CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006832	12/02/25	BLACK BISON LLC	LAPWAI, ID 83540	5-$10 GIFT CARDS FOR REWARDS	50.00
006833	12/02/25	POMEROY HIGH SCHOOL	POMEROY, WA 99347	WRESTLING TOURNAMENT ENTRY FEE	150.00
006834	12/02/25	KELLOGG HIGH SCHOOL	KELLOGG, ID 83837	WRESTLING TOURNAMENT	300.00
006835	12/02/25	POTLATCH HIGH SCHOOL	POTLATCH, ID 83855	WRESTLING TOURNAMENT	325.00
006836	12/02/25	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	2025-26 YEARBOOK DOWNPAYMENT	1,417.50
006837	12/03/25	CHRISTOPHER BOHNEE	LAPWAI, ID 83540	GAME REF FOR HEART N HUSTLE	30.00
				GAME REF FOR HEART N HUSTLE	30.00
				GAME REF FOR HEART N HUSTLE	30.00
006838	12/10/25	IDAHO BEVERAGES	LEWISTON, ID 83501	HEART N HUSTLE DRINKS	208.35
				HEART N HUSTLE DRINKS	208.30
				HEART N HUSTLE DRINKS	208.35
				NOV CONCESSION OPEN PO	625.00
				NOV CONCESSION OPEN PO	324.00
006839	12/10/25	DOMINO'S PIZZA	LEWISTON, ID 83501	PIZZA FOR SPECIAL FORCES	79.92
006840	12/10/25	COSTCO	CLARKSTON, WA 99403	SPECIAL FORCES DINNER ITEMS	23.13
006841	12/10/25	NDN TIME ATHLETICS LLC	LAWRENCE, KS 66049	GIRLS BASKETBALL T-SHIRTS	780.00
006842	12/10/25	CHAMPION TEAMWEAR AR	DALLAS, TX 75267-3561	CHEER WARM UPS	113.98
006844	12/10/25	VALLEY FOODS	LAPWAI, ID 83540	MEETING SUPPLIES=D'LISA GRANT	75.98
				NOV CONCESSION	76.48
006845	12/10/25	URM STORES, INC.	SPOKANE, WA 99217	NOV CONCESSION PO	691.31
				NOV CONCESSION PO	428.40
006846	12/11/25	ROBOTICS EDUCATION AND	GREENVILLE, TX 75402	REGISTRATION FOR TEAM #90630A	200.00
006847	12/12/25	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM-KELLOG MEET	110.20
006848	12/12/25	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM- KELLOG MEET	110.20
006849	12/12/25	MATTHEW LATTUADA	LAPWAI, ID 83832	11 STUDENTS PER DIEM@$20 EACH	220.00
				CHAPERONE PER DIEM $100	100.00
006850	12/16/25	CATHERINE BIGMAN	LEWISTON , ID 83501	CHEER DINNER	325.00
				REIMBURSE FOR GIFT CARD	50.00
033665	12/01/25	ALMA AMY ALVARADO TROCCOLI	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
033680	12/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 122025	60.82
				HEALTH INS - ER - 122025	11,190.80
				HEALTH INS - ER - 122025	9,468.81
				HEALTH INS - ER - 122025	3,752.64
				HEALTH INS - ER - 122025	1,662.15
				HEALTH INS - ER - 122025	598.77
				HEALTH INS - ER - 122025	942.50
				HEALTH INS - ER - 122025	1,460.62
				HEALTH INS - ER - 122025	963.75
				HEALTH INS - ER - 122025	730.31
				HEALTH INS - ER - 122025	21.71
				HEALTH INS - ER - 122025	2,168.63
				HEALTH INS - ER - 122025	3,789.64
				HEALTH INS - ER - 122025	622.39
				HEALTH INS - ER - 122025	1,168.71
				HEALTH INS - ER - 122025	209.55
				HEALTH INS - ER - 122025	8,112.03
				HEALTH INS - ER - 122025	4,712.50
				HEALTH INS - ER - 122025	403.92
				HEALTH INS - ER - 122025	614.46
				HEALTH INS - ER - 122025	199.34
				HEALTH INS - ER - 122025	1,658.42
				HEALTH INS - ER - 122025	942.50
				HEALTH INS - ER - 122025	113.96
				HEALTH INS - ER - 122025	297.91
				HEALTH INS - ER - 122025	2,346.10
				HEALTH INS - ER - 122025	119.63
				HEALTH INS - ER - 122025	3,492.37
				HEALTH - DEPENDENT - 122025	2,142.63
033682	12/15/25	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	I E A DUES - 122025	1,081.37
033683	12/15/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	GROUNDS SUPPLIES	22.98
				MAINTENACE MATERIALS	714.74
				BULLETIN BOARD SUPPLIES	76.46
				PBIS INCENTIVES	286.36
				BUCKS FOR BOOKS	39.32
				PBIS BOOKS	493.53
				PBIS BOOKS	578.21
				BUCKS FOR BOOKS	1,126.09
				PBIS BOOKS	308.76
				LINE LEADER 12 DEVICE CHARGING STATIOI	395.98
				ID. SCIENCE PATHWAYS MATERIALS	52.36
				FLOOD VENT	429.98
				PBIS BOOKS	404.01
				RIBBON SKIRT SUPPLIES	322.38
				CLASSROOM TECHNOLOGY	374.07
				RIBBON SKIRT SUPPLIES	42.69
				PBIS BOOKS	243.43
				BUCKS FOR BOOKS GRANT	497.84
				INK	255.78
				PBIS INCENTIVES	313.86
033684	12/15/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 103.74 GALS BUS BARN	103.74
				PROPANE 303.7 GALS GREENHOUSE	740.72
				PROPANE 499.8 GALS HS	1,219.01
				PROPANE 95.6 GALS BUS BARN	233.17
				PROPANE 417.3 GALS ES	1,017.79
				PROPANE 216.54 GALS BUS BARN	216.54
				PROPANE 539.1 GALS ES	1,341.82
				PROPANE 392.2 GALS HS	972.26
				PROPANE 200.7 GALS GREENHOUSE	497.54
				PROPANE 559.5 GALS ES	1,426.17
033685	12/15/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	42.00
033686	12/15/25	A PLUS SCIENCE & SUPPLIES	DAYTON, OH 45429	OPEN SICENCE ED -SCIENCE KITS	4,300.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033687	12/15/25	ARNZEN BUILDING CONSTRUC.,INC	COTTONWOOD, ID 83522-0447	CTE BLDG	39,091.00
033688	12/15/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC- MS/HS	7,625.70
				ELECTRIC - AG BLG	318.49
				ELECTRIC - BUS BARN	213.17
				ELECTRIC - ES	3,056.14
				ELECTRIC- TRACK LIGHTS	324.27
				ELECTRIC - HS TRACK	1,037.86
				ELECTRIC - STORAGE TECH	189.76
				ELECTRIC - HS SIGN	116.59
				ELECTRIC -CABINET SHOP	34.21
033689	12/15/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	STUDENT SUCCESS PHOTO COLLAGE	29.75
				INCENTIVES FOR PE D.MELTON/J.BECKER	257.40
				IMPACT AID INCENTIVES	111.90
				EPIC SCHOOL PLUS RENEWAL	3,672.00
				BATTERIES	53.85
				M.SIDNER SCIENCE SUPPLIES	374.63
				E.RAML CLASSROOM SUPPLIES CANVAS	124.42
				MAINTENANCE MATERIALS MOWER PARTS	165.53
				LODGING ISBA 11/14 D.AIKEN	456.00
				LODGING ISBA 11/14 T.GARCIA	439.00
				LODGING ISBA 11/14 D.KIPP	405.00
				OFFICE SUPPLIES	289.90
				AIRFARE BOISE 12/4 ID. IND. ED.	457.96
				POSTERS	19.37
				OFFICE SUPPLIES	52.97
				SERVICE FLOWERS	187.80
				WILDCAT WAY POSITIVE MEDIA CAMPAIGN	222.97
				ONLINE TRAININGS	1,500.00
				LODGING J.NELLESEN 10/28-10/31 BOISE PA	326.80
				LODGING V.GREENE/KENDYL 10/28-10/31 BO	399.19
				MEDICAL PATHWAYS STETHASCOPE	108.99
				MATERIAL FOR RIBBON SHIRT WORKSHOP	457.10
				PBIS PAW AWARD MOTTS FRUIT SNACK	158.90
				ATTENDANCE CELEBRATION SUPPLIES	9.52
				CCR INCENTIVES COLLEGE VISIT	125.00
				MEDICAL PATHWAY SCRUBS	72.92
033690	12/15/25	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	** VOID **	0.00
033691	12/15/25	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
				4 EAP SESSIONS	261.45
033692	12/15/25	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSCIAL THERAPY 11/05-11/19	566.00
033693	12/15/25	BUSRIGHT, INC	WOBURN, MA 01813	REPRINT CHECK#33318 SUITE/MOUNT LICEN	3,083.33
033694	12/15/25	CASSANDRA HAYS	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3) EDAD 52800	1,854.00
033695	12/15/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINES HS/MS	58.12
				FAX LINE DO	65.38
				PHONE LINE DO	73.12
				PHONE LINE BUS BARN	84.61
				PHONE LINE MS/HS	157.66
				PHONE LINES ES	147.26
033696	12/15/25	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-ATHLETIC FIELD	532.52
				GRBGE-BUS BARN	381.23
				W/S/G- AG BLDG	435.64
				W/S/G- HS/MS	1,986.69
				W/S- ART PE BLDG	839.54
				W/S- STORAGE TECH	121.87
				GRBGE-ES	1,074.09
033697	12/15/25	COMMERCIAL TIRE INC	SALT LAKE CITY, UT 84130	BUS WINTER TIRE CHANGE OVER	96.00
033698	12/15/25	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	687.13
				ASP SNACKS	184.48
033699	12/15/25	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	72.61
033700	12/15/25	DOUG MARSH	SCOTTSDALE, AZ 85251	BRAIN TANNED HIDES FOR NATIVE ARTS	1,322.00
033701	12/15/25	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	CUSTODIAL SUPPLIES	119.99
				SAFETY SQUAT BARS	363.76
				ID. SCIENCE PATHWAYS SUPPLIES	277.67
				ID. SCIENCE PATHWAYS SUPPLIES	30.40
				ID. SCIENCE PATHWAYS SUPPLIES	10.96CR
				CUSTODIAL SUPPLIES	112.00
				PLYWOOD FOR SHOP	119.40
033702	12/15/25	HUNGRY FOR MUSIC	WOODSTOCK, VA 22664	DRUMSET AND SPEAKER	122.48
033703	12/15/25	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH 10/31/25	11,373.94
				MEDICAID MATCH 11/24/25	11,125.39
033704	12/15/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	BIOLOGY AND GEOMETRY	120.00
				ECONOMICS AND ENGLISH	160.00
033705	12/15/25	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	25.46
033706	12/15/25	IMAGE DESIGN CENTER SIGNS	LEWISTON, ID 83501	TRISTATE GRANT FOR SIGNS M.SIDENER	90.00
033707	12/15/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	214.20
				OFFICE SUPPLIES	50.19
				BAGS FOR ICE	30.83
033708	12/15/25	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. INDIAN CLUB GIA PAUL	350.00
				REIMB. RIBBON SHIRT WORKSHOP CONSUM	272.34
				REIMB. GIFT CARDS GIFT CARDS	30.00
033709	12/15/25	LORI RAVET	LEWISTON, ID 83501	REIMB. FOR STAFF APPRECIATION INCENTIV	273.07
033710	12/15/25	MATTHEW LATTUADA	LAPWAI, ID 83832	REIMB. DOT PHYSICAL	130.00
033711	12/15/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	525.35
				MILK	363.88
				MILK	462.76
				MILK	385.75
033712	12/15/25	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING HOURS IEP 11/17-12	1,705.00
033713	12/15/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	CLEAR DRAIN OUT	661.25
033714	12/15/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	1,100.00
				ANNUAL BUS INSPECTIONS AND SERVICES	770.00
033715	12/15/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	FMCSA CLEARINGHOUSE QUERY ANNUAL D	216.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033716	12/15/25	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	185.50
033717	12/15/25	NAPA AUTO PARTS	KAMIAH, ID 83835	TAILGATE HANDLE	30.05
033718	12/15/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
033719	12/15/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033720	12/15/25	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER ES 10/30/25-12/2/25	765.00
				SEWER BUS BARN 10/30-12/2	90.00
033721	12/15/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	103.20
033722	12/15/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	6,252.50
033723	12/15/25	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMMODITIES	134.85
				NON FOOD	1,129.96
				NON FOOD	961.67
				FOOD	2,389.76
				FOOD	1,408.76
				COMMODITIES	113.10
033724	12/15/25	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	YEARS OF SERVICE PLAQUES	124.00
				WILDCAT WAY RECOGNITION AWARD META	144.00
033725	12/15/25	PITNEY BOWES	BOSTOM, MA 02298-1022	QUARTERLY RENTAL	190.20
033726	12/15/25	QBS LLC	NORTH ATTLEBORO, MA 02760	J.WITTMAN SAFETY CARE TRAINING	174.00
033727	12/15/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES COLOR DO	93.70
				COPIES ES	265.01
				COPIES BW DO	18.00
				COPIES MS/HS	273.31
				COPIER RENTAL ES	255.63
				COPIER RENTAL DO	255.64
				COPIER RENTAL MS/HS	255.64
033728	12/15/25	ROSAUERS	LEWISTON, ID 83501	GIFT CARDS N/A HERITAGE MONTH	100.00
				ATTENDANCE CELEBRATION SUPPLIES	37.94
033729	12/15/25	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	EMERGENCY EXTI WINDOW	285.00
033730	12/15/25	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	CREDIT	657.02CR
				PAINT FIRE LANES AND CONTAINERS	2,793.25
				CREDIT	657.01CR
				CREDIT	657.02CR
033731	12/15/25	SNOWY HOLLOW, INC	LEWISTON, ID 83501	RIBBON WORKSHOP STUDENT MEAL	55.92
033732	12/15/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
033733	12/15/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD FFVP	726.17
				NON FOOD NSLP	19.67
				FOOD NSLP	1,436.21
				NON FOOD NSLP	215.67
				FOOD NSLP	872.12
				NON FOOD NSLP	71.58
				FOOD NSLP	576.77
				NON FOOD NSLP	31.10
				FOOD NSLP	1,041.20
033734	12/15/25	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	2,393.45
				FOOD	35.16
				FOOD	1,779.59
				FOOD	1,520.43
				FOOD	1,599.45
				FOOD FFVP	857.05
				FOOD	1,872.59
				NON FOOD	136.21
				FOOD	1,045.04
				NON FOOD	86.89
033735	12/15/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	8,750.00
033736	12/15/25	VALLEY FOODS	LAPWAI, ID 83540	ATTENDANCE CELEBRATION	14.98
033737	12/15/25	VALLEY GAS	LAPWAI, ID 83540	SUBARU 14.048 GALS	43.54
				DIESEL FUEL BUSES 384.1 GALS	1,373.52
				BUS#6 FUEL 15714 GALS	490.17
				BUS #5 FUEL 88.59 GALS	274.56
033738	12/15/25	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	3,045.81
033739	12/15/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL	17.00
033740	12/15/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES	34.08
				SMARTVOICE FEES	34.08
				SMARTVOICE ES	260.00
				SMARTVOICE FEES	34.08
				SMARTVOICE DO	68.00
033742	12/31/25	JALENA HENRY	LAPWAI, ID 83540	PAYROLL ADVANCE	993.00
263014	12/02/25	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	UPLOAD RETRY	3,500.00
263019	12/22/25	ZIONS BANK	LEWISTON, ID 83501	ANALYSIS FEE	406.69
264057	12/15/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 122025	123.37
				STANDARD INSURANCE - 122025	47.33
				STANDARD INSURANCE - 122025	115.57
				STANDARD INSURANCE - 122025	2.83
				STANDARD INSURANCE - 122025	29.65
				STANDARD INSURANCE - 122025	14.82
				STANDARD INSURANCE - 122025	29.65
				LIFE - ER - 122025	1.45
				STANDARD INSURANCE - 122025	32.19
				STANDARD INSURANCE - 122025	21.71
				STANDARD INSURANCE - 122025	0.52
				STANDARD INSURANCE - 122025	57.70
				STANDARD LIFE - 122025	2.53
				STANDARD INSURANCE - 122025	8.24
				STANDARD INSURANCE - 122025	1.25
				STANDARD INSURANCE - 122025	20.00
				STANDARD INSURANCE - 122025	8.18
				STANDARD INSURANCE - 122025	6.70
				STANDARD - 122025	41.14
				STANDARD INSURANCE - 122025	16.00
				STANDARD INSURANCE - 122025	16.00
				STANDARD INSURANCE - 122025	0.67

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 122025	6.83
				STANDARD INSURANCE - 122025	1.90
				LIFE - ER - 122025	15.88
				STANDARD INSURANCE - 122025	8.89
				LIFE - ER - 122025	2.51
				STANDARD INSURANCE - 122025	3.43
				STANDARD INSURANCE - 122025	48.00
				STANDARD INSURANCE - 122025	195.06
264058	12/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - AFTER TAX - 122025	1,235.58
				AFLAC INSURANCE - PRE-TAX - 122025	1,852.59
264059	12/15/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 122025	200.00
264060	12/15/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 122025	1,325.00
264061	12/15/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 122025	912.75
264062	12/15/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 122025	467.10
				FICA - ER - 122025	2,001.25
				MDCR - ER - 122025	651.54
				MDCR - ER - 122025	122.15
				FICA - ER - 122025	79.35
				FICA - ER - 122025	42.15
				FICA - ER - 122025	10,740.27
				FICA - ER - 122025	1,277.02
				FICA - ER - 122025	965.57
				FICA - ER - 122025	1,319.71
				FICA - ER - 122025	2,134.53
				FICA - ER - 122025	574.90
				FICA - ER - 122025	934.73
				FICA - ER - 122025	454.37
				FICA - ER - 122025	4,073.60
				FICA - ER - 122025	2,527.54
				FICA WITHHOLDING - 122025	34,338.98
				MEDICARE WITHHOLDING - 122025	8,030.94
				FEDERAL WITHHOLDING - 122025	41,007.03
				MEDICARE - ER - 122025	44.73
				FICA - ER - 122025	809.65
				FICA - ER - 122025	92.87
				MEDICARE - ER - 122025	928.07
				MEDICARE - ER - 122025	7,412.90
				FICA - ER - 122025	647.89
				MEDICARE - ER - 122025	90.59
				FICA - ER - 122025	106.93
				MEDICARE - ER - 122025	18.18
				MEDICARE - ER - 122025	513.41
				MEDICARE - ER - 122025	646.84
				MEDICARE - ER - 122025	83.19
				MEDICARE - ER - 122025	1,130.71
				MEDICARE - ER - 122025	49.21
				MEDICARE - ER - 122025	1,428.97
264063	12/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 122025	13,480.00
264064	12/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 122025	128.95
				WORK COMP - 122025	153.25
				WORK COMP - 122025	56.36
				WORK COMP - 122025	27.32
				WORK COMP - 122025	30.87
				W/C - ER - 122025	5.65
				WORK COMP - 122025	268.64
				WORK COMP - 122025	2.58
				WORK COMP - 122025	6.43
				WORK COMP - 122025	448.81
				WORK COMP - 122025	725.55
				WORK COMP - 122025	152.42
				WORK COMP - 122025	39.48
				DECEMBER	4,508.03CR
				WORK COMP - 122025	39.18
				WORK COMP - 122025	68.13
				WORK COMP - 122025	1.09
				WORK COMP - 122025	245.79
				WORK COMP - 122025	73.24
				W/C - 122025	83.13
				WORK COMP - 122025	28.43
				WORK COMP - 122025	4.78
				WORK COMP - 122025	688.05
				WORK COMP - 122025	39.32
				WORK COMP - 122025	2.96
				WORK COMP - 122025	36.60
				WORK COMP - 122025	450.55
				PERS - ER - 122025	7.35
				WORK COMP - 122025	34.68
				WORK COMP - 122025	653.44
				WORKERS COMP - 122025	5.00
264065	12/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 122025	1,777.25
				PERSI - ER - 122025	901.75
				PERSI - ER - 122025	710.34
				PERSI - ER - 122025	6,315.18
				PERSI - ER - 122025	1,095.58
				PERS - ER - 122025	190.97
				PERSI - ER - 122025	12,398.13
				PERSI - ER - 122025	1,271.86
				PERSI - ER - 122025	165.13
				PERSI - ER - 122025	1,026.17
				PERSI - ER - 122025	28.43
				PERSI - ER - 122025	130.06
				PERSI - ER - 122025	76.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 122025	495.14
				PERSI - SCHOOL - ER - 122025	2,699.75
				PERSI - SCHOOL - ER - 122025	75.49
				PERSI - SCHOOL - ER - 122025	127.95
				PERSI - SCHOOL - ER - 122025	838.87
				PERSI - ER - 122025	167.16
				PERSI - ER - 122025	2,052.26
				PERSI - SCHOOL - ER - 122025	4,369.82
				PERSI - SCHOOL - ER - 122025	1,651.48
				PERSI - SCHOOL - ER - 122025	805.02
				PERSI - SCHOOL - ER - 122025	1,996.54
				PERSI - SCHOOL - ER - 122025	868.30
				PERSI - ER - 122025	1,483.10
				PERSI - ER - 122025	18,631.29
				PERSI - ER - 122025	149.53
				PERSI - SCHOOL - EE - 122025	24,940.01
				PERSI - GENERAL - EE - 122025	15,506.71
				PERSI - ER - 122025	1,297.55
				PERSI - ER - 122025	3,640.75
264066	12/15/25	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 122025	39.08
				DENTAL - 122025	103.74
				DENTAL - 122025	38.22
				DENTAL - 122025	16.38
				DENTAL - 122025	54.48
				DENTAL - 122025	96.54
				DENTAL - 122025	153.78
				DENTAL - 122025	1.14
				DENTAL - 122025	38.22
				DENTAL - 122025	372.68
				DENTAL - 122025	3.18
				DENTAL - 122025	75.69
				DENTAL - 122025	8.50
				DENTAL - 122025	7.99
				DENTAL - 122025	38.22
				DENTAL - 122025	5.96
				DENTAL - 122025	12.08
				DENTAL - 122025	380.17
				DENTAL - 122025	76.44
				DENTAL - 122025	27.65
				DENTAL - 122025	32.57
				DENTAL - ER - 122025	5.27
				DENTAL - 122025	535.41
				DENTAL - 122025	191.10
				DENTAL - 122025	141.62
				DENTAL - 122025	152.18
				DENTAL - 122025	75.88
				DENTAL - 122025	29.45
				DENTAL - DEPENDENT - 122025	990.14
264067	12/15/25	EMPOWER	,	PERSI 401K @ $100.00 - 122025	100.00
				PERSI CHOICE - 3% - 122025	154.09
				PERSI 401K @ SET AMT - 122025	5,345.00
				PERSI CHOICE - ROTH - 122025	400.00
264068	12/15/25	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	***VOID***	0.00
265035	12/16/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	5,605.00
				BUSINESS SERVICES-BOARD CLERK	800.00
				ISBA TRAVEL CDA PER DIEM/MILEAGE	136.95
				ISBA TRAVEL CDA LODGING	238.00
265036	12/16/25	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	5,692.50
265037	12/16/25	KAMIAH GRANTS	PAHOA, HI 96778	IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31
				DOJ COPS GRANT ADMINISTRATOR	531.04
				DOJ COPS GRANT ADMINISTRATION	1,808.96
				SRO PROGRAM GRANT MANAGER	1,065.43
				GRANT WRITING AND ADMINISTRATOR	1,079.63