

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006884	02/04/26	GAME ONE	DALLAS, TX 75373	PITCHING MACHIN SOFTBALLS	173.34
006885	02/04/26	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	HSGB WARM UP SHIRTS	376.50
006886	02/04/26	FLORAL ARTISTRY	LEWISTON, ID 83501	7-SENIOR NIGHT FLOWERS-GIRLS BASKETB	76.65
				2-SENIOR NIGHT FLOWERS=WRESTLING	25.90
				3-SENIOR NIGHT FLOWER-BOYS BASKETBAI	38.85
				4-SENIOR NIGHT FLOWERS= CHEER	51.80
006887	02/04/26	GEORGIA SOBOTTA	LAPWAI, ID 83540	REIMBURSE FOR SPECIAL FORCES FUNDRA	44.22
				REIMBURSE FOR SPECIAL FORCES FUNDRA	81.87
006888	02/04/26	JOSH HENRY	LAPWAI, ID 83540	SENIOR NIGHT DRUMS	100.00
006889	02/04/26	IDAHO BPA	BOISE, ID 83720	LODGING 3/2/26-3/4/26	639.96
				LODGING 3/2/26-3/4/26	320.00
				BPA SLC STUDENT REGISTRATION	330.00
				BPA SLC ADVISOR REGISTRATION	55.00
006890	02/05/26	VEX ROBOTICS INC	GREENVILLE, TX 75402	ROBOTICS CLASS SUPPLIES	2,047.00
006891	02/06/26	TENA MCKIM	- CLARKSTON, WA 99403	18 STUDENTS -PER DIEM @ \$10 EACH	180.00
006892	02/06/26	CATHERINE BIGMAN	LEWISTON , ID 83501	TEAM DINNER- 14 @ \$25 EACH	350.00
006893	02/12/26	MATTHEW LATTUADA	LAPWAI, ID 83832	10 STUDENTS @ \$30 EACH	300.00
006894	02/12/26	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM-WRESTLING MEET	52.20
				PER DIEM-WRESTLING MEET	58.00
006895	02/12/26	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM-WRESTLING MEET	52.20
				PER DIEM-WRESTLING MEET	58.00
006896	02/12/26	JENIFER WILLIAMS	LAPWAI, ID 83540	STUDENT DINNER- FIELD TRIP	100.00
006897	02/13/26	CLARICE VILLAVICENCIO	LAPWAI, ID 83540	BREAKFAST BURRITOS FOR CHEER	150.00
006898	02/13/26	GAME ONE	DALLAS, TX 75373	SOFTBALL EQUIPMENT	715.00
006899	02/13/26	DELRAE KIPP	LAPWAI, ID 83540	GIRLS BASKETBALL STATE TRNY PER DIEM	52.20
				GIRLS BASKETBALL STATE TRNY PER DIEM	58.00
				GIRLS BASKETBALL STATE TRNY PER DIEM	58.00
				GIRLS BASKETBALL STATE TRNY PER DIEM	58.00
006900	02/13/26	SIERRA HIGHEAGLE	LAPWAI, ID 83540	GIRLS BASKETBALL STATE TRNY PER DIEM	52.20
				GIRLS BASKETBALL STATE TRNY PER DIEM	58.00
				GIRLS BASKETBALL STATE TRNY PER DIEM	58.00
006901	02/13/26	ROZELLE TIEDE	CLARKSTON, WA 99403	GIRLS BASKETBALL STATE PER DIEM-BUS D	58.00
				GIRLS BASKETBALL STATE PER DIEM-BUS D	52.20
				GIRLS BASKETBALL STATE PER DIEM-BUS D	58.00
006902	02/13/26	RICK HEIMGARTNER	CULDESAC, ID 83524	GIRLS BASKETBALL STATE PER DIEM-BUS D	58.00
				GIRLS BASKETBALL STATE PER DIEM-BUS D	52.20
				GIRLS BASKETBALL STATE PER DIEM-BUS D	58.00
006903	02/13/26	D'LISA PENNEY	CULDESAC, ID 83524	GIRLS BASKETBALL STATE PER DIEM	52.20
				GIRLS BASKETBALL STATE PER DIEM-	58.00
				GIRLS BASKETBALL STATE PER DIEM-	58.00
				GIRLS BASKETBALL STATE PER DIEM-	58.00
				GIRLS BASKETBALL STATE PER DIEM-	58.00
				MILEAGE TO NAMPA=267 @ .70 PER MILE	186.90
				MILEAGE FROM NAMPA=267 @ .70 PER MILE	186.90
006904	02/13/26	TAWIYA ANDREWS	LEWISTON, ID 83501	PER DIEM=GIRLS STATE TRNY-COACH	52.20
				PER DIEM=GIRLS STATE TRNY-COACH	58.00
				PER DIEM=GIRLS STATE TRNY-COACH	58.00
006905	02/13/26	LORI MADER	COTTONWOOD, ID 83522	PER DIEM=GIRLS STATE TRNY-COACH	52.20
				PER DIEM=GIRLS STATE TRNY-COACH	58.00
				PER DIEM=GIRLS STATE TRNY-COACH	58.00
006906	02/13/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	PER DIEM=GIRLS STATE TRNY-GAME MANA	58.00
				MILEAGE TO NAMPA 267MILES @ .70 PER MII	186.90
				MILEAGE FROM NAMPA 267MILES @ .70 PER	186.90
				PER DIEM=GIRLS STATE TRNY-GAME MANA	31.90
				PER DIEM=GIRLS STATE TRNY-GAME MANA	58.00
006907	02/13/26	JOSLYN LEIGHTON	LAPWAI, ID 83540	PER DIEM=GIRLS STATE TRNY-GAME MANA	58.00
				PER DIEM GIRLS STATE GAME MANAGER	58.00
				PER DIEM GIRLS STATE GAME MANAGER	58.00
				MILEAGE TO NAMPA 267MILES @ .70 PER MII	186.90
				MILEAGE FROM NAMPA 267MILES @ .70 PER	186.90
				PER DIEM GIRLS STATE- GAME MANAGER	52.20
				PER DIEM GIRLS STATE-GAME MANAGER	58.00
006908	02/13/26	TENA MCKIM	- CLARKSTON, WA 99403	GIRLS STATE- 13 STUDENT PER DIEM \$120 E	1,560.00
006909	02/13/26	CATHERINE BIGMAN	LEWISTON , ID 83501	GIRLS STATE- 10 CHEERLEADERS P.D. \$120	1,200.00
				GIRLS STATE PER DIEM- CHEER COACH	58.00
				GIRLS STATE PER DIEM- CHEER COACH	52.20
				REIMBURSE TEAM DINNER OVERAGE	42.97
				GIRLS STATE TEAM ACTIVITY	351.00
				REIMBURSE FOR FLAG POLES	25.43
				REIMBURSE - CHEER BOWS	35.00
				GIRLS STATE PER DIEM- CHEER COACH	58.00
				GIRLS STATE PER DIEM- CHEER COACH	58.00
006910	02/17/26	MC U SPORTS	BOISE, ID 83702	HSGBB STATE SWEATSHIRTS	120.00
006911	02/17/26	EMMA JONES	CLARKSTON, WA 99403	REIMBURSE FOR PHOTOS/FIELD TRIP	40.00
006912	02/18/26	DAWN LEIGHTON	LAPWAI , ID 83540	GIRLS BASKETBALL STATE TRNY-PD	100.00
006913	02/18/26	BLACK BISON LLC	LAPWAI, ID 83540	REWARDS- 10 \$10 GIFT CARDS	100.00
006914	02/18/26	CHRISTOPHER KATUS	LEWISTON, ID 83501	WRESTLING DISTRICTS- PER DIEM	52.20
006915	02/18/26	MATTHEW LATTUADA	LAPWAI, ID 83832	WRESTLING DISTRICTS- PER DIEM	58.00
				WRESTLING DISTRICTS PER DIEM	58.00
				WRESTLING DISTRICTS- PER DIEM	52.20
006916	02/18/26	MATTHEW LATTUADA	LAPWAI, ID 83832	8 STUDENTS- PER DIEM-\$30 EACH - WRESTL	240.00
006917	02/18/26	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	REIMBURSE FOR FUNDRAISER SUPPLIES	39.25
006918	02/20/26	TRACY GRAFFIS	COLTON, WA 99113	STUDENT PER DIEM- WSU FIELD TRIP	600.00
006919	02/20/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PROM KING/QUEEN CROWNS/SASHES	36.98
				POM POMS	66.98
				POM POMS	66.98
				SPECIAL FORCES FUNDRAISER SUPPLIES	131.30
				CHEER BOWS	78.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WRESTLING MAT TAPE	133.32
				FOOD CART- SPECIAL FORCES	575.48
				ROBOTICS SUPPLIES	164.40
				ROBOTICS SUPPLIES	14.98
				BASKETBALL SCORE BOOKS	55.59
				INK CARTRIDGES	30.59
				SPECIAL FORCES FUNDRAISER SUPPLIES	121.65
				CHEER SR NIGHT REWARDS	85.21
006920	02/23/26	VALLEY FOODS	LAPWAI, ID 83540	JAN CONCESSION PO	10.07
006921	02/23/26	URM STORES, INC.	SPOKANE, WA 99217	JAN CONCESSION PO	305.53
				INDIAN CLUB FUNDRAISER SUPPLIES	37.81
				SNACKS/INCENTIVES/REWARDS(D'LISA GRA	438.46
				TRACK FUNDRAISER SUPPLIES	138.49
				JAN CONCESSION PO	25.36
				JAN CONCESSION PO	780.48
				JAN CONCESSION PO	61.92
				JAN CONCESSION PO	4.99
				JAN CONCESSION PO	126.77
				JAN CONCESSION PO	361.80
				JAN CONCESSION PO	887.26
				JAN CONCESSION PO	674.65
006922	02/23/26	CULLIGAN	MOSCOW, ID 83843	WATER- WEIGHT ROOM	134.10
006923	02/23/26	IDAHO BEVERAGES	LEWISTON, ID 83501	JAN CONCESSION PO	592.00
				JAN CONCESSION PO	848.00
				JAN CONCESSION PO	1,016.00
				JAN CONCESSION PO	1,084.00
006924	02/24/26	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	2ND INSTALLMENT-2025-26 YEARBOOKS	1,822.50
006925	02/24/26	IHSAA	BOISE, ID 83704	COACHES CARD-JALISCO MILES	35.00
006926	02/24/26	WILD AT HEART PHOTOBOOTH	LEWISTON, ID 83501	PHOTO BOOTH	540.00
006927	02/24/26	MATTHEW LATTUADA	LAPWAI, ID 83832	9 STUDENTS-PER DIEM-3DAYS@\$30 EACH	810.00
006928	02/24/26	MATTHEW LATTUADA	LAPWAI, ID 83832	COACHES PER DIEM-2/28	58.00
				COACHES PER DIEM- 2/27	58.00
				COACHES PER DIEM-2/26	52.20
006929	02/24/26	CHRISTOPHER KATUS	LEWISTON, ID 83501	COACHES PER DIEM-2/26	52.20
				COACHES PER DIEM-2/27	58.00
				COACHES PER DIEM-2/28	58.00
006930	02/24/26	BRADLEY PETERSON	LEWISTON, ID 83501	BPA ADVISOR PER DIEM-3/2	52.20
				BPA ADVISOR PER DIEM-3/3	58.00
				BPA ADVISOR PER DIEM-3/4	58.00
006931	02/24/26	MATTHEW LATTUADA	LAPWAI, ID 83832	BPA BUS DRIVER PER DIEM-3/2	52.20
				BPA BUS DRIVER PER DIEM-3/4	58.00
				BPA BUS DRIVER PER DIEM-3/3	58.00
006932	02/24/26	TENA MCKIM	- CLARKSTON, WA 99403	BPA-7 STUDENT PD 3DAYS@\$30PER DAY (\$	630.00
006933	02/24/26	EE II EE II OO RANCH	CULDESAC, ID 83524	1/2 BEEF FOR RAFFLE	700.00
				1/2 BEEF FOR RAFFLE	564.00
				1/2 BEEF FOR RAFFLE	700.00
006934	02/24/26	LORI MADER	COTTONWOOD, ID 83522	REIMBURSE FOR BASKETBALL DINNER	496.09
006936	02/26/26	D'LISA PENNEY	CULDESAC, ID 83524	REIMBURSE FOR PTC SUPPLIES	124.70
033835	02/13/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 022026	11,007.44
				HEALTH INS - ER - 022026	974.28
				HEALTH INS - ER - 022026	1,672.81
				HEALTH INS - ER - 022026	3,709.80
				HEALTH INS - ER - 022026	9,305.10
				HEALTH - DEPENDENT - 022026	2,142.63
				HEALTH INS - ER - 022026	52.67
				HEALTH INS - ER - 022026	3,718.22
				HEALTH INS - ER - 022026	403.92
				HEALTH INS - ER - 022026	623.49
				HEALTH INS - ER - 022026	1,644.58
				HEALTH INS - ER - 022026	942.50
				HEALTH INS - ER - 022026	124.18
				HEALTH INS - ER - 022026	297.91
				HEALTH INS - ER - 022026	2,439.63
				HEALTH INS - ER - 022026	83.72
				HEALTH INS - ER - 022026	3,445.59
				HEALTH INS - ER - 022026	318.67
				HEALTH INS - ER - 022026	1,149.99
				HEALTH INS - ER - 022026	622.39
				HEALTH INS - ER - 022026	3,770.00
				HEALTH INS - ER - 022026	2,190.30
				HEALTH INS - ER - 022026	7.38
				HEALTH INS - ER - 022026	730.31
				HEALTH INS - ER - 022026	1,011.81
				HEALTH INS - ER - 022026	1,443.22
				HEALTH INS - ER - 022026	145.01
				HEALTH INS - ER - 022026	8,105.02
				HEALTH INS - ER - 022026	942.50
033836	02/19/26	WELLS FARGO VENDOR FINANCIAL SERV	ATLANTA, GA 31193-1088	COPIER RENTAL & COPIES - HS	440.03
				COPIER RENTAL & COPIES - DO	323.40
				COPIER RENTAL & COPIES - HS	431.70
033837	02/13/26	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	I E A DUES - 022026	1,081.37
033838	02/17/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PLAY EQUIPMENT	149.98
				BUCKS FOR BOOKS	34.14
				LIBRARY SUPPLIES	1,035.12
				REPLACEMENT LAPTOP, TV, CARTS	1,328.98
				TEACHERS SUPPLIES	297.22
				BAND MATERIALS	664.17
				PLAY EQUIPMENT	678.90
				VISITOR BADGES	20.98
				STEM LIBRARY BOOK ACTIVITIES	22.19
				PLAY EQUIPMENT	177.95
				TEACHERS SUPPLY	716.63

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				TEACHERS SUPPLY	56.99
				POSTERBOARD, CLASS SUPPLIES	234.15
				HARD DRIVE CONTROLLER VIDEO SURVEIL/	24.38
				HARD DRIVE CONTROLLER VIDEO SURVEIL/	24.38
				PBIS PAW STORE	243.89
				TV AND CART	784.98
				CUSTODIAL SUPPLIES	239.41
				TV MOUNT AND ADAPTERS	1,296.49
				HARD DRIVE FOR BUS VIDEO	249.89
				AUDIO ADAPTERS	69.50
				PBIS PAW STORE	451.24
				INTERVENTION MATERIALS	176.64
				J.WHITTAKER 3D PRINTER FILAMENT	149.99
				M. MORGAN ROBOTIC SUPPLIES	59.79
				M.SIDENER BINDERS	55.35
				TV AND CART	834.96
033839	02/17/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	REMB. ATHLETIC MILEAGE	97.58
033840	02/17/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	REIMB. ATHLETIC MILEAGE	64.40
				ELECTRIC - CABINET SHOP	41.24
				ELECTRIC - HS TRACK	1,665.27
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - ES	3,412.30
				ELECTRIC - BUS BARN	271.41
				ELECTRIC - STORAGE TECH	424.09
				ELECTRIC - MS/HS	9,627.12
				ELECTRIC - HS SIGN	111.88
				ELECTRIC - AG SHOP	258.47
033841	02/17/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	DOT PHYSICAL R.TIEDE	150.00
				PAW STORE ITEMS	40.08
				PLUMBING SUPPLIES	83.78
				PLUMBING SUPPLIES	83.78
				EMERGENCY TOWING SERVICES	500.00
				PLUMBING SUPPLIES	186.58
				WILDCAT WAY CAMPAIGN	329.96
				POSTERS CELEBRATING STUDENT SUCCES	29.75
				INK	0.17
				INK	335.78
				CORE CURRICULUM HS 2ND EDITION	4,194.75
				REG. NWPBIS J.BECKER 04/28-05/1	682.67
				GAS CARD SUPPORT LEWISTON DEATLEY N	100.00
				DOCUSIGN RENEWAL	27.81
				DOCUSIGN RENEWAL	333.70
				INK	106.89
				STUDENT SUPPLIES	268.12
				MOTIVATION INCENTIVES	278.54
				OFFICE SUPPLIES	45.58
				IPAD SCREEN REPLACEMENT	275.00
				T.ARTHUR INK	99.78
				PAW STORE ITEMS	66.08
				PLAUD NOTE PRO	200.34
033842	02/17/26	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	OUTLET REPAIR AND BUS BARN EXTERIOR I	605.00
033843	02/17/26	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	OUTLET REPAIR AND BUS BARN EXTERIOR I	605.00
033844	02/17/26	CANON FINANCIAL SERVICES, INC	CHICAGO, IL 60693	PHYSICAL THERAPY	2,088.00
				COPIER DO	283.34
				COPIER MS/HS	283.33
				COPIER ES	283.33
033845	02/17/26	CECELIA BOURGEAU	LAPWAI, ID 83540	** VOID **	0.00
033846	02/17/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE DO	65.33
				PHONE LINE ES	147.14
				MS/HS FAX LINE	155.99
				PHONE LINE BUS BARN	84.57
				HS FAX LINE	58.07
				PHONE LINE DO	73.07
033847	02/17/26	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-H/M SCHOOL	1,986.69
				W/S/G-ATHLETIC FIELD	527.10
				GRBGE-ES	1,074.09
				GRBGE-BUS BARN	381.23
				W/S-STORAGE TECH	121.87
				W/S-ART & PE BLDG	851.62
				W/S/G-AG BLDG	435.64
033848	02/17/26	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	PROPANE TANK PREPAYMENT CREDIT	972.27CR
				PROPANE 65.5 GALS BUS BARN	108.08
				PROPANE 294.50 GALS AG SHOP	456.48
				PROPANE 99.60 GALS BUS BARN	154.38
				PROPANE 518.50 GALS	803.68
				PROPANE 425.20 GALS HS	659.06
				PROPANE TANK INSTALLATION	972.27
				PROPANE 181.50 GALS AG SHOP	299.48
				PROPANE 115.30 GALS BUS BARN	178.72
				PROPANE 591.80 GALS HS	976.47
				PROPANE 621.10 GALS ES	1,024.82
				PROPANE 295.60 GALS AG SHOP	458.18
				PROPANE 667.90 GALS ES	1,035.25
				PROPANE 612.8 GALS HS	949.84
033849	02/17/26	CLEARWATER ROOTER SERVICE, LLC	LEWISTON, ID 83501	SERVICE CALL DRAIN CLEAN OUT	545.00
033850	02/17/26	COMMERCIAL TIRE INC	SALT LAKE CITY, UT 84130	BUS TIRES AND SERVICE	528.00
				BUS TIRES AND SERVICE	2,556.22
033851	02/17/26	COSTCO	CLARKSTON, WA 99403	WRESTLING TOURNAMENT SUPPLIES	140.03
				STUDENT CONSUMABLES	796.21
033852	02/17/26	CYLEN MOSES	LAPWAI, ID 83540	TSHIRT DESIGN FEE	350.00
033853	02/17/26	DOMINO'S PIZZA	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	90.93

(Mo-Yr: 02-2026-02-2026)

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033854	02/17/26	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	68.50
033855	02/17/26	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	TROUBLESHOOTER FIRE ALARM	260.00
033856	02/17/26	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	528.55
				CUSTODIAL SUPPLIES	1,423.39
				CUSTODIAL SUPPLIES	63.60
033857	02/17/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	BUILDING MATERIALS	27.76
				MAINTENANCE SUPPLIES	228.28
033858	02/17/26	IHSAA	BOISE, ID 83704	ACTIVITY CARDS FOR (2) NEW BOARD MEME	70.00
				LIFETIME PASS KAREN KIRKHAM	100.00
033859	02/17/26	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	15,794.87
033860	02/17/26	IDAHO DIGITAL LEARNING	BOISE, ID 83707	FLEX CLASSES	120.00
033861	02/17/26	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE FOR STUDENT	16.00
033862	02/17/26	ISAAC TONASKET	FORD, WA 99013	HONORS LEADERSHIP PRESENTER	5,300.00
033863	02/17/26	JOSLYN LEIGHTON	LAPWAI, ID 83540	MILEAGE REIMB. 1/13-1/26	266.98
033864	02/17/26	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CUSTOM ENVELOPES	338.06
				TEACHERS SUPPLIES	165.06
				NON FOOD ITEMS	449.39
				TEACHER SUPPLIES	356.12
				TEACHER SUPPLIES	139.16
033865	02/17/26	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. ATTENDANCE INCENTIVES	374.00
033866	02/17/26	LORI RAVET	LEWISTON, ID 83501	REIMB. FOR INCENTIVES	454.99
033867	02/17/26	MARCIA BRENNER ASSOCIATES	MADISON, WI 53717	POWERSCHOOL CUSTOMIZE TIER 1	2,375.00
033868	02/17/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	421.53
				MILK	461.83
				MILK	396.38
				MILK	169.70
				MILK	373.65
033869	02/17/26	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING HOURS	1,718.75
033870	02/17/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	FURNACE REPAIR	402.50
				HEAT PUMP REPAIR	950.05
				BOILER SERVICE	230.00
033871	02/17/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	1,100.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
033872	02/17/26	NAPA AUTO PARTS	KAMIAH, ID 83835	CREDIT CORE	18.00CR
				CREDIT CORE	81.00CR
				BUS BATTERIES	503.34
				TRAILER PARTS AND BATTERY	168.53
033873	02/17/26	NCS PEARSON, INC.	CHICAGO, IL 60693	WISC-V BOOKLET	162.30
033874	02/17/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
033875	02/17/26	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033876	02/17/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- ES 12/30-01/30	765.00
				SEWER-BUS BARN 12/30-01/30	90.00
033877	02/17/26	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	7,380.00
033878	02/17/26	PBS ENGINEERING & ENVIRON INC	PORTLAND, OR 97239	ANNUAL SUBSCRIPTION RENEWAL AHERA M	1,000.00
033879	02/17/26	RIKOH USA, INC.	DALLAS, TX 75265-0073	** VOID **	0.00
033880	02/17/26	RISE ABOVE	SEATTLE, WA 98133	HONORS LEADERSHIP CONFERENCE PRESI	3,000.00
033881	02/17/26	ROSAUERS	LEWISTON, ID 83501	ATTENDANCE CELEBRATIONS SUPPLIES	192.75
				ATTENDANCE CELEBRATIONS SUPPLIES	7.58
033882	02/17/26	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	MINI AIR COMPRESSOR AND BALLS	297.96
033883	02/17/26	SEIDEL MUSIC & REPAIR	LEWISTON, ID 83501	BAND MATERIALS AND SUPPLIES	765.00
033884	02/17/26	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
033885	02/17/26	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD NSLP	194.76
				FOOD NSLP	849.09
				FOOD NSLP	900.96
				FOOD FFVP	464.36
				FOOD FFVP	462.15
				FOOD NSLP	931.81
				FOOD NSLP	741.51
				NON FOOD NSLP	233.04
				FOOD FFVP	440.38
				NON FOOD FFVP	83.97
033886	02/17/26	TENA MCKIM	- CLARKSTON, WA 99403	MILEAGE BURLEY, ID	613.20
				PER DIEM 2/8 -02/11 BURLEY, ID	46.40
033887	02/17/26	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD FFVP	1,941.39
				NON FOOD FFVP	20.49
				FOOD FFVP	994.29
				NON FOOD FFVP	23.58
				FOOD	1,563.00
				FOOD	1,629.26
				FOOD	1,599.68
				NON FOOD	51.56
				FOOD	1,972.39
033888	02/17/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	9,687.50
033889	02/17/26	VALLEY FOODS	LAPWAI, ID 83540	ATTENDANCE CLASS CELEBRATION SUPPLI	58.58
033890	02/17/26	VALLEY GAS	LAPWAI, ID 83540	BUS #6 170.868 GALS	449.35
				BUS DIESEL FUEL 612.56 GALS	1,933.25
				F-150 48.785 GALS	128.29
				SUBARU 22.374 GALS	58.84
				BUS #5 65.602 GALS	172.51
033891	02/17/26	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
033892	02/17/26	WESTERN MOUNTAIN BUS	PACIFIC, WA 98047	BUS PARTS, TANK SURGE, GAS CYLINDER, (	331.83
				BUS PARTS	1,413.70
033893	02/17/26	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL	17.00
				SHREDDING SERVICE	17.00
033894	02/17/26	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES DO	38.75
				SMARTVOICE FEES MS/HS	38.74
				SMARTVOICE FEES ES	38.74
				SMARTVOICE DO	68.00
				SMARTVOICE ES	260.00
033895	02/20/26	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0139	BUILDER'S RISK COVERAGE - NEW CTE BUIL	409.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033896	02/23/26	CECELIA BOURGEOU	LAPWAI, ID 83540	REPRINT CHECK: 33845 ATHLETIC MILEAGE	539.56
033897	02/27/26	KARI DICKISON	LENORE, ID 83541	IN LIEU OF TRANSPORATION	500.00
263023	02/03/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	WINTER UPLOAD	3,500.00
263024	02/17/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	WINTER SPORT UPLOAD	1,500.00
263025	02/23/26	ZIONS BANK	LEWISTON, ID 83501	BANK ANALYSIS FEE	320.52
263029	02/22/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	TICKETS TO LION KING	3,150.00
				SPECIAL FORCES WSU TICKETS	517.00
				HSGB FRAMES	75.27
				READING INCENTIVES(D'LISA GRANT)	225.00
				PARKING FOR LION KING	30.00
				PIZZA FUNDRAISER	107.86
				WRESTLING LODGING	758.00
				WRESTLING LODGING	476.00
				WINTER SPORT FEES	750.00
				IDLA REWARDS	200.00
264080	02/13/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 022026	122.08
				STANDARD INSURANCE - 022026	1.27
				STANDARD INSURANCE - 022026	12.42
				LIFE - ER - 022026	16.00
				STANDARD INSURANCE - 022026	46.97
				LIFE - ER - 022026	2.47
				STANDARD INSURANCE - 022026	39.57
				STANDARD INSURANCE - 022026	0.52
				STANDARD INSURANCE - 022026	0.58
				STANDARD INSURANCE - 022026	16.00
				STANDARD INSURANCE - 022026	185.95
				STANDARD INSURANCE - 022026	3.43
				STANDARD INSURANCE - 022026	115.49
				STANDARD INSURANCE - 022026	8.88
				STANDARD - 022026	38.91
				STANDARD INSURANCE - 022026	6.70
				STANDARD INSURANCE - 022026	1.36
				STANDARD LIFE - 022026	2.53
				STANDARD INSURANCE - 022026	22.51
				LIFE - ER - 022026	1.01
				STANDARD INSURANCE - 022026	29.25
				STANDARD INSURANCE - 022026	4.34
				STANDARD INSURANCE - 022026	29.60
				STANDARD INSURANCE - 022026	13.88
				STANDARD INSURANCE - 022026	32.00
				STANDARD INSURANCE - 022026	57.80
				STANDARD INSURANCE - 022026	8.08
				STANDARD INSURANCE - 022026	20.00
				STANDARD INSURANCE - 022026	8.59
				STANDARD INSURANCE - 022026	15.81
264081	02/13/26	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - AFTER TAX - 022026	1,235.58
				AFLAC INSURANCE - PRE-TAX - 022026	1,852.59
264082	02/13/26	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 022026	200.00
264083	02/13/26	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 022026	1,325.00
264084	02/13/26	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 022026	958.75
264085	02/13/26	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 022026	2,225.08
				FEDERAL WITHHOLDING - 022026	39,564.19
				MEDICARE WITHHOLDING - 022026	8,074.44
				FICA WITHHOLDING - 022026	34,525.33
				MEDICARE - ER - 022026	1,044.68
				MEDICARE - ER - 022026	2,182.18
				MEDICARE - ER - 022026	106.92
				MEDICARE - ER - 022026	1,856.43
				MEDICARE - ER - 022026	467.10
				MEDICARE - ER - 022026	83.19
				MEDICARE - ER - 022026	623.63
				MEDICARE - ER - 022026	806.73
				MEDICARE - ER - 022026	189.58
				MEDICARE - ER - 022026	934.72
				MEDICARE - ER - 022026	44.75
				MEDICARE - ER - 022026	2,527.43
				MDCR - ER - 022026	122.15
				MEDICARE - ER - 022026	7,404.10
				FICA - ER - 022026	1,267.91
				FICA - ER - 022026	18.18
				FICA - ER - 022026	36.88
				FICA - ER - 022026	660.69
				FICA - ER - 022026	49.21
				FICA - ER - 022026	64.27
				FICA - ER - 022026	44.72
				FICA - ER - 022026	884.56
				FICA - ER - 022026	1,207.77
				FICA - ER - 022026	570.41
				FICA - ER - 022026	543.93
				FICA - ER - 022026	457.46
				FICA - ER - 022026	4,072.62
				FICA - ER - 022026	1,134.05
				FICA - ER - 022026	669.94
				FICA - ER - 022026	10,298.50
264086	02/13/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 022026	13,673.00
264087	02/13/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	FEBRUARY	4,422.81CR
				WORK COMP - 022026	605.96
				WORK COMP - 022026	1.09
				WORK COMP - 022026	2.25
				WORK COMP - 022026	68.33
				WORK COMP - 022026	450.18
				WORK COMP - 022026	696.23

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 022026	585.94
				WORK COMP - 022026	6.43
				WORK COMP - 022026	245.73
				WORK COMP - 022026	40.14
				W/C - 022026	83.02
				WORK COMP - 022026	28.43
				WORK COMP - 022026	2.96
				WORKERS COMP - 022026	5.00
				WORK COMP - 022026	431.40
				PERS - ER - 022026	7.34
				WORK COMP - 022026	152.42
				W/C - ER - 022026	40.29
				WORK COMP - 022026	38.02
				W/C - ER - 022026	3.93
				WORK COMP - 022026	53.86
				WORK COMP - 022026	305.08
				WORK COMP - 022026	153.24
				WORK COMP - 022026	131.81
				WORK COMP - 022026	34.41
				WORK COMP - 022026	56.36
				WORK COMP - 022026	32.71
				WORK COMP - 022026	27.51
				WORK COMP - 022026	130.03
				WORK COMP - 022026	2.71
264088	02/13/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - EE - 022026	25,027.13
				PERS - ER - 022026	190.97
				PERSI - ER - 022026	12,524.20
				PERSI - ER - 022026	70.30
				PERSI - ER - 022026	715.22
				PERSI - ER - 022026	858.94
				PERSI - ER - 022026	1,542.77
				PERSI - ER - 022026	1,271.86
				PERSI - ER - 022026	988.35
				PERSI - ER - 022026	130.06
				PERSI - ER - 022026	76.93
				PERSI - ER - 022026	495.14
				PERSI - ER - 022026	2,712.19
				PERSI - ER - 022026	867.19
				PERSI - ER - 022026	167.16
				PERSI - ER - 022026	1,863.74
				PERSI - ER - 022026	894.67
				PERSI - ER - 022026	1,415.08
				PERSI - ER - 022026	28.43
				PERSI - SCHOOL - ER - 022026	17,853.45
				PERSI - SCHOOL - ER - 022026	1,127.99
				PERSI - SCHOOL - ER - 022026	1,246.08
				PERSI - SCHOOL - ER - 022026	2,002.43
				PERSI - SCHOOL - ER - 022026	1,651.48
				PERSI - SCHOOL - ER - 022026	1,376.07
				PERSI - SCHOOL - ER - 022026	317.64
				PERSI - ER - 022026	114.58
				PERSI - SCHOOL - ER - 022026	4,369.82
				PERSI - SCHOOL - ER - 022026	6,313.76
				PERSI - SCHOOL - ER - 022026	3,708.15
				PERSI - SCHOOL - ER - 022026	66.05
				PERSI - GENERAL - EE - 022026	15,133.00
264089	02/13/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 022026	41.03
				DENTAL - 022026	4.97
				DENTAL - 022026	38.22
				DENTAL - 022026	44.82
				DENTAL - 022026	76.44
				DENTAL - 022026	150.44
				DENTAL - 022026	16.38
				DENTAL - 022026	150.78
				DENTAL - 022026	2.76
				DENTAL - DEPENDENT - 022026	1,028.36
				DENTAL - 022026	17.49
				DENTAL - 022026	139.72
				DENTAL - ER - 022026	4.28
				DENTAL - 022026	107.53
				DENTAL - 022026	12.08
				DENTAL - 022026	6.50
				DENTAL - 022026	38.22
				DENTAL - 022026	74.96
				DENTAL - 022026	27.00
				DENTAL - 022026	379.80
				DENTAL - 022026	32.57
				DENTAL - 022026	152.88
				DENTAL - 022026	97.43
				DENTAL - 022026	0.39
				DENTAL - 022026	38.22
				DENTAL - 022026	75.53
				DENTAL - 022026	363.79
				DENTAL - 022026	523.17
				DENTAL - 022026	58.00
264090	02/13/26	EMPOWER		PERSI 401K @ SET AMT - 022026	4,845.00
				PERSI CHOICE - 3% - 022026	159.06
				PERSI CHOICE - ROTH - 17% - 022026	1,322.74
				PERSI CHOICE - ROTH - 022026	400.00
				PERSI 401K @ \$100.00 - 022026	100.00
265041	02/18/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	800.00
				ED. LAW SEMINAR REGISTRATION	175.00

(Mo-Yr: 02-2026-02-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IASBO MEMBERSHIP	75.00
				IASBO TRAVEL AND REGISTRTION	175.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,605.00
265042	02/18/26	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	7,582.50
265043	02/18/26	EVANS ENTERRPRISES	PAHOA, HI 96778	SRO PROGRAM GRANT MANAGER	1,065.43
				GRANT WRITING AND ADMINISTRATOR	1,079.63
				IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31
				DOJ COPS GRANT ADMINISTRATOR	531.04
				DOJ COPS GRANT ADMINISTRATION	1,808.96