CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006818	11/07/25	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	RMBRS FOR COSTCO	30.68
				RMBRS FOR WALMART	143.53
				RMBRS FOR ALBERSTONS	74.42
006819	11/10/25	TISQE' ILP ILP CONSULTING LLC	LEWISTON, ID 83501	STORY TELLING HONORARIUM	350.00
006820	11/10/25	BLACK BISON LLC	LAPWAI, ID 83540	15 $10 GIFT CARDS	150.00
006821	11/11/25	GAME ONE	DALLAS, TX 75373	BOYS BB WARM UPS	798.25
006822	11/11/25	IHSAA	BOISE, ID 83704	PAYMENT FOR RETURNED CHECK#6778	35.00
				3 COACHES CARDS	105.00
006823	11/12/25	URM STORES, INC.	SPOKANE, WA 99217	INCENTIVES-D'LISA GRANT	343.83
				OCT CONCESSION	480.95
				OCT CONCESSION	244.90
				OCT CONCESSION	53.35
				OCT CONCESSION	1,082.43
				OCT CONCESSION	180.89
				OCT CONCESSION RETURN CHECK FEE	35.00
				OCT CONCESSION	266.52
006824	11/13/25	JENIFER WILLIAMS	LAPWAI, ID 83540	5 STUDENT LUNCHES ON FIELD TRIP	65.00
006825	11/19/25	GIA PAUL	MOSCOW, ID 83843	RIBBON SHIRT WORKSHOP	350.00
006826	11/19/25	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION NOV OPEN PO	132.00
				CONCESSION NOV OPEN PO	300.00
				CONCESSION NOV OPEN PO	82.00
				CONCESSION NOV OPEN PO	332.00
				CONCESSION NOV OPEN PO	300.00
006827	11/19/25	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	HEART N HUSTLE T-SHIRTS	301.00
				HEART N HUSTLE T-SHIRTS	301.00
				HEART N HUSTLE T-SHIRTS	301.00
006828	11/19/25	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	25-STUDENT NATIONAL DUES	350.00
				CHAPTER ADVISOR STATE DUES	11.00
				25-STUDENT STATE DUES	275.00
				CHAPTER ADVISOR DUES	14.00
006829	11/19/25	U OF IDAHO BPA	NAMPA, ID 83687	1 ADVISOR, 25 STUDENTS EVENT FEES	300.00
006830	11/19/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	MATT TAPE	379.98
				WHISTLE FOR HEART N HUSTLE	24.97
				MATT CLEANER	52.24
				DISTRICT OFFICE ORDER	26.48
006831	11/24/25	UNITED NATIONAL INDIAN TRIBAL YOUTH	MESA, AZ 85204	CHECK FEE	25.00
				CONFERENCE REGISTRATION-26@$400	10,400.00
				PROCESSING FEE	312.00
				YOUTH COUNCIL MEMBERSHIP	100.00
				PROCESSING FEE	3.00
032943	11/20/25	LAPWAI SCHOOL DISTRICT #341	,	CLOSE WELLS FARGO ACCOUNT	10,591.17
033596	11/14/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 112025	1,426.63
				HEALTH INS - ER - 112025	11,558.76
				HEALTH INS - ER - 112025	10,334.31
				HEALTH INS - ER - 112025	3,690.57
				HEALTH INS - ER - 112025	1,672.81
				HEALTH INS - ER - 112025	586.21
				HEALTH INS - ER - 112025	942.50
				HEALTH INS - ER - 112025	974.32
				HEALTH INS - ER - 112025	730.31
				HEALTH INS - ER - 112025	2,195.24
				HEALTH INS - ER - 112025	2,827.50
				HEALTH INS - ER - 112025	622.39
				HEALTH INS - ER - 112025	1,410.41
				HEALTH INS - ER - 112025	164.94
				HEALTH INS - ER - 112025	3,438.06
				HEALTH INS - ER - 112025	50.92
				HEALTH INS - ER - 112025	2,443.66
				HEALTH INS - ER - 112025	297.91
				HEALTH INS - ER - 112025	120.05
				HEALTH INS - ER - 112025	942.50
				HEALTH INS - ER - 112025	1,666.55
				HEALTH INS - ER - 112025	99.59
				HEALTH INS - ER - 112025	873.67
				HEALTH INS - ER - 112025	8,125.68
				HEALTH INS - ER - 112025	399.04
				HEALTH INS - ER - 112025	4,687.53
				HEALTH INS - ER - 112025	61.00
				HEALTH - DEPENDENT - 112025	2,142.63
033597	11/14/25	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	I E A DUES - 112025	1,081.37
				2024-2025 DUES	93.84CR
033598	11/11/25	DAVID AIKEN	LEWISTON, ID 83501	TRAVEL - ISBA CONVENTION	260.50
033599	11/11/25	DELRAE KIPP	LAPWAI, ID 83540	TRAVEL - ISBA CONVENTION	260.50
033600	11/11/25	ORLANDO THUNDER GARCIA	LAPWAI, ID 83540	TRAVEL - ISBA CONVENTION	260.50
033601	11/17/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	IT SUPPLIES AND EQUIPMENT	2,204.58
				CHOKING RESCUE DEVICES	59.98
				PBIS INCENTIVES	242.64
				IT SUPPLIES/EQIPMENT	219.82
				LUNCH TRAYS	401.45
				PBIS PAW STORE INCENTIVES	257.51
				WRESTLING HEAD GEAR	970.00
				LIBRARY BOOKS	177.49
				CUSTODIAL SUPPLIES	163.96
				PARKING LOT SIGNAGE	268.43
				LIBRARY BOOKS	10.97
				CHOKING RESCUE DEVICES	59.98
				SENSORY ITEMS	126.47
				ALFREDS BASIC PIANO LIBRARY	174.50
				PBIS PAW STORE	29.69
				IT SUPPLIES AND EQUIPMENT	2,204.57
033602	11/17/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 43.9 GALS BUS BARN	110.15
				PROPANE 299.6 GALS GREENHOUSE	751.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PROPANE 380.3 GALS HS	954.17
033603	11/17/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	861.00
033604	11/17/25	ARNZEN BUILDING CONSTRUC.,INC	COTTONWOOD, ID 83522-0447	CTE BUILDING PAYMENT	50,800.00
033605	11/17/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	CABINET SHOP	30.99
				HS TRACK	422.86
				TRACK LIGHTS	397.91
				ELEM. SCHOOL	2,520.20
				BUS BARN	194.46
				STORAGE TECH	114.19
				MIDDLE/HIGH SCHOOL	6,265.19
				HS SIGN	111.15
				AG BLDG	116.04
033606	11/17/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	INK	167.89
				SENSORY SUPPLIES	270.90
				CRAFTING SUPPLIES	230.27
				SR FAX RENEWAL	214.80
				SR FAX RENEWAL	214.80
				CLASS TRIP U OF I LUNCH COLLEGE READIN	303.16
				ATTENDANCE CELEBRATION SUPPLIES WO	35.39
				NEW OFFICE STOOL	115.54
				COLLEGE READINESS RESOURCE GUIDE BI	114.83
				LODGING SOBOTTA, HEWETT, RAVET BOISE	1,457.43
				ATTENDANCE CELEBRATION SUPPLIES CAL	67.45
				GAS CARD DEATLEY CAREER AND TECHNIC	100.00
				ATTENDANCE CELEBRATION SUPPLIES LAV	38.76
				ATTENDANCE CELEBRATION SUPPLIES BLY	35.68
				PRESENTATION TEMPALTES SUBSCRIPTION	35.99
				GAS CARD DEATLEY CAREER AND TECHNIC	100.00
				CUSTODIAL LANDRY DETERGENT	182.87
				DALS SCHOOL COMPLETE FOR SMALL DIST	595.00
				DALS SCHOOL COMPLETE FOR SMALL DIST	2,000.00
				RENEWAL CANVA SUBSCRIPTION	119.99
				REGISTRATION L RAVET/K.BATEMAN FAMILY	250.00
				AIRFARE L.RAVET SUNVALLEY FAMILY ENG	566.37
				AIRFARE K.BATEMAN SUNVALLEY FAMILY E	566.37
				SUBSCRIPTION TROUBLSHOOT NETWORK	1,010.00
				SUBSCRIPTION TROUBLSHOOT NETWORK	1,010.00
				LODGING L.RAVET SUNVALLEY FAMILY ENG	225.57
				LODGING K.BATEMAN SUNVALLEY FAMILY E	225.57
				OFFICE SUPPLIES	333.46
				OFFICE SUPPLIES	41.69
				NA BOOKS	125.36
				J.BECKER PBIS BOOKS	300.00
				REPLACEMENT FLAG	70.73
				NA BOOKS	64.30
				LODGING M.BISBEE NIEA 10/08-10/09	209.97
				PARKING B.BISBEE NIEA	30.55
				LODGING JENNY W NIEA 10/08-10/11	660.46
				LODGING R.TAYLOR NIEA 10/08-10/11	721.56
				LODGING J.STANGE NIEA 10/08-10/11	721.56
				LODGING JEN WILLIAMS NIEA 10/08-10/11	629.91
				SENSORY SUPPLIES	973.35
				SR FAX RENEWAL	214.80
				TEACHER MANUAL	90.00
				PERSONALIZED POM POM	383.92
				LODGING K.BATEMAN SUNVALLEY BALANCE	451.14
				LODGING L.RAVET SUNVALLEY BALANCE	451.14
				PATHWAYS CONFERENCE GAS ASSISTANC	50.00
				PRINTED WRISTBANDS	730.00
				N/A AWARENESS WRISTBANDS	247.02
033607	11/17/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	TROUBLESHOOT AND REPAIR STEAM KETTL	3,730.00
033608	11/17/25	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
033609	11/17/25	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,610.00
033610	11/17/25	CASSIDY RAVET	LEWISTON, ID 83501	MILEAGE MOSCOW 11/7	58.80
033611	11/17/25	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE DO	73.12
				PHONE LINE MS/HS	155.10
				PHONE LINE ES	147.26
				PHONE LINE BUS BARN	84.61
				FAX LINE MS/HS	58.12
				FAX LINE DO	65.38
033612	11/17/25	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	824.14
				W/S-STORAGE TECH	121.87
				W/S/G-AG SHOP	434.82
				GRBGE- BUS BARN	381.23
				GRBGE-ES	1,074.09
				W/S/G ATHLETIC	530.98
				W/S/G- H/M	2,001.79
033613	11/17/25	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	END OF SEASON SPRINKLER BLOW OUT	699.00
033614	11/17/25	COLLEEN BONNER	LAPWAI, ID 83540	MILEAGE MOSCOW 11/07	58.80
033615	11/17/25	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	757.03
033616	11/17/25	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	46.00
033617	11/17/25	FILTER KING, LLC	MIAMI BEACH, FL 33141	HVAC FILTERS	934.03
033618	11/17/25	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI-MONTHLY PEST CONTROL	110.00
				WEED CONTROL	400.00
				WEED CONTROL	195.00
				BI-MONTHLY PEST CONTROL	110.00
033619	11/17/25	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	BOILER ROOM REPAIR SUPPLIES	145.96
				TECH MATH SUPPLIES	71.50
				BOILER ROOM REPAIR SUPPLIES	364.78
				BOILER ROOM REPAIR SUPPLIES	1,343.98
033620	11/17/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	PATHWAYS TO SUCCESS/KEYBOARDING	1,470.00
				MIDDLE SCHOOL LIFETIME FITNESS	720.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDLA CLASSES ENG, DRIVERS ED, BIOLOGY	200.00
033621	11/17/25	IDAHO FLOORS AND MORE LLC	LEWISTON, ID 83501	ART ROOM TILE	6,357.78
033622	11/17/25	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER BUS BARN	25.46
				MONTHLY WATER BUS BARN	25.46
033623	11/17/25	JENNIFER ARTHUR	LAPWAI, ID 83540	RIBBON SHIRT WORKSHOP HONORARIUM	350.00
033624	11/17/25	JOSLYN LEIGHTON	LAPWAI, ID 83540	ATHLETIC MILEAGE KAMIAH 10/14	86.80
033625	11/17/25	KELLY SEIDEL	LEWISTON, ID 83501	TRUMPETS (3)	2,100.00
033626	11/17/25	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. FOR STUDENT PICTURES ES/MSHS	614.00
033627	11/17/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	TRUSTEE VACANCY AD	233.22
033628	11/17/25	LORI RAVET	LEWISTON, ID 83501	REIMB. CHAIRS AND ASSEMBLY STAPLES	143.02
033629	11/17/25	MCGRAW-HILL LLC	CHICAGO, IL 60694-1545	SOCIAL STUDIES CURRICULUM	16,840.50
033630	11/17/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	342.29
				MILK	521.41
				MILK	165.50
				MILK	602.67
				MILK	163.92
				MILK	403.71
				MILK	418.26
033631	11/17/25	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING HOURS IEP	1,732.50
033632	11/17/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	BOILER SERVICE	1,136.56
				HVAC KITCHEN COMPRESSOR/LINE DRYER	6,716.92
033633	11/17/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	660.00
				ANNUAL BUS INSPECTIONS AND SERVICES	770.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
033634	11/17/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES	209.00
033635	11/17/25	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	CLASSROOM SUPPLIES	376.50
033636	11/17/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
033637	11/17/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET	303.00
033638	11/17/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	NATIVE AMERICAN POSTERS	100.00
033639	11/17/25	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	90.00
				SEWER-ES	765.00
033640	11/17/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
033641	11/17/25	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSCE - HIGH SC	265.00
				FOOD ESTABLISHMENT LICENSCE - ELEMEN	265.00
033642	11/17/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	8,610.00
033643	11/17/25	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMMODITIES	1,541.28
				COMMODITIES	1,304.50
033644	11/17/25	QBS LLC	NORTH ATTLEBORO, MA 02760	SAFETY CERTIFICATION J.WITTMAN	24.00
033645	11/17/25	R M MECHANICAL, INC.	BOISE, ID 83709	HVAC AND BOILER PUMP LEAK	5,835.00
033646	11/17/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES DO COLOR	82.57
				COPIES ES	297.34
				COPIER RENTAL	255.64
				COPIER RENTAL	255.64
				COPIER RENTAL	255.63
				COPIES ES	243.66
				COPIES DO B/W	20.91
033647	11/17/25	ROSAUERS	LEWISTON, ID 83501	ATTENDANCE CELEBRATION SUPPL.IES	42.14
033648	11/17/25	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	GREASE TRAP PUMPING	360.00
				MAINT. SERVICE KITCHEN DRAINS	850.00
033649	11/17/25	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BUS PARTS	131.00
033650	11/17/25	SALENA FIVETHUNDERS	LAPWAI, ID 83540	MILEAGE MOSCOW 11/7	58.80
033651	11/17/25	SNOWY HOLLOW, INC	LEWISTON, ID 83501	ATTENDANCE CELEBRATIONS	66.92
				ATTENDANCE CELEBRATIONS	50.00
				ATTENDANCE CELEBRATIONS	50.00
				ATTENDANCE CELEBRATIONS	70.00
033652	11/17/25	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ESCROW ACCOUNT	300.00
033653	11/17/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
033654	11/17/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	980.07
				FOOD NSLP	1,017.71
				NON FOOD NSLP	151.40
				FOOD NSLP	1,081.37
				NON FOOD NSLP	246.58
				FOOD NSLP	73.85
				NON FOOD NSLP	62.22
033655	11/17/25	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,695.56
				NON FOOD	243.40
				FOOD	1,998.59
				FOOD	2,205.69
				FOOD FFVP	593.08
				NON FOOD FFVP	81.47
				NON FOOD	19.80
				FOOD	2,002.88
				NON FOOD	68.68
				FOOD	1,872.32
				FOOD	1,381.61
				FOOD FFVP	516.89
				FOOD	1,286.52
				NON FOOD	52.78
				FOOD	1,972.95
033656	11/17/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	8,562.50
033657	11/17/25	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 610.728 GALS BUSES	2,263.36
				BUS #5 FUELS 69.807 GALS	230.29
				SUBARU 27.918 GALS	92.10
				CANS/CADDY 34.96 GALS	115.33
				BUS #6 FUEL 183.409 GALS	605.07
033658	11/17/25	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
033659	11/17/25	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	134.35
				CUSTODIAL SUPPLIES	1,481.12
033660	11/17/25	WARPATH TRIBAL CORP.	PLUMMER, ID 83851	NATIVE ARTS SUPPLIES	974.22
033661	11/17/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	139.44
033662	11/17/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART	17.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033663	11/17/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE FEES DO	34.08
				SMARTVOICE MS/HS	382.00
				SMARTVOICE DO	68.00
				SMARTVOICE FEES MS/HS	34.08
				SMARTVOICE ES	260.00
				SMARTVOICE FEES ES	34.08
033664	11/25/25	JALENA HENRY	LAPWAI, ID 83540	PAYROLL ADVANCE	993.00
263011	11/12/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	73.06
263012	11/21/25	ZIONS BANK	LEWISTON, ID 83501	BANK ANALYSIS FEE	566.10
263013	11/02/25	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	FAILED UPLOAD FEES	35.00
263018	11/30/25	ZIONS BANK	LEWISTON, ID 83501	BANK CARD FEES	129.59
264046	11/14/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112025	11.60
				STANDARD INSURANCE - 112025	0.84
				STANDARD INSURANCE - 112025	6.70
				STANDARD INSURANCE - 112025	132.97
				STANDARD INSURANCE - 112025	3.39
				STANDARD INSURANCE - 112025	27.64
				STANDARD INSURANCE - 112025	14.03
				STANDARD INSURANCE - 112025	0.67
				STANDARD INSURANCE - 112025	8.00
				STANDARD INSURANCE - 112025	47.80
				STD LIFE - ER - 112025	41.07
				STANDARD INSURANCE - 112025	1.32
				STANDARD LIFE - 112025	2.53
				STANDARD INSURANCE - 112025	22.54
				LIFE - ER - 112025	0.43
				STANDARD INSURANCE - 112025	29.19
				STANDARD INSURANCE - 112025	4.64
				STANDARD INSURANCE - 112025	24.00
				STANDARD INSURANCE - 112025	58.02
				STANDARD INSURANCE - 112025	20.00
				STANDARD INSURANCE - 112025	8.27
				STANDARD INSURANCE - 112025	15.63
				STANDARD INSURANCE - 112025	115.78
				STANDARD - 112025	16.00
				STANDARD INSURANCE - 112025	194.59
				LIFE - ER - 112025	2.38
				STANDARD INSURANCE - 112025	46.81
				STANDARD INSURANCE - 112025	16.00
				STANDARD INSURANCE - 112025	0.52
				STANDARD INSURANCE - 112025	6.64
264047	11/14/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - AFTER TAX - 112025	1,284.72
				AFLAC INSURANCE - PRE-TAX - 112025	1,852.59
264048	11/14/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 112025	200.00
264049	11/14/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 112025	1,325.00
264050	11/14/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 112025	1,266.00
264051	11/14/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 112025	53.25
				FICA WITHHOLDING - 112025	33,779.53
				MEDICARE - ER - 112025	1,398.33
				MEDICARE - ER - 112025	895.61
				MEDICARE - ER - 112025	1,127.36
				MEDICARE - ER - 112025	10,469.62
				MEDICARE - ER - 112025	106.92
				MEDICARE - ER - 112025	1,749.31
				MEDICARE - ER - 112025	18.18
				MEDICARE - ER - 112025	474.35
				MEDICARE - ER - 112025	809.67
				MEDICARE - ER - 112025	44.72
				MEDICARE - ER - 112025	908.14
				MEDICARE - ER - 112025	938.49
				MEDICARE - ER - 112025	934.72
				MEDICARE - ER - 112025	899.51
				MDCR - ER - 112025	694.40
				FICA - ER - 112025	42.15
				FICA - ER - 112025	789.52
				FICA - ER - 112025	29.74
				FICA - ER - 112025	411.44
				FICA - ER - 112025	49.21
				FICA - ER - 112025	83.19
				MEDICARE WITHHOLDING - 112025	7,900.07
				FICA - ER - 112025	159.50
				FICA - ER - 112025	2,218.20
				FICA - ER - 112025	568.15
				FICA - ER - 112025	521.05
				FICA - ER - 112025	459.55
				FICA - ER - 112025	4,077.66
				FICA - ER - 112025	2,527.41
				FICA - ER - 112025	8,098.10
				FICA - ER - 112025	122.15
				FEDERAL WITHHOLDING - 112025	40,735.42
264052	11/14/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 112025	13,319.00
264053	11/14/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	PERS - ER - 112025	7.35
				W/C - ER - 112025	41.76
				WORK COMP - 112025	54.74
				WORK COMP - 112025	27.64
				WORK COMP - 112025	31.33
				WORK COMP - 112025	56.36
				WORK COMP - 112025	133.95
				WORK COMP - 112025	153.24
				W/C - ER - 112025	3.21
				WORK COMP - 112025	29.04
				WORK COMP - 112025	1.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - 112025	5.00
				WORK COMP - 112025	2.96
				WORK COMP - 112025	25.09
				W/C - ER - 112025	83.62
				WORK COMP - 112025	419.22
				WORK COMP - 112025	1.80
				WORK COMP - 112025	48.09
				WORK COMP - 112025	246.02
				WORK COMP - 112025	6.43
				WORK COMP - 112025	680.77
				WORK COMP - 112025	152.42
				WORK COMP - 112025	67.93
				WORK COMP - 112025	34.27
				WORK COMP - 112025	2.58
				WORK COMP - 112025	241.08
				NOVEMBER	4,259.24CR
				WORK COMP - 112025	710.46
				WORK COMP - 112025	64.09
				WORK COMP - 112025	491.89
				WORK COMP - 112025	435.81
264054	11/14/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 112025	1,086.74
				PERSI - SCHOOL - EE - 112025	24,916.91
				PERSI - GENERAL - EE - 112025	15,335.13
				PERSI - SCHOOL - ER - 112025	75.49
				PERSI - SCHOOL - ER - 112025	4,369.82
				PERSI - SCHOOL - ER - 112025	18,303.36
				PERSI - SCHOOL - ER - 112025	2,528.85
				PERSI - ER - 112025	94.36
				PERSI - SCHOOL - ER - 112025	3,782.64
				PERSI - SCHOOL - ER - 112025	1,651.48
				PERSI - SCHOOL - ER - 112025	1,990.64
				PERSI - SCHOOL - ER - 112025	753.37
				PERSI - ER - 112025	2,133.01
				PERSI - ER - 112025	167.16
				PERSI - ER - 112025	6,314.34
				PERSI - ER - 112025	46.71
				PERSI - ER - 112025	495.14
				PERSI - ER - 112025	76.93
				PERSI - ER - 112025	130.06
				PERSI - ER - 112025	28.43
				PERSI - ER - 112025	755.02
				PERSI - ER - 112025	1,271.86
				PERSI - ER - 112025	274.30
				PERSI - ER - 112025	1,220.69
				PERSI - ER - 112025	1,432.32
				PERSI - ER - 112025	1,235.45
				PERSI - ER - 112025	891.13
				PERSI - ER - 112025	818.50
				PERSI - ER - 112025	718.48
				PERSI - ER - 112025	1,171.07
				PERSI - ER - 112025	13,105.18
				PERS - ER - 112025	190.97
264055	11/14/25	DELTA DENTAL	SEATTLE, WA 98124-5145	TIMING	37.81CR
				DENTAL - 112025	107.70
				DENTAL - 112025	12.08
				DENTAL - 112025	6.28
				DENTAL - 112025	38.22
				DENTAL - 112025	76.19
				DENTAL - 112025	3.05
				DENTAL - 112025	38.26
				DENTAL - 112025	381.14
				DENTAL - 112025	16.18
				DENTAL - 112025	190.08
				DENTAL - 112025	3.19
				DENTAL - DEPENDENT - 112025	1,063.17
				TIMING	0.41CR
				DENTAL - 112025	565.02
				DENTAL - 112025	417.79
				DENTAL - 112025	149.66
				DENTAL - ER - 112025	76.44
				DENTAL - 112025	27.41
				DENTAL - 112025	38.22
				DENTAL - 112025	74.66
				DENTAL - 112025	39.51
				DENTAL - 112025	38.22
				DENTAL - 112025	97.63
				DENTAL - 112025	114.66
				DENTAL - 112025	32.57
				DENTAL - 112025	59.52
				DENTAL - 112025	6.69
				DENTAL - 112025	139.41
				DENTAL - ER - 112025	2.06
264056	11/14/25	EMPOWER	,	PERSI 401K @ $100.00 - 112025	100.00
				PERSI CHOICE - ROTH - 112025	400.00
				PERSI 401K @ SET AMT - 112025	5,345.00
				PERSI CHOICE - 3% - 112025	168.64
265032	11/18/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES- BOARD CLERK	800.00
				BUSINESS SERVICES- BOARD MANAGER	5,605.00
265033	11/18/25	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	6,232.50
265034	11/18/25	KAMIAH GRANTS	PAHOA, HI 96778	SRO PROGRAM GRANT MANAGER	1,065.43
				GRANT WRITING AND ADMINISTRATOR	1,079.63
				DOJ COPS GRANT ADMINISTRATOR	531.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DOJ COPS GRANT ADMINISTRATION	1,808.96
				IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31