMENT PROJECTOR BULBS	429.72
				USB EXTENSION CABLE	17.82
				MOUSE AND KEYBOARD	24.98
				RECESS SUPPLIES/EQUIPMENT	1,450.10
				TECHNOLOGY FOR HOMELESS GRANT	75.07
				TECHNOLOGY FOR HOMELESS GRANT	124.91
				TECHNOLOGY FOR HOMELESS GRANT	15,502.62
				SPORT EQUIPMENT FOR RECESS	145.99
				UNDERWATER ROBOTICS STEM	222.38
				NETWORKING EQUIPMENT	169.41
				BINGO DAUBERS	92.90
				SELF INKING STAMPS	79.90
				FOLDING CHAIRS	119.98
				CLASSROOM SUPPLIES	113.80
				STAPLER	54.32
				MAINTENANCE SUPPLIES	724.73
				MATH LOSS OF LEARNING SUPPLIES	269.92
				MONITORS	219.98
				COMPOSITION NOTEBOOKS	148.99
				ARTS SUPPLIES	186.90
				ACER CHROMEBOOKS	493.02
				PLC PLAYBOOKS	145.00
				CUSTODIAL SUPPLIES	643.54
				REPLACE COMPUTERS AND CHROMBOOK P	3,061.83
				NETWORK AND COMPUTER EQUIPMENT	240.89
				TV AND WALL MOUNTS	409.68
				TV AND WALL MOUNTS	439.37
				MATH SUPPLIES	184.29
				NETWORK AND COMPUTER EQUIPMENT	33.98
				PRIVACY SCREENS	58.99
				NETWORK AND COMPUTER EQUIPMENT	99.98
				CLASSROOM SUPPLIES	66.98
				M. MORGAN ROBOTICS TOOLS AND TOOL CI	199.97
				LINE LEADER CHARGING STATION	395.98
				COMPOSITION NOTEBOOKS	75.76
032244	09/16/24	AMPLIFY	PITTSBURGH, PA 1521-9294	DIBELS DATA SYSTEM	499.00
032245	09/16/24	A PLUS SCIENCE & SUPPLIES	DAYTON, OH 45429	ENERGY FLOW CLASSROOM KIT/EARTHYS S	1,750.00
				SCIENCE CURRICULUM AND SUPPLIES	3,595.00
032246	09/16/24	ASE MANUFACTURING	OROFINO, ID 83544	CLASSROOM SIGN REPLACEMENT	94.40
032247	09/16/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	35.46
032248	09/16/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - SIGN	113.06
				ELECTRIC- ES	2,502.91
				ELECTRIC - BUS SHOP	174.84
				ELECTRIC - CABINET SHOP	34.82
				ELECTRIC - HS TRACK	220.68
				ELECTRIC - TRACK PUMP	336.55
				ELECTRIC - TRACK LIGHTS	275.91
				ELECTRIC - MS/HS	5,289.54
				ELECTRIC- AG SHOP	142.54
				ELECTRIC - STORAGE TECH	118.98
032249	09/16/24	BANK OF AMERICA	DALLAS, TX 75285-1001	AIRFARE 1 WASH. DC 09/20-09/24	343.60
				4 NIGHT LODGING WASH. DC 09/15-09/20 5 G	10,444.19
				4 NIGHST FACILITY FEES 5 GUESTS	463.80
				AIRFARE 4 PEOPLE WASH. DC 09/20-09/24	2,456.89
				RETURN FLIGHT N. WEEKS WASH. DC	270.60
032250	09/16/24	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPAIR BOILER MOTOR	220.00
				GFCI OUTLET REPAIR	132.50
032251	09/16/24	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	SPECIAL ORDER STRIPPER AND BUFF PADS	352.81
032252	09/16/24	BOYER GRAVEL	LAPWAI, ID 83540	BUS BARN PARKING LOT	201.83
032253	09/16/24	BULK BOOKSTORE	PORTLAND, OR 97223	ELA BOOKS	621.90
032254	09/16/24	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	PAW STORE ITEMS	204.44
032255	09/16/24	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE HS	146.61
				PHONE LINE DO	68.84
				HS FAX LINE	57.84
				BUS BARN PHONE	74.06
				PHONE LINE ES	142.69
				FAX LINE DO	65.67
032256	09/16/24	CITY OF LAPWAI	LAPWAI, ID 83540	W/S - STORAGE TECH	120.91
				GRBGE-ES	501.48
				W/S/G- ATHLETIC FIELD	1,012.44
				W/S- ART & PE BLDG	774.94
				W/S/G -MS/HS	1,848.99
				W/S/G- AG BLDG	410.47
				GRBGE-BUS BARN	359.35
032257	09/16/24	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	SPIRNKLER REPAIR	174.59
				VALVE REPAIR	194.79
032258	09/16/24	COMPUNET, INC.	SEATTLE, WA 98124-5143	AUDIO ENCHANCEMENT CEILIGN SPEAKERS	32,311.25
032259	09/16/24	CONTINUED.COM	CINCINNATI, OH 45271-5999	YEARLY MEMBERSHIP (2)	198.00
032260	09/16/24	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	384.98
				MEMBERSHIP RENEWAL LAPWAI	180.00
				DISTRICT WIDE STAFF MEETING SUPPLIES	384.03
032261	09/16/24	D & R TREE SERVICE	LEWISTON, ID 83501	REMOVAL OF TWO DEAD TREES	1,200.00

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032262	09/16/24	DAVID AIKEN	LEWISTON, ID 83501	MILEAGE TO PULLMAN	61.64
				PER DIEM WASH. DC 09/21-09/24	283.20
032263	09/16/24	DEL RAE KIPP	LAPWAI, ID 83540	MILEAGE TO PULLMAN	61.64
				PER DIEM NAFIS WASH. DC 09/21-09/24	283.20
032264	09/16/24	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART SUPPLIES	2,008.60
				ART SUPPLIES	152.42
				PIN TOOL CADDY	45.63
				CREDIT	25.69CR
032265	09/16/24	DONALDS RESTAURANT	LAPWAI, ID 83540	MANDATORY PRE-SERVICE TRAINING	143.37
				WORKING LUNCH ES LEADERSHIP	111.85
				MS/HS TEAM WORKING LUNCH	162.80
				SCHOOL BOARD MEETING DINNER	57.25
032266	09/16/24	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE MS/HS	375.00
				SMARTVOICE DO	68.00
				SMARTVOICE ES	253.00
				SMARTVOICE FEES	26.13
				SMARTVOICE FEES	26.12
				SMARTVOICE FEES	26.12
032267	09/16/24	FREEDOM FIRE, LLC	TENSED, ID 83870	RETEST FIRE SUPPRESSION SYSTEMS	305.00
032268	09/16/24	GEORGIA SOBOTTA	LAPWAI, ID 83540	REIMBURSE FOR TONER	50.77
032269	09/16/24	GRASSLAND NORTHWEST LLC	CLARKSTON, WA 99403	TUR MIX PLAYGROUND SEED	120.00
032270	09/16/24	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
032271	09/16/24	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	110.00
				PEST CONTROL	110.00
				SPOT SPRAY WEEDS	400.00
032272	09/16/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	443.52
				FLOOR REFINISHING SUPPLIES	960.30
				FLOOR STRIPPER	245.52
				CUSTODIAL SUPPLIES	188.16
				CUSTODIAL SUPPLIES	37.41
				CUSTODIAL SUPPLIES	1,062.90
032273	09/16/24	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	775.00
				BUSINESS SERVICES - BUSINESS MANAGEF	5,425.00
032274	09/16/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	** VOID **	0.00
032275	09/16/24	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	32.55
				ANNUAL JAN-DEC WATER SUPPLY BUS BAR	18.37
032276	09/16/24	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMA, HONOR CORDS, AND MEDALS CL/	479.92
032277	09/16/24	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM PALM SPRINGS 10/09-10/12	191.75
032278	09/16/24	JENIFER WILLIAMS	LAPWAI, ID 83540	PER DIEM PALM SPRINGS 10/08-10/11	209.45
032279	09/16/24	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE TULALIP WA 10/03-10/06	469.00
				PER DIEM TULALIP WA 10/03-10/06	187.30
				MILAGE OMAK WA 10/10-1013	335.00
				PER DIEM OMAK WA 10/10-10/13	230.10
032280	09/16/24	JOCELYN STANGE	CLARKSTON, WA 99403	PER DIEM PALM SPIRNGS 10/08-10/81	209.45
032281	09/16/24	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CLASSROOM SUPPLIES	509.82
032282	09/16/24	KELLY HILLMAN	LAPWAI, ID 83540	CREDIT REIMBURSEMENT (3)	150.00
032283	09/16/24	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BATTERIES FOR BUS	372.51
032284	09/16/24	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. PICTURE DAY COSTS (3) IND. CLUB	135.00
032285	09/16/24	LORI JOHNSON	LAPWAI, ID 83540	PER DIEM WASH. DC 09/21-09/24	283.20
032286	09/16/24	LORI LYNN PARRISH	LAPWAI , ID 83540	PER DIEM PALM SPRINGS 10/08-10/811	209.45
032287	09/16/24	LORI RAVET	LEWISTON, ID 83501	REIMB. SPED REWARDS AND RECOGNITION	934.00
032288	09/16/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	314.11
				MILK	420.96
				MILK	200.24
				MILK	271.18
				MILK	448.20
032289	09/16/24	MICAH BISBEE	LAPWAI, ID 83540	PER DIEM PALM SPRINGS 10/08-10/11	209.45
032290	09/16/24	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	1,260.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	945.00
032291	09/16/24	NATASHA CALKINS	LAPWAI, ID 83540	CREDIT REIMBURSEMENT (3)	150.00
032292	09/16/24	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3)	150.00
032293	09/16/24	NATHAN WEEKS	REUBENS, ID 83548	PER DIEM WASH. DC 09/21-09/24	283.20
032294	09/16/24	NCS PEARSON, INC.	CHICAGO, IL 60693	DALS SCHOOL COMPLETE SMALL DISTRICT	2,380.00
032295	09/16/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
032296	09/16/24	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	799.00
				SEWER-BUS BARN	94.00
032297	09/16/24	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	104.16
032298	09/16/24	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES AUGUST	2,960.00
032299	09/16/24	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	FOOD ITEMS	113.10
				COMMOD. ITEMS	104.40
032300	09/16/24	PBS ENGINEERING & ENVIRON INC	PORTLAND, OR 97239	ASBESTOS PO CANCELLED BILLABLE PREP	1,100.00
032301	09/16/24	PITNEY BOWES	BOSTON, MA 02298-1022	QUARTERLY RENTAL	192.30
032302	09/16/24	QBS LLC	NORTH ATTLEBORO, MA 02760	SAFETY CARE STAFF CERTIFICATES	186.00
				SAFETY CARE CERTIFICATION COOLEY/WIT	1,400.00
032303	09/16/24	R M MECHANICAL, INC.	BOISE, ID 83709	REPLACE LES GYM GROOVED COUPLING	57,600.00
032304	09/16/24	RICOH USA, INC	CHICAGO, IL 60680-2815	EXPEDITED SHIPPIING ON TONER	41.00
032305	09/16/24	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES MS/HS	77.83
				RENTAL ES	255.63
				RENTAL DO	255.64
				RENTAL MS/HS	255.64
				COPIES ES	3.38
				B/W COPIES DO	9.14
				COLOR COPIES DO	24.96
032306	09/16/24	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PER DIEM PALM SPRINGS 10/09-10/12	191.75
032307	09/16/24	SASHA RABIOTTI	COLFAX, WA 99111	CREDIT REIMBURSEMENT	150.00
032308	09/16/24	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	PER DIEM WASH. DC 09/21-09/24	283.20
032309	09/16/24	STATE DEPT. OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION ASSESSMENT	645.48
032310	09/16/24	SUPERIOR FLOOR REFINISHING LLC	COLBERT, WA 99005	HS GYM FLOOR REFINISH	3,352.00
032311	09/16/24	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	260.00

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032312	09/16/24	SYSKO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	39.94CR
				NON FOOD	137.18
				FOOD	1,132.01
				FOOD	914.26
				FOOD	708.17
				NON FOOD	163.18
				FOOD	1,375.46
				FOOD	801.24CR
032313	09/16/24	TENA MCKIM	CLARKSTON, WA 99403	PER DIEM BOISE 09/08/24-09/10/24	79.75
				MILEAGE BOISE 09/8/24-09/10/24	341.70
032314	09/16/24	TREETOP PRODUCTS, LLC	BATAVIA, IL 60510	THE CITY SERIES BUDDY BENCH	1,091.12
032315	09/16/24	UNITED REFRIGERATION, INC	DALLAS, TX 75267-8458	** VOID **	0.00
032316	09/16/24	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	ELEMENTARY SCHOOL CICO-SWIS	400.00
				BUNDLE APP DISCOUNT	125.00CR
				ELEMENTARY SWISS ANNUAL LICENSE	400.00
032317	09/16/24	URM STORES, INC.	SPOKANE, WA 99220-3365	NON FOOD ITEMS	271.92
				PAW STORE ITEMS	206.42
				FOOD	16.90
				FOOD	124.28
032318	09/16/24	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	82.29
				ERROR CREDITS TOOK 2X	25.10
				ERROR CREDITS TOOK 2X	138.66
				ERROR CREDITS TOOK 2X	46.42
				FOOD	2,621.24
				FOOD	3,209.32
				FOOD	2,074.00
				NON FOOD	38.18
				FOOD	1,854.97
				NON FOOD	39.52
				FOOD	2,412.22
				FOOD	1,701.02
032319	09/16/24	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	7,375.00
032320	09/16/24	VALLEY GAS	LAPWAI, ID 83540	GAS CANS	88.78
				BUS #6 GAS FUEL	77.75
				BUS #5 GAS FUEL	225.33
				FORD F-150	64.73
				DIESEL FUEL BUSES 217.151 GALS	735.27
032321	09/16/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING D. PENNEY 08/06-08/09 SPOKANE	650.64
				LODGING D. AIKEN 08/06-08/09 SPOKANE	650.64
				CLASSROOM SUPPLIES	40.83
				B. PETERSON CLASSROOM SUPPLIES	200.00
				GRAMMARLY RENEWAL D. KNOLL	144.00
				INDUSTRIAL RACKS	1,059.94
				FRED JONES REWELAL	295.00
				LIBRARY STEM AND PUZZLES	174.90
				E. SHAFFER CLASSROOM SUPPLIES	131.63
				OFFICE PAPER AND FILE FOLDERS	24.19
				FEELING FACES SEL CURRICULUM	774.38
				GENERAL FACILITIES SUPPLIES	288.17
				NAFIS REGISTRATION (2) WEEKS/AIKEN	1,400.00
				NAFIS REGISTRATION (3) BOARD MEMEBER:	2,100.00
				BEGINNING OF YEAR STAFF TRAINING	118.09
				TONER	1,014.56
				DOCUSIGN RENEWAL	1,500.00
				MOWER PART	116.55
				MOBILE TIME CLOCK	240.00
				OFFICE PAPER AND FILE FOLDERS	40.99
				LODGING A. MUNSTERMANN 08/07 CDA	269.00
				BUSINESS CARDS	103.86
				LODGING R. HEWETT 08/06-08/09 SPOKANE	650.64
				LODGING H. SELSTAD 08/06-08/09 SPOKANE	650.64
				LODGING A. GRUNFELDER 08/06-08/09 SP	650.64
032322	09/16/24	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	17.00
032323	09/16/24	JACOB WHITTAKER	CLARKSTON, WA 99403	PER DIEM PALM SPRINGS 10/08-10/11	209.45
032324	09/23/24	SHAWNA LEIGHTON	LAPWAI, ID 83540	PAYROLL ADVANCE	400.00
032325	09/25/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SUPPLIES FOR ES REPAIRS	22.91
				WOOD D HANDLE 16" DRAIN AND SPADE	41.23
				EB GAL LINE FENCE	147.25
				BARK AND FENCING	163.08
				BARK	576.00
				SHEETROCK, PLYWOOD, SCREWS FOR ES F	167.24
				MAINTENANCE SUPPLIES	1,213.47
032326	09/30/24	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PAYROLL ADVANCE	1,800.00
032327	09/16/24	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	NATIVE ARTS SUPPLIES	298.02
253005	09/06/24	IDAHO STATE TREASURER	BOISE, ID 83720	LGIP CONTRIBUTION	92,347.90
253006	09/06/24	IDAHO STATE TREASURER	BOISE, ID 83720	CONTRIBUTION	150.00
253008	09/12/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	90.17
254022	09/13/24	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 092024	2.03
				LIFE-ER - 092024	24.31
				STD LIFE - ER - 092024	43.18
				STANDARD INSURANCE - 092024	0.61
				STANDARD INSURANCE - 092024	24.19
				STANDARD INSURANCE - 092024	28.33
				STANDARD INSURANCE - 092024	18.00
				STANDARD INSURANCE - 092024	51.99
				STANDARD INSURANCE - 092024	8.15
				STANDARD INSURANCE - 092024	94.25
				STANDARD INSURANCE - 092024	14.67
				STANDARD INSURANCE - 092024	48.00
				STANDARD INSURANCE - 092024	3.21
				STANDARD INSURANCE - 092024	12.64
				STANDARD INSURANCE - 092024	0.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 092024	4.20
				STANDARD LIFE - 092024	3.47
				LIFE - ER - 092024	16.90
				STANDARD INSURANCE - 092024	40.05
				STANDARD INSURANCE - 092024	0.83
				STANDARD INSURANCE - 092024	30.37
				STANDARD INSURANCE - 092024	20.00
				STANDARD INSURANCE - 092024	8.19
				STANDARD INSURANCE - 092024	15.47
				STANDARD INSURANCE - 092024	7.25
				LIFE - ER - 092024	14.87
				STANDARD INSURANCE - 092024	39.22
				LIFE - ER - 092024	2.31
				STANDARD INSURANCE - 092024	140.83
				STANDARD INSURANCE - 092024	186.08
254023	09/13/24	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 092024	710.71
				AFLAC INSURANCE - 092024	1,488.00
254024	09/13/24	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 092024	200.00
254025	09/13/24	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 092024	1,325.00
254026	09/13/24	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 092024	284.00
254027	09/13/24	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 092024	34.08
				FICA - ER - 092024	1,315.35
				FICA - ER - 092024	916.34
				FICA - ER - 092024	1,125.71
				FICA - ER - 092024	443.34
				FICA - ER - 092024	119.28
				FICA - ER - 092024	2,278.87
				MEDICARE - ER - 092024	122.44
				MEDICARE - ER - 092024	2,205.02
				MEDICARE - ER - 092024	3,577.95
				MEDICARE - ER - 092024	463.10
				MEDICARE - ER - 092024	1,994.78
				MEDICARE - ER - 092024	136.86
				MEDICARE - ER - 092024	1,074.26
				MEDICARE - ER - 092024	27.40
				MEDICARE - ER - 092024	986.49
				MEDICARE - ER - 092024	499.42
				MDCR - ER - 092024	511.31
				MEDICARE - ER - 092024	7,009.09
				MEDICARE - ER - 092024	9,832.81
				FICA - ER - 092024	904.17
				FICA - ER - 092024	515.28
				FICA - ER - 092024	1,097.76
				FICA - ER - 092024	1,531.60
				FICA - ER - 092024	103.13
				MEDICARE - ER - 092024	716.01
				MEDICARE - ER - 092024	461.93
				FICA WITHHOLDING - 092024	34,789.60
				MEDICARE WITHHOLDING - 092024	8,136.26
				FEDERAL WITHHOLDING - 092024	41,840.95
				FICA/MDCR	16.30
				FICA - ER - 092024	1,514.62
				FICA - ER - 092024	108.62
				FICA - ER - 092024	19.11
				FICA - ER - 092024	957.43
				FICA - ER - 092024	306.00
254028	09/13/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 092024	14,235.00
254029	09/13/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	PERS - ER - 092024	7.17
				SEPTEMBER	4,640.95CR
				WORK COMP - 092024	28.10
				W/C ER - 092024	3.09
				W/C - ER - 092024	90.82
				WORK COMP - 092024	43.05
				WORK COMP - 092024	137.37
				WORK COMP - 092024	785.89
				WORK COMP - 092024	6.20
				WORK COMP - 092024	215.75
				WORK COMP - 092024	18.40
				WORK COMP - 092024	29.13
				W/C - ER - 092024	88.13
				WORK COMP - 092024	8.23
				WORKERS COMP - 092024	6.62
				WORK COMP - 092024	1.15
				W/C - ER - 092024	58.04
				WORK COMP - 092024	165.51
				WORK COMP - 092024	10.45
				WORK COMP - 092024	133.31
				WORK COMP - 092024	31.09
				WORK COMP - 092024	55.25
				WORK COMP - 092024	30.03
				WORK COMP - 092024	26.66
				WORK COMP - 092024	66.13
				WORK COMP - 092024	67.82
				W/C - ER - 092024	30.89
				W/C - ER - 092024	424.44
				WORK COMP - 092024	677.35
				WORK COMP - 092024	417.48
				WORK COMP - 092024	287.79
				WORK COMP - 092024	689.61
254030	09/13/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 092024	17,378.50
				PERS - ER - 092024	186.49
				PERSI - ER - 092024	3,949.13

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 092024	854.82
				PERSI - ER - 092024	693.10
				PERSI - ER - 092024	783.91
				PERSI - ER - 092024	808.54
				PERSI - ER - 092024	3,732.01
				PERSI - ER - 092024	1,656.94
				PERSI - ER - 092024	45.97
				PERSI - ER - 092024	1,686.55
				PERSI - ER - 092024	172.04
				PERSI - ER - 092024	213.97
				PERSI - ER - 092024	874.53
				PERSI - ER - 092024	161.23
				PERSI - ER - 092024	12,063.84
				PERSI - ER - 092024	1,579.96
				PERSI - ER - 092024	1,119.43
				PERSI - ER - 092024	29.88
				PERSI - ER - 092024	1,284.61
				PERSI - ER - 092024	2,437.45
				PERSI - SCHOOL - ER - 092024	750.18
				PERSI - SCHOOL - ER - 092024	1,619.09
				PERSI - SCHOOL - ER - 092024	1,276.70
				PERSI - ER - 092024	1,680.59
				PERSI - SCHOOL - ER - 092024	2,939.91
				PERSI - SCHOOL - ER - 092024	765.04
				PERSI - SCHOOL - ER - 092024	269.60
				PERSI - SCHOOL - ER - 092024	1,937.95
				PERSI - SCHOOL - ER - 092024	5,480.92
				PERSI - GENERAL - EE - 092024	15,334.58
				PERSI - SCHOOL - EE - 092024	25,708.22
				PERSI 401K @ \$100.00 - 092024	100.00
				PERSI CHOICE - 3% - 092024	110.90
				PERSI 401K @ SET AMT - 092024	5,220.00
				PERSI LOAN PAYMENT - 092024	54.80
254031	09/13/24	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 092024	183.75
				TIMING	147.00CR
				DENTAL - 092024	47.58
				DENTAL - 092024	2.30
				DENTAL - 092024	306.65
				DENTAL - 092024	14.76
				DENTAL - DEPENDENT - 092024	1,096.28
				DENTAL - 092024	462.54
				DENTAL - 092024	438.56
				DENTAL - 092024	123.52
				DENTAL - ER - 092024	68.32
				DENTAL - 092024	22.32
				DENTAL - 092024	71.07
				DENTAL - 092024	37.62
				DENTAL - 092024	36.75
				DENTAL - 092024	0.70
				DENTAL - 092024	87.41
				DENTAL - 092024	139.55
				DENTAL - 092024	51.94
				DENTAL - 092024	51.94
				DENTAL - 092024	1.69
				DENTAL - 092024	183.99
				DENTAL - ER - 092024	46.34
				DENTAL - 092024	103.35
				DENTAL - 092024	15.93
				DENTAL - 092024	19.28
				DENTAL - 092024	164.89
255003	09/17/24	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	2,137.50
255004	09/17/24	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SUPTRS PROGRAM DIRECTOR	537.94
				COPS PROGRAM GRANT DIRECTOR	585.00
				COPS PROGRAM GRANT DIRECTOR	1,755.00
				GRANT WRITING SERVICE	1,079.63