(Mo-Yr: 05-2025-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006616	05/01/25	LEWISTON HIGH SCHOOL	LEWISTON, ID 83501	TRACK MEET ENTRY FEE	15.00
006617	05/06/25	THYAIS WHITMAN	LAPWAI, ID 83540	TEACHER APPRECIATION TREATS	500.00
006618	05/06/25	LAPWAI ELEMENTARY SCHOOL	LAPWAI, ID 83540	CONCESSION % FOR MS GAMES	475.48
006619	05/06/25	KEITH KIPP JR.	LAPWAI, ID 83540	PER DIEM 5/11-5/13 -3 DAYS @ $58 PER DAY	174.00
006620	05/06/25	KEITH KIPP SR	LAPWAI, ID 83540	PER DIEM 5/11-5/13 -3 DAYS @ $58 PER DAY	174.00
006621	05/06/25	LEWIS CLARK ST COLLEGE MENS BASKE	LEWISTON, ID 83501	BOYS BASKETBALL	500.00
006623	05/06/25	TENA MCKIM	- CLARKSTON, WA 99403	5 STUDENT PER DIEM- 3DAYS @ $30 PER DA	450.00
006624	05/06/25	LEWIS CLARK ST COLLEGE MENS BASKE	LEWISTON, ID 83501	BOYS BASKETBALL	425.00
006625	05/06/25	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION APRIL OPEN PO	240.00
006626	05/08/25	CECELIA BOURGEAU	LAPWAI, ID 83540	RIBBON SHIRTS & SKIRTS	1,000.00
006627	05/09/25	RIVER'S EDGE GOLF CLUB	BURLEY , ID 83318	GREEN AND CART FEES	255.00
006628	05/09/25	URM STORES, INC.	SPOKANE, WA 99220-3365	MS LEADERSHIP CLUB SUPPLIES	208.09
				PROM SUPPLIES	34.90
				PROM SUPPLIES	229.17
				CONCESSION SUPPLIES	192.10
				BAND CLUB SALE SUPPLIES	122.57
				BAND CLUB SALE SUPPLIES	215.54
				CONCESSION APRIL PO	542.14
				CONCESSION APRIL PO	33.54
006629	05/13/25	BLACK BISON LLC	LAPWAI, ID 83540	ISAT REWARDS-92 $5 GIFT CARDS	460.00
006630	05/13/25	CULLIGAN	MOSCOW`, ID 83843	WATER FOR WEIGHTROOM	74.50
006631	05/16/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	GRADUATION SUPPLIES	502.59
				LARICCI SR PROJECT SUPPLIES	61.97
				LARICCI SR PROJECT SUPPLIES	45.96
				STUDENT REWARDS	628.00
				LODGING FOR GOLF DISTRICTS	139.62
				LODGING FOR GOLF DISTRICTS	139.62
				LODGING FOR GOLF DISTRICTS	139.62
				LODGING FOR GOLF DISTRICTS	139.62
				LODGING FOR GOLF DISTRICTS	139.62
006632	05/16/25	VALLEY FOODS	LAPWAI, ID 83540	MS TRACK SNACKS	91.04
				APRIL CONCESSION	5.38
				APRIL CONCESSION	94.28
				MS TRACK SNACKS	132.16
				MS TRACK SNACKS	21.34
006633	05/19/25	JENNY WILLIAMS	LAPWAI, ID 83540	RMBRS FOR CLUB SUPPLIES	75.92
				RMBRSE FOR CLUB SUPPLIES	18.55
006634	05/20/25	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	HS LEADERSHIP T-SHIRTS	918.00
006635	05/23/25	KURT BRADLEY	NEZ PERCE, ID 83543	STARTER FOR MS TRACK MEET	215.00
006636	05/23/25	RYAN BOVARD	LEWISTON, ID 85301	TIMER FOR MS TRACK MEET	200.00
006637	05/23/25	JASMINE ROBINSON	LEWISTON, ID 83501	STARTER MS TRACK MEET	160.00
006638	05/23/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	LASER ENGRAVER	979.98
				RETURNED BASKETBALL CREDIT	76.58CR
				RETURNED BASKETBALL CREDIT	76.58CR
				IPAD PEN	58.98
				SERVO MOTORS	40.97
006639	05/27/25	CYLEN MOSES	LAPWAI, ID 83540	SHIRT DESIGN FOR HS LEADERSHIP	300.00
006640	05/27/25	COSTCO	CLARKSTON, WA 99403	BAND/MUSIC FUNDRAISER SUPPLIES	83.23
006641	05/29/25	LCSC WOMEN'S BASKETBALL	LEWISTON, ID 83501	HIGH SCHOOL GIRLS BASKETBALL CAMP/TC	425.00
006642	05/29/25	JOSHUA NELLESEN	LEWISTON, ID 83501	RMBRS FOR PIZZAS	161.79
006643	05/29/25	TIMBER CREEK GRILL BUFFET	LEWISTON, ID 83501	** VOID **	0.00
006644	05/29/25	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	FINAL INVOICE-2025 YEARBOOKS	3,365.58
006645	05/29/25	THOMAS WILLIAMSON	KAMIAH, ID 83535	HONORAIUM SONG FOR GRADUATION	300.00
006646	05/29/25	TIMBERLAKE SR. HIGH	SPIRIT LAKE, ID 83869	4/29 TRACK MEET	20.00
006647	05/29/25	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	EMMA CHIEF FINAL PAYMENT	146.95
				JESSE JAMES FINAL PAYMENT	182.95
				JOSEPH WHITEFOOT FINAL PAYMENT	276.95
006648	05/29/25	KAMIAH MIDDLE SCHOOL	KAMIAH, ID 83536	4/17 MS TRACK MEET	25.00
006649	05/29/25	JENNY WILLIAMS	LAPWAI, ID 83540	RMBRS FOR POW WOW DANCERS	320.00
006650	05/30/25	LCSC WOMEN'S BASKETBALL	LEWISTON, ID 83501	HS GIRLS SUMMER LEAGUE	125.00
033015	05/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 052025	915.73
				HEALTH INS - ER - 052025	1,373.12
				HEALTH INS - ER - 052025	7,067.89
				HEALTH INS - ER - 052025	1,092.74
				HEALTH INS - ER - 052025	1,604.19
				HEALTH INS - ER - 052025	3,730.51
				HEALTH INS - ER - 052025	11,072.00
				HEALTH INS - ER - 052025	9,492.07
				HEALTH INS - ER - 052025	658.04
				HEALTH INS - ER - 052025	904.46
				HEALTH INS - ER - 052025	93.24
				HEALTH INS - ER - 052025	1,493.20
				HEALTH INS - ER - 052025	2,274.98
				HEALTH INS - ER - 052025	389.54
				HEALTH INS - ER - 052025	2,524.55
				HEALTH INS - ER - 052025	78.71
				HEALTH INS - ER - 052025	3,951.54
				HEALTH INS - ER - 052025	311.10
				HEALTH INS - ER - 052025	4,541.00
				HEALTH INS - ER - 052025	59.01
				HEALTH - DEPENDENT - 052025	3,184.85
				TIMING	1,744.90CR
				HEALTH INS - ER - 052025	786.88
				HEALTH INS - ER - 052025	603.50
				HEALTH INS - ER - 052025	3,632.80
				HEALTH INS - ER - 052025	1,738.35
				HEALTH INS - ER - 052025	708.15
033016	05/15/25	ALBERT PENNEY	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033017	05/15/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	LIBRARY BOOKS	15.92
				MAINTENANCE TOOLS	536.60
				WEAVING WORKSHOP SUPPLIES	144.18
				ADJUSTABLE STANDING DESK N. DAHL	279.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				M. RENSHAW BACKPACK	32.98
				CLASSROOM SUPPLIES AND COMPUTER PA	1,779.00
				LIBRARY BOOKS	44.39
				POWER SUPPLY ADAPTER	25.41
				J. WHITTAKER DIGITAL CALIPERS	99.95
				H. SELSTAD CLASS SUPPLIES	72.94
				LIBRARY BOOKS	485.32
				CLASSROOM SUPPLIES AND COMPUTER PA	2,529.42
				LIBRARY BOOKS	42.46
				AMERICAN FLAG	32.63
				S-HOOKS	81.07
				CREDIT LIBRARY BOOKS	0.16CR
				CREDIT LIBRARY BOOKS	0.22CR
				LIBRARY BOOKS	313.09
033018	05/15/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 442.5 GALS GREENHOUSE	1,198.73
033019	05/15/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	140.00
033020	05/15/25	ASKEWIN TOM	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033021	05/15/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,504.73
033022	05/15/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - SCHOOL SIGN	100.32
				ELECTRIC - MS/HS	5,328.08
				ELECTRIC - STORAGE TECH	110.52
				ELECTRIC - ES	2,154.37
				ELECTRIC - TRACK LIGHTS	284.91
				ELECTRIC - TRACK PUMP	20.20
				ELECTRIC - HS TRACK	1,102.29
				ELECTRIC - CABINET SHOP	32.24
				ELECTRIC - BUS BARN	162.72
				ELECTRIC - AG SHOP	101.06
033023	05/15/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	EMERGENCY REPAIR	1,981.50
				ADDITIONAL OUTLETS	2,320.00
033024	05/15/25	BOYER GRAVEL	LAPWAI, ID 83540	** VOID **	0.00
033025	05/15/25	BRAD J. CARPENTER	LEWISTON, ID 83501	REIMB. AMAZON COMPASSES	56.05
033026	05/15/25	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,566.00
033027	05/15/25	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	SUPPIES FOR WEAVING WORKSHOP	414.61
				SUPER MAX TREATMENT	55.86
				NATIVE ARTS CLASS SUPPLIES	359.94
033028	05/15/25	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL AND URINALYSIS	155.00
033029	05/15/25	CITY OF LAPWAI	LAPWAI, ID 83540	HS/MS - W/S/G	1,919.96
				STORAGE TECH - W/S	118.59
				ART & PE BLG-W/S	824.93
				AG BLDG-W/S/G	438.85
				ATHLETIC FIELD-W/S/G	515.24
				ES-GRBGE	1,042.81
				BUS BARN-GRBGE	370.13
033030	05/15/25	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	START UP SPRINKLER SYSTEM	347.50
033031	05/15/25	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	345.32
				CLASSROOM SUPPLIES	266.01
033032	05/15/25	DANTE DAVIS	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033033	05/15/25	DOUGLAS PAPPAN	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033034	05/15/25	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	TRAILER/CONTAINER WHEELS	550.00
033035	05/15/25	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	PE EQUIPMENT	766.99
033036	05/15/25	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LORI RAVET BOISE 4/27-4/29	374.00
				DAVID AIKEN BOISE 4/27-4/29	374.00
033037	05/15/25	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI-MONTHLY PEST CONTROL	110.00
				BI-MONTHLY PEST CONTROL	110.00
				WEED CONTROL	400.00
033038	05/15/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	71.96
033039	05/15/25	JARED MAREK JR.	LAPWAI , ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033040	05/15/25	HOME DEPOT	LEWISTON, ID 83501	** VOID **	0.00
033041	05/15/25	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	25.46
				ANNUAL JAN-DEC WATER SUPPLY BUS BAR	18.37
033042	05/15/25	IVY VRIELING	LEWISTON, ID 83501	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033043	05/15/25	JENEIEVE WILSON	LEWISTON, ID 83501	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033044	05/15/25	JENNIFER ARTHUR	LAPWAI, ID 83540	REIMB. FOR FUEL IN SUBARU	15.00
033045	05/15/25	JOINT SCHOOL DISTRICT #171-CN	OROFINO, ID 83544	REGION 2 PURCHASING CO-OP LEGAL AD SI	28.50
033046	05/15/25	JUNEE PICARD	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033047	05/15/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	1,376.79
033048	05/15/25	KENDYL GREENE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033049	05/15/25	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BUS ALIGNMENT	6,635.89
033050	05/15/25	KIMORA LOPEZ	LAPWAI, ID 83540	** VOID **	0.00
033051	05/15/25	KODI GREENE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033052	05/15/25	MADDEN BISBEE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033053	05/15/25	MARIKA RENSHAW	CULDESAC, ID 83524	SLP LICENSE CEU	129.00
033054	05/15/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	138.93
				MILK	550.28
				MILK	674.89
				MILK	366.85
033055	05/15/25	MICAH BISBEE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO CA	581.40
033056	05/15/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES	113.00
033057	05/15/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	7,869.50
033058	05/15/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033059	05/15/25	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - ES	1,530.00
				SEWER - BUS BARN	142.00
033060	05/15/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	103.20
033061	05/15/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	6,630.00
033062	05/15/25	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	VALEDICTORIAN AND SALUTATORIAN MEDA	15.00
033063	05/15/25	PITNEY BOWES	BOSTOM, MA 02298-1022	POSTAGE METER INK	205.57
033064	05/15/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL DO	255.64
				COPIER RENTAL MS/HS	255.63
				COPIES ES	320.12
				COPIES B/W DO	26.59
				COPIES COLOR DO	77.67

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COPIES MS/HS	216.92
				COPIER RENTAL ES	255.64
033065	05/15/25	ROSAUERS	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	23.98
033066	05/15/25	RYANNE SAMUELS	JULIAETTA, ID 83535	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033067	05/15/25	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	CHECKS	552.03
033068	05/15/25	SEIDEL MUSIC	LEWISTON, ID 83501	INSTRUMENT REPAIRS	120.00
				INSTRUMENT REPAIRS	85.00
				INSTRUMENT REPAIRS	110.00
				INSTRUMENT REPAIRS	75.00
				INSTRUMENT REPAIRS	65.00
				INSTRUMENT REPAIRS	60.00
				INSTRUMENT REPAIRS	120.00
033069	05/15/25	SNOWY HOLLOW, INC	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	95.40
033070	05/15/25	SOLUTION TREE	BLOOMINGTON, IN 47404	REGISTRATION FOR AUGUST 13-15 PLC AT \	6,152.00
033071	05/15/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMEN	260.00
033072	05/15/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	1,063.83
				FOOD NSLP	1,043.77
				CREDIT	13.29CR
				FOOD NSLP	1,014.07
				NON FOOD NSLP	50.45
				FOOD FFVP	320.84
033073	05/15/25	TIANA WHEELER	LEWISTON, ID 83501	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033074	05/15/25	TUI MOLIGA	LAPWAI, ID 83540	PER DIEM 06/26-07/01 SAN DIEGO CA	581.40
033075	05/15/25	UHLENKOTT	COTTONWOOD, ID 83522	IRRIGATION VFD PUMP PROJECT	31,299.00
033076	05/15/25	URM STORES, INC.	SPOKANE, WA 99220-3365	ATTENDANCE CELEBRATION	7.18
033077	05/15/25	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD NSLP	82.77
				FOOD NSLP	1,309.85
				FOOD NSLP	1,607.72
				FOOD NSLP	121.75
				FOOD NSLP	1,530.14
				FOOD NSLP	2,088.82
				NON FOOD NSLP	70.18
				FOOD FFVP	633.31
				FOOD NSLP	1,277.31
				FOOD NSLP	1,417.89
				FOOD NSLP	109.70
033078	05/15/25	VALLEY FOODS	LAPWAI, ID 83540	GIFT CARD FOR ATTENDANCE BARRIERS	100.00
033079	05/15/25	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
033080	05/15/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	** VOID **	0.00
033081	05/15/25	WENDT POTTERY	LEWISTON, ID 83501	CLAY AND FIRINGS FOR POTTERY	210.00
033082	05/15/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART FEE	17.00
033083	05/15/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES DO	34.95
				SMARTVOICE FEES MS/HS	34.96
				SMARTVOICE DO	68.00
				SMARTVOICE ES	260.00
				SMARTVOICE FEES ES	34.96
033084	05/15/25	KEYON HENRY	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033085	05/15/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	RETURN OF DEPOSIT - TANF RENTAL	200.00
033085	05/15/25	TUI MOLIGA	LAPWAI, ID 83540	***VOID***	0.00
033086	05/19/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PAW STORE ITEMS	239.91
033086	05/15/25	UHLENKOTT	COTTONWOOD, ID 83522	***VOID***	0.00
033087	05/15/25	ANDRE PICARD	LEWISTON, ID 83501	SCHOOL POWWOW EMCEE	150.00
				DANCING EAGLE DRUM GROUP HONORARIU	300.00
033088	05/15/25	USF - SPOKANE	SEATTLE, WA 98124-1172	PER DIEM 06/11-06/13 CDA	92.80
033089	05/15/25	VALLEY FOODS	LAPWAI, ID 83540	FAX LINE DO	66.21
				PHONE LINE DO	73.01
				PHONE LINE BUS BARN	84.57
				PHONE LINE ES	147.69
				FAX LINE HS	156.91
				PHONE LINE HS	58.01
033090	05/19/25	COLLEEN BONNER	LAPWAI, ID 83540	PER DIEM 06/11-06/13 CDA	92.80
				MILEAGE CDA 06-11-06/13	176.40
033090	05/15/25	VALNet CAPITAL	LEWISTON, ID 83501	***VOID***	0.00
033091	05/19/25	COMMERCIAL TIRE INC	SALT LAKE CITY, UT 84130	SERVICES	258.75
				TIRES AND DISPOSAL	101.00
				WINTER TIRE CHANGE OVER	96.00
				TIRES AND DISPOSAL	1,852.20
033091	05/15/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	***VOID***	0.00
033092	05/15/25	COSTCO	CLARKSTON, WA 99403	** VOID **	0.00
033093	05/19/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	TRAVEL BUDGET AND LEVY TRAINING	52.50
				BUSINESS SERVICES BOARD CLERK	775.00
				BUSINESS SERVICES BUSINESS MANAGER	5,425.00
				TRAVEL ED LAW	551.15
				TRAVEL POST LEG. TOUR	52.50
033093	05/15/25	WESTERN RECYCLERS	LEWISTON, ID 83501	***VOID***	0.00
033094	05/15/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CUSTODIAL SUPPLIES	219.80
				M. MORGAN CLASS ROBOTICS SUPPLIES	70.52
				STAFF BREAKROOM REFRIGERATOR	803.06
				CUSTODIAL SUPPLIES	43.92
033095	05/19/25	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	LAPWAI DIPLOMAS	292.93
033095	05/15/25	KEYON HENRY	LAPWAI, ID 83540	***VOID***	0.00
033096	05/19/25	JOHN WILLIAMSON	LAPWAI , ID 83540	LIGHTNING CREEK DRUM GROUP SCHOOL F	300.00
033097	05/19/25	KING SERVICES, INC	LEWISTON, ID 83501	** VOID **	0.00
033098	05/19/25	LAPWAI STUDENT BODY	LAPWAI, ID 83540	YEARBOOK SUPPLIES	1,000.00
033099	05/19/25	MARIKA RENSHAW	CULDESAC, ID 83524	MILEAGE CDA 06/11-06/13	176.40
				PER DIEM CDA 06/11-06/13	92.80
033100	05/19/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	136.70
				MILK	566.84
033101	05/19/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	REFRIGERATOR REPAIR	230.00
				COOLING REPAIR HVAC	287.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033102	05/19/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND REPAIR SE	1,100.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	990.00
033103	05/19/25	NANCY DAHL	CULDESAC, ID 83524	PER DIEM 06/11-06/13 CDA	92.80
033104	05/19/25	NEZ PERCE NATION DRUM	LAPWAI, ID 83540	** VOID **	0.00
033105	05/19/25	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	FOOD ITEMS	2,663.43
				COMMOD. ITEMS	43.50
				FOOD ITEMS	1,113.91
				NON FOOD ITESM	268.32
				COMMOD. ITEMS	967.56
033106	05/19/25	SEIDEL MUSIC	LEWISTON, ID 83501	INSTRUMENT REPAIRS	160.00
				INSTRUMENT REPAIRS	75.00
				INSTRUMENT REPAIRS	110.00
				INSTRUMENT REPAIRS	75.00
				INSTRUMENT REPAIRS	105.00
				INSTRUMENT REPAIRS	160.00
				INSTRUMENT REPAIRS	260.00
				INSTRUMENT REPAIRS	88.00
033107	05/19/25	SNOWY HOLLOW, INC	LEWISTON, ID 83501	PIZZA FOR ATTENDANCE CELEBRATION	60.00
033108	05/19/25	SUBWAY	LEWISTON, ID 83501	SUBWAY SANDWICHES AND CHIPS	221.82
033109	05/19/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD NSLP	339.21
				FOOD FFVP	615.49
				FOOD NSLP	846.05
				FOOD NSLP	1,022.73
033110	05/19/25	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD NSLP	40.97
				FOOD NSLP	1,257.31
				NON FOOD NSLP	94.07
				FOOD NSLP	1,629.09
033111	05/19/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	6,125.00
033112	05/19/25	VALLEY GAS	LAPWAI, ID 83540	BUS #5 FUEL 100.14 GALS	338.38
				SUBARU	11.27
				GAS CANS 58.585 GALS	197.95
				F-150 46.242 GALS	156.25
				VAN 23.168GALS	78.28
				DIESEL FUEL BUSES 599.365 GALS	1,999.48
				BUS #6 FUEL 160.283	541.60
				SUBARU DRIVERS ED	316.33
033113	05/19/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	T. ARTHUR CLASS INK	87.89
				FUEL FOR ATTENDANCE BARRIERS	41.39
				M. MORGAN CLASS SUPPLIES	19.96
				TEACHER SUBSCRIPTION G. SOBOTTA	49.99
				FUEL FOR ATTENDANCE BARRIERS	49.51
				FUEL FOR ATTENDANCE BARRIERS	50.00
				CREDIT HOLLAND FARM PLANTS	619.40CR
				CREDIT DROBOX	23.98CR
				DROPBOX RENEWAL KBATEMAN	119.88
				ANNUAL AWEBER SUBSCRIPTION	240.00
				LODGING IRIS CHIMBURAS 04/13-04/16 WASH	944.66
				DOOR SPRING FOR DISHWASHER	56.42
				INDIAN ED VANS	91.94
				INDIAN ED VANS	50.51
				TONER	493.56
				M. SIDENER COMBUSTION STUDIES	100.13
				H. SELSTAD CLASSROOM SUPPLIES	23.76
				J. STANGE CLASSROOM SUPPLIES	189.99
				G. SOBOTTA INK	59.89
				N. DAHL CLASSROOM SUPPLIES OVER	51.38
				N. DAHL CLASSROOM SUPPLIES	200.00
				C.HAYS CLASSROOM UFLI FOUNDAITONS MA	90.00
				ANNUAL PLAN	468.00
				FUEL ATTENDANCE BARRIERS	43.00
				TEACHER APPRECIATION DISTIRCT WIDE	413.49
				M.SIDENER LIL NUK, MICRO MAGG, LOC PRO	318.99
				NATIVE ARTS CLASS SUPPLIES	49.28
				OFFICE SUPPLIES	94.62
				PBIS POSTERS	20.76
				LIBRARY TABLES	2,159.88
				GAFF HOOK WORKSHOP SUPPLIES	119.99
				FUEL FOR ATTENDANCE BARRIER	51.45
033114	05/20/25	FILTER KING, LLC	MIAMI BEACH, FL 33141	HVAC FILTERS	607.27
033115	05/20/25	KIMORA LOPEZ	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033116	05/27/25	COSTCO	CLARKSTON, WA 99403	SUPPLIES FOR WEAVING CLASS	44.51
033117	05/28/25	MA'AVE GEORGE	LAPWAI, ID 83540	LAST PAYCHECK PAYOUT	4,018.52
033118	05/28/25	BOB JACKSON BODY REPAIR LLC	LEWISTON, ID 83501	REPAIRS TO RENTED VAN	5,000.00
033119	05/30/25	ALMA AMY ALVARADO TROCCOLI	LAPWAI, ID 83540	PAYROLL ADVANCE	600.00
253030	05/13/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	74.24
253031	05/05/25	ZIONS BANK	LEWISTON, ID 83501	BANKCARD FEE	30.54
254102	05/15/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 052025	46.47
				STANDARD INSURANCE - 052025	15.86
				STANDARD INSURANCE - 052025	12.87
				STANDARD INSURANCE - 052025	15.07
				STANDARD INSURANCE - 052025	106.87
				STANDARD INSURANCE - 052025	15.51
				STANDARD INSURANCE - 052025	8.07
				LIFE - ER - 052025	25.36
				STANDARD INSURANCE - 052025	0.40
				STANDARD LIFE - 052025	3.43
				STANDARD INSURANCE - 052025	0.56
				LIFE - ER - 052025	1.04
				STANDARD INSURANCE - 052025	34.81
				STANDARD INSURANCE - 052025	7.37
				STANDARD INSURANCE - 052025	32.00
				STANDARD INSURANCE - 052025	54.55

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 052025	24.24
				STANDARD INSURANCE - 052025	20.00
				STANDARD INSURANCE - 052025	8.00
				STANDARD INSURANCE - 052025	48.00
				STANDARD INSURANCE - 052025	5.79
				STANDARD INSURANCE - 052025	11.92
				STANDARD INSURANCE - 052025	0.96
				STANDARD INSURANCE - 052025	186.49
				STANDARD INSURANCE - 052025	142.43
				LIFE - ER - 052025	2.53
				STANDARD INSURANCE - 052025	0.67
				STD LIFE - ER - 052025	42.48
				STANDARD INSURANCE - 052025	12.72
				STANDARD INSURANCE - 052025	25.53
254103	05/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 052025	1,842.28
				AFLAC INSURANCE - AFTER TAX - 052025	1,077.11
254104	05/15/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 052025	200.00
254105	05/15/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 052025	1,325.00
254106	05/15/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 052025	1,001.00
254107	05/15/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 052025	44.73
				MEDICARE - ER - 052025	916.35
				MEDICARE - ER - 052025	7,405.41
				MEDICARE - ER - 052025	875.03
				FICA - ER - 052025	257.65
				FICA - ER - 052025	927.67
				FICA - ER - 052025	68.46
				FICA - ER - 052025	102.03
				FICA - ER - 052025	1,514.18
				FICA - ER - 052025	42.34
				FICA - ER - 052025	747.06
				FICA - ER - 052025	9,689.84
				FICA - ER - 052025	2,355.76
				FICA - ER - 052025	959.42
				FICA - ER - 052025	510.95
				FICA - ER - 052025	487.98
				FICA - ER - 052025	3,793.86
				MEDICARE - ER - 052025	412.26
				MEDICARE - ER - 052025	1,414.21
				MDCR - ER - 052025	119.28
				MEDICARE - ER - 052025	583.37
				FEDERAL WITHHOLDING - 052025	40,220.49
				MEDICARE WITHHOLDING - 052025	7,942.95
				FICA WITHHOLDING - 052025	33,963.01
				MEDICARE - ER - 052025	19.12
				MEDICARE - ER - 052025	572.70
				MEDICARE - ER - 052025	819.46
				MEDICARE - ER - 052025	375.81
				MEDICARE - ER - 052025	2,008.35
				MEDICARE - ER - 052025	1,096.77
				MEDICARE - ER - 052025	6.99
				MEDICARE - ER - 052025	1,353.84
				MEDICARE - ER - 052025	188.59
				MEDICARE - ER - 052025	1,774.57
				MEDICARE - ER - 052025	461.92
254108	05/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052025	14,421.00
254109	05/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - ER - 052025	35.07
				WORK COMP - 052025	402.63
				WORK COMP - 052025	99.01
				WORK COMP - 052025	666.52
				WORK COMP - 052025	448.45
				PERS - ER - 052025	7.17
				MAY	4,371.79CR
				WORK COMP - 052025	156.66
				WORK COMP - 052025	529.25
				W/C ER - 052025	5.50
				W/C - ER - 052025	76.03
				WORK COMP - 052025	142.09
				WORK COMP - 052025	666.47
				WORK COMP - 052025	11.34
				WORK COMP - 052025	45.69
				WORK COMP - 052025	2.55
				W/C - ER - 052025	88.12
				WORK COMP - 052025	28.10
				WORKERS COMP - 052025	6.13
				WORK COMP - 052025	1.15
				WORK COMP - 052025	35.25
				W/C - ER - 052025	4.15
				WORK COMP - 052025	282.51
				WORK COMP - 052025	121.41
				WORK COMP - 052025	30.83
				WORK COMP - 052025	55.25
				WORK COMP - 052025	29.34
				WORK COMP - 052025	24.80
				WORK COMP - 052025	228.78
				WORK COMP - 052025	66.07
				WORK COMP - 052025	75.47
254110	05/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052025	916.43
				PERSI - SCHOOL - ER - 052025	1,331.58
				PERSI - SCHOOL - ER - 052025	1,936.26
				PERSI - SCHOOL - ER - 052025	5,761.43
				PERSI - SCHOOL - ER - 052025	763.69
				PERSI - ER - 052025	159.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 052025	2,063.52
				PERSI - ER - 052025	69.78
				PERSI - ER - 052025	294.83
				PERSI - ER - 052025	2,111.62
				PERSI - ER - 052025	121.32
				PERSI - ER - 052025	29.88
				PERSI - SCHOOL - ER - 052025	12,348.85
				PERSI - SCHOOL - ER - 052025	2,631.68
				PERSI - SCHOOL - ER - 052025	3,987.76
				PERSI - SCHOOL - ER - 052025	415.88
				PERSI - SCHOOL - ER - 052025	3,437.88
				PERSI - SCHOOL - ER - 052025	1,619.09
				PERSI - SCHOOL - ER - 052025	977.27
				PERSI - SCHOOL - ER - 052025	59.60
				PERSI - SCHOOL - ER - 052025	1,016.03
				PERSI - SCHOOL - ER - 052025	70.77
				PERSI - SCHOOL - ER - 052025	1,178.01
				PERSI - ER - 052025	16,839.71
				PERS - ER - 052025	186.49
				PERSI - ER - 052025	644.53
				PERSI - ER - 052025	801.70
				PERSI - ER - 052025	1,326.61
				PERSI - ER - 052025	1,312.24
				PERSI - SCHOOL - EE - 052025	24,709.49
				PERSI - GENERAL - EE - 052025	14,796.51
				PERSI - ER - 052025	1,456.36
254111	05/15/25	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 052025	18.27
				DENTAL - DEPENDENT - 052025	1,022.78
				DENTAL - 052025	3.06
				DENTAL - 052025	183.75
				DENTAL - 052025	26.63
				DENTAL - 052025	325.58
				DENTAL - 052025	40.84
				DENTAL - 052025	3.42
				DENTAL - 052025	67.39
				DENTAL - 052025	99.07
				DENTAL - 052025	15.76
				DENTAL - 052025	110.25
				DENTAL - ER - 052025	3.38
				DENTAL - 052025	159.90
				DENTAL - 052025	41.37
				DENTAL - 052025	31.32
				DENTAL - 052025	147.00
				DENTAL - 052025	78.43
				DENTAL - 052025	36.75
				DENTAL - 052025	37.05
				DENTAL - 052025	71.26
				DENTAL - 052025	48.83
				DENTAL - ER - 052025	72.87
				DENTAL - 052025	150.95
				DENTAL - 052025	442.85
				DENTAL - 052025	466.77
				TIMIMG	36.75CR
254112	05/15/25	EMPOWER	,	PERSI 401K @ $100.00 - 052025	100.00
				PERSI CHOICE - 3% - 052025	131.02
				PERSI 401K @ SET AMT - 052025	4,070.00
255019	05/20/25	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	7,200.00
255020	05/20/25	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	2024-2025 ID DEPT. EDUCATION SRO GRANT	1,039.44
				COPS PROGRAM GRANT DIRECTOR	585.00
				COPS PROGRAM GRANT DIRECTOR	1,755.00
				GRANT WRITING SERVICE	1,079.63
				SUPTRS PROGRAM DIRECTOR	537.94