(Mo-Yr: 09-2025-09-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006664	09/22/25	LAPWAI STUDENT BODY	LAPWAI, ID 83540	CLOSE OUT ACCOUNT	2,131.93
006766	09/04/25	GAME ONE	DALLAS, TX 75373	BASKETBALLS MENS 29.5 ELITE PRO TFT	640.00
				FREIGHT	93.75
				12 BASKETBALLS WOS 28.5 ELITE PRO TFT I	960.00
006767	09/04/25	GAME ONE	DALLAS, TX 75373	2 VARSITY RIB COMBO GREY	140.75
006768	09/04/25	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	RMBS FOR SF PROJECT	21.99
006769	09/10/25	IDAHO BEVERAGES	LEWISTON, ID 83501	AUGUST CONCESSIONS	524.00
006770	09/10/25	VALLEY FOODS	LAPWAI, ID 83540	SNACKS-D'LISA GRANT	31.28
				AUGUST CONCESSIONS	9.88
006771	09/10/25	EMMA JONES	CLARKSTON, WA 99403	RMBRS FOR PIZZA	110.16
006772	09/16/25	BSN SPORTS	DALLAS, TX 75266-0176	MS VOLLEYBALL SHIRTS	1,523.68
006773	09/16/25	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	CHEER SHOES & BOWS	365.70
006774	09/16/25	CHAMPION TEAMWEAR AR	DALLAS, TX 75267-3561	WARM UPS	681.95
				WARM UPS	341.94
006775	09/16/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	VOLLEYBALL POSTERS	100.00
006776	09/16/25	URM STORES, INC.	SPOKANE, WA 99217	AUGUST CONCESSION	127.38
				AUGUST CONCESSION	180.99
				D'LISA GRANT-SUPPLIES	210.14
006777	09/19/25	EMMA JONES	CLARKSTON, WA 99403	RMBRS FOR PIZZA	55.08
006778	09/23/25	IHSAA	BOISE, ID 83704	THUNDER GARCIA, BOARDMEMBER	35.00
006779	09/25/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	D'LISA GRANT SUPPLIES	173.59
				FIELD BARRIORS	371.98
				OFFICE SUPPLIES/HOMECOMING	66.12
006780	09/25/25	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	PHOTOS FOR ELEM/MS/HS STUDENTS	575.00
006781	09/25/25	CULDESAC QRU	CULDESAC, ID 83524	HOME FOOTBALL GAME= PARAMEDIC SRVC	200.00
				HOME FOOTBALL GAME= PARAMEDIC SRVC	200.00
006782	09/26/25	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	SKYLIN PICARD SR PROJECT-VOLLEYBALL T	526.00
006783	09/26/25	ADA MARKS	LAPWAI, ID 83540	VOLLEYBALL PHOTOS-JV & VARSITY	350.00
033373	09/04/25	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	PAYROLL ADVANCE	400.00
033374	09/04/25	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	250.00
033375	09/10/25	ADA MARKS	LAPWAI, ID 83540	PAYROLL ADVANCE	800.00
033388	09/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 092025	1,429.04
				HEALTH INS - ER - 092025	232.88
				HEALTH INS - ER - 092025	1,460.62
				HEALTH INS - ER - 092025	1,115.45
				HEALTH INS - ER - 092025	730.31
				HEALTH INS - ER - 092025	3.46
				HEALTH INS - ER - 092025	1,947.95
				HEALTH INS - ER - 092025	3,719.53
				HEALTH INS - ER - 092025	622.39
				HEALTH INS - ER - 092025	876.95
				HEALTH INS - ER - 092025	244.48
				HEALTH INS - ER - 092025	3,496.10
				HEALTH INS - ER - 092025	523.50
				HEALTH INS - ER - 092025	2,309.12
				HEALTH INS - ER - 092025	280.22
				HEALTH INS - ER - 092025	160.71
				HEALTH INS - ER - 092025	942.50
				HEALTH INS - ER - 092025	1,672.81
				HEALTH INS - ER - 092025	1,723.29
				HEALTH INS - ER - 092025	6,953.43
				TIMING	386.10CR
				HEALTH INS - ER - 092025	10,482.59
				HEALTH INS - ER - 092025	3,106.27
				HEALTH INS - ER - 092025	11,935.67
				HEALTH INS - ER - 092025	403.92
				HEALTH INS - ER - 092025	4,297.06
				HEALTH - DEPENDENT - 092025	2,170.69
033390	09/10/25	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	PAYROLL ADVANCE	750.00
033391	09/10/25	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCK SERVICE	92.50
				LOCK SERVICE	92.50
033392	09/10/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	** VOID **	0.00
033393	09/10/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 415 GALS ES	1,095.19
033394	09/10/25	AMPLIFY	PITTSBURGH, PA 1521-9294	DIBLES DATA SYSTEM	215.00
				PD ELA MATERIALS	14,900.00
				K-5 COMPLETE AND BOOST ELA MATERIALS	39,289.04
033395	09/10/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SEVICES	147.00
033396	09/10/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - ES	2,889.75
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - HS TRACK	484.40
				ELECTRIC - CABINET SHOP	29.66
				ELECTRIC - HS SIGN	115.49
				ELECTRIC - AG SHOP	126.80
				ELECTRIC - MS/HS	6,027.96
				ELECTRIC - STORAGE TECH	148.66
				ELECTRIC - BUS SHOP	411.90
033397	09/10/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	DOLLHOUSE KITS ES ART	224.90
				LODGING JULIE WITTMAN ELLENSBURG WA	243.32
				LODGING R. COOLEY ELLENSBURG WA 8/5-8	243.32
				WEAVING ART MATERIALS	617.70
033398	09/10/25	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	** VOID **	0.00
033399	09/10/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	LABOR FOR LIGHTING REPAIRS GYM	220.00
033400	09/10/25	BPA HEALTH	BOISE, ID 83704	4 SESSION EAP	261.45
033401	09/10/25	CITY OF LAPWAI	LAPWAI, ID 83540	W/S- STORAGE TECH	118.62
				W/S/G-MS/HS	1,911.44
				W/S/G-AG SHOP	422.43
				W/S/G-ATHLETIC BLDG	513.58
				GRBGE-ES	1,042.81
				GRBGE-BUS BARN	370.13
				W/S/G- ART & PE BLDG	794.26
033402	09/10/25	CONTINUED.COM, LLC	CINCINNATI, OH 45271-5999	SP CD SCHOOL MEMBERSHIP -2	198.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033403	09/10/25	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	373.30
				DISTRICT WIDE MEETING SUPPLIES	229.65
033404	09/10/25	DONALDS RESTAURANT	LAPWAI, ID 83540	MS/HS LEADERSHIP WORKING LUNCH	144.80
				SCHOOL BOARD DINNER	68.50
033405	09/10/25	EDMENTUM	CHICAGO, IL 60677-6725	1 YEAR COURSEWARE RENEWAL	16,500.00
033406	09/10/25	FILTER KING, LLC	MIAMI BEACH, FL 33141	HVAC FILTERS	863.47
033407	09/10/25	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM INSPECTION TRAVEL COSTS	90.10
				FIRE ALARM INSPECTION TRAVEL COSTS	90.10
033408	09/10/25	FREEDOM FIRE, LLC	TENSED, ID 83870	HOOD RANGE INSPECTIONS	391.50
				HOOD RANGE INSPECTIONS	391.50
033409	09/10/25	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI-MONTHLY PEST CONTROL	110.00
				WEED CONTROL	400.00
				BI-MONTHLY PEST CONTROL	110.00
033410	09/10/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	USG CEILING TILE 8PACK	480.20
033411	09/10/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	** VOID **	0.00
033412	09/10/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA ALGEBRA 2B, AND DRIVERS EDUCATIO	120.00
033413	09/10/25	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER BUS BARN	25.46
033414	09/10/25	JIM BABINO	CLARKSTON, WA 99403	FIRST AID, CPR TRAINING	810.00
033415	09/10/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	A.GRUNENFELDER CLASS SUPPLIES	218.12
				NON FOOD ITEMS	620.12
033416	09/10/25	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BUS ALIGNMENTS AND PARTS	1,191.27
				BUS ALIGNMENTS AND PARTS	368.40
				BUS ALIGNMENTS AND PARTS	368.40
				BUS ALIGNMENTS AND PARTS	368.40
				BUS ALIGNMENTS AND PARTS	368.40
				BUS ALIGNMENTS AND PARTS	624.39
033417	09/10/25	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	SCHOLARSHIP: CHARLIZE ROSE KIPP	500.00
				SCHOLARSHIP: CHARLIZE ROSE KIPP	64.32
				SCHOLARSHIP: CHARLIZE ROSE KIPP	435.68
				SCHOLARSHIP FOR: AMASONE KAIENA HALI	300.00
033418	09/10/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEGAL NOTICE FEE INCREASE	62.65
033419	09/10/25	MARIKA RENSHAW	CULDESAC, ID 83524	CREDIT REIMBURSEMENT (1)	60.00
033420	09/10/25	MARION BETSY BOUNDS	TUCSON, AZ 85718	GRANT EVALUATION SERVICES - APRIL -JUN	2,500.00
				GRANT EVALUATION SERVICES JUL-SEPT	2,500.00
033421	09/10/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	313.63
				MILK	316.41
				MILK	225.86
033422	09/10/25	METIS EDUCATION CONSULTING	AUBURN, WA 98001	ECRI IN PERSON PD	2,800.00
033423	09/10/25	MICAH BISBEE	LAPWAI, ID 83540	REIM. HOTEL PARKING UNITY TRIP	240.00
033424	09/10/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	GYM HVACE MOTOR REPAIR	2,672.53
033425	09/10/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AD BENEFITS	8,079.17
033426	09/10/25	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- BUS BARN 07/29/25 - 08/28/25	180.00
				SEWER- ES 07/29/25 - 08/28/25	1,530.00
033427	09/10/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES - AUGUST	3,280.00
033428	09/10/25	PITNEY BOWES	BOSTOM, MA 02298-1022	** VOID **	0.00
033429	09/10/25	PLT4M	FRAMINGHAM, MA 017014	CSI- SITE LICENSE K-5/SECONDARY CURRIC	1,600.00
033430	09/10/25	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	RENEWAL CUSTOM DATA, STAR MATH/REAI	6,065.00
033431	09/10/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES MS/HS 06/30-07/31	9.92
				COPIES DO COLOR 06/30-07/31	39.45
				COPIER RENTAL DO	255.64
				COPIER RENTAL ES	255.64
				COPIER RENTAL MS/HS	255.63
				COPIES ES 06/29-07/30	2.56
				COPIES DO B/S 06/30-07/31	17.25
033432	09/10/25	STREAMLINE SPRINKLER	CLARKSTON, WA 99403	SPRINKLER ADJUSTMENTS AND REPAIR	657.17
033433	09/10/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
033434	09/10/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	1,269.07
				FOOD NSLP	507.96
				NON FOOD NSLP	25.50
				FOOD NSLP	1,165.55
033435	09/10/25	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	LAPWAI ELEMENTARY CICO AND SWISS LICI	675.00
033436	09/10/25	URM STORES, INC.	SPOKANE, WA 99217	PAW STORE ITEMS	408.89
033437	09/10/25	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	112.93
				FOOD	557.73
				NON FOOD	74.69
				FOOD	1,330.86
				FOOD	970.83
				NON FOOD	226.30
				FOOD	1,626.84
				NON FOOD	217.74
033438	09/10/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE	52.00
033439	09/10/25	WSU UNIVERSITY RECEIVABLES	PULLMAN, WA 99164-1068	SCHOLARSHIP: ANDREANNA LETICIA DOMEI	300.00
033440	09/10/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES ES	27.93
				SMARTVOICE FEES DO	27.94
				SMARTVOICE DO	68.16
				SMARTVOICE FEES MS/HS	27.93
				SMARTVOICE ES	260.00
033441	09/10/25	BANK OF AMERICA	DALLAS, TX 75285-1001	ISBA CONVENTION LODGING - AIKEN	227.82
				FLIGHT TO NAFIS - WEEKS	625.97
				ISBA CONVENTION LODGING - WEEKS - 1/2	113.91
				ISBA CONVENTION LODGING - 1 NIGHT 2	455.64
033442	09/11/25	DAVID AIKEN	LEWISTON, ID 83501	NAFIS CONFERENCE PER DIEM	293.40
033443	09/11/25	DELRAE KIPP	LAPWAI, ID 83540	NAFIS CONFERENCE PER DIEM	551.80
033444	09/11/25	NATHAN WEEKS	REUBENS, ID 83548	NAFIS CONFERENCE PER DIEM	293.40
033445	09/22/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP. PREMIUM ADJUSTMENT	6,272.00
033446	09/22/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PRINTER, TONER AND MONITORS	832.18
				CREDITS LIBRARY	304.43CR
				DIGITAL WALL CLOCK	39.97
				MAINTENACE FANS	437.81
				LIBRARY BOOKS	17.32
				LIBRARY BOOKS	15.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				YEARBOOK CLASS SUPPLIES	3,341.98
				LIBRARY BOOKS	77.43
				OFFICE CHAIR	279.00
				MAINTENANCE SUPPLIES	628.95
				IT SUPPLIES	954.48
				PAW STORE	65.98
				OFFICE SUPPLIES	128.63
				PAW STORE	402.87
				LAPTOP	678.99
				LIBRARY SUPPLIES	316.85
				PAW STORE INCENTIVES	383.45
				IDLA TEXT PSYCHOLOGY	281.78
				CHANGING PADS AND TIMERS	56.97
				CLASSROOM HEADPHONES	41.14
				PRIVACY SCREEN AND HARDWARE	186.87
				BUS RADIO CHARGING HARNESS	51.96
				CHAIR	119.99
				PERSONALIZED STAMP	13.98
				LIBRARY BOOKS	10.05
				LIBRARY BOOKS	523.61
				SCREEN AND CASE PROTECTORS	64.94
				STAFF RECOGNTION AND APPRECIATION IT	217.48
				WHITEOUT	97.77
				HAND2MIND PHONICS WORD WORK	78.33
				ART SUPPLIES	35.99
				LIBRARY BOOKS	454.60
				MAINTENACE MATERIALS	888.13
				BUS BARN PRINTER, HARD DRIVES, CHROM	1,349.38
				ART SUPPLIES	371.58
				CHANGING TABLE	462.94
				LIBRARY BOOKS	74.22
				STEM LIBRARY BOOKS AND ACTIVITIES	497.66
				IT SUPPLIES	1,512.99
				CLASS ORGANIZATION SUPPLIES	171.25
				IDLA TEXT: PSYCHOLOGY	31.99
				REPLACEMENT CHROMEBOOK STORAGE AI	1,094.97
				KEYRINGS, AND LANYARDS	116.47
				S. MAYNES CLASSROOM SUPPLIES	190.04
				IDLA TEXTBOOK SCHOOL: THE STORY OF AI	31.99
033447	09/22/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	4,306.77
033448	09/22/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	FOLDERS	115.74
				VINTAGE AMERICAN GIRL KAYA TEEPEE FOI	194.00
				SPECIAL BUS TRANSPORT SEAT	702.59
				LODGING H. SELTSTAD 8/12-8/15 SPOKANE	730.08
				FOOD SERVICE TRAINING LUNCH	124.06
				LODGING C.KATUS 8/12-8/15 SPOKANE	730.08
				OFFICE SUPPLIES	441.72
				LODGING A.GRUNENFELDER 8/12-8/15 SPOK	730.08
				OFFICE SUPPLIES, PRINTER, INK	1,868.62
				DISTRICT WIDE COFFE ANNUAL MEETING C/	127.20
				BANK ERROR CHARGE WILL CREDIT	35.00
				CHROMEBOOK PARTS	99.90
				LODGING A.MUNSTERMANN 8/7 CDA	263.52
				CREDIT TRANSPORTATION RADIOS	206.18CR
				TRANSPORTATION RADIOS	2,061.84
				BANK ERROR CHARGE WILL CREDIT	35.00
				AIRFARE M.KIPP WASH.DC 09/12-09/17	625.97
				CHECKS	227.68
				CREDIT LAQUINTA	19.52CR
				EMPLOYEE TRAINING LUNCH	356.60
				GROUNDS MAINTENANCE EQUIPMENT	1,058.94
				TIMECLOCK IN AND OUT SYSTEM ANNUAL R	288.00
				MAINTENACE EQUIPMENT	922.17
				MAINTENACE SERVICE SUPPLIES	281.33
				MAGIC SCHOOL BUS RENEAL L.RAVET	99.96
				REGISTRATION (4) WASH. DC	2,297.93
				AIRFARE D.AIKEN WASH.DC 09/12-09/17	625.97
				AIRFARE D.KIPP WASH.DC 09/12-09/17	625.97
				TONER	284.80
				TONER	284.79
				LODGING DLISA PENNEY 8/12-8/15 SPOKANE	730.08
				LODGING D.AIKEN 8/12-8/15 SPOKANE	730.08
				LODGING C. STAPLEY 8/12-8/15 SPOKANE	730.08
				LODGING G. SOBOTTA 8/12-8/15 SPOKANE	791.18
				LODGING R.HEWETT 8/12-8/15 SPOKANE	730.08
				REG. (3) PBIS WEBINAR	262.36
				LODGING B.PETERSON 8/4-8/7 CDA	651.00
033449	09/22/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	GYM LIGHT, ADD CIRCUITE AND RPRAIR GFI	635.00
033450	09/22/25	BPA HEALTH	BOISE, ID 83704	** VOID **	0.00
033451	09/22/25	BRADLEY PETERSON	LEWISTON, ID 83501	MILEAGE COEUR D'ALENE 09/24	176.00
				PER DIEM 09/24	34.80
033452	09/22/25	CENTURYLINK	PHOENIX, AZ 85062-2956	PHNE LINE ES	146.19
				FAX LINE MS/HS	57.93
				PHONE LINE BUS BARN	84.14
				PHONE LINE MS/HS	154.44
				FAX LINE DO	64.88
				PHONE LINES DO	72.93
033453	09/22/25	CURRICULUM ASSOCIATES, INC.	ATLANTA, GA 31193-6600	IREADY PD TRAINING	6,994.68
033454	09/22/25	D'LISA PENNEY	CULDESAC, ID 83524	PER DIEM CDA 09/23	34.80
				MILEAGE CDA 09/23	176.00
				ATHLETIC MILEAGE	170.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033455	09/10/25	DAVID AIKEN	LEWISTON, ID 83501	TAXI TO DULLES	98.42
				LUGGAGE - NAFIS	70.00
033456	09/22/25	DELRAE KIPP	LAPWAI, ID 83540	LUGGAGE CHARGE LESS PARKING PAID EAI	105.00
033457	09/22/25	ENA SANCHEZ RAML	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (2) BOOK STUDY	229.00
				CREDIT REIMBURSMENT (1) BOOK STUDY	114.50
033458	09/22/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MAINTENACE MATERIALS	228.27
				HEAVY DUTY SHELVES (3)	612.00
				TRACK GRANT	278.00
				CUSTODIAL SUPPLIES	119.76
				HEAVY DUTY SHELVES (1)	204.00
				HEAVY DUTY SHELVES (3)	612.00
033459	09/22/25	JENIFER WILLIAMS	LAPWAI, ID 83540	MILEAGE SPOKANE 10/08-10/11	161.00
				PER DIEM SPOKANE 10/08-10/11	180.20
033460	09/22/25	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 10/17-10/19 OMAK WA	329.00
				PER DIEM OMAK, WA 10/17 & 10/19	136.00
				MILEAGE SPOKEAN 10/08-10/11	161.00
				PER DIEM SPOKANE 10/08-10/11	180.20
033461	09/22/25	JOCELYN STANGE	CLARKSTON, WA 99403	PER DIEM SPOKANE 10/8-10/11	180.20
				MILEAGE SPOKANE 10/08-10/11	161.00
033462	09/22/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	NON FOOD ITEMS	42.85
033463	09/22/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	156.80
				EMPLOYMENT ADS	162.00
033464	09/22/25	LORI RAVET	LEWISTON, ID 83501	REIMB. FOR STAFF INCENTIVES LIFE SKILLS	132.28
				REIMB. FOR STAFF INCENTIVES LIFE SKILLS	63.59
				REIMB. FOR STAFF INCENTIVES LIFE SKILLS	121.14
				REIMB. FOR STAFF INCENTIVES LIFE SKILLS	216.79
				REIMB. FOR STAFF INCENTIVES LIFE SKILLS	111.26
033465	09/22/25	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM CDA 09/24	34.80
033466	09/22/25	MATTHEW MORGAN	LEWISTON, ID 83501	MILEAGE KAMIAH 09/12	85.26
				MILEAGE COTTONWOOD, ID 10/10	61.04
033467	09/22/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	351.62
				MILK	224.45
				MILK	118.83
033468	09/22/25	MICAH BISBEE	LAPWAI, ID 83540	PER DIEM SPOKANE 10/08-10/10	136.00
				MILEAGE SPOKANE 10/08-10/10	161.00
033469	09/22/25	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING HOURS	440.00
033470	09/22/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	THERMOSTAT AND MOTOR REPAIR	1,384.67
				FAILED TRANSFORMER	396.39
				HEAT PUMP DRAIN	115.00
033471	09/22/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	660.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
				ANNUAL BUS INSPECTIONS AND SERVICES	660.00
033472	09/22/25	NAPA AUTO PARTS	KAMIAH, ID 83835	BUS SCRUB BRUSHES	161.65
033473	09/22/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033474	09/22/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
033475	09/22/25	PITNEY BOWES	BOSTOM, MA 02298-1022	QUARTERLY RENTAL	190.20
033476	09/22/25	RHONDA TAYLOR	LAPWAI, ID 83540	MILEAGE SPOKANE 10/08-10/11	161.00
				PER DIEM SPOKANE 10/08-10/11	180.20
033477	09/22/25	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PER DIEM CDA 09/23	34.80
				MILEAGE CDA 09/23	176.00
033478	09/22/25	SALISH KOOTENAI COLLEGE	PABLO, MT 59855	SCHOLARSHP: DA RON CLARENCE ROD WH	330.00
033479	09/22/25	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	ART SUPPLIES	729.46
033480	09/22/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	1,069.89
				NON FOOD NSLP	141.95
				FOOD NSLP	596.01
				NON FOOD NSLP	57.50
				FOOD FFVP	625.85
033481	09/22/25	TEEIAH ARTHUR	LAPWAI, ID 83540	CREDIT REIMBURSEMENT	50.00
033482	09/22/25	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	2,446.82
				FOOD	1,506.01
033483	09/22/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	7,630.90
033484	09/22/25	VALLEY GAS	LAPWAI, ID 83540	BUS DIESEL FUEL 215.356 GALS	808.87
				BUS #6 FUEL	257.86
				F-150 23.263 GALS	78.84
				CANS/CADDY FUEL	113.48
033485	09/22/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SEAT COVER	42.44
033486	09/25/25	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PAYROLL ADVANCE	1,500.00
253049	09/22/25	**JOURNAL**ENTRIES**	LAPWAI, ID	ADVANCE ON NET PAY DIF	250.55
253050	09/26/25	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	FALL SPORT UPLOAD FUNDS	3,500.00
255026	09/23/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	5,605.00
				BUSINESS SERVICES - BOARD CLERK	800.00
255027	09/23/25	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	3,510.00
255028	09/23/25	KAMIAH GRANTS	PAHOA, HI 96778	GRANT WRITER AND ADMINISTRATOR	1,079.63
				SUPTRS BLOCK GRANT ADMINISTRATOR	645.31
				SRO PROJECT MANAGER	1,065.43
				COPS PROGRAM GRANT DIRECTOR	531.04
				COPS PROGRAM GRANT DIRECTOR	1,808.96
263003	09/11/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS CHARGE	117.28
263004	09/22/25	ZIONS BANK	LEWISTON, ID 83501	BANK ANALYSIS FEE	507.02
263005	09/30/25	ZIONS BANK	LEWISTON, ID 83501	BANKCARD FEES	35.30
264022	09/10/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 092025	133.48
				STANDARD INSURANCE - 092025	44.47
				STD LIFE - ER - 092025	41.30
				STANDARD INSURANCE - 092025	0.48
				STANDARD INSURANCE - 092025	51.26
				STANDARD INSURANCE - 092025	8.04
				STANDARD INSURANCE - 092025	14.15
				STANDARD INSURANCE - 092025	196.56
				STANDARD INSURANCE - 092025	3.43
				STANDARD INSURANCE - 092025	1.52
				STANDARD INSURANCE - 092025	19.77

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 092025	6.70
				STANDARD INSURANCE - 092025	1.76
				STANDARD LIFE - 092025	2.38
				STANDARD INSURANCE - 092025	21.40
				LIFE - ER - 092025	10.34
				STANDARD INSURANCE - 092025	29.68
				STANDARD INSURANCE - 092025	3.39
				STANDARD INSURANCE - 092025	26.54
				STANDARD INSURANCE - 092025	14.90
				STANDARD INSURANCE - 092025	31.57
				STANDARD INSURANCE - 092025	20.00
				STANDARD INSURANCE - 092025	9.47
				STANDARD INSURANCE - 092025	16.00
				STANDARD INSURANCE - 092025	102.32
				STANDARD INSURANCE - 092025	3.96
				LIFE - ER - 092025	13.76
				STANDARD INSURANCE - 092025	40.87
				LIFE - ER - 092025	2.50
264023	09/10/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - AFTER TAX - 092025	1,077.11
				AFLAC INSURANCE - PRE-TAX - 092025	1,650.27
264024	09/10/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 092025	200.00
264026	09/10/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 092025	190.00
264028	09/15/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 092025	1,325.00
264029	09/15/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 092025	1,172.92
				FICA - ER - 092025	122.15
				FICA - ER - 092025	2,528.36
				FICA - ER - 092025	638.08
				FICA - ER - 092025	1,142.96
				FICA - ER - 092025	608.73
				FICA - ER - 092025	871.36
				FICA - ER - 092025	44.73
				FICA - ER - 092025	593.80
				FICA - ER - 092025	637.74
				FICA - ER - 092025	18.17
				FICA - ER - 092025	1,890.81
				FICA - ER - 092025	106.91
				FICA - ER - 092025	650.96
				MEDICARE - ER - 092025	446.06
				MEDICARE - ER - 092025	934.72
				MEDICARE - ER - 092025	2,230.73
				MEDICARE - ER - 092025	1,534.03
				MEDICARE - ER - 092025	966.58
				MEDICARE - ER - 092025	124.78
				MEDICARE - ER - 092025	809.91
				MEDICARE - ER - 092025	83.20
				MEDICARE - ER - 092025	49.21
				MEDICARE - ER - 092025	467.10
				MEDICARE - ER - 092025	794.54
				MEDICARE - ER - 092025	306.00
				MEDICARE - ER - 092025	3,878.27
				MEDICARE - ER - 092025	1,569.35
				MEDICARE - ER - 092025	10,550.63
				MEDICARE - ER - 092025	7,197.32
				FICA WITHHOLDING - 092025	34,825.52
				MEDICARE WITHHOLDING - 092025	8,144.59
				FEDERAL WITHHOLDING - 092025	42,583.98
264030	09/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 092025	13,724.00
264031	09/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 092025	297.27
				WORK COMP - 092025	47.10
				WORK COMP - 092025	437.84
				PERS - ER - 092025	7.35
				W/C - ER - 092025	38.37
				WORK COMP - 092025	611.36
				W/C - ER - 092025	83.02
				WORK COMP - 092025	152.43
				WORK COMP - 092025	715.82
				WORK COMP - 092025	805.71
				WORK COMP - 092025	6.43
				WORK COMP - 092025	233.81
				WORK COMP - 092025	18.40
				WORK COMP - 092025	28.43
				WORK COMP - 092025	2.96
				WORKERS COMP - 092025	5.00
				WORK COMP - 092025	1.09
				WORK COMP - 092025	39.02
				W/C - ER - 092025	35.77
				WORK COMP - 092025	444.34
				WORK COMP - 092025	134.91
				WORK COMP - 092025	39.25
				WORK COMP - 092025	56.36
				WORK COMP - 092025	36.62
				WORK COMP - 092025	26.82
				WORKERS COMP - 092025	70.64
				WORK COMP - 092025	70.38
				WORK COMP - 092025	153.24
				WORK COMP - 092025	60.38
				SEP	4,660.12CR
264032	09/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 092025	2,492.59
				PERSI - ER - 092025	18,422.56
				PERSI - ER - 092025	12,568.59
				PERS - ER - 092025	190.97
				PERSI - ER - 092025	515.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 092025	6,003.65
				PERSI - ER - 092025	697.35
				PERSI - ER - 092025	973.52
				PERSI - ER - 092025	1,020.56
				PERSI - ER - 092025	2,135.80
				PERSI - ER - 092025	203.98
				PERSI - ER - 092025	1,271.86
				PERSI - ER - 092025	1,014.34
				PERSI - ER - 092025	130.06
				PERSI - ER - 092025	76.93
				PERSI - ER - 092025	495.14
				PERSI - ER - 092025	167.16
				PERSI - ER - 092025	1,555.48
				PERSI - ER - 092025	28.42
				PERSI - SCHOOL - ER - 092025	4,369.84
				PERSI - SCHOOL - ER - 092025	1,071.83
				PERSI - SCHOOL - ER - 092025	1,651.48
				PERSI - SCHOOL - ER - 092025	3,750.20
				PERSI - SCHOOL - ER - 092025	1,158.91
				PERSI - ER - 092025	1,048.06
				PERSI - SCHOOL - ER - 092025	2,765.92
				PERSI - SCHOOL - ER - 092025	1,259.09
				PERSI - SCHOOL - ER - 092025	269.60
				PERSI - SCHOOL - ER - 092025	2,070.27
				PERSI - GENERAL - EE - 092025	16,358.30
				PERSI - SCHOOL - EE - 092025	25,253.50
264033	09/15/25	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 092025	16.38
				DENTAL - 092025	38.22
				DENTAL - 092025	76.44
				DENTAL - 092025	76.76
				DENTAL - 092025	45.23
				DENTAL - 092025	152.69
				DENTAL - 092025	38.22
				DENTAL - 092025	0.18
				DENTAL - 092025	84.49
				DENTAL - 092025	134.17
				DENTAL - 092025	32.80
				DENTAL - 092025	50.59
				TIMING	1.06
				DENTAL - DEPENDENT - 092025	952.37
				DENTAL - 092025	568.45
				DENTAL - 092025	418.23
				DENTAL - 092025	125.96
				DENTAL - ER - 092025	65.70
				DENTAL - 092025	11.32
				DENTAL - 092025	322.84
				DENTAL - 092025	76.44
				DENTAL - 092025	12.45
				DENTAL - 092025	141.77
				DENTAL - ER - 092025	25.84
				DENTAL - 092025	102.24
				DENTAL - 092025	11.36
				DENTAL - 092025	8.41
264034	09/15/25	EMPOWER	,	PERSI CHOICE - 3% - 092025	162.68
				PERSI 401K @ $100.00 - 092025	100.00
				PERSI 401K @ SET AMT - 092025	5,370.00