

(Mo-Yr: 10-2024-10-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006430	10/07/24	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	RMBRS FOR SPECIAL FORCES SUPPLIES	47.70
006431	10/10/24	CHAMPION TEAMWEAR AR	ST LOUIS, MO 63195-9741	WARM UPS	939.90
006432	10/10/24	JOSHUA NELLESEN	CULDESAC, ID 83524	RMBRS FOR PIZZA	114.00
006433	10/10/24	CULLIGAN	MOSCOW, ID 83843	WATER BOTTLES FOR GENERAL ATHLETICS	104.30
006434	10/10/24	URM STORES, INC.	SPOKANE, WA 99220-3365	SEPT CONCESSION OPEN PO	758.32
				SEPT CONCESSION OPEN PO	189.69
				SEPT CONCESSION OPEN PO	580.04
				SEPT CONCESSION OPEN PO	29.77
				SEPT CONCESSION OPEN PO	95.42
				SEPT CONCESSION OPEN PO	142.56
				AUG INVOICE OVER PAYMENT	108.85CR
006435	10/11/24	IDAHO BEVERAGES	LEWISTON, ID 83501	SEPT CONCESSION OPEN PO	120.00
				SEPT CONCESSION OPEN PO	427.00
				SEPT CONCESSION OPEN PO	597.00
				SEPT CONCESSION OPEN PO	181.00
				SEPT CONCESSION OPEN PO	264.00
				SEPT CONCESSION OPEN PO	385.00
				SEPT CONCESSION OPEN PO	325.00
006436	10/11/24	ELITE SPORTSWEAR LP	PHILADELPHIA, PA 19178-6436	BOWS, POMS, ETC	24.23
				BOWS, POMS ETC	420.46
006437	10/15/24	BSN SPORTS	DALLAS, TX 75266-0176	GIRLS BASKETBALL	207.87
				FOOTBALL BALANCE AFTER CREDIT	658.36
006438	10/15/24	FLORAL ARTISTRY	LEWISTON, ID 83501	VOLLEYBALL SENIOR NIGHT FLOWERS	278.60
006439	10/15/24	FLORAL ARTISTRY	LEWISTON, ID 83501	SENIOR NIGHT FLOWERS	89.55
006440	10/15/24	BAILEE MCPHERSON	LEWISTON, ID 83501	CHEER TEAM PHOTOS	300.00
006441	10/15/24	WILD AT HEART PHOTOBOOTH	LEWISTON, ID 83501	HOMECOMING PHOTO BOOTH	350.00
006442	10/17/24	JOSHUA NELLESEN	CULDESAC, ID 83524	RMBRS FOR STUDENT SNACKS	423.80
006443	10/25/24	HAHN RENTAL CENTER, INC	LEWISTON, ID 83501	TABLE RENTALS	96.00
006444	10/25/24	CULDESAC QRU	CULDESAC, ID 83524	PARAMEDIC SERVICES	200.00
				PARAMEDIC SERVICES	200.00
				PARAMEDIC SERVICES	200.00
				PARAMEDIC SERVICES	200.00
				PARAMEDIC SERVICES	200.00
				PARAMEDIC SERVICES	200.00
006445	10/25/24	KALLY MCFEE	LEWISTON, ID 83501	JUNIOR HIGH OFFICIAL ASSIGNING FEE	20.00
006446	10/25/24	VALLEY FOODS	LAPWAI, ID 83540	SEPT CONCESSION OPEN PO	44.34
006447	10/25/24	DUKE R. KOUTA	MOSCOW, ID 83843	DJ FOR HOMECOMING DANCE	850.00
006448	10/25/24	BSN SPORTS	DALLAS, TX 75266-0176	BASKETBALLS, BALL RACKS	702.80
				VOLLEYBALLS	119.98
006449	10/28/24	JOSHUA NELLESEN	CULDESAC, ID 83524	RMBRS FOR FOOTBALL DINNER	155.55
006450	10/28/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	REFLECTIVE CONES/BARS	58.96
				VOLLEYBALLS	119.98
				T-SHIRTS CLASS OF 2027 FUNDRAISER	217.69
				TRANSFERS CLASS OF 2027	197.60
				SEL ROBOTICS SUPPLIES	785.06
				HOMECOMING DECOR	134.05
				PARKING SIGNS	11.04
				PARKING SIGNS REFUND	3.68CR
				REFLECTIVE CONES	112.99
006451	10/30/24	JOSHUA NELLESEN	CULDESAC, ID 83524	RMBRS FOR LEADERSHIP LUNCH	160.00
				HOMECOMING PHOTOS	350.00
006452	10/30/24	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	DOWNPAYMENT 2024-25 YEARBOOKS	1,417.50
006453	10/30/24	SMIRKIN PHOTO BOOTH	LEWISTON, ID 83501	PHOTO BOOTH	445.40
032340	10/15/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 102024	3,551.09
				HEALTH - DEPENDENT - 102024	3,166.85
				HEALTH INS - ER - 102024	60.15
				HEALTH INS - ER - 102024	4,501.44
				HEALTH INS - ER - 102024	389.23
				HEALTH INS - ER - 102024	198.56
				HEALTH INS - ER - 102024	242.11
				HEALTH INS - ER - 102024	3,891.82
				HEALTH INS - ER - 102024	374.95
				HEALTH INS - ER - 102024	390.11
				HEALTH INS - ER - 102024	2,524.55
				HEALTH INS - ER - 102024	421.68
				HEALTH INS - ER - 102024	4,500.64
				HEALTH INS - ER - 102024	90.29
				HEALTH INS - ER - 102024	1,903.10
				HEALTH INS - ER - 102024	708.15
				HEALTH INS - ER - 102024	2,724.60
				HEALTH INS - ER - 102024	1,839.01
				HEALTH INS - ER - 102024	708.15
				HEALTH INS - ER - 102024	920.17
				HEALTH INS - ER - 102024	1,360.68
				HEALTH INS - ER - 102024	7,153.88
				HEALTH INS - ER - 102024	615.45
				HEALTH INS - ER - 102024	1,596.02
				HEALTH INS - ER - 102024	11,150.00
				HEALTH INS - ER - 102024	9,040.92
032341	10/21/24	AARON CORBETT MUNOZ	LAPWAI, ID 83540	PARENT/FAMILY NIGHT	975.00
032342	10/21/24	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCK REPAIR	110.00
				ROOM 341 DOOR REPAIRS	198.95
032343	10/21/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	105.91
				T. MCKARCHER CLASS SUPPLIES	57.94
				STUDENT SAFETY	69.98
				CUSTODIAL SUPPLIES	253.94
				C. STAPLEY CLASSROOM SUPPLIES	174.87
				BRAIN TEASERS AND PUZZLES	375.55
				LIBRARY ACTIVITY DISPLAY SUPPLIES	25.51
				MOP FAUCET AND HOSE BIB REPAIR KIT	276.20
				C. KATUS CLASSROOM SUPPLIES	23.43
				C.KATUS CLASSROOM SUPPLIES	162.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PRIVACY SCREENS	63.99
				PAW STORE ITEMS	288.05
				PAW STORE ITEMS	214.90
				S. MAYNES CLASSROOM SUPPLIES	197.68
				LIBRARY BOOKS	535.35
				WATER BOTTLES	55.95
				SD CARDS FOR BUSES	59.98
				THERPAY PUTTY	23.08
				CLASSROOM SUPPLIES	65.09
				LIBRARY ACTIVITY DISPLAY SUPPLIES	134.76
				REPLACEMENT PARTS FOR CLASSROOM SE	94.86
				LIBRARY BOOKS	15.24
				STUDENT NEEDS FOR SICK ROOM	69.84
				B. WALKER PAW STORE ITEMS	229.80
				REPAIR KIT WOOD FOR RK-65	53.29
				HP ELITEBOOK BUSINESS LAPTOP	749.69
				WHITE NOISE MACHINE	33.98
032344	10/21/24	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	B. WALKER PAW STORE ITEMS	273.75
				PROPANE 309.4 GALS ES	739.16
				PROPANE 135.6 GALS HS	323.95
				PROPANE 620.1 GALS ES	1,469.02
032345	10/21/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	80.00
				PROFESSIONAL LEGAL SERVICES	40.00
032346	10/21/24	APPLE INC.	DALLAS, TX 75284-6095	APPLE USB-C PENCILS	7,450.00
				APPLE IPADS 25	11,978.00
032347	10/21/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	26.67
				ADMIN FEE	762.22
032348	10/21/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - BUS SHOP	179.65
				ELECTRIC - CABINET SHOP	46.29
				ELECTRIC - HS TRACK	300.53
				ELECTRIC - HS TRACK PUMP	341.75
				ELECTRIC - TRACK LIGHTS	327.91
				ELECTRIC - AG SHOP	138.59
				ELECTRIC - SIGN	108.79
				ELECTRIC - HS/MS	5,099.71
				STORAGE TECH	69.79
				ELECTIRC - ES	3,073.85
032349	10/21/24	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	ELECTRIC OUTLET WEIGHTROOM	377.00
				EMERGENCY LIGHTIN REPAIR	570.25
				OUTLETS IN FIELD HOUSE LOCKER ROOM	3,001.00
				EMERGENCY LIGHTIN REPAIR	570.25
032350	10/21/24	BPA HEALTH	BOISE, ID 83704	EAP 4 SESSIONS	261.45
				EAP 4 SESSIONS	261.45
032351	10/21/24	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,740.00
032352	10/21/24	BULK BOOKSTORE	PORTLAND, OR 97223	HUNGER GAMES	221.00
032353	10/21/24	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	ATTENDANCE CELEBRATIONS	62.23
				KEY FOB BATTERY	6.98
032354	10/21/24	CENGAGE LEARNING	ATLANTA, GA 31193-6743	SUBSCRIPTIONS FOR LITERACY PROGRAMS	1,260.00
032355	10/21/24	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE ES	144.98
				PHONE LINE DO	70.97
				PHONE LINE BUS BARN	74.24
				FAX LINE HS	57.97
				FAX LINE DO	65.86
				PHONE LINE HS	148.12
032356	10/21/24	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-STORAGE TECH 09/01-09/30	115.41
				W/S/G - H/M SHCHOOL	1,895.74
				GRBGE - BUS BARN	359.35
				GRGBE - ES	1,012.44
				W/S/G -ATHLETIC FIELD	505.49
				W/S/G-AG BLDG	410.74
				W/S - ART & PE BLDG	787.59
032357	10/21/24	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	SPRINKLER WINTERIZATION	697.00
				IRRIGATION REPAIRS	2,438.20
				SPRINKLER REPAIR	748.00
032358	10/21/24	COMPUNET, INC.	SEATTLE, WA 98124-5143	SECURITY DOOR RENEWAL	106.20
032359	10/21/24	COSTCO	CLARKSTON, WA 99403	CLASSROOM SIMULATION SUPPLIES	335.13
				ASP SNACKS	148.77
032360	10/21/24	D'LISA PENNEY	CULDESAC, ID 83524	ATHLETIC MILEAGE 10/8-10/11	110.68
				MILEAGE 10/11 CSI UP CONVENINGS	125.29
				PER DIEM PLUMMER ID	30.25
032361	10/21/24	D & D MCLAUGHLIN	LAPWAI, ID 83540	ADA RAMP - BAK DOORS	2,100.00
				SIDEWALK REMOVAL AND REPLACEMENT	25,502.50
032362	10/21/24	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	57.25
032363	10/21/24	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES ES	26.13
				SMARTVOICE DO	68.02
				SMARTVOICE ES	253.00
				SMARTVOICE MS/HS	375.21
				SMARTVOICE FEES DO	26.13
				SMARTVOICE FEES MS/HS	26.14
032364	10/21/24	EXCLUSIVE ATHLETE WEAR	REXBURG, ID 83440	WRESTLING UNIFORMS	2,242.00
032365	10/21/24	FIRST BOOK	MOORSETOWN, NJ 08057	LIBRARY BOOKS	36.30
032366	10/21/24	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	M. SIDENER GRANT SCEINCE SUPPLIES	1,168.20
				M. SIDENER GRANT SCIENCE SUPPLIES	16.20
032367	10/21/24	GEORGIA SOBOTTA	LAPWAI, ID 83540	MILEAGE BOISE 10/28-10/30	107.25
				PER DIEM BOISE 10/28-10/30	339.02
032368	10/21/24	GIA PUBLICATIONS, INC.	CHICAGO, IL 60638	MUSIC RESOURCES	337.43
032369	10/21/24	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	PE EQUIPMENT	324.84
032370	10/21/24	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
032371	10/21/24	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	110.00
				PEST CONTROL	110.00
				PEST CONTROL	347.50
				WEED CONTROL	400.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPRAY SPOT WEEDS	400.00
				WEED CONTROL	1,995.00
				PEST CONTROL	347.50
				WEED CONTROL	195.00
032372	10/21/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	AIR FILTERS, PUMIC, DISINFECTANT	371.73
				MAINTENANCE SUPPLIES	29.66
				MAINTENANCE SUPPLIES	433.20
				MAINTENANCE SUPPLIES	9.72
				MAINTENANCE SUPPLIES	16.79
				AIR FILTERS, PUMIC, DISINFECTANT	267.44
				AIR FILTERS, PUMIC, DISINFECTANT	206.16
				CUSTODIAL SUPPLIES	207.53
				CAN LINERS	566.68
				RESTROOM SIGNS	61.74
032373	10/21/24	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	5,425.00
				BUSINESS SERVICES -BOARD CLERK	775.00
				ISBA REG.	325.00
032374	10/21/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MAINT. SAFETY MATERIALS	193.56
				M. LATTUADA GRANT SUPPLIES	919.80
				BUS BARN FAN TRIM	43.77
				CUSTODIAL EQUIPMENT	684.94
				BUS BARN SUPPLIES FOR FIXES	259.34
				BUS BARN GENERAL MAINT. SUPPLIES	272.43
				M. LATTUADA GRANT SUPPLIES	1,299.21
032375	10/21/24	i2m	BOISE, ID 83714	UPDATES AND SUPPORT	1,225.00
032376	10/21/24	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA CLASSES	225.00
				IDLA CLASSES	225.00
				IDLA CLASSES	225.00
032377	10/21/24	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	32.55
032378	10/21/24	IRIS CHIMBURAS	LAPWAI, ID 83540	REIMB. NIEA PRESENTAITON SHIPPING PALI	113.53
032379	10/21/24	J.W. PEPPER & SON INC.	PHILADELPHIA, PA 19178	CHOIR MATERIALS	62.50
				CHOIR MATERIALS	678.74
032380	10/21/24	JENIFER WILLIAMS	LAPWAI, ID 83540	REIM. LUGGAGE NIEA PALM SPRINGS	35.00
				REIM. LUGGAGE NIEA PALM SPRINGS	40.00
				REIM. PARKING NIEA PALM SPRINGS	21.00
032381	10/21/24	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	WHITEBOARDS	6.05
				WHITEBOARDS	6.05
				COMPASSES	37.10
				COPY PAPER	48.58
				YARD STICKS	26.90
				ANNUAL TEACHER SUPPLIES ORDER	528.31
				E. KNIGHT NOTEBOOKS	85.14
				KITCHEN NEEDS	378.22
				FOOD ITEMS	340.88
032382	10/21/24	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BATTERIES FOR BUS	401.75
				BATTERIES BUS 9	372.51
032383	10/21/24	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REMB. PHOTO PACKAGE JOM STUDENT	37.00
032384	10/21/24	LARGENT'S APPLIANCE	LEWISTON, ID 83501	WASHER REPAIR	140.94
032385	10/21/24	LEWISTON TRIBUNE	LEWISTON, ID 83501	SUMMARY STATMENT	69.28
032386	10/21/24	LORI RAVET	LEWISTON, ID 83501	MILEAGE BOISE 10/28-10/30	339.02
				PER DIEM BOISE 10/28-10/30	107.25
				REIMB. STAFF REWARDS AND RECOGNITIOI	37.95
				REIMB. STAFF REWARDS AND RECOGNITIOI	221.51
032387	10/21/24	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS CLASS SUPPLIES	800.00
032388	10/21/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	474.63
				MILK	65.87
				MILK	474.63
				MILK	561.19
				MILK	537.84
				MILK	673.43
				MILK	359.58
				MILK	272.51
				MILK	271.18
032389	10/21/24	MELISSA BECKMAN	LEWISTON, ID 83501	MILEAGE CDA 10/26	168.84
032390	10/21/24	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	MAKE UP FAN UNIT	230.00
				ANNUAL SERVICE OF BOILERS	1,711.56
032391	10/21/24	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	** VOID **	0.00
032392	10/21/24	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	1,050.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
032393	10/21/24	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES	108.00
032394	10/21/24	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NIEA PRESENTATION	105.00
				CLASSROOM NATIVE ARTS SUPPLIES	250.00
				DAY ON THE HILL IMPACT AID GIFTS FOR SE	160.00
032395	10/21/24	NAPA AUTO PARTS	KAMIAH, ID 83835	REPLACE BUS HEADLIGHTS	16.44
				DEF FLUID	329.70
032396	10/21/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
032397	10/21/24	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER - ES	731.00
032398	10/21/24	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	100.80
032399	10/21/24	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATION SERVICES	5,365.00
032400	10/21/24	PDX READING SPECIALIST, LLC	WEST LINN, OR 97068	MAGNETS BALANCE DUE	14.99
032401	10/21/24	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	STUDENT OF THE MONTH WATER BOTTLES	1,601.80
032402	10/21/24	R M MECHANICAL, INC.	BOISE, ID 83709	WATER HEATER PUMP AND T & P REPLACEI	5,156.00
032403	10/21/24	RAS TECHNOLOGY CONSULTANTS, INC.	SKILLMAN, NJ 08558-0141	PSCV DEV-CUSTOM REPORTS SUBSCRIPTIC	107.50
				PSCV DEV-CUSTOM REPORTS SUBSCRIPTIC	107.50
032404	10/21/24	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES	255.63
				COPIER RENTAL DO	255.64
				COPIER RENTAL MS/HS	255.64
				B/W COPIES ES	400.33
				B/W COPIES DO	68.03

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COLOR COPIES DO	155.61
				B/W COPIES MS/HS 9410	245.90
032405	10/21/24	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BACK UP LIGHT	79.90
032406	10/21/24	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	ATHLETIC FIELD PAINT	1,601.40
032407	10/21/24	SLP TOOLKIT, LLC	MESA, AZ 85201	SLP TOOLKIT LICENSES	675.00
032408	10/21/24	SNOWY HOLLOW, INC	LEWISTON, ID 83501	09/06/24 ORDER #14 LEADERSHIP FUNDRAIS	136.74
032409	10/21/24	STAPLES TECHNOLOGY SOLUTIONS	CHICAGO, IL 60694	CHROMEBOOKS AND LAPTOPS	4,244.34
				CHROMEBOOKS AND LAPTOPS	4,244.34
				CHROMEBOOKS AND LAPTOPS	11,674.50
				CHROMEBOOKS AND LAPTOPS	11,674.50
				GOOGLE CHROME OS MANAGEMENT	1,435.50
				GOOGLE CHROME OS MANAGEMENT	1,435.50
				GOOGLE CHROME OS MANGEMENT CONSOI	160.00
				GOOGLE CHROME OS MANGEMENT CONSOI	160.00
				GOOGLE CHROME OS MANAGEMENT	896.00
				GOOGLE CHROME OS MANAGEMENT	896.00
032410	10/21/24	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	260.00
				WATER ANALYSIS AND TREATMENT	2,982.65
032411	10/21/24	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	51.47
				FOOD	1,035.70
				FOOD	1,275.04
				FOOD	868.10
				FOOD	1,084.32
				FOOD	236.48
				NON FOOD	74.49
				FOOD	687.05
				FOOD	938.74
032412	10/21/24	THE CRITICAL THINKING CO.	NORTH BEND, OR 97459	ELA BOOK BUILING THINKING SKILLS FIGUR	1,694.59
032413	10/21/24	UNITED RENTALS	LEWISTON, ID 83501-0173	SCISSOR LIFT COUPLINGS PROJ. REPRINT I	533.97
032414	10/21/24	URM STORES, INC.	SPOKANE, WA 99220-3365	ATTENDANCE CLASS CELEBRATIONS	33.55
				FOOD	47.04
032415	10/21/24	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,368.86
				FOOD	2,764.91
				NON FOOD	22.69
				FOOD	1,831.40
				FOOD	1,934.04
				NON FOOD	439.23
				FOOD	2,119.29
				FOOD	496.55
				NON FOOD	79.16
				FOOD	641.72
				FOOD	2,444.16
				FOOD	3,314.66
				FOOD	2,442.99
				NON FOOD	82.29
				FOOD	2,597.43
				FOOD	3,321.59
				NON FOOD	199.96
				FOOD	2,077.19
032416	10/21/24	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	8,625.00
032417	10/21/24	VALLEY GAS	LAPWAI, ID 83540	BUS #6 FUEL 121.651 GALS	401.33
				GAS CANS 52.382 GALS	172.80
				DIESEL FUEL BUSES 478.108 GALS	1,628.43
				FORD 44.89 GALS	148.10
032418	10/21/24	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
				LIBRARY BAR CODES AND CARDS	138.40
032419	10/21/24	VEGA GREENE	LAPWAI, ID 83540	MILEAGE BOISE 10/28-10/9	339.02
				PER DIEM VEGA GREENE 10/09-10/30	107.25
				PER DIEM KENDAYL GRENE 10/09-10/30	107.25
032420	10/21/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	NIEA REG. WILLIAMS, HEWETT, WITTAKER, S	3,375.00
				LODGING J. WILLIAMS 10/3-10/6 NNABA GATH	144.71
				YEARLY RENEWAL CURRICULUM	200.00
				CANVA RENEWAL	264.99
				LODGING J. WILLIAMS 10-3-10-6 NNABA GATH	556.78
				BOOKS FOR FAMILY ENGAGEMENT ACTIVIT)	306.30
				BOOKS FOR FAMILY ENGAGEMENT ACTIVIT)	671.46
				BOOKS FOR FAMILY LITERACY EVENT AND	921.74
				DECIER	3,447.10
				UNITED R. HEWETT ECON PLUS NIEA	59.99
				AIRFARE R. HEWETT PALM SPRINGS NIEA 10	352.85
				AIRFARE I.CHIMBURAS PALM SPRINGS NIEA	352.85
				AIRFARE R. HEWETT PALM SPRINGS NIEA 10	513.97
				AIRFARE I CHIMBURAS PALM SPRINGS NIEA	513.97
				UNITED L. PARRISH PREFERRED ZONE NIEA	26.99
				UNITED J. WILLIAMS PREFERRED ZONE NIEA	26.99
				UNITED M.BISBEE PREFERRED ZONE NIEA	26.99
				UNITED J. WHITTAKER PREFERRED ZONE N	26.99
				AIRFARE J. WHITTAKERR PALMSPRINGS NIEA	309.02
				AIRFARE J. STANGE PALMSPRINGS NIEA 10	344.25
				CHAIR ASSEMBLY	42.38
				CREDIT HILTON HOTELS	229.19CR
				INTERACTIVE DISPLAY SAMSUNG WAD	2,688.99
				NIEA LODING DEPOSIT R. HEWETT 10/08-10/	458.38
				NIEA LODING DEPOSIT J. WITTAKER 10/08-10	458.38
				NIEA LODING DEPOSIT J. WILLIAMS 10/08-10/	458.38
				NIEA LODING DEPOSIT M. BISBEE 10/08-10/1	458.38
				NIEA LODING DEPOSIT J. STANGE 10/08-10/1	458.38
				STAR PROGRAM/SOLS MEDIA CENTER COMI	1,754.50
				EXPLORE CURRICULUM FOR LEARNING LOS	3,110.10
				NIEA PRESENTATION MATERIALS PRINTED	419.76
				M. LATTUADA GRANT SUPPLIES	3,039.77
				M. LATTUADA GRANT SUPPLIES	275.61

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AIFARE J. WHITTAKER PALM SPRINGS NIEA	363.98
				UNITED I. CHIMBURAS ECON PLUS NIEA	59.99
				AIFARE J. WILLIAMS PALM SPRINGS NIEA 10/	363.98
				WIPES, GLOVES, SOAP	24.19
				AIFARE M. BISBEE PALM SPRINGS NIEA 10/0/	363.98
				SPED CR ASSESSMENTS AFLSONLINE	300.00
				NATIVE AMERICAN BOOKS	146.00
				MUSIC MATERIALS CHRISTMAS	185.50
				NIEA REGISTRATION I. CHIMBURAS	525.00
				ORGANIZING SUPPLIES	225.47
				TEXAS INSTRUMENTS CALCULATORS	339.80
				AIFARE L. PARRISH PALM SPRINGS NIEA 10/1	363.98
				AIRFARE J. WILLIAMS PALMSPRINGS NIEA 10/	309.02
				AIFARE M. BISBEE PALM SPRINGS NIEA 10/1	309.02
				AIRFARE L. PARRISH PALMSPRINGS NIEA 10	309.02
				M25242 DOOR CATCH PLUNGER ASSEMBLY	47.88
				WIPES, GLOVES, SOAP	29.67
				OFFICE SUPPLIES	92.90
				NIEA REG. M. BISBEE	525.00
				AIFARE J. STANGE PALM SPRINGS NIEA 10/0	363.98
				CHAIR, COMPUTER, PRINTER	1,009.96
				CHAIR, COMPUTER, PRINTER	499.99
				ACER CHROMEBOOK REPLACEMENT	49.99
				EDUCATOR PRO YEARLY SUBSCRIPTION	179.00
				M. MORGAN ROTOICS GRANT SUPPLIES	91.77
				M. SIDENER POST IT EASEL PAD 20 X 23	78.48
032421	10/21/24	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SCHOOL BUS STICKERS	305.24
				CROSS OVER MIRRORS AND CROSS MIRRO	393.04
032422	10/21/24	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE	52.00
032423	10/21/24	WSU HOUSING & DINING FINANCIAL SVCS	PULLMAN, WA 99164-1722	LUNCH STUDENT CAMPUS TOUR	242.78
032424	10/22/24	NATHAN WEEKS	REUBENS, ID 83548	TAXI - DULLES TO HOTEL 9/20/24	97.12
032425	10/24/24	RHEA CREE	LAPWAI, ID 83540	PAYROLL ADVANCE	200.00
032426	10/30/24	ABLE LOCKSMITH	LEWISTON, ID 83501	FRONT DOOR REPAIR	115.00
032427	10/30/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	M. MORGAN WALL CLOCK	39.98
				CAMELBAK WATER BOTTLES	375.60
				WRIST REST WITH ERGONOMIC MOUS PAD	21.84
				WRIST REST WITH ERGONOMIC MOUS PAD	21.84
				CALCULATORS	414.90
032428	10/30/24	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 492.7 GALS ES	1,177.06
032429	10/30/24	ANGELA PICARD	LAPWAI, ID 83540	CULTURAL SOVEREIGNTY COURSE SEMEST	1,000.00
032430	10/30/24	CANDACE HOISINGTON	LEWISTON, ID 83501	MILEAGE MOSCOW 10/14/24	49.58
				MILEAGE MOSCOW 10/15/24	49.58
032431	10/30/24	DENISE SABO	CLARKSTON, WA 99403	REIMB. FOR CPR TRAINING	12.95
032432	10/30/24	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	M.SIDENER GRANT SCIENCE SUPPLIES	293.98
032433	10/30/24	IDAHO DIGITAL LEARNING	BOISE, ID 83707	EVERYONE CAN CREATE/PATHWAY/KEYBO/	2,040.00
032434	10/30/24	JOCELYN STANGE	CLARKSTON, WA 99403	REIMB. BAGGE FEES NIEA PALMSPRINGS	40.00
				REIMB. BAGGE FEES NIEA PALMSPRINGS	35.00
032435	10/30/24	JOSLYN LEIGHTON	LAPWAI, ID 83540	ATHLETIC MILEAGE REIMB. LAPWA TO KOOS	91.79
032436	10/30/24	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. HSGBB 6 WOMENS BASKETBALLS BI	419.94
032437	10/30/24	MARION BETSY BOUNDS	TUCSON, AZ 85718	GRANT EVALUATIONS SERVICES OCTOBER-	2,500.00
032438	10/30/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	360.33
				MILK	654.79
032439	10/30/24	THUNDER GARCIA	LAPWAI, ID 83540	CONVENTION MILEAGE & PER DIEM	404.60
032440	10/30/24	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	** VOID **	0.00
032441	10/30/24	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	278.71
				FOOD	1,062.87
				FOOD	677.10
032442	10/30/24	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	151.08
				FOOD	1,752.69
				FOOD	2,028.14
				NON FOOD	137.48
032443	10/30/24	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PUMP BOOSTER AND LIGHT STROBE ASSEN	312.76
253009	10/10/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	78.38
253010	10/16/24	**JOURNAL**ENTRIES**	LAPWAI, ID	ADVANCE ON PAY DIF	448.43
254032	10/15/24	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 102024	15.37
				STANDARD - 102024	43.69
				STANDARD INSURANCE - 102024	15.77
				STANDARD INSURANCE - 102024	142.73
				LIFE - ER - 102024	2.53
				STANDARD INSURANCE - 102024	8.38
				LIFE - ER - 102024	25.48
				STANDARD INSURANCE - 102024	47.65
				STANDARD INSURANCE - 102024	0.61
				STANDARD INSURANCE - 102024	35.52
				STANDARD INSURANCE - 102024	14.27
				STANDARD INSURANCE - 102024	0.68
				STANDARD INSURANCE - 102024	50.40
				STANDARD INSURANCE - 102024	8.00
				STANDARD INSURANCE - 102024	14.99
				STANDARD INSURANCE - 102024	44.88
				STANDARD INSURANCE - 102024	185.22
				STANDARD INSURANCE - 102024	3.43
				STANDARD INSURANCE - 102024	99.78
				STANDARD INSURANCE - 102024	4.03
				STANDARD INSURANCE - 102024	2.41
				STANDARD INSURANCE - 102024	0.40
				STANDARD INSURANCE - 102024	4.24
				STANDARD LIFE - 102024	3.47
				STANDARD INSURANCE - 102024	25.69
				LIFE - ER - 102024	9.66
				STANDARD INSURANCE - 102024	39.65
				STANDARD INSURANCE - 102024	2.96

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 102024	24.00
				STANDARD INSURANCE - 102024	20.00
				STANDARD INSURANCE - 102024	8.11
254033	10/15/24	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 102024	1,129.54
				AFLAC INSURANCE - 102024	1,895.71
254034	10/15/24	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 102024	200.00
254035	10/15/24	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 102024	1,325.00
254036	10/15/24	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 102024	1,673.11
254037	10/15/24	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 102024	119.28
				FICA - ER - 102024	513.86
				FICA - ER - 102024	424.29
				FICA - ER - 102024	2,132.67
				FICA - ER - 102024	949.13
				FICA - ER - 102024	1,192.48
				FICA - ER - 102024	103.70
				FICA - ER - 102024	38.34
				FICA - ER - 102024	1,042.55
				FICA - ER - 102024	496.04
				FICA - ER - 102024	461.95
				FICA - ER - 102024	93.42
				FICA - ER - 102024	400.69
				FICA - ER - 102024	3,596.67
				FICA - ER - 102024	1,232.41
				FICA - ER - 102024	510.96
				FICA - ER - 102024	416.84
				FICA - ER - 102024	19.12
				MEDICARE - ER - 102024	9,568.92
				MEDICARE - ER - 102024	1,205.14
				MEDICARE - ER - 102024	1,096.82
				MEDICARE - ER - 102024	489.88
				MEDICARE - ER - 102024	916.34
				MEDICARE - ER - 102024	110.05
				MEDICARE - ER - 102024	136.86
				MEDICARE - ER - 102024	1,514.14
				MEDICARE - ER - 102024	1,742.39
				MEDICARE - ER - 102024	103.13
				MEDICARE - ER - 102024	8.38
				MEDICARE - ER - 102024	2,277.60
				MEDICARE - ER - 102024	790.47
				MEDICARE - ER - 102024	702.55
				MEDICARE WITHHOLDING - 102024	7,901.44
				FICA - ER - 102024	7,279.77
				FICA WITHHOLDING - 102024	33,785.40
				FEDERAL WITHHOLDING - 102024	39,147.81
254038	10/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 102024	13,388.00
254039	10/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	OCTOBER	4,372.43CR
				WORK COMP - 102024	662.03
				WORK COMP - 102024	392.42
				WORK COMP - 102024	395.12
				PERS - ER - 102024	7.17
				WORK COMP - 102024	438.37
				WORK COMP - 102024	137.38
				WORK COMP - 102024	30.90
				WORK COMP - 102024	80.89
				WORK COMP - 102024	66.07
				WORK COMP - 102024	25.52
				WORK COMP - 102024	29.45
				WORK COMP - 102024	55.25
				WORK COMP - 102024	128.95
				WORK COMP - 102024	35.79
				WORK COMP - 102024	163.64
				W/C - ER - 102024	29.88
				WORKERS COMP - 102024	6.62
				WORK COMP - 102024	8.23
				WORK COMP - 102024	28.10
				W/C - ER - 102024	88.13
				W/C - ER - 102024	75.64
				WORK COMP - 102024	5.62
				WORK COMP - 102024	24.17
				WORK COMP - 102024	216.92
				WORK COMP - 102024	6.20
				WORK COMP - 102024	629.86
				WORK COMP - 102024	30.83
				WORK COMP - 102024	43.06
				WORK COMP - 102024	1.15
				W/C ER - 102024	5.50
				WORK COMP - 102024	523.57
254040	10/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE - 3% - 102024	104.52
				PERSI - ER - 102024	3,949.12
				PERSI - ER - 102024	186.49
				PERSI - ER - 102024	854.83
				PERSI - ER - 102024	827.23
				PERSI - ER - 102024	663.33
				PERSI - ER - 102024	767.06
				PERSI - ER - 102024	3,545.38
				PERSI - ER - 102024	967.14
				PERSI - ER - 102024	1,272.31
				PERSI - ER - 102024	184.49
				PERSI - ER - 102024	1,637.77
				PERSI - ER - 102024	29.88
				PERSI - ER - 102024	172.04
				PERSI - ER - 102024	213.96

(Mo-Yr: 10-2024-10-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 102024	874.53
				PERSI - ER - 102024	890.01
				PERSI - SCHOOL - ER - 102024	2,939.91
				PERSI - ER - 102024	154.72
				PERSI - ER - 102024	161.23
				PERSI - SCHOOL - ER - 102024	70.77
				PERSI - SCHOOL - ER - 102024	1,619.09
				PERSI - SCHOOL - ER - 102024	1,746.95
				PERSI - ER - 102024	875.31
				PERSI - SCHOOL - ER - 102024	425.77
				PERSI - SCHOOL - ER - 102024	1,936.26
				PERSI - ER - 102024	1,985.17
				PERSI 401K @ SET AMT - 102024	5,220.00
				PERSI LOAN PAYMENT - 102024	54.80
				PERSI - SCHOOL - ER - 102024	11,990.13
				PERSI - GENERAL - EE - 102024	14,168.95
				PERSI - SCHOOL - ER - 102024	16,726.83
				PERSI - ER - 102024	1,119.42
				PERSI - ER - 102024	801.70
				PERSI - SCHOOL - EE - 102024	24,856.16
				PERSI - SCHOOL - ER - 102024	5,480.91
				PERSI 401K @ \$100.00 - 102024	100.00
254041	10/15/24	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 102024	3.12
				DENTAL - 102024	457.93
				DENTAL - 102024	448.50
				DENTAL - 102024	143.70
				DENTAL - 102024	72.45
				DENTAL - 102024	26.74
				DENTAL - 102024	70.61
				DENTAL - 102024	37.23
				DENTAL - 102024	36.75
				DENTAL - 102024	79.55
				DENTAL - 102024	110.25
				DENTAL - 102024	36.75
				DENTAL - 102024	86.93
				DENTAL - 102024	6.14
				DENTAL - 102024	182.11
				DENTAL - ER - 102024	20.46
				DENTAL - 102024	110.25
				DENTAL - 102024	15.93
				DENTAL - 102024	19.46
				DENTAL - 102024	172.60
				DENTAL - 102024	9.09
				DENTAL - 102024	8.58
				DENTAL - 102024	329.73
				DENTAL - 102024	15.75
				DENTAL - 102024	182.14
				DENTAL - DEPENDENT - 102024	1,059.53
				TIMING	147.00
255005	10/22/24	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,897.50
255006	10/22/24	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SUPTRS PROGRAM DIRECTOR	537.94
				GRANT WRITING SERVICE	1,079.63
				COPS PROGRAM GRANT DIRECTOR	1,755.00
				COPS PROGRAM GRANT DIRECTOR	585.00
				SRO PROJECT MANAGER	1,039.44