CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006784	10/01/25	IHSAA	BOISE, ID 83704	MISSING FALL ELIGIBILITY VERIFICATION	55.00
006785	10/01/25	DUKE R. KOUTA	PULLMAN, WA 99163	** VOID **	0.00
006786	10/01/25	WILD AT HEART PHOTOBOOTH	LEWISTON, ID 83501	PHOTO BOOTH	350.00
006787	10/01/25	BRADLEY PETERSON	LEWISTON, ID 83501	REIMBURSE FOR WATER BOTTLES	127.14
006788	10/16/25	VALLEY FOODS	LAPWAI, ID 83540	SEPT CONCESSION	18.55
006789	10/07/25	IDAHO BEVERAGES	LEWISTON, ID 83501	SEPT CONCESSION	236.00
				SEPT CONCESSION	268.00
				SEPT CONCESSION	414.00
				SEPT CONCESSION	364.00
				SEPT CONCESSION	108.00
				SEPT CONCESSION	524.00
006790	10/07/25	MICAH BISBEE	LAPWAI, ID 83540	2 STUDENTS PER DIEM FIELD TRIP $91 EACH	182.00
006791	10/07/25	GEORGIA SOBOTTA	LAPWAI, ID 83540	REIMBURSE FOR STUDENT SUPPLIES	34.20
006792	10/07/25	FASTSIGNS	LEWISTON, ID 83501	120 X 60 BANNER	425.74
006793	10/07/25	WHITE PINE LEAGUE	GENESEE, ID 83832	LEAGUE DUES	100.00
006794	10/07/25	CULLIGAN	MOSCOW`, ID 83843	WATER FOR WEIGHTROOM	74.50
006795	10/08/25	URM STORES, INC.	SPOKANE, WA 99217	SEPT CONCESSION	891.48
				CONFERENCE/MEETING-D'LISA GRANT	248.93
				SEPT CONCESSION	25.96
				SEPT CONCESSION	297.99
				SEPT CONCESSION	631.21
				SEPT CONCESSION	105.79CR
006796	10/08/25	FLORAL ARTISTRY	LEWISTON, ID 83501	2- CHEER SR NIGHT FLOWERS-10/24	69.65
				2- FOOTBALL SR NIGHT FLOWERS-10/24	19.90
				8- HOMECOMING FLOWERS- 10/10	79.60
				5-VOLLEYBALL SR NIGHT FLOWERS -10/9	49.75
006797	10/08/25	CULDESAC QRU	CULDESAC, ID 83524	** VOID **	0.00
006798	10/08/25	GAME ONE	DALLAS, TX 75373	HELMETS	15,050.25
006800	10/09/25	ADA MARKS	LAPWAI, ID 83540	PHOTOGRAPHER & PHOTOS	300.00
				PHOTOGRAPHER & PHOTOS	150.00
				PHOTOGRAPHER & PHOTOS	300.00
006801	10/10/25	URM STORES, INC.	SPOKANE, WA 99217	SEPT CONCESSION	288.86
006802	10/16/25	DUKE R. KOUTA	PULLMAN, WA 99163	DJ FOR HOMECOMING	900.00
006803	10/20/25	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HOMECOMING TABLES	288.00
006804	10/20/25	GAME ONE	DALLAS, TX 75373	HSBB WARM UPS	994.00
006805	10/20/25	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	SCHOOL PHOTOS FOR	39.00
006806	10/20/25	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	LETTERMAN'S JACKET BALANCE	276.95
006807	10/21/25	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	REPLICA JERSEYS	110.00
006808	10/21/25	TUI MOLIGA	LAPWAI, ID 83540	REIMBURSE HS LEADERSHIP SUPPLIES	329.49
				REIMBURSE HS LEADERSHIP SUPPLIES	137.94
				REIMBURSE HS LEADERSHIP SUPPLIES	64.85
006809	10/21/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	CHEER HOMECOMING SUPPLIES	31.31
				CHEER HOMECOMING	49.67
				3D PRINTERS	838.00
				D'LISA'S GRANT - CUSTOM LANYARDS	218.78
				D'LISA'S GRANT MISC SUPPLIES	242.52
				SEL SUPPLIES	26.98
				HOMECOMING DECOR	227.88
				CONCESSION SUPPLIES	26.99
				HOMECOMING SUPPLIES/DECOR	629.46
				CHEER HOMECOMING SUPPLIES/DECOR	76.35
006810	10/23/25	CULDESAC QRU	CULDESAC, ID 83524	SEPT HOME GAME PARAMEDIC SRVCS	200.00
				SEPT HOME GAME PARAMEDIC SRVCS	200.00
				OCT HOME GAME PARAMEDIC SRVCS	200.00
				OCT HOME GAME PARAMEDIC SRVCS	200.00
006811	10/24/25	CATHERINE BIGMAN	LEWISTON , ID 83501	REIMBURSEMENT FOR GIFT CARDS	70.00
006812	10/24/25	ADA MARKS	LAPWAI, ID 83540	PHOTOGRAPHER FOR HOMECOMING	350.00
006813	10/27/25	URM STORES, INC.	SPOKANE, WA 99217	REPLACEMENT CHECK FOR #6801	288.86
006814	10/30/25	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON, ID 83501	JR HIGH VOLLEYBALL ASSIGNER FEE	50.00
006815	10/30/25	GAME ONE	DALLAS, TX 75373	WARM-UP PANTS	280.00
006816	10/30/25	CHAMPION TEAMWEAR AR	DALLAS, TX 75267-3561	BASKETBALL WARM UPS	271.98
006817	10/30/25	DOMINO'S PIZZA	LEWISTON, ID 83501	PIZZA FOR MONSTER MASH DANCE	195.72
033487	10/03/25	ALMA AMY ALVARADO TROCCOLI	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
033488	10/10/25	SWATCO	SPOKANE, WA 99203	REPRINT CHECK#33433 WATER ANALYSIS T	280.00
				HVAC CHEMICALS 5 GALLON PAILS	3,689.05
033501	10/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 102025	2,443.66
				HEALTH INS - ER - 102025	1,672.81
				HEALTH INS - ER - 102025	287.75
				HEALTH INS - ER - 102025	19.00
				HEALTH INS - ER - 102025	403.92
				HEALTH INS - ER - 102025	4,675.49
				HEALTH INS - ER - 102025	1,616.90
				HEALTH INS - ER - 102025	82.87
				HEALTH INS - ER - 102025	11,886.38
				HEALTH INS - ER - 102025	10,609.62
				HEALTH INS - ER - 102025	3,770.00
				HEALTH INS - ER - 102025	1,607.04
				HEALTH INS - ER - 102025	614.42
				HEALTH INS - ER - 102025	8,127.39
				HEALTH INS - ER - 102025	1,460.62
				HEALTH INS - ER - 102025	1,006.79
				HEALTH INS - ER - 102025	730.31
				HEALTH INS - ER - 102025	10.95
				HEALTH INS - ER - 102025	1,928.46
				HEALTH INS - ER - 102025	2,836.07
				HEALTH INS - ER - 102025	622.39
				HEALTH INS - ER - 102025	1,413.43
				HEALTH INS - ER - 102025	214.35
				HEALTH INS - ER - 102025	3,545.65
				HEALTH INS - ER - 102025	288.51
				HEALTH INS - ER - 102025	297.91
				HEALTH INS - ER - 102025	170.37

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH INS - ER - 102025	942.50
				HEALTH - DEPENDENT - 102025	2,114.47
				TIMING	386.10
				TIMING	694.57
033502	10/20/25	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR DOOR AND CYLINDERS	100.00
				REPAIR DOOR AND CYLINDERS	150.00
033503	10/20/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	SENSORY SUPPLIES	147.67
				BAND MATERIALS	724.74
				LIBRARY BOOKS	25.94
				M. MORGAN GRANT REPURCHASE BULL HOI	37.99
				FIDGET AND SENSORY TOOLS	57.95
				INSTRUCTIONAL SUPPLIES	332.51
				TWO WAY RADIOS	198.90
				PBIS PAW STORE	192.60
				PBIS INCENTIVES	293.94
				TABLE FOR NEW TEACHER	357.00
				MOUNTAING MAGNETS READIO MIC MOUNTI	33.99
				TRANSPORATION APPRECIATION SUPPLIES	152.97
				CLASSROOM MANAGEMENT TOOLS	88.17
				BAND MATERIALS	88.41
				M.MORGAN GRANT RETURN BULLHORN	39.99CR
				SENSORY SUPPLIES	652.09
				SENSORY SUPPLIES PRE-K	161.12
				THERMAL BINDING COVERS	57.33
				BULK HEADPHONES	39.66
				SENSORY SUPPLIES	467.27
				CLASSROOM MANAGEMENT TOOLS	144.10
				E. LAVIELLE CLASSROOM SUPPLIES 15 DRA\	79.59
				BAND MATERIALS	200.50
				LIBRARY BOOKS	23.77
				OFFICE SUPPLIES	486.76
				BATERIES AND FLASHLIGHTS	397.78
				PAW STORE	366.18
				CLASSROOM TECHNOLOGY AND EQUIPMEN	1,954.26
				M. MORGAN FILE FOLDERS AND BATTERIES	61.17
				HEADPHONE ADAPTERS	39.82
				M. MORGAN GRANT SUPPLIES	1,486.67
033504	10/20/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 111.6 GALS BUS BARN	286.70
				PROPANE 482.1 GALS HS	1,238.51
				PROPANE 372.9 GALS ES	957.98
				PROPANE 353.3 GALS GREENHOUSE	907.63
033505	10/20/25	CHILI BLUES, LLC	LEWISTON, ID 83501	CATERING EDUCATION PARENT NIGHT EVEI	1,004.00
033506	10/20/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	105.00
033507	10/20/25	ANGEL SOBOTTA	LAPWAI, ID 83540	NATIVE AMERICAN HERITAGE MONTH STOR	350.00
033508	10/20/25	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	ATHLETIC MILEAGE	289.94
033509	10/20/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	305.12
033510	10/20/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - TRACK LIGHTS	362.05
				ELECTRIC - ES	3,203.59
				ELECTRIC - BUS BARN	309.68
				ELECTRIC - STORAGE TECH	106.31
				ELECTRIC - MS/HS	6,182.09
				ELECTRIC - AG SHOP	104.75
				ELECTRIC - HS SIGN	110.44
				ELECTRIC - CABINET SHOP	29.86
				ELECTRIC - HS TRACK	543.51
033511	10/20/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	LIFESKILLS SUPPLIES	229.97
				RENEW SUBSCRIPTION AND FOREIGHT FEE	206.00
				OFFICE STAPLES	0.38
				MAINTENANCE MATERIALS FB SCOREBOARI	291.41
				COMPRESSORE REPLACEMENT	955.22
				BANK CHARGE ERROR ADJUSTMENT	35.00CR
				MAGIC SCHOOL SEATS	99.96
				READING FREE COVATIONAL INTEREST	310.20
				STUDENT CABINET SUPPLIES	40.83
				LODGING D.KIPP NAFIS 09/1209/49	1,581.30
				LODGING D.AIKEN NAFIS 09/1209/49	1,562.17
				BOOKS FOR CLASS	299.42
				LODGING D. PENNEY CDA 09/23 CSI UP KICK	245.21
				ASP BINGO BOOKS	159.88
				ASP BINGO BOOKS	536.81
				AIRFARE L.RAVET BOISE 10/28-10/30	257.26
				AIRFARE R.HEWETT BOISE 10/28-10/30	257.26
				AIRFARE G.SOBOTTA BOISE 10/28-10/30	257.26
				BUS RULES SIGNAGE FOR BUSES	110.00
				OFFICE SUPPLIES	280.26
				TONER	146.10
				TONER	876.60
				TONER	1,724.10
				ATHLETIC EQUIPMENT STORAGE RACKS	678.32
				OFFICE SUPPLIES	358.19
				WINDOWS 11 KEY	360.00
				REPLACEMENT PARTS FOR CHROMEBOOKS	159.97
				BANK CHARGE ERROR ADJUSTMENT	35.00CR
				TAXI AIRPORT TO HOTEL WASH. DC NAFIS	98.63
				LODGING N.WEEKS NAFIS 09/1209/49	945.33
033512	10/20/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	ART ROOM CLOSET FIXTURE REPAIR	220.00
				SCOREBOARD REPAIR	1,500.00
033513	10/20/25	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TABLE CLOTH CLEANING LAPWAI	128.88
033514	10/20/25	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
033515	10/20/25	BRAD J. CARPENTER	LEWISTON, ID 83501	REPLACEMENT CHECK#33025 REIMB. COMP	56.05
033516	10/20/25	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSCIAL THERAPY	2,088.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033517	10/20/25	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL JAMES M. MAHURON	155.00
033518	10/20/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE HS	58.12
				FAX LINE DO	65.38
				PHONE LINE DO	73.12
				PHONE LINE HS	154.95
				PHONE LINE ES	147.26
				PHONE LINE BUS BARN	84.61
033519	10/20/25	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	801.08
				W/S/G-AG SHOP	422.69
				W/S/G-HS/MS	1,925.64
				W/S- STORAGE TECH	118.59
				GRBGE-BUS BARN	370.13
				GRBGE-ES	1,042.81
				W/S/G- ATHLETIC FIELD	516.62
033520	10/20/25	COLEMAN OIL CO.	LEWISTON, ID 83501	BUS FUEL #5 24.722 GALS	82.72
033521	10/20/25	COMMUNITY MINDED ENTERPRISES	SPOKANE, WA 99204	3 ZOLL AED 10PK BATTERIES FOR AED MACI	90.00
				3 ZOLL AED 10PK BATTERIES FOR AED MACI	90.00
033522	10/20/25	COSTCO	CLARKSTON, WA 99403	CUSTODIAL EQUIPMENT	1,011.01
033523	10/20/25	D'LISA PENNEY	CULDESAC, ID 83524	ATHLETIC MILEAGE 09/05-09/18	143.22
033524	10/20/25	D & D MCLAUGHLIN	LAPWAI, ID 83540	ELEMENTARY GROUNDS IMPROVEMENT	9,500.00
033525	10/20/25	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART MATERIALS	1,773.65
				ART MATERIALS	141.48
				ART MATERIALS	7.46
033526	10/20/25	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNERS	68.50
033527	10/20/25	ERIN RAMSEY	SPOKANE, WA 99207	NATIVE AMERICAN MONTH PRESENTER	350.00
033528	10/20/25	FASTSIGNS	LEWISTON, ID 83501	NOT IN MY HOUSE CAMPAIGN	2,018.44
033529	10/20/25	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM TROUBLESHOOT	242.85
033530	10/20/25	GEORGIA SOBOTTA	LAPWAI, ID 83540	PER DIEM BOISE 10/28-10/30	113.10
033531	10/20/25	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL	1,995.00
				ANNUAL PEST PERIMTER TREATEMENT	695.00
				WEED CONTROL	400.00
033532	10/20/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	SAFETY LADDERS	352.20
				CUSTODIAL SUPPLIES	1,330.24
				CUSTODIAL SUPPLIES	389.94
033533	10/20/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MAINTENACE SUPPLIES	89.53
				MAINTENANCE SUPPLIES	176.76
				MAINTENANCE SUPPLIES	113.96
				M. LATTUADAS SUPPLIES FOR TECH MATH	835.32
				HEAVY DUTY ROPE TRACK GRANT	101.65
				CUSTODIAL SUPPLIES	35.30
				CUSTODIAL SUPPLIES SIMPLY GREEN CLEA	219.80
				MAINTENACE SUPPLIES	142.47
033534	10/20/25	i2m	BOISE, ID 83714	i2m UPDATES AND SUPPORT	1,275.00
033535	10/20/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	US HISTORY/GOV'T/ENGLISH 12 IDLA COURS	160.00
033536	10/20/25	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER BUS BARN	32.55
033537	10/20/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	REG. D.AIKEN ANNUAL ISBA CONVENTION	600.00
				REG. D.KIPP ANNUAL ISBA CONVENTION	600.00
				REG. T. GARCIA ANNUAL ISBA CONVENTION	600.00
033538	10/20/25	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CETIFICATE FOR SCHOOL	16.00
033539	10/20/25	IXL LEARNING	SAN MATEO, CA 94404	YEALY IXL MATH, ELA, SCIENCE & SOCIAL S	6,000.00
033540	10/20/25	JIM BABINO	CLARKSTON, WA 99403	FIRST CPR TRAINING 09/19/25	1,845.00
033541	10/20/25	JAMES PADDLETY	LAPWAI, ID 83540	LIFESKILLS HANDS ON EXPERIENCE	200.00
033542	10/20/25	JON PAISANO	LAPWAI, ID 83540	REIMB. FOR DOT PHYSICAL	130.00
033543	10/20/25	JOSHUA NELLESEN	LEWISTON, ID 83501	MILEAGE BOISE 10/28-10/30	354.20
				PER DIEM BOISE 10/28-10/30	136.30
033544	10/20/25	JOSLYN LEIGHTON	LAPWAI, ID 83540	ATHLETIC MILEAGE	286.44
033545	10/20/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	NON FOOD ITEMS	491.58
033546	10/20/25	KRISTEN BATEMAN	LENORE, ID 83541	PER DIEM 10/22-10/25 SUN VALLEY	203.00
033547	10/20/25	LATAH COUNTY HUMAN RIGHTS TAKS FO	MOSCOW, ID 83843	NATIVE AMERICAN HERITAGE MONTH PRES	650.00
033548	10/20/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	78.40
				EMPLOYMENT ADS	78.40
				SUMMARY STATEMENT PUBLICATION	70.84
033549	10/20/25	LORI RAVET	LEWISTON, ID 83501	MILEAGE BOISE 10/28-10/30	354.20
				PER DIEM10/22-10/25 SUN VALLEY	203.00
				REIMB. FOR PARENT SPED PORTFILIO SUPF	350.92
				REIMB. FOR PARENT SPED PORTFILIO SUPF	48.74
				REIMB. STAFF INCENTIVES	179.11
				PER DIEM BOISE 10/28-10/30	136.30
033550	10/20/25	LYDIA SKAHAN	WHITE SALMON, WA 98672	QUILL BRACELET WORKSHOP	350.00
033551	10/20/25	MCGRAW-HILL LLC	CHICAGO, IL 60694-1545	ALEKS SUBSCRIPTION	3,857.60
033552	10/20/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	432.72
				MILK	328.73
				MILK	313.63
				MILK	274.83
				MILK	237.66
				MILK	450.47
				MILK	178.37
				MILK	277.88
				MILK	377.80
				MILK	323.70
				MILK	338.16
033553	10/20/25	MICAH BISBEE	LAPWAI, ID 83540	REIMB. HOTE PARKING SPOKANE NIEA	38.19
033554	10/20/25	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING HOURS IEP	2,145.00
033555	10/20/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	RTU #6 GYM FOYER	4,502.79
				KITCHEN HVAC	661.25
033556	10/20/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	1,100.00
				ANNUAL BUS INSPECTIONS AND SERVICES	660.00
				ANNUAL BUS INSPECTIONS AND SERVICES	550.00
033557	10/20/25	NAPA AUTO PARTS	KAMIAH, ID 83835	MAINTENANCE MATERIALS	48.52
				MAN LIFT BATTERY REPLACEMENT	84.24
033558	10/20/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SCHOOL RESOURCE OFFICER SALARY AND	8,079.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033559	10/20/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	REIMB. FIRST AID/CPR COACHES K. KIPP/D.K	90.00
033560	10/20/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033561	10/20/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	103.20
033562	10/20/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIOANL SERVICES	8,610.00
033563	10/20/25	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMMODITIES	152.25
				COMMODITIES	156.60
033564	10/20/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	POWERSCHOOL SIS CONULTING	360.00
				POWERSCHOOL SIS CONULTING	360.00
033565	10/20/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL MS/HS	255.64
				COPIER RENTAL DO	255.63
				COPIER RENTAL ES	255.64
				COPIES ES	179.88
				COPIES B/W DO	68.35
				COPIES COLOR D/O	135.66
				COPIES MS/HS	277.54
033566	10/20/25	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PER DIEM BOISE 10/28-10/30	113.10
033567	10/20/25	SAVAAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	MATH INTERVENTIONS	1,036.00
				MATH INTERVENTIONS	2,300.00
033568	10/20/25	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	ART SUPPLIES	29.24
033569	10/20/25	SODEXO, INC AFFILIATES	SPOKANE, WA 99258	STUDENT LUNCHES 10/15/2025	673.69
033570	10/20/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
033571	10/20/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	1,017.38
				FOOD FFVP	638.45
				FOOD NSLP	914.04
				NON FOOD NSLP	141.72
				FOOD NSLP	1,639.02
				NON FOOD NSLP	512.84
				FOOD NSLP	1,314.90
				NON FOOD NSLP	297.80
033572	10/20/25	UNIVERSITY OF IDAHO	MOSCOW, ID 83844	SCHOLARSHIP: JULIAN MARQUISE BARROS	250.00
033573	10/20/25	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	24.99
				FOOD	2,877.81
				FOOD	1,437.68
				NON FOOD	28.69
				FOOD	1,147.16
				NON FOOD	29.30
				FOOD FFVP	525.93
				FOOD	2,959.56
				NON FOOD	76.26
				FOOD	2,655.74
				CREDIT BROCCOLI	58.82CR
				CREDIT LETTUCE	28.50CR
				FOOD	2,497.97
				NON FOOD	48.78
				FOOD	1,636.83
				NON FOOD	21.49
				FOOD	1,844.45
				NON FOOD	19.19
				FOOD	1,772.35
				FOOD FFVP	467.90
				FOOD	1,170.40
033574	10/20/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	10,375.00
033575	10/20/25	VALLEY GAS	LAPWAI, ID 83540	SUBARU 21.848 GALS	74.92
				DIESEL FUEL 54.088 GALS	2,047.35
				GAS CANS 65.337 GALS	224.04
				F-150 27.83 GALS	95.43
				VAN 1 13.894 GALS	47.64
				VAN 2 16.606GALS	56.94
				BUS#5 53.841 GALS	184.62
				BUS #6 193.674 GALS	664.11
033576	10/20/25	VEGA GREENE	LAPWAI, ID 83540	MILEAGE BOISE 10/28-10/30	354.20
				PER DEIM KENDYL 10/28-10/30	136.30
				PER DIEM V.GREENE 10/28-10/30	136.30
033577	10/20/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE	17.00
033578	10/20/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE ES	260.00
				SMARTVOICE FEES MS/HS	27.92
				SMARTVOICE FEES DO	27.93
				SMARTVOICE DO	68.00
				SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES ES	27.93
033579	10/20/25	IDAHO TIGHT WIRE FENCING LLC	CULDESAC, ID 83524	REPAIR FENCING FOOTBALL FIELD	2,200.00
033580	10/29/25	WILLIAM WALKER	LEWISTON, ID 83501	PAYROLL ADVANCE	800.00
033581	10/31/25	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	LAST OF 2024-2025 DUES	938.68
263006	10/14/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	SERVICE CHARGE	24.41
263007	10/22/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	OFFICE SUPPLIES	128.65
				STEM CLASS SUPPLIES	80.44
				JULY CREDIT	646.82CR
				FALL SPORT FEES	900.00
				SCIENC CLASS SUPPLIES	2,175.00
				IND CLUB SUPPLIES	94.26
				JULY CREDIT	900.00CR
				JULY CREDIT	2,175.00CR
				JULY CREDIT	44.74CR
				MS LEADERSHIP LODGING BALANCE FWRD	198.33
				CREDIT-LODGING	4.29CR
				CONCESSION SUPPLIE	646.82
263009	10/21/25	ZIONS BANK	LEWISTON, ID 83501	BANK ANALYSIS FEE	536.46
263010	10/31/25	ZIONS BANK	LEWISTON, ID 83501	BANKCARD FEES	80.01
264035	10/15/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 102025	22.54
				STANDARD LIFE - 102025	2.53
				STANDARD INSURANCE - 102025	0.52
				STANDARD INSURANCE - 102025	47.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 102025	30.00
				STANDARD INSURANCE - 102025	0.85
				STANDARD INSURANCE - 102025	50.72
				STANDARD INSURANCE - 102025	14.86
				STANDARD INSURANCE - 102025	197.89
				STANDARD INSURANCE - 102025	3.43
				STANDARD INSURANCE - 102025	1.76
				STANDARD INSURANCE - 102025	2.94
				STANDARD - 102025	40.81
				STANDARD INSURANCE - 102025	6.70
				STANDARD INSURANCE - 102025	1.87
				STANDARD INSURANCE - 102025	135.60
				LIFE - ER - 102025	2.47
				STANDARD INSURANCE - 102025	47.48
				LIFE - ER - 102025	15.28
				STANDARD INSURANCE - 102025	5.63
				STANDARD INSURANCE - 102025	115.73
				STANDARD INSURANCE - 102025	16.00
				STANDARD INSURANCE - 102025	8.55
				STANDARD INSURANCE - 102025	20.00
				STANDARD INSURANCE - 102025	8.12
				STANDARD INSURANCE - 102025	24.07
				STANDARD INSURANCE - 102025	13.35
				STANDARD INSURANCE - 102025	5.06
				STANDARD INSURANCE - 102025	30.10
				LIFE - ER - 102025	7.45
264036	10/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - AFTER TAX - 102025	1,284.72
				AFLAC INSURANCE - PRE-TAX - 102025	1,843.62
264037	10/15/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 102025	200.00
264038	10/15/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 102025	1,325.00
264039	10/15/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 102025	1,258.50
264040	10/15/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 102025	10,448.63
				MEDICARE - ER - 102025	49.21
				MEDICARE - ER - 102025	106.93
				MEDICARE - ER - 102025	54.16
				FICA - ER - 102025	135.13
				FICA - ER - 102025	1,826.70
				FICA - ER - 102025	317.85
				FICA - ER - 102025	382.34
				FICA WITHHOLDING - 102025	33,532.38
				MEDICARE WITHHOLDING - 102025	7,842.28
				FEDERAL WITHHOLDING - 102025	40,084.24
				FICA - ER - 102025	938.15
				FICA - ER - 102025	571.54
				FICA - ER - 102025	536.28
				FICA - ER - 102025	457.47
				FICA - ER - 102025	1,263.35
				FICA - ER - 102025	611.32
				FICA - ER - 102025	7,777.61
				MEDICARE - ER - 102025	83.19
				FICA - ER - 102025	316.07
				FICA - ER - 102025	4,078.11
				FICA - ER - 102025	2,159.68
				FICA - ER - 102025	18.18
				FICA - ER - 102025	1,246.42
				MDCR - ER - 102025	122.15
				MEDICARE - ER - 102025	2,527.42
				MEDICARE - ER - 102025	1,100.30
				MEDICARE - ER - 102025	934.72
				MEDICARE - ER - 102025	969.76
				MEDICARE - ER - 102025	858.28
				MEDICARE - ER - 102025	156.78
				MEDICARE - ER - 102025	44.72
				MEDICARE - ER - 102025	809.65
				MEDICARE - ER - 102025	472.56
264041	10/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 102025	12,879.00
264042	10/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 102025	28.93
				WORKERS COMP - 102025	5.00
				WORK COMP - 102025	420.89
				WORK COMP - 102025	2.96
				WORK COMP - 102025	19.46
				W/C - 102025	83.10
				WORK COMP - 102025	8.18
				WORK COMP - 102025	19.03
				WORK COMP - 102025	246.06
				WORK COMP - 102025	6.43
				WORK COMP - 102025	636.44
				WORK COMP - 102025	3.30
				WORK COMP - 102025	1.09
				WORK COMP - 102025	413.22
				OCTOBER	4,183.02CR
				WORK COMP - 102025	704.19
				PERS - ER - 102025	7.34
				WORK COMP - 102025	472.66
				WORK COMP - 102025	152.42
				WORK COMP - 102025	36.77
				WORK COMP - 102025	80.72
				WORKERS COMP - 102025	66.25
				WORK COMP - 102025	27.51
				WORK COMP - 102025	32.25
				WORK COMP - 102025	56.36
				WORK COMP - 102025	34.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 102025	130.50
				WORK COMP - 102025	255.07
				WORK COMP - 102025	56.17
				W/C - ER - 102025	23.00
				WORK COMP - 102025	153.24
264043	10/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 102025	599.01
				PERSI - SCHOOL - ER - 102025	286.89
				PERSI - SCHOOL - ER - 102025	230.29
				PERSI - SCHOOL - ER - 102025	2,666.03
				PERSI - ER - 102025	674.00
				PERSI - SCHOOL - ER - 102025	267.59
				PERSI - SCHOOL - ER - 102025	1,265.39
				PERSI - SCHOOL - ER - 102025	3,643.98
				PERSI - SCHOOL - ER - 102025	1,651.48
				PERSI - SCHOOL - ER - 102025	1,022.92
				PERSI - SCHOOL - ER - 102025	12,740.94
				PERSI - ER - 102025	2,004.08
				PERSI - ER - 102025	1,373.97
				PERSI - ER - 102025	167.16
				PERSI - ER - 102025	6,320.24
				PERSI - ER - 102025	495.14
				PERSI - ER - 102025	76.93
				PERSI - ER - 102025	130.06
				PERSI - ER - 102025	28.43
				PERSI - ER - 102025	752.19
				PERSI - ER - 102025	1,271.86
				PERSI - ER - 102025	1,289.60
				PERSI - ER - 102025	896.44
				PERSI - ER - 102025	845.46
				PERSI - ER - 102025	715.22
				PERSI - SCHOOL - ER - 102025	18,203.51
				PERS - ER - 102025	190.97
				CONTRIBUTION REFUND - PRIOR EMPLOYEE	881.59CR
				PERSI - SCHOOL - EE - 102025	24,772.41
				PERSI - GENERAL - EE - 102025	14,942.03
				PERSI - SCHOOL - ER - 102025	96.72
				PERSI - SCHOOL - ER - 102025	1,941.33
				PERSI - SCHOOL - ER - 102025	4,369.82
264044	10/15/25	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 102025	38.22
				DENTAL - 102025	107.70
				DENTAL - 102025	12.08
				DENTAL - 102025	8.92
				DENTAL - 102025	38.22
				DENTAL - 102025	76.44
				DENTAL - 102025	12.16
				DENTAL - 102025	0.91
				DENTAL - 102025	380.92
				DENTAL - 102025	16.38
				DENTAL - 102025	227.48
				DENTAL - 102025	97.09
				DENTAL - 102025	4.07
				DENTAL - DEPENDENT - 102025	1,063.17
				DENTAL - 102025	571.59
				DENTAL - 102025	428.31
				DENTAL - 102025	152.88
				DENTAL - 102025	73.00
				DENTAL - 102025	32.08
				DENTAL - 102025	76.44
				DENTAL - 102025	40.83
				DENTAL - 102025	0.57
				DENTAL - 102025	83.70
				DENTAL - 102025	115.35
				DENTAL - 102025	32.57
				DENTAL - 102025	67.53
				DENTAL - 102025	10.88
				DENTAL - 102025	143.78
				DENTAL - ER - 102025	14.93
264044	10/16/25	DUKE R. KOUTA	PULLMAN, WA 99163	** VOID **	0.00
264045	10/15/25	EMPOWER	,	PERSI CHOICE - 3% - 102025	145.73
				PERSI 401K @ $100.00 - 102025	100.00
				PERSI 401K @ SET AMT - 102025	5,095.00
265029	10/21/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	5,605.00
				BUSINESS SERVICES- BOARD CLERK	800.00
				ISBA CONVENTION REGISTRATION	300.00
265030	10/21/25	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	6,502.50
265031	10/21/25	KAMIAH GRANTS	PAHOA, HI 96778	GRANT WRITING AND ADMINISTRATOR	1,079.63
				IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31
				SRO PROGRAM GRANT MANAGER	1,065.43
				DOJ COPS GRANT ADMINISTRATION	531.04
				DOJ COPS GRANT ADMINISTRATOR	1,808.96