

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006851	01/05/26	LEWISTON HIGH SCHOOL	LEWISTON, ID 83501	TOURNAMENT ENTRY FEE	350.00
006852	01/05/26	IDAHO DEPT OF AGRICULTURE	BOISE, ID 83707	B-DEVICES(SCALES)	12.00
006853	01/05/26	CLEARWATER VALLEY HIGH SCHOOL	KOOSKIA, ID 83539	TOURNAMENT ENTRY FEE	300.00
006854	01/05/26	NEZ PERCE TRIBE-FINANCE DEPT	LAPWAI, ID 83540	12 PRINTED POSTERW	120.00
006855	01/05/26	IHSAA	BOISE, ID 83704	COACHES CARD	35.00
006856	01/05/26	JENNY WILLIAMS	LAPWAI, ID 83540	REIMBURSE FOR INDIAN CLUB SUPPLIES	69.89
006857	01/06/26	MOLLY TUCKER	LEWISTON, ID 83501	** VOID **	0.00
006858	01/08/26	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	CHEER BAG EMBROIDERY	165.00
				CHEER T-SHIRTS	315.00
				** VOID **	0.00
006859	01/08/26	ADA MARKS	LAPWAI, ID 83540	HEART N HUSTLE MEDALS	154.00
006860	01/08/26	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	HEART N HUSTLE MEDALS	153.00
006861	01/08/26	LAKE CITY HIGH SCHOOL	COUR D'ALENE, ID 83815	BOYS, GIRLS WRESTLING TOURNAMENT	250.00
006862	01/08/26	CLARKSTON HIGH SCHOOL	CLARKSTON, WA 99403	WRESTLING TOURNAMENT	50.00
006863	01/08/26	COER D'ALENE HIGH SCHOOL	COEUR D'ALENE, ID 83815	NORTH ID RUMBLE, WRESTLING TOURNAME	300.00
006864	01/08/26	LAKE CITY HIGH SCHOOL	COUR D'ALENE, ID 83815	NORTH IDAHO RUMBLE-WRESTLING TOURN	50.00
006865	01/08/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	***VOID***	0.00
006866	01/08/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	SODERING SET	78.31
				SUPPLIES	48.07
				CHEER BACKPACKS,MISC BOWS	616.76
				CHEER POMS, SHOES, MISC	1,155.89
				CHEER BOWS	39.99
				CHEER POMS	166.50
				CHEER GLASSES(FUNDRAISER SUPPLIES)	139.90
				ROBOTICS SUPPLIES	24.94
006867	01/15/26	DOMINO'S PIZZA	LEWISTON, ID 83501	IND CLUB PIZZAS	41.94
006868	01/16/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	RMBRS FOR FUNDRAISER SUPPLIES	19.57
				MS LEADERSHIP REWARD PIZZA	99.56
006869	01/16/26	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	RMBRS FOR REWARD DINNER SUPPLIES	10.79
006870	01/16/26	VALLEY FOODS	LAPWAI, ID 83540	SEPT CONCESSION	17.43
				SEPT CONCESSION	29.97
006871	01/16/26	URM STORES, INC.	SPOKANE, WA 99217	DEC CONCESSION OPEN PO	650.41
				INDIAN CLUB SUPPLIES FOR CLUB SALE	133.63
				DEC CONCESSION OPEN PO	514.59
				DEC CONCESSION OPEN PO	200.73
				DEC CONCESSION OPEN PO	76.79
006872	01/16/26	IDAHO BEVERAGES	LEWISTON, ID 83501	DEC CONCESSION OPEN PO	464.00
				DEC CONCESSION OPEN PO	150.00
				DEC CONCESSION OPEN PO	436.00
				DEC CONCESSION OPEN PO	588.00
006873	01/16/26	MOLLY TUCKER	LEWISTON, ID 83501	RMBRS FOR SPECIAL FORCES FUNDRAISER	48.73
				REPLACEMENT FOR CHECK #6857	71.91
006874	01/22/26	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM WRESTLING MEET	58.00
				PER DIEM WRESTLING MEET	52.20
006875	01/22/26	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM WRESTLING MEET	52.20
				PER DIEM WRESTLING MEET	58.00
006876	01/22/26	MATTHEW LATTUADA	LAPWAI, ID 83832	STUDENT PER DIEM-10 @\$30 EACH	300.00
006877	01/28/26	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM- WRESTLING MEET	58.00
				PER DIEM- WRESTLING MEET	52.20
006878	01/28/26	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM- WRESTLING MEET	52.20
				PER DIEM- WRESTLING MEET	58.00
006879	01/28/26	MATTHEW LATTUADA	LAPWAI, ID 83832	STUDENT PER DIEM- 10@\$30 EACH-WRESTL	300.00
006880	01/28/26	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	WRESTLING MEDALS	269.00
006881	01/28/26	LINCOLN MIDDLE SCHOOL	CLARKSTON, WA 99403	MIDDLE SCHOOL WRESTLING MEET	200.00
006882	01/28/26	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	STUDENT MEMBERSHIP, STATE DUES	11.00
				STUDENT MEMBERSHIP, NATIONAL DUES	14.00
006883	01/28/26	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	7-SENIOR GIRLS BASKETBALL POSTERS	140.00
033758	01/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 012026	2,154.43
				HEALTH INS - ER - 012026	42.61
				HEALTH INS - ER - 012026	3,736.14
				HEALTH INS - ER - 012026	403.92
				HEALTH INS - ER - 012026	8,133.68
				HEALTH INS - ER - 012026	627.08
				HEALTH INS - ER - 012026	67.32
				HEALTH INS - ER - 012026	1,669.67
				HEALTH INS - ER - 012026	942.50
				HEALTH INS - ER - 012026	125.49
				HEALTH INS - ER - 012026	1,450.57
				HEALTH INS - ER - 012026	942.50
				HEALTH INS - ER - 012026	736.80
				HEALTH INS - ER - 012026	297.91
				HEALTH INS - ER - 012026	2,443.66
				HEALTH INS - ER - 012026	41.58
				HEALTH INS - ER - 012026	3,469.18
				HEALTH INS - ER - 012026	189.72
				HEALTH INS - ER - 012026	1,231.84
				HEALTH - DEPENDENT - 012026	2,142.63
				HEALTH INS - ER - 012026	9,508.63
				HEALTH INS - ER - 012026	11,161.04
				HEALTH INS - ER - 012026	622.39
				HEALTH INS - ER - 012026	3,800.91
				HEALTH INS - ER - 012026	1,672.81
				HEALTH INS - ER - 012026	3,719.07
				HEALTH INS - ER - 012026	942.50
				HEALTH INS - ER - 012026	730.31
				HEALTH INS - ER - 012026	18.18
033759	01/15/26	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	IE A DUES - 012026	1,081.37
033760	01/20/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	FOOD SERVICE ITEMS MICROWAVES AND TI	846.53
				LIBRARY PUZZLES AND LEARNING ACTIVITIE	89.99
				STEM LIBRARY BOOKS AND ACTIVITIES	21.43
				BUCKS FOR BOOKS	28.20
				PBIS PAW STORE	49.82

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUCKS FOR BOOKS	22.19
				CASE FOR VIDEO SERVER	54.39
				PBIS INCENTIVES B. WALKER	150.18
				LIBRARY BOOKS	330.60
				WEBCAM AND OFFICE STAMPS	41.96
				30 GAL FLAMMABLE CABINET	1,245.71
				AMAZON FIRE TV AND WALL MOUNT REPLAC	196.96
				PBIS BOOKS	41.24
				PBIS PAW STORE	44.95
				CASE FOR VIDEO SERVER	54.39
				BUCKS FOR BOOKS	20.12
				BUCKS FOR BOOKS	561.22
				PBIS PAW STORE	290.44
				REPLACEMENT PA SYSTEM	1,244.98
				COVERS FOR IPADS	25.78
				CONCERT ITEMS	66.95
				FOLDING DOCK DOOR GATE	372.39
				CUSTODIAL SUPPLIES	465.67
				EXTENSION CORDS	71.49
				PD BOOK	20.98
				N. CALKINS BULK HEADPHONES	41.90
				EXTERNAL DVD DRIVE	25.78
				BUCKS FOR BOOKS	9.68
				PBIS INCENTIVES B.WALKER	203.58
				BUCKS FOR BOOKS	587.80
033761	01/20/26	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 158.3 GALS GREENHOUSE	389.26
				PROPANE 192.8 GALS GREENHOUSE	470.24
				PROPANE432.4 GALS HS	1,063.27
				PROPANE 887.70 GALS ES	887.70
				PROPANE 450.24 GALS BUS BARN	450.24
033762	01/20/26	ANN MUNSTERMANN	CULDESAC, ID 83524	MILEAGE 2/12-2/13 CDA	175.00
				PER DIEM 2/12-2/13 CDA	89.90
033763	01/20/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	CREDIT REIMBURSMENT (3)	180.00
033764	01/20/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	2,067.02
				ADMIN FEE	2,039.94
033765	01/20/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - AG SHOP	186.18
				ELECTRIC - CABINET SHOP	34.97
				ELECTRIC - HS TRACK	1,549.36
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - ES	2,981.55
				ELECTRIC - BUS BARN	220.76
				ELECTRIC - STORAGE TECH	368.34
				ELECTRIC - HS SIGN	121.00
				ELECTRIC - MS/HS	8,343.11
033766	01/20/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	LIFESKILLS ITEMS TV AND GAME	148.00
				CAKE TRUSTEE CELEBRATION	22.25
				WILDCAT WAY MEDIA CAMPAIGN	322.96
				GOLDEN TICKET AWARDS ATTENANCE INCE	60.00
				ATTENDANCE MATTERS INCENTIVES	250.00
				MOSYLE MANAGER LICENSE FEE	82.50
				MOSYLE MANAGER LICENSE FEE	82.50
				MAINTENACE MATERIALS MOWER PARTS	127.93
				SCRUBS FOR STUDENTS	182.32
				OFFICE SUPPLIES	62.96
				STUDENT CONSUMABLES, INCENTIVES WIN	493.25
				M. LATTUADA CLASS SUPPLIES	112.92
				INK/TONER	746.94
				LIFESKILLS ITEMS TV AND GAME	629.97
				OFFICE SUPPLIES	7.18
				INK/TONER	267.97
				ID. SCIENCE PATHWAYS O-RING/SAFETY GL	166.38
				INK/TONER	654.87
				ID. SICEN PATHWAYS MATERIALS VACUUM I	470.18
				SCRUBS FOR STUDENTS	91.16
033767	01/20/26	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	ELECTRIC REPAIR LIGHT	275.00
				LIGHT REPAIR	220.00
033768	01/20/26	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
033769	01/20/26	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	RENEWAL NOTIFICATION SYSTEM	1,050.00
033770	01/20/26	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,044.00
033771	01/20/26	CAMP, CABIN & HOME	LEWISTON, ID 83501	PROPANE	29.97
033772	01/20/26	CECELIA BOURGEAU	LAPWAI, ID 83540	ATHLETIC MILEAGE KAMIAH	84.00
033773	01/20/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE DO	65.33
				HS PHONE LINES	160.50
				ES PHONE LINE	147.14
				PHONE LINE BUS BARN	84.57
				HS FAX LINE	58.07
				PHONE LINES DO	73.07
033774	01/20/26	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G - HS/MS	1,992.73
				W/S-ART & PE BLDG	842.26
				W/S-SRORAGE TECH	121.87
				GRBGE- BUS BARN	381.23
				GRBGE-ES	1,074.09
				W/S/G-ATHLETIC FIELD	527.12
				W/S/G-AG BLDG	444.16
033775	01/20/26	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	PROPANE 199.60 AG SHOP	329.34
				PROPANE 875.7 GALS MS/HS	1,444.91
				PROPANE SWITCHOUT AND FISHER INERNA	972.27
				PROPANE 199.60 BUS BARN	329.34
				PROPANE 927.7 GALS ES	1,530.71
033776	01/20/26	COMPUNET, INC.	SEATTLE, WA 98124-5143	ES DOOR SECURITY ADD ON	785.45
				CTE PHYSICAL SECURITY	5,782.37

(Mo-Yr: 01-2026-01-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033777	01/20/26	COSTCO	CLARKSTON, WA 99403	CULTURALLY RESPONSIVE CARE	351.08
033778	01/20/26	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOK COVERS	383.95
033779	01/20/26	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	B.WOODFORD SCULPTING ART SUPPLIES	189.09
033780	01/20/26	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	68.50
033781	01/20/26	FASTSIGNS	LEWISTON, ID 83501	SIGNAGE FOR WILDCAT WAY	45.10
033782	01/20/26	FILTER KING, LLC	MIAMI BEACH, FL 33141	HVAC FILTERS	2,071.62
				HVAC FILTERS	598.77
033783	01/20/26	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM SEMI ANNUAL MONITORING	396.00
				FIRE ALARM SEMI ANNUAL MONITORING	396.00
033784	01/20/26	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING D.AIKEN 12/4 BOISE IND. EDUCATI	137.08
033785	01/20/26	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI-MONTHLY PEST CONTROL	110.00
				BI-MONTHLY PEST CONTROL	110.00
033786	01/20/26	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	445.82
				CUSTODIAL SUPPLIES	211.76
				CUSTODIAL SUPPLIES	190.80
033787	01/20/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	CUSTODIAL SUPPLIES	558.00
				MAINTENACE MATERIALS	4.67
				MAINTENACE MATERIALS	18.91
				CUSTODIAL SUPPLIES	219.80
				BUILDING MATERIALS	82.62
				CUSTODIAL SUPPLIES	119.99
				CUSTODIAL SUPPLIES	10.89
				CUSTODIAL SUPPLIES	112.00
				CUSTODIAL SUPPLIES	10.89
				MAINTENANCE MATERIALS	88.35
				MAINTENANCE MATERIALS	269.10
033788	01/20/26	i2m	BOISE, ID 83714	UPDATES AND SUPPORT	1,275.00
033789	01/20/26	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH 12/22/25	8,457.79
033790	01/20/26	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA COURSES	200.00
033791	01/20/26	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER BUS BARN	18.37
				MONTHLY WATER BUS BARN	18.37
033792	01/20/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA POLICY UPDATE SERVICE	850.00
033793	01/20/26	JOSLYN LEIGHTON	LAPWAI, ID 83540	MILEAGE REIMB. ATHLETICS	227.50
033794	01/20/26	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	SCHOLARSHIP FOR ALEXIS R. HERRERA	500.00
033795	01/20/26	LORI RAVET	LEWISTON, ID 83501	REIMB. INCENTIVES	285.39
033796	01/20/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	545.20
				MILK	287.21
				MILK	504.14
				MILK	745.52
				MILK	525.05
				MILK	150.36
				MILK	297.86
033797	01/20/26	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING HOURS	1,375.00
033798	01/20/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	BOILER REPAIR	721.75
				HVAC REPAIR RM 120	198.96
033799	01/20/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	1,210.00
				ANNUAL BUS INSPECTIONS AND SERVICES	660.00
				ANNUAL BUS INSPECTIONS AND SERVICES	660.00
033800	01/20/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
033801	01/20/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
033802	01/20/26	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033803	01/20/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- BUS BARN 12/3-12/29	90.00
				SEWER-ES 12/03-12/29	765.00
033804	01/20/26	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
033805	01/20/26	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	6,150.00
033806	01/20/26	PITNEY BOWES	BOSTON, MA 02298-1022	REPLACEMENT POSTAGE METER INK	91.29
033807	01/20/26	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES	255.64
				COPIES MS/HS	224.05
				COPIES B/W DO	15.90
				COPIES COLOR DO	206.71
				COPIES ES	267.34
				COPIER RENTAL MS/HS	255.64
				COPIER RENTAL	255.63
033808	01/20/26	ROSAUERS	LEWISTON, ID 83501	SCHOOL ATTENDANCE CELEBRATION SUPP	24.72
033809	01/20/26	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	IGNITION SWITCH	85.00
033810	01/20/26	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	TAX FORMS	246.70
033811	01/20/26	STATE DEPT. OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION FEE	578.00
033812	01/20/26	SWATCO	SPOKANE, WA 99203	5 GALLON PAILS (4)	2,359.75
033813	01/20/26	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	86.95
				NON FOOD NSLP	82.90
				FOOD NSLP	667.14
				NON FOOD NSLP	219.84
				FOOD NSLP	566.78
				CREDIT	129.90CFR
				CREDIT	10.35CFR
				FOOD FFVP	537.94
				FOOD NSLP	996.38
				FOOD NSLP	1,055.92
				NON FOOD NSLP	57.98
				FOOD NSLP	673.68
				NON FOOD NSLP	212.08
				FOOD FFVP	291.09
				FOOD FFVP	1,049.60
				NON FOOD FFVP	261.13
033814	01/20/26	URM STORES, INC.	SPOKANE, WA 99217	HIPPO NO DOUBLE GROCERY BAGS	68.99
				PAW STORE ITEMS	133.58
033815	01/20/26	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,555.44
				NON FOOD	52.18
				FOOD	1,564.93
				FOOD	1,307.71
				FOOD	1,276.73
				FOOD	987.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD	2,672.48
				FOOD	1,045.13
				FOOD	889.20
				NON FOOD	26.69
				NON FOOD	245.56
033816	01/20/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	6,437.50
033817	01/20/26	VALLEY GAS	LAPWAI, ID 83540	FUEL 22.456 GALS	65.66
				DIESEL FUEL 472.185 GALS	1,643.20
				FUEL BUS #6 145.671 GALS	425.94
				FUEL BUS #5 49.43.8 GALS	144.55
033818	01/20/26	WALTER E. NELSON	SPOKANE, WA 99212	VACUUMS CUSTODIAL SUPPLIES	2,962.24
033819	01/20/26	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS FEES	34.08
				SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES ES	34.08
				SMARTVOICE ES	260.00
				SMARTVOICE FEES DO	34.08
				SMARTVOICE DO	68.00
033820	01/27/26	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
033821	01/30/26	KELLY HILLMAN	LAPWAI, ID 83540	PAYROLL ADVANCE	1,000.00
263020	01/08/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	WINTER SPORT UPLOAD	4,000.00
263021	01/08/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	603.94
263022	01/21/26	ZIONS BANK	LEWISTON, ID 83501	ANALYSIS FEE	373.56
264069	01/15/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 012026	6.70
				STANDARD INSURANCE - 012026	0.57
				STANDARD INSURANCE - 012026	8.65
				STANDARD INSURANCE - 012026	3.43
				STANDARD INSURANCE - 012026	122.44
				STANDARD INSURANCE - 012026	115.80
				STANDARD INSURANCE - 012026	57.58
				STANDARD INSURANCE - 012026	0.47
				STANDARD INSURANCE - 012026	14.82
				STANDARD INSURANCE - 012026	0.52
				STANDARD INSURANCE - 012026	39.71
				STANDARD INSURANCE - 012026	32.30
				STANDARD INSURANCE - 012026	27.19
				STANDARD INSURANCE - 012026	3.59
				LIFE - ER - 012026	0.63
				STANDARD INSURANCE - 012026	22.54
				STANDARD LIFE - 012026	2.53
				STANDARD INSURANCE - 012026	1.37
				STANDARD - 012026	40.79
				STANDARD INSURANCE - 012026	189.25
				LIFE - ER - 012026	2.51
				STANDARD INSURANCE - 012026	47.05
				STANDARD INSURANCE - 012026	16.00
				STANDARD INSURANCE - 012026	10.02
				STANDARD INSURANCE - 012026	29.45
				STANDARD - 012026	16.00
				STANDARD INSURANCE - 012026	15.89
				STANDARD INSURANCE - 012026	8.00
				STANDARD INSURANCE - 012026	20.00
				STANDARD INSURANCE - 012026	8.20
264070	01/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 012026	1,852.59
				AFLAC INSURANCE - AFTER TAX - 012026	1,235.58
264071	01/15/26	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 012026	200.00
264072	01/15/26	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 012026	1,325.00
264073	01/15/26	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 012026	869.25
264074	01/15/26	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 012026	451.25
				MEDICARE - ER - 012026	2,527.41
				MEDICARE - ER - 012026	7,325.68
				MDCR - ER - 012026	122.15
				FICA - ER - 012026	1,277.51
				FICA - ER - 012026	623.99
				FICA - ER - 012026	20.85
				FICA - ER - 012026	1,847.19
				FICA - ER - 012026	49.21
				FICA - ER - 012026	83.19
				FICA - ER - 012026	621.85
				FICA - ER - 012026	41.57
				FICA - ER - 012026	809.64
				FICA - ER - 012026	2,126.91
				FICA - ER - 012026	934.72
				FICA - ER - 012026	501.99
				FICA - ER - 012026	1,638.13
				FICA - ER - 012026	1,139.80
				MDCR - ER - 012026	647.47
				FEDERAL WITHHOLDING - 012026	38,272.88
				MEDICARE WITHHOLDING - 012026	7,880.73
				FICA WITHHOLDING - 012026	33,696.77
				MEDICARE - ER - 012026	857.99
				MEDICARE - ER - 012026	927.46
				MEDICARE - ER - 012026	28.97
				MEDICARE - ER - 012026	10,326.10
				MEDICARE - ER - 012026	106.93
				MEDICARE - ER - 012026	4,071.93
				MEDICARE - ER - 012026	467.10
				MEDICARE - ER - 012026	18.18
				MEDICARE - ER - 012026	44.73
				MEDICARE - ER - 012026	134.60
				MEDICARE - ER - 012026	1,229.23
				MEDICARE - ER - 012026	573.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
264075	01/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 012026	13,203.00
264076	01/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 012026	1.09
				W/C - ER - 012026	2.52
				WORK COMP - 012026	153.24
				WORK COMP - 012026	40.20
				WORK COMP - 012026	605.43
				WORK COMP - 012026	128.49
				WORK COMP - 012026	34.61
				WORK COMP - 012026	56.36
				WORK COMP - 012026	30.18
				WORK COMP - 012026	27.14
				WORK COMP - 012026	92.07
				W/C - ER - 012026	38.94
				WORK COMP - 012026	152.42
				PERS - ER - 012026	7.35
				WORK COMP - 012026	448.56
				WORK COMP - 012026	702.39
				JANUARY	4,356.27CR
				WORK COMP - 012026	237.96
				W/C - ER - 012026	83.02
				WORK COMP - 012026	1.77
				WORK COMP - 012026	68.68
				WORK COMP - 012026	445.23
				WORK COMP - 012026	633.04
				WORK COMP - 012026	6.43
				WORK COMP - 012026	245.69
				WORK COMP - 012026	37.90
				WORK COMP - 012026	1.26
				WORK COMP - 012026	28.43
				WORK COMP - 012026	2.96
				WORKERS COMP - 012026	5.00
				WORK COMP - 012026	37.91
264077	01/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 012026	1,997.79
				PERSI - ER - 012026	899.98
				PERSI - ER - 012026	1,482.14
				PERSI - ER - 012026	28.43
				PERSI - ER - 012026	2,697.77
				PERSI - SCHOOL - ER - 012026	4,369.82
				PERSI - SCHOOL - ER - 012026	2,012.54
				PERSI - SCHOOL - ER - 012026	6,312.65
				PERSI - SCHOOL - ER - 012026	1,651.48
				PERSI - SCHOOL - ER - 012026	3,627.27
				PERSI - SCHOOL - ER - 012026	229.94
				PERSI - ER - 012026	74.14
				PERSI - SCHOOL - ER - 012026	801.21
				PERSI - SCHOOL - ER - 012026	12,379.66
				PERSI - SCHOOL - ER - 012026	51.90
				PERSI - GENERAL - EE - 012026	15,000.79
				PERSI - SCHOOL - EE - 012026	24,782.95
				PERSI - ER - 012026	18,065.88
				PERS - ER - 012026	190.97
				PERSI - ER - 012026	1,088.38
				PERSI - ER - 012026	1,068.23
				PERSI - ER - 012026	705.48
				PERSI - ER - 012026	784.80
				PERSI - ER - 012026	1,581.04
				PERSI - ER - 012026	1,072.13
				PERSI - ER - 012026	1,271.86
				PERSI - ER - 012026	985.59
				PERSI - ER - 012026	130.06
				PERSI - ER - 012026	76.93
				PERSI - ER - 012026	495.14
				PERSI - ER - 012026	32.77
				PERSI - ER - 012026	167.16
264078	01/15/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 012026	16.38
				DENTAL - ER - 012026	2.00
				DENTAL - 012026	107.70
				DENTAL - 012026	12.08
				DENTAL - 012026	6.57
				DENTAL - 012026	38.22
				DENTAL - 012026	76.31
				DENTAL - 012026	1.95
				DENTAL - 012026	27.39
				DENTAL - 012026	381.25
				DENTAL - 012026	140.69
				DENTAL - 012026	151.51
				DENTAL - 012026	2.23
				DENTAL - DEPENDENT - 012026	990.14
				DENTAL - 012026	373.72
				DENTAL - 012026	150.81
				DENTAL - 012026	76.44
				DENTAL - 012026	35.10
				DENTAL - 012026	38.22
				DENTAL - 012026	75.91
				DENTAL - 012026	38.22
				DENTAL - 012026	38.22
				DENTAL - 012026	0.95
				DENTAL - 012026	95.97
				DENTAL - 012026	154.31
				DENTAL - 012026	32.57
				DENTAL - 012026	53.69
				DENTAL - 012026	9.88

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
264079	01/15/26	EMPOWER	,	DENTAL - 012026	537.11
				PERSI CHOICE - ROTH - 012026	400.00
				PERSI CHOICE - 3% - 012026	150.24
				PERSI 401K @ SET AMT - 012026	4,545.00
				PERSI 401K @ \$100.00 - 012026	100.00
				PERSI CHOICE - ROTH - 17% - 012026	1,358.87
264080	01/15/26	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	***VOID***	0.00
265038	01/21/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	5,605.00
				BUSINESS SERVICES - BOARD CLERK	800.00
265039	01/21/26	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	3,960.00
265040	01/21/26	EVANS ENTERRPRISES	PAHOA, HI 96778	IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31
				DOJ COPS GRANT ADMINISTRATION	1,808.96
				SRO PROGRAM GRANT MANAGER	1,065.43
				DOJ COPS GRANT ADMINISTRATOR	531.04
				GRANT WRITING AND ADMINISTRATOR	1,079.63