

(Mo-Yr: 03-2026-03-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006937	03/06/26	HOLIDAY INN EXPRESS & STES NAMPA	NAMPA, ID 83687	HSGB LODGING-7 QUEEN@\$537 EACH	3,759.00
				HSGB LODGING-1 KING@\$477	477.00
				HSGB LODGING-2 KING@\$477 EACH	954.00
				HSGB LODGING-2 QUEEN@\$537 EACH	1,074.00
				CHEER LODGING-1 KING@\$477	477.00
				CHEER LODGING-5 QUEEN@\$537 EACH	2,685.00
006938	03/06/26	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS FEB PO	49.38
006939	03/06/26	URM STORES, INC.	SPOKANE, WA 99217	CONCESSION FEB PO	245.72
				CONCESSION FEB PO	667.29
				CONCESSION FEB PO	361.14
				CONCESSION FEB PO	285.44
				CONCESSION FEB PO	52.72
				CONCESSION FEB PO	370.18
				CONCESSION FEB PO	43.45
				CONCESSION FEB PO	81.21
				IND CLUB SUPPLIES	40.17
				CONCESSION FEB PO	522.58
006940	03/11/26	COSTCO	CLARKSTON, WA 99403	SPECIAL FORCES PTC INCENTIVE	70.00
006941	03/11/26	CULLIGAN	MOSCOW, ID 83843	WATER FOR WEIGHTROOM	34.80
006942	03/11/26	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION FEB PO	292.00
				CONCESSION FEB PO	328.00
				CONCESSION FEB PO	664.00
				CONCESSION FEB PO	916.00
006943	03/17/26	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	15 TROPHIES	150.00
006944	03/17/26	BSN SPORTS	DALLAS, TX 75266-0176	BASEBALLS	208.99
				GAME LINE-UP CARDS/BASEBALLS	523.55
006945	03/17/26	LAPWAI SCHOOL DISTRICT #341		REIMBURSE FOR WALMART PURCHASE	97.65
006946	03/27/26	ELITE SPORTSWEAR LP	PHILADELPHIA, PA 19178-6436	SKIRTS	559.30
033898	03/04/26	ELIZABETH FERNANDEZ	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
033910	03/13/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 032026	9,920.18
				HEALTH INS - ER - 032026	414.32
				TIMING	1,000.00
				HEALTH - DEPENDENT - 032026	2,142.63
				HEALTH INS - ER - 032026	53.30
				HEALTH INS - ER - 032026	4,672.96
				HEALTH INS - ER - 032026	403.92
				HEALTH INS - ER - 032026	695.48
				HEALTH INS - ER - 032026	114.97
				HEALTH INS - ER - 032026	1,666.57
				HEALTH INS - ER - 032026	942.50
				HEALTH INS - ER - 032026	113.31
				HEALTH INS - ER - 032026	245.99
				HEALTH INS - ER - 032026	2,443.66
				HEALTH INS - ER - 032026	23.64
				HEALTH INS - ER - 032026	3,470.11
				HEALTH INS - ER - 032026	674.90
				HEALTH INS - ER - 032026	826.10
				HEALTH INS - ER - 032026	622.39
				HEALTH INS - ER - 032026	3,802.43
				HEALTH INS - ER - 032026	2,121.56
				HEALTH INS - ER - 032026	9.21
				HEALTH INS - ER - 032026	730.31
				HEALTH INS - ER - 032026	942.50
				HEALTH INS - ER - 032026	1,434.83
				HEALTH INS - ER - 032026	8,081.24
				HEALTH INS - ER - 032026	942.50
				HEALTH INS - ER - 032026	3,703.21
				HEALTH INS - ER - 032026	1,672.81
				HEALTH INS - ER - 032026	11,080.04
033911	03/13/26	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	I E A DUES - 032026	1,081.37
033912	03/16/26	ABLE LOCKSMITH	LEWISTON, ID 83501	DOOR LOCK REPAIRS	364.00
033913	03/16/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	CREDIT FOR RETURN	74.99CR
				ALARM CLOCK	30.48
				MAINTENANCE SUPPLIES	58.10
				PBIS INCENTIVES	353.27
				PBIS INCENTIVES	127.94
				BILINGUAL SPANISH BOOKS	22.99
				PBIS INCENTIVES	30.97
				BILINGUAL SPANISH BOOKS	13.19
				PLAY EQUIPMENT	84.14
				GAMES FOR STUDENT	119.95
				ETHERNET ADAPTERS	96.98
				CLASSROOM SUPPLIES	129.73
				PBIS INCENTIVES	405.96
				NOISE CANCELLING HEADPHONES	34.98
				KITCHEN TRAYS	479.36
				PBIS INCENTIVES	331.47
				PBIS INCENTIVES	33.44
				BAND MATERIALS	153.24
				CLASS BOOK SET	37.79
				CART WHEELS	56.99
				TV AND WALLMOUNT	634.96
				CONFERENCE SUPPLIES	381.03
				REPLACEMENT LAPTOP BATTERY	28.36
				ECOSYSTEM GRANT	99.19
				REPLACE CPU AND COMPUTER PARTS	1,276.56
				REPLACE CPU AND COMPUTER PARTS	1,276.56
				PLAY EQUIPMENT	58.10
				LIBRARY BOOKS	30.64
033914	03/16/26	AMPLIFY	PITTSBURGH, PA 1521-9294	STUDENT READER SETS	1,263.36
033915	03/16/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	147.00

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033916	03/16/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,533.60
				ADMIN FEE	1,331.44
033917	03/16/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - ES	3,075.87
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - HS TRACK	1,652.95
				ELECTRIC - CABINET SHOP	33.14
				ELECTRIC - HS SIGN	92.24
				ELECTRIC - AG SHOP	165.39
				ELECTRIC - MS/HS	8,128.93
				ELECTRIC - STORAGE TECH	340.84
				ELECTRIC - BUS BARN	230.36
033918	03/16/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	ISAT SNACKS	117.60
				SUPPLIES FOR SPED NIGHT	217.24
				SUPPLIES FOR SPED NIGHT	30.38
				BATTERIES AA AND AAA	39.02
				TONER	569.66
				BROCHURES	85.23
				NATIVE ARTS SUPPLIES	187.56
				CHAIR	209.99
				CREDIT	186.58CR
				MAINTENANCE SUPPLIES	3,548.51
				CUSTODIAL SUPPLIES	361.43
				STUDENT SUPPLIES	30.47
				WILDCAT WAY CARDBOARD CUTOUTS	249.97
				ATTENDANCE CELEBRATION SUPPLIES	56.04
				SECTION 504 PROCESS MANUAL	201.47
				HONORS CONFERENCE INCENTIVES	76.73
				ANNUAL SUBSCRIPTION RENEWAL J.WHITT,	144.00
				ASB CHARGE SPECIAL FORCES VALENTINE!	97.65
				LIBRARY BOOKS STUDENT OF THE MONTH	150.44
				CELEBRATE STUDENTS	19.37
				PAW AWARD INCENTIVES	422.03
				ISAT SNACKS	85.99
				LODGING A.MUNSTERMANN 02/12	117.00
				CELEBRATE STUDENTS	19.37
				TONER	621.96
				REGISTRATION K.BATEMAN NWPBIS	682.67
				INK	167.89
				OFFICE SUPPLIES	0.17
				M. LATTUADA EXPO LOW ODOR DRY ERASE	33.79
				EASY PEEL LABELS	25.49
033919	03/16/26	BLUE MOUNTAIN ELECTRIC	LEWISTON, ID 83501	PUMP MOTOR FOR BOILER ROOM	461.00
033920	03/16/26	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
033921	03/16/26	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,088.00
033922	03/16/26	CANON FINANCIAL SERVICES, INC	CHICAGO, IL 60693	COPIER MS/HS 02/28-03/27	255.00
				COPIER ES 02/28-03/27	255.00
				COPIER DO02/28-03/27	255.00
033923	03/16/26	CASSIDY RAVET	LEWISTON, ID 83501	MILEAGE MOSCOW 4/8	58.80
033924	03/16/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE DO	65.33
				PHONE LINE ES	149.14
				PHONE LINES HS	155.64
				PHONE LINE BUS BARN	84.57
				FAX LINE HS	58.07
				PHONE LINE DO	75.07
033925	03/16/26	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	PROPANE 124.7 GALS BUS BARN	193.29
				PROPANE 581.40 GALS ES	901.17
				PROPANE 522.60 GALS HS	810.03
				PROPANE 249.50 GALS AG SHOP	386.73
033926	03/16/26	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	H26703- YOUNG MENS AND WOMENS CONF	7,193.20
033927	03/16/26	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL HS GBB STATE/CHEER	159.00
				FUEL WRESTLING	109.22
				FUEL HS GBB STATE/CHEER	181.81
033928	03/16/26	COMPUNET, INC.	SEATTLE, WA 98124-5143	CAFETERIA DOOR ADD ON	693.14
033929	03/16/26	CURRICULUM ASSOCIATES, INC.	ATLANTA, GA 31193-6600	STUDENT WORKBOOKS	157.02
033930	03/16/26	CYLEN MOSES	LAPWAI, ID 83540	OWNERSHIP AND RIGHTS TO ARTWORK	500.00
033931	03/16/26	DECKER EQUIPMENT	VASSAR, MI 48768	VIRCO CAFETERIA TABLE	545.09
033932	03/16/26	DEMCO	MADISON, WI 53708-8048	LIBRARY COVERS	325.87
033933	03/16/26	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095 FORMS DELIVERD VIA PDF TO ETC SITE	87.00
033934	03/16/26	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	MAINTENANCE SERVICE	1,601.93
				TROUBLESHOOT ALARM REMOTE CHARGE I	1,557.48
033935	03/16/26	FREEDOM FIRE, LLC	POST FALLS, ID 83877-0536	SEMI ANNUAL HOOD SUPPRESSION TESTIN	451.00
				SEMI ANNUAL HOOD SUPPRESSION TESTIN	361.00
				SEMI ANNUAL HOOD SUPPRESSION TESTIN	343.00
				MILEAGE MOSCOW 04/08	57.40
033936	03/16/26	GEORGIA SOBOTTA	LAPWAI, ID 83540	PE EQUIPMENT	511.12
033937	03/16/26	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	COPIES ES	242.97
033938	03/16/26	H & H, INC	POST FALLS, ID 83854	COPIES MS/HS	250.58
				COPIES B/W DO	39.42
				COPIERS COLOR DO	211.73
033939	03/16/26	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	110.00
				PEST CONTROL	110.00
				WEED CONTROL	1,295.00
				WEED CONTROL	1,295.00
				WEED CONTROL	1,000.00
				WEED CONTROL	1,000.00
				WEED CONTROL	1,000.00
033940	03/16/26	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	1,664.21
				MAINTENANCE SUPPLIES	399.32
				CUSTODIAL SUPPLIES	217.80
				CREDIT	217.80CR
033941	03/16/26	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	NEW ERA SHIRTS LAPWAI CONFERENCE	3,446.32

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033942	03/16/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	BUILDING MATERIALS	315.00
				MAINTENANCE SUPPLIES	274.24
				PROJECT SUPPLIES	835.92
033943	03/16/26	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	20,252.76
033944	03/16/26	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ENGLISH 10A	40.00
				MATH 7, ENGLISH 8, US HISTORY, ALGEBRA	40.00
				WORLD HISTORY, MATH, ALGEBRA	400.00
				KEYBOARDING	825.00
				DRIVERS ED	40.00
033945	03/16/26	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	25.46
				ANNUAL JAN-DEC WATER SUPPLY BUS BAR	39.64
				ANNUAL JAN-DEC WATER SUPPLY BUS BAR	39.64
033946	03/16/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	MODEL JOB DESCRIPTIONS	425.00
033947	03/16/26	JENIFER WILLIAMS	LAPWAI, ID 83540	REIMB. HIPT FOOD SUMMIT WEAVING KITS -I	75.00
033948	03/16/26	JENNIFER ARTHUR	LAPWAI, ID 83540	RIBBON SKIRT MAKING CLASS 03/20	250.00
033949	03/16/26	JENNIFER BECKER	CLARKSTON, WA 99403	PER DIEM 04/28-05/01 SPOKANE	105.40
				MILEAGE 04/28-05/01 SPOKANE	161.00
033950	03/16/26	JOSLYN LEIGHTON	LAPWAI, ID 83540	ATHLETIC MILEAGE	79.80
033951	03/16/26	KARI DICKISON	LENORE, ID 83541	IN LIEU OF TRANSPORATION	683.20
				IN LIEU OF TRANSPORATION	640.50
				IN LIEU OF TRANSPORATION	555.10
				IN LIEU OF TRANSPORATION	427.00
				IN LIEU OF TRANSPORATION	555.10
				PARTIAL PAYMENT 02/27	500.00CFR
				IN LIEU OF TRANSPORTATION	427.00
033952	03/16/26	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	55.24
033953	03/16/26	KRISTEN BATEMAN	LENORE, ID 83541	PER DIEM 04/28-05/01 SPOKANE	105.40
				MILEAGE 04/28-05/01 SPOKANE	161.00
033954	03/16/26	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. COACH. M.LATTUADA PER DIEM 02/2	168.20
				REIMB. COACH. M.LATTUADA LODGING 02/26	394.02
				REIMB. COACH C.KATUS PER DEIM 02/26-02/	168.20
				REIMB. COACH C.KATUS LODGING 02/26-02/2	394.20
				REIMB. B.PETERSON PER DIEM	168.20
				REIMB. B. PETERSON LODGING	320.00
				REIMB. B. PETERSON REGISTRATION	55.00
				REIMB. PER DIEM D. PENNEY HSGBB 02/18-0	226.20
				REIMB. PER DIEM COACH L.MADER 02/18-02/	226.20
				REIMB. PER DIEM COACH. S.HIGHEAGLE 02/1	226.20
				REIMB. PER DIEM T.WILLIAMS HSGBB 02/18-0	226.20
				REIMB. PER DIEM R.HEIMGARTNER BUS 2/18	226.20
				REIMB. PER DIEM C. BIGMAN HSGBB 02/18-0;	226.20
				REIMB. PER DIEM R. TIEDE BUS 02/18-02/21	226.20
				REIMB. PER DIEM A. GRUNENFELDER GB 02/	205.90
				REIMB. PER DIEM J. LEIGHTON HSGBB 02/18-	226.20
				REIMB. LDOGING D.PENNEY 02/18-02/21	477.00
				REIMB. LDOGING L.MADER 02/18-02/21	537.00
				REIMB. LDOGING S.HIGHEAGLE 02/18-02/21	537.00
				REIMB. LDOGING T. WILLIAMS 02/18-02/21	537.00
				REIMB. LDOGING R.HEIMGARTNER 02/18-02/2	477.00
				REIMB. LDOGING C. BIGMAN 02/18-02/21	537.00
				REIMB. LDOGING R. TIEDE 02/18-02/21	477.00
				REIMB. LDOGING A.GRUNENFELDER 02/18-0;	477.00
				REIMB. LDOGING J. LEIGHTON 02/18-02/21	537.00
				REIMB. MILEAGE J. LEIGHTON BOISE	373.80
				REIMB. MILEAGE D.PENNEY BOISE	373.80
				REIMB. MILEAGE A. GRUNENFELDER BOISE	373.80
033955	03/16/26	LORI RAVET	LEWISTON, ID 83501	MILEAGE MOSCOW 04/08	58.80
				REIMB. FOR INCENTIVES STAFF AND STUDE	38.97
				REIMB. FOR INCENTIVES STAFF AND STUDE	159.05
033956	03/16/26	LYDIA SKAHAN	WHITE SALMON, WA 98672	RIBBON SKIRT MAKING CLASS 03/06	350.00
				RIBBON SKIRT MAKING CLASS03/20	350.00
033957	03/16/26	MARCIA BRENNER ASSOCIATES	MADISON, WI 53717	REPORT CREATOR PLUG IN ANNUAL SUBSC	375.00
				REPORT CREATOR PLUG IN ANNUAL SUBSC	375.00
033958	03/16/26	MARIKA RENSHAW	CULDESAC, ID 83524	MILEAGE 04/08 MOSCOW	58.40
033959	03/16/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	320.93
				MILK	436.00
				MILK	255.45
				MILK	276.44
				MILK	551.95
				MILK	367.97
				MILK	231.94
033960	03/16/26	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING SERVICES	1,567.50
033961	03/16/26	MID AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	BUS RAGS	270.00
				BUS WASH	216.25
				CUSTODIAL SUPPLIES	1,022.95
				MAINTENANCE SUPPLIES	236.00
033962	03/16/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	** VOID **	0.00
033963	03/16/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	TRAVEL FEE	25.00
				DOT AND COLLECTIONS FEES	301.00
033964	03/16/26	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS ACTIVITY SUPPLIES	210.20
				NATIVE ARTS SUPPLIES FOR YOUNG MENS/W	237.00
033965	03/16/26	NANCY DAHL	CULDESAC, ID 83524	MILEAGE MOSCOW 04/08	58.40
033966	03/16/26	NAPA AUTO PARTS	KAMIAH, ID 83835	WINDOW SQUEEGEE	14.97
				GAS CAN AND CAP REPLACEMENTS	57.76
				WIDOWN SQUEEGEE	52.33
				TOWELS FOR BUSES	109.50
				BUS FLUIDS	261.60
033967	03/16/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
033968	03/16/26	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033969	03/16/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - ES	765.00
				SEWER - BUS BARN	90.00

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033970	03/16/26	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
				WELDING GAS	96.32
033971	03/16/26	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	8,302.50
033972	03/16/26	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMMODITIES	1,246.79
				COMMODITIES	139.20
				COMMODITIES	121.80
				FOOD	897.18
				FOOD	3,992.74
				COMMODITIES	765.17
033973	03/16/26	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	ANNUAL ELEVATOR INSPECTION	500.00
033974	03/16/26	PITNEY BOWES	BOSTON, MA 02298-1022	QUARTERLY RENTAL	190.20
033975	03/16/26	R M MECHANICAL, INC.	BOISE, ID 83709	BOILER PUMP REPLACEMENT	15,848.00
033976	03/16/26	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	MILEAGE MOSCOW 04/08	58.80
033977	03/16/26	PITNEY BOWES INC RESERVE ACCOUNT	BOSTON, MA 02298-1023	POSTAGE METER MS/HS	1,000.00
				POSTAGE METER DO	1,000.00
				POSTAGE METER ES	1,000.00
033978	03/16/26	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL 12/31-1/27	255.63
				COPIER RENTAL 12/31-1/27	255.64
				COPIES ES 12/31-1/27	198.75
				COPIES MS/HS 12/31-1/27	229.99
				COPIES B/W DO 12/31-1/27	17.12
				COPIES COLOR DO 12/31-1/27	47.85
				COPIER RENTAL 12/31-1/27	255.64
033979	03/16/26	RICOH USA, INC	ATLANTA, GA 31193-1088	FINAL CHARGES COPIERS	164.57
				FINAL CHARGES COPIERS	164.57
				FINAL CHARGES COPIERS	164.57
033980	03/16/26	ROSAUERS	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	31.96
033981	03/16/26	SNOWY HOLLOW, INC	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	50.00
				ATTENDANCE CELEBRATION	31.80
033982	03/16/26	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS	280.00
033983	03/16/26	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	73.85
				FOOD NSLP	76.85
				FOOD FFVP	894.87
				NON FOOD FFVP	62.40
				FOOD NSLP	159.92
				FOOD NSLP	952.25
				NON FOOD NSLP	233.39
				FOOD FFVP	640.17
				FOOD NSLP	950.85
				NON FOOD NSLP	115.86
				FOOD NSLP	680.47
033984	03/16/26	URM STORES, INC.	SPOKANE, WA 99217	CREDIT PBIS INCENTIVES	83.73CR
				PBIS INCENTIVES	361.43
033985	03/16/26	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,130.61
				FOOD FFVP	501.53
				FOOD	1,723.45
				NON FOOD	75.47
				FOOD	1,798.21
				FOOD	1,177.77
				NON FOOD	117.44
				FOOD	1,253.80
				NON FOOD	64.27
				FOOD	974.28
				FOOD	1,085.17
				NON FOOD	26.19
				FOOD	1,399.11
033986	03/16/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	8,687.50
033987	03/16/26	VALLEY GAS	LAPWAI, ID 83540	F-150 FUEL 23.467 GALS	67.10
				BUS DIESEL FUEL 835.229 GALS	2,261.65
				BUS FUEL 179.186 GALS	512.26
				BUS FUEL 61.505 GALS	175.00
				SUBARU 15.671 GALS	44.80
033988	03/16/26	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL AND SERVICES	52.00
033989	03/16/26	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE FEES	38.74
				SMARTVOICE FEES	38.74
				SMARTVOICE FEES	38.75
				SMARTVOICE DO	68.00
				SMARTVOICE ES	382.00
				SMARTVOICE ES	260.00
033990	03/17/26	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	WINDSHIELD REPLACEMENT	859.22
033991	03/17/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	990.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
033992	03/24/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	PAYROLL ADVANCE	700.00
033993	03/24/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	REF 134A, HOT SHOT-2 R417C, LABOR	636.60
				LABOR	230.00
				BOILER SERVICE	3,020.27
033994	03/26/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 2 NET	128.00
263030	03/05/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	WINTER FUNDS UPLOAD	2,000.00
263035	03/23/26	ZIONS BANK	LEWISTON, ID 83501	ANALYSIS FEE	539.96
263038	03/26/26	IDAHO STATE TREASURER	BOISE, ID 83720	LGIP CONTRIBUTION - R SOBOTTA	214.00
264091	03/13/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 032026	8.10
				STANDARD INSURANCE - 032026	20.00
				STANDARD INSURANCE - 032026	8.00
				STANDARD INSURANCE - 032026	15.72
				STANDARD INSURANCE - 032026	115.32
				STANDARD INSURANCE - 032026	16.00
				STANDARD INSURANCE - 032026	7.16
				STANDARD INSURANCE - 032026	16.00
				STANDARD INSURANCE - 032026	46.86
				STANDARD INSURANCE - 032026	128.25
				LIFE - ER - 032026	2.46
				STANDARD INSURANCE - 032026	187.45

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 032026	11.40
				STANDARD INSURANCE - 032026	29.46
				LIFE - ER - 032026	0.27
				STANDARD INSURANCE - 032026	22.54
				STANDARD INSURANCE - 032026	0.52
				STANDARD LIFE - 032026	2.09
				STANDARD INSURANCE - 032026	1.24
				STANDARD INSURANCE - 032026	6.70
				STANDARD - 032026	38.64
				STANDARD INSURANCE - 032026	1.02
				STANDARD INSURANCE - 032026	9.27
				STANDARD INSURANCE - 032026	3.43
				STANDARD INSURANCE - 032026	57.23
				STANDARD INSURANCE - 032026	0.58
				STANDARD INSURANCE - 032026	14.08
				STANDARD INSURANCE - 032026	22.23
				STANDARD INSURANCE - 032026	47.67
				STANDARD INSURANCE - 032026	32.31
264092	03/13/26	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - AFTER TAX - 032026	1,235.58
				AFLAC INSURANCE - PRE-TAX - 032026	1,852.59
264093	03/13/26	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 032026	200.00
264094	03/13/26	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 032026	1,325.00
264095	03/13/26	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 032026	961.00
264096	03/13/26	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 032026	2,129.24
				FICA - ER - 032026	1,265.24
				FICA - ER - 032026	494.20
				FICA - ER - 032026	806.75
				FICA - ER - 032026	18.02
				FICA - ER - 032026	52.86
				FICA - ER - 032026	49.21
				FICA - ER - 032026	659.73
				FICA - ER - 032026	1,142.67
				FICA - ER - 032026	501.98
				FICA - ER - 032026	934.72
				FICA - ER - 032026	35.31
				FICA - ER - 032026	661.01
				FICA - ER - 032026	2,527.48
				FICA - ER - 032026	18.18
				FICA - ER - 032026	1,921.09
				MDCR - ER - 032026	122.16
				MEDICARE - ER - 032026	548.61
				MEDICARE - ER - 032026	469.96
				MEDICARE - ER - 032026	570.95
				MEDICARE - ER - 032026	891.93
				MEDICARE - ER - 032026	44.72
				MEDICARE - ER - 032026	672.22
				MEDICARE - ER - 032026	467.10
				MEDICARE - ER - 032026	4,032.16
				MEDICARE - ER - 032026	106.92
				FEDERAL WITHHOLDING - 032026	37,943.35
				MEDICARE - ER - 032026	7,279.06
				MEDICARE - ER - 032026	36.88
				MEDICARE - ER - 032026	10,377.97
				MEDICARE - ER - 032026	850.33
				MEDICARE - ER - 032026	1,330.50
				FICA WITHHOLDING - 032026	33,244.27
				MEDICARE WITHHOLDING - 032026	7,774.89
264097	03/13/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 032026	13,168.00
264098	03/13/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - ER - 032026	39.67
				WORK COMP - 032026	152.42
				WORK COMP - 032026	434.34
				MARCH	4,451.59CR
				WORK COMP - 032026	2.25
				WORK COMP - 032026	128.61
				WORK COMP - 032026	68.85
				WORK COMP - 032026	443.29
				PERS - ER - 032026	7.35
				WORK COMP - 032026	676.56
				WORK COMP - 032026	6.43
				WORK COMP - 032026	40.20
				WORK COMP - 032026	2.14
				W/C - 032026	83.07
				WORK COMP - 032026	28.43
				WORK COMP - 032026	2.96
				WORKERS COMP - 032026	3.17
				WORK COMP - 032026	1.09
				WORK COMP - 032026	40.94
				W/C - ER - 032026	1.09
				WORK COMP - 032026	153.25
				WORK COMP - 032026	172.81
				WORK COMP - 032026	216.96
				WORK COMP - 032026	611.75
				WORK COMP - 032026	34.44
				WORK COMP - 032026	56.36
				WORK COMP - 032026	705.43
				WORK COMP - 032026	30.18
				WORK COMP - 032026	28.27
				WORK COMP - 032026	35.99
				WORK COMP - 032026	243.29
264099	03/13/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032026	1,671.56
				PERSI - SCHOOL - EE - 032026	24,563.69
				PERSI - GENERAL - EE - 032026	15,441.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - SCHOOL - ER - 032026	66.05
				PERSI - SCHOOL - ER - 032026	3,630.45
				PERSI - SCHOOL - ER - 032026	2,017.60
				PERSI - SCHOOL - ER - 032026	2,813.50
				PERSI - ER - 032026	32.01
				PERSI - SCHOOL - ER - 032026	1,651.48
				PERSI - SCHOOL - ER - 032026	590.36
				PERSI - SCHOOL - ER - 032026	4,369.82
				PERSI - SCHOOL - ER - 032026	18,017.84
				PERSI - ER - 032026	28.43
				PERSI - ER - 032026	1,426.58
				PERSI - ER - 032026	895.56
				PERSI - ER - 032026	2,128.78
				PERSI - ER - 032026	167.16
				PERSI - ER - 032026	6,250.38
				PERSI - ER - 032026	865.59
				PERSI - ER - 032026	56.28
				PERSI - ER - 032026	495.14
				PERSI - ER - 032026	76.93
				PERSI - ER - 032026	82.64
				PERSI - ER - 032026	1,064.36
				PERSI - ER - 032026	1,271.86
				PERSI - ER - 032026	810.55
				PERSI - ER - 032026	1,014.71
				PERSI - ER - 032026	784.80
				PERSI - ER - 032026	734.71
				PERSI - ER - 032026	1,109.98
				PERS - ER - 032026	190.97
				PERSI - ER - 032026	12,384.90
264100	03/13/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 032026	35.37
				DENTAL - 032026	76.44
				DENTAL - 032026	75.09
				DENTAL - 032026	38.22
				DENTAL - 032026	38.22
				DENTAL - 032026	0.48
				DENTAL - 032026	94.64
				DENTAL - 032026	154.41
				DENTAL - 032026	32.57
				DENTAL - 032026	37.88
				DENTAL - 032026	18.89
				DENTAL - 032026	140.71
				DENTAL - ER - 032026	1.10
				DENTAL - 032026	107.70
				DENTAL - 032026	9.97
				DENTAL - 032026	5.93
				DENTAL - 032026	38.22
				DENTAL - 032026	76.19
				DENTAL - 032026	3.90
				DENTAL - 032026	30.47
				DENTAL - 032026	378.96
				DENTAL - 032026	16.38
				DENTAL - 032026	189.50
				DENTAL - 032026	2.79
				DENTAL - DEPENDENT - 032026	1,066.58
				DENTAL - 032026	150.17
				DENTAL - 032026	393.95
				DENTAL - 032026	38.22
				DENTAL - 032026	527.25
264101	03/13/26	EMPOWER	,	PERSI CHOICE - ROTH - 17% - 032026	960.88
				PERSI 401K @ \$100.00 - 032026	100.00
				PERSI CHOICE - 3% - 032026	155.05
				PERSI 401K @ SET AMT - 032026	4,545.00
				PERSI CHOICE - ROTH - 032026	400.00
265044	03/17/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	TRAVEL ISBA DAY ON HILL REGISTRATION	75.00
				TRAVEL ISBA DAY ON HILL	224.85
				TRAVEL ISBA DAY ON HILL LODGING	187.00
				BUSINESS SERVICES - CLERK	800.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,605.00
				TRAVEL IASBO	227.75
				TRAVEL IASBO LODGING	87.00
265045	03/17/26	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	6,435.00
265046	03/17/26	EVANS ENTERRPRISES	PAHOA, HI 96778	IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31
				SRO PROGRAM GRANT MANAGER	1,065.43
				DOJ COPS GRANT ADMINISTRATION	1,808.96
				DOJ COPS GRANT ADMINISTRATOR	531.04
				GRANT WRITING AND ADMINISTRATOR	1,079.63