

(Mo-Yr: 04-2026-04-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006947	04/06/26	LITTLE MOOSE PRINTS	TROY, ID 83871	BASEBALL EMBROIDERY	794.75
006948	04/06/26	CORKY FAZIO	LAPWAI, ID 83540	ASSIGNOR/COMMISSIONERS FEES-2025-202	50.00
				ASSIGNOR/COMMISSIONERS FEES-2025-202	50.00
006949	04/06/26	CLARKSTON HIGH SCHOOL	CLARKSTON, WA 99403	SMALL SCHOOL INVITE-FEES	50.00
006950	04/06/26	CLARKSTON HIGH SCHOOL	CLARKSTON, WA 99403	GIRLS GOLF GREEN FEES	120.00
006951	04/06/26	QUAIL RIDGE GOLF COURSE	CLARKSTON, WA 99403	2-MAN SCRAMBLE- 8 GOLFERS FEES	120.00
006952	04/08/26	RANDY CANNON	GENESEE, ID 83832	MS TRACK STARTER	125.00
006953	04/08/26	RYAN BOVARD	LEWISTON, ID 85301	MS TRACK TIMER	100.00
006954	04/08/26	IDAHO BEVERAGES	LEWISTON, ID 83501	MARCH OPEN PO	494.00
				MARCH OPEN PO	919.00
006955	04/08/26	CULLIGAN	MOSCOW , ID 83843	WATER FOR WEIGHTROOM	59.60
006956	04/08/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	SCANNER PENS-SPECIAL FORCES	485.97
				REWARDS/INCENTIVES- NPT GRANT	585.40
				COOLER & BENCH	191.97
006957	04/10/26	LCSC WOMEN'S BASKETBALL	LEWISTON, ID 83501	WOMENS BASKETBALL SUMMER CAMP	450.00
006958	04/14/26	PRAIRIE HIGH SCHOOL	COTTONWOOD , ID 93522	MIDDLE SCHOOL TRACK MEET FEE	40.00
006959	04/14/26	KAMIAH HIGH SCHOOL	KAMIAH, ID 83536	4/7/26 TRACK MEET	50.00
006960	04/14/26	VALLEY FOODS	LAPWAI, ID 83540	GIRLS BASKETBALL DINNER SUPPLIES	33.42
				CONCESSIONS	52.11
006961	04/14/26	KAMIAH HIGH SCHOOL	KAMIAH, ID 83536	4/16 TRACK MEET FEE	25.00
006962	04/14/26	URM STORES, INC.	SPOKANE, WA 99217	CONCESSION MARCH	635.47
				CONCESSION MARCH	209.83
				ISAT INCENTIVES	310.05
006963	04/20/26	PRAIRIE HIGH SCHOOL	COTTONWOOD , ID 93522	** VOID **	0.00
006964	04/20/26	POMEROY HIGH SCHOOL	POMEROY, WA 99347	TRACK MEET ENTRY FEE	100.00
006965	04/21/26	FLORAL ARTISTRY	LEWISTON, ID 83501	BASEBALL SR NIGHT FLOWERS	29.90
				SOFTBALL SR NIGHT FLOWERS	29.90
006966	04/22/26	LYDIA SKAHAN	WHITE SALMON, WA 98672	RIBBON SKIRT WORKSHOP	125.00
006967	04/23/26	RANDY CANNON	GENESEE, ID 83832	4/8 TRACK MEET	25.00
				4/23 TRACK MEET	150.00
006968	04/24/26	IHSAA	BOISE, ID 83704	MISSING SPRING ELIGIBILITY VERIFICATION	50.00
006969	04/29/26	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWERS FOR SR NIGHT	14.95
006970	04/29/26	KEITH KIPP JR.	LAPWAI, ID 83540	PER DIEM- GOLF DISTRICTS	66.70
006971	04/29/26	KEITH KIPP SR	LAPWAI, ID 83540	PER DIEM GOLF DISTRICTS	66.70
006972	04/29/26	TENA MCKIM	- CLARKSTON, WA 99403	PD-10 STUDENTS @\$50(2 DAYS@\$25 PER D)	250.00
006973	04/29/26	TENA MCKIM	- CLARKSTON, WA 99403	PD 10 STUDENTS \$25 PER DAY	250.00
006974	04/29/26	DELRAE KIPP	LAPWAI, ID 83540	PER DIEM 5/3-5/4 CHAPERONE	66.70
006975	04/30/26	ROBERT CRANDALL	WINTHROP, WA 98862	TULE MAT CLASS	125.00
006976	04/30/26	RYAN BOVARD	LEWISTON, ID 85301	MS TRACK TIMING	100.00
006977	04/30/26	DEREK KNOLL	LEWISTON, ID 83501	PROM DJ	500.00
033995	04/06/26	WILLIAM BENTHAM	LEWISTON, ID 83501	PAYROLL ADVANCE	300.00
034009	04/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 042026	999.72
				HEALTH INS - ER - 042026	26.94
				HEALTH INS - ER - 042026	2,150.03
				HEALTH INS - ER - 042026	2,827.50
				HEALTH INS - ER - 042026	622.39
				HEALTH INS - ER - 042026	1,289.69
				FEE	0.50
				HEALTH - DEPENDENT - 042026	2,142.63
				HEALTH INS - ER - 042026	59.67
				HEALTH INS - ER - 042026	4,712.50
				HEALTH INS - ER - 042026	403.92
				HEALTH INS - ER - 042026	8,079.77
				HEALTH INS - ER - 042026	723.94
				HEALTH INS - ER - 042026	144.60
				HEALTH INS - ER - 042026	1,651.43
				HEALTH INS - ER - 042026	942.50
				HEALTH INS - ER - 042026	108.06
				HEALTH INS - ER - 042026	283.06
				HEALTH INS - ER - 042026	2,443.66
				HEALTH INS - ER - 042026	3,470.84
				HEALTH INS - ER - 042026	170.33
				HEALTH INS - ER - 042026	11,080.56
				HEALTH INS - ER - 042026	10,104.41
				HEALTH INS - ER - 042026	3,628.47
				HEALTH INS - ER - 042026	1,672.81
				HEALTH INS - ER - 042026	244.16
				HEALTH INS - ER - 042026	942.50
				HEALTH INS - ER - 042026	1,368.67
				HEALTH INS - ER - 042026	730.31
034010	04/15/26	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	I E A DUES - 042026	1,081.37
034011	04/13/26	CHRISTIANE BLACKEAGLE	CLARKSTON, WA 99403	PAYROLL ADVANACE	200.00
034012	04/10/26	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	200.00
034013	04/20/26	ABLE LOCKSMITH	LEWISTON, ID 83501	DOOR LOCK REPAIRS	233.90
034014	04/20/26	ABLESPACE, INC	DOVER, DE 19904	ONE YEAR SUBSCRIPTION L.RAVET	2,625.00
034015	04/20/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	NETWORK EQUIPMENT	29.69
				RUBBER STAMP	29.53
				TV FOR CLASSROOM	834.02
				J. STANGE CLASSROOM SUPPLIES	172.18
				HDMI TRANSMITTER AND RECEIVER	72.18
				REPLACEMENT CHROMEBOOKS	799.10
				NETWORK EQUIPMENT	95.99
				VHS TO DVD RECORDER AND CABLES	123.29
				T.MCKARCHER INCENTIVES FOR READING C	128.91
				PBIS INCENTIVES	109.99
				LIBRARY BOOKS	49.02
				BUCKS FOR BOOKS	101.55
				PBIS INCENTIVES	799.79
				PBIS INCENTIVES	300.35
				PBIS INCENTIVES	72.29
				VHS TO DVD RECORDER AND CABLES	123.30
				HEADPHONES 10 PACK	186.39

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NETWORK EQUIPMENT	89.96
034016	04/20/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	336.00
034017	04/20/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	3,758.33
034018	04/20/26	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	VIEWPATH WORKSHOP	172.52
034019	04/20/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - BUS BARN	206.63
				ELECTRIC - MS/HS	6,867.25
				ELECTRIC - TRACK SIGN	103.22
				ELECTRIC - AG SHOP	143.06
				ELECTRIC - STORAGE TECH	276.81
				ELECTRIC - ES	2,816.66
				ELECTRIC - TRACK LIGHTS	69.75
				ELECTRIC - HS TRACK	1,421.50
				ELECTRIC - CABINET SHOP	30.35
034020	04/20/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	STUDENT LUNCHES U OF I	80.44
				GREENHOUSE PLANT PLUGS	2,957.66
				INK	167.89
				ELEMENTARY ASB PURCHASE WILL REIMB.	423.73
				FINANCIAL LITERACY FOR CLASS	468.55
				RIBBON SKIRT WORKSHOP SUPPLIES	548.69
				ISAT SNACKS	229.73
				REG. VIRTUAL TRAINING L.RAVET AND K.BA	200.00
				ZOOLOGY CLASS SUPPLIES	68.45
				BARRIER TO REGULAR ATTENDANCE ASSIS	150.00
				TREATMENT FOR ATTENDANCE BARRIERS	2,200.00
				BARRIER TO REGULAR ATTENDANCE ASSIS	498.00
				ATTENDANCE CELEBRATION SUPPLIES	120.11
				CREDIT NETWORK TIGERS	16.01CFR
				NETWORK SWITCHES	683.59
				NETWORK SWITCHES	683.59
				CREDIT NETWORK TIGERS	16.01CFR
				SAFETY CARE RECERTIFICATION J.WHITMAI	1,798.00
				HONORS CONFRENE SUPPLIES	383.24
				STUDENT INCENTIVES	378.22
				HS BASEBALL UNIFORMS	2,784.11
				HS BASEBALL UNIFORMS	281.64
				CORE CURRICULUM SOLUTION: MIDDLE SCH	4,194.75
				55 INCH TV FOR WIGHT ROOM	228.00
				SURVEY MONKEY RENEWAL	468.00
				GREENHOUSE PLANTERS	346.52
034021	04/20/26	BLUE MOUNTAIN ELECTRIC	LEWISTON, ID 83501	SERVICE CALL AND REPAIR LOOP PUMP	2,104.00
				REPAIR EXHAUST FAN	1,760.00
				HOOP MOTOR REPAIR	917.00
				ES CAFETERIA WALL PROJECT	2,708.00
034022	04/20/26	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
				4 EAP SESSIONS	261.45
034023	04/20/26	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,566.00
034024	04/20/26	CANON FINANCIAL SERVICES, INC	CHICAGO, IL 60693	COPIER RENTAL MS/HS	255.00
				COPIER RENTAL ES	255.00
				COPIER RENTAL DO	255.00
034025	04/20/26	CECELIA BOURGEOU	LAPWAI, ID 83540	ATHLETIC MILEAGE 03/20	95.20
034026	04/20/26	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE ES	149.04
				HS PHONE LINE	154.38
				PHONE LINE DO	75.60
				HS FAX LINE	58.03
				PHONE LINE BUS BARN	84.26
				FAX LINE DO	65.21
034027	04/20/26	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN PREVIOUS BALANCE	381.23
				W/S-STORAGE TECH PREVIOUS BALANCE	121.87
				W/S-STORAGE TECH	121.87
				W/S-ART& PE BLDG PREVIOUS BALANCE	862.19
				W/S-ART& PE BLDG	826.25
				W/S/G-HS/MS PREVIOUS BALANCE	1,992.73
				W/S/G-HS/MS	1,989.71
				W/S/G-AG BLDG PREVIOUS BALANCE	435.16
				W/S/G-AG BLDG	435.46
				W/S/G-ATHLETIC FIELD PREVIOUS BALANCE	527.21
				W/S/G-ATHLETIC FIELD	527.14
				GRBGE-ES PREVIOUS BALANCE	1,074.09
				GRBGE-ES	1,074.09
				CTE BLDG WATER/SEWER/PLAN REVIEW FE	7,850.00
				GRBGE-BUS BARN	381.23
034028	04/20/26	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	PROPANE 447.40 GALS ES	715.84
				PROPANE 73.10 GALS BUS BARN	116.96
				PROPANE 244.6 GALS AG SHOP	379.13
				PROPANE 379.80 GALS MS/HS	588.69
				PROPANE 283.9 GALS HS	454.24
				PROPANE 217.10 GALS	347.36
				PROPANE 102.3 GALS BUS BARN	158.57
				PROPANE 542.80 GALS ES	841.34
034029	04/20/26	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL WRESTLING BOISE STATE	25.54
				FUEL WRESTLING BOISE STATE	78.06
034030	04/20/26	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	726.17
034031	04/20/26	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	45.10
034032	04/20/26	FASTSIGNS	LEWISTON, ID 83501	8FT TABLE THROW (2)	435.00
				FABRIC POP UP BANNERS	1,211.50
034033	04/20/26	FREEDOM FIRE, LLC	POST FALLS, ID 83877-0536	HOOD SYSTEM MICRSWITCH CORRECTION I	225.00
				HOOD SYSTEM MICRSWITCH CORRECTION I	225.00
034034	04/20/26	GAME ONE	DALLAS, TX 75373	HS TRACK UNIFORMS	1,826.87
034035	04/20/26	H & H, INC	POST FALLS, ID 83854	B/W COPIES DO	1.95
				COPIES MS/HS	277.16
				COPIES ES	271.48
				COLOR COPIES DO	9.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034036	04/20/26	HAROLD SCOTT	CLARKSTON, WA 99403	GAFF HOOK MAKING WORKSHOP	350.00
034037	04/20/26	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	FOAM HAND SOAP	579.60CR
				CUSTODIAL SUPPLIES	2,072.14
				FOAM HAND SOAP	579.60
034038	04/20/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	MAINTENANCE SUPPLIES	552.92
				MAINTENANCE SUPPLIES	157.80
034039	04/20/26	i2m	BOISE, ID 83714	12M UPDATES AND SUPPORT	1,275.00
034040	04/20/26	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	10,205.16
034041	04/20/26	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	34.16
				ANNUAL JAN-DEC WATER SUPPLY BUS BAR	25.46
				** VOID **	0.00
034042	04/20/26	JENNIFER BECKER	CLARKSTON, WA 99403	DOUBLE WALL BUILD ES CAFETERIA	25,654.00
034043	04/20/26	K & G CONSTRUCTION LLC	LEWISTON, ID 83501	CLASSROOM SUPPLIES WHITEBOARDS AND I	144.44
034044	04/20/26	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	REPLACEMENT INSTRUMENTS CLAIM	10,000.00
034045	04/20/26	KELLY SEIDEL	LEWISTON, ID 83501	INSTRUMENT CLAIM	6,378.00
				** VOID **	0.00
034046	04/20/26	KRISTEN BATEMAN	LENORE, ID 83541	REIMB. FOR WALMART STAFF/STUDENT INC	83.39
034047	04/20/26	LORI RAVET	LEWISTON, ID 83501	REIMB. FOR ICE MAKER	271.24
				REIMB. ANNUAL AWEBER PLUS SUBSCRIPTI	240.00
034048	04/20/26	MARIKA RENSHAW	CULDESAC, ID 83524	SPEECHPATHOLOGY LICENSE REIMB.	129.00
034049	04/20/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	230.43
				MILK	616.25
				MILK	379.81
				MILK	323.32
				MILK	407.97
				MILK	296.94
				MILK	278.67
				MILK	46.44
034050	04/20/26	MICAH BISBEE	LAPWAI, ID 83540	PER DIEM 05/03-05/06 WASH. DC	241.40
				MILEAGE LAPWIA TO SPOKANE 05/03-05/06	165.20
034051	04/20/26	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING SERVICES	1,677.50
034052	04/20/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	COOLING TOWER REFRIGERATION MOTOR	859.03
				COOLING TOWER CLEANING & START UP	1,610.00
				HVAC REPAIR	515.99
034053	04/20/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	660.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
034054	04/20/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	SUPERVISOR TRAINING	95.00
034055	04/20/26	NAPA AUTO PARTS	KAMIAH, ID 83835	BUS HEADLIGHT BULBS	60.97
				PARTS CLEANER AND OIL	52.74
				HYDRAULIC FLUID MAN LIFT REPAIR	20.78
034056	04/20/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
034057	04/20/26	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
034058	04/20/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN 02/28-03/26	90.00
				SEWER - ES 02/28-03/26	765.00
034059	04/20/26	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
034060	04/20/26	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	9,225.00
034061	04/20/26	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	FOOD	1,330.40
				FOOD	865.76
034062	04/20/26	OETC	SEATTLE, WA 98124-5142	CLASSMANAGEMENT SOFTWARE	1,871.25
				CLASSMANAGEMENT SOFTWARE	1,871.25
034063	04/20/26	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES 01/27-02/28 LAST INVOICE ES	221.82
				COPIES 01/27-02/28 LAST INVOICE DO COLO	67.58
				COPIES 01/27-02/28 LAST INVOICE DO	24.28
				COPIES 01/27-02/28 LAST INVOICE MS/HS	281.33
034064	04/20/26	ROBERT CRANDALL	WINTHROP, WA 98862	TULE MAT MAKING WORKSHOP 05/06	350.00
034065	04/20/26	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	MAINTENACE SUPPLIES GYM WALL	344.56
034066	04/20/26	SNOWY HOLLOW, INC	LEWISTON, ID 83501	ATTENDANCE CELEBRATIONS	50.00
				ATTENDANCE CELEBRATIONS	51.96
034067	04/20/26	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	LAPWAI ESCROW ACCOUNT	500.00
034068	04/20/26	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
034069	04/20/26	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD NSLP	23.61
				FOOD NSLP	789.42
				FOOD FFVP	481.61
				FOOD FFVP	556.74
				NON FOOD NSLP	125.69
				CREDIT	43.99CR
				NON FOOD NSLP	258.62
				FOOD NSLP	1,035.18
				FOOD NSLP	561.24
				CREDIT	43.99CR
				CREDIT COOKIE SUGAR FREE	65.00CR
				FOOD FFVP	470.19
				NON FOOD NSLP	136.65
				FOOD NSLP	445.21
				NON FOOD NSLP	78.27
				FOOD NSLP	700.46
				FOOD NSLP	65.00
				NON FOOD NSLP	49.99
				FOOD NSLP	740.26
034070	04/20/26	URM STORES, INC.	SPOKANE, WA 99217	PAW STORE ITEMS	300.50
				FOOD	98.58
034071	04/20/26	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,245.22
				FOOD	1,128.84
				NON FOOD	22.99
				FOOD	2,235.05
				NON FOOD	122.78
				FOOD FFVP	488.58
				FOOD	2,012.41
				NON FOOD	77.47
				FOOD	925.29
				NON FOOD	20.09

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				FOOD	1,977.65
				NON FOOD	55.98
				FOOD	1,352.69
				NON FOOD	22.19
				FOOD	1,022.20
034072	04/20/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	9,625.00
034073	04/20/26	VALLEY FOODS	LAPWAI, ID 83540	FOOD	3.78
034074	04/20/26	VALLEY GAS	LAPWAI, ID 83540	FUELS SUBARU DRIVERS ED	183.21
				DIESEL FUEL BUSES	2,604.26
				BUS FUEL #6	754.99
				BUS FUEL #5	203.54
				VANS	122.35
				VANS 26.94 GALS	122.35
				FUEL CANS/CADDY	122.15
				FUEL SUBARU	40.22
034075	04/20/26	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	3,925.30
034076	04/20/26	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE	17.00
034077	04/20/26	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS	382.00
				SMARTVOICE ES	260.00
				SMARTVOICE FEES DO	38.74
				SMARTVOICE FEES MS/HS	38.75
				SMARTVOICE FEES ES	38.74
				SMARTVOICE DO	68.00
034078	04/20/26	JACOB WHITTAKER	CLARKSTON, WA 99403	CREDIT REIMB. (3) APPLIED SPORT PSYCH K	1,584.00
034079	04/24/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 3	37,473.00
263039	04/16/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	DISTRICT SALES TAX	104.07
263044	04/23/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	HS/MS SPORT SUBSCRIPTION FEES	270.00
				ISAT REWARDS/D'LISA GRANT	338.33
				ISAT REWARDS/D'LISA GRANT	296.99
				GOLF UNIFORMS	1,454.47
				GOLF UNIFORMS	359.94
				GRADUATION DECOR	406.65
				HS LEADERSHIP LODGING	8,391.32
				CONCESSION SUPPLIES	307.81
				SPECIAL FORCES LUNCH/FIELD TRIP	93.28
				SPECIAL FORCES LUNCH/FIELD TRIP	86.86
				ISAT REWARD DRINKS	165.31
				ISAT REWARD LUNCH	69.28
				ISAT REWARD SNACK	17.90
				BREAKFAST=REWARD	469.59
				LASER PRINTER/CLASS SUPPLIES	582.99
263045	04/21/26	ZIONS BANK	LEWISTON, ID 83501	BANK ANALYSIS FEE	280.88
263047	04/09/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	SPRING SPORT UPLOAD	1,000.00
264102	04/15/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 042026	6.84
				STANDARD INSURANCE - 042026	187.67
				STANDARD INSURANCE - 042026	131.24
				LIFE - ER - 042026	2.51
				STANDARD INSURANCE - 042026	46.28
				LIFE - ER - 042026	16.00
				STANDARD INSURANCE - 042026	9.54
				STANDARD INSURANCE - 042026	115.30
				STANDARD INSURANCE - 042026	14.99
				STANDARD INSURANCE - 042026	8.49
				STANDARD INSURANCE - 042026	20.00
				STANDARD INSURANCE - 042026	8.30
				STANDARD INSURANCE - 042026	57.54
				STANDARD INSURANCE - 042026	24.00
				STANDARD INSURANCE - 042026	29.37
				STANDARD INSURANCE - 042026	3.08
				STANDARD INSURANCE - 042026	29.46
				STANDARD INSURANCE - 042026	22.54
				STANDARD INSURANCE - 042026	0.52
				STANDARD LIFE - 042026	2.40
				STANDARD INSURANCE - 042026	1.18
				STANDARD - 042026	32.93
				STANDARD INSURANCE - 042026	1.39
				STANDARD INSURANCE - 042026	10.33
				STANDARD INSURANCE - 042026	3.43
				STANDARD INSURANCE - 042026	16.00
				STANDARD INSURANCE - 042026	0.65
				STANDARD INSURANCE - 042026	14.02
				STANDARD INSURANCE - 042026	48.00
264103	04/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 042026	1,852.59
				AFLAC INSURANCE - AFTER TAX - 042026	1,235.58
264104	04/15/26	VOYA FINANCIAL	, KANSAS CITY, MO 64121	VOYA FINANCIAL 403-B PLAN - 042026	200.00
264105	04/15/26	IDEAL COLLEGE SAVINGS PROGRAM	LAPWAI, ID 83540	IDEAL College Savings Prog - 042026	1,325.00
264106	04/15/26	LAPWAI SCHOOL LUNCH PROGRAM	ODGEN, UT 84201	FOOD SERVICE CHARGES - 042026	928.50
264107	04/15/26	INTERNAL REVENUE SERVICE		FICA - ER - 042026	1,195.08
				FICA - ER - 042026	1,187.75
				FICA - ER - 042026	532.47
				FICA - ER - 042026	564.94
				FICA - ER - 042026	2,126.94
				FEDERAL WITHHOLDING - 042026	38,596.57
				MEDICARE WITHHOLDING - 042026	7,888.87
				FICA WITHHOLDING - 042026	33,731.50
				MEDICARE - ER - 042026	42.16
				MEDICARE - ER - 042026	2,527.66
				MEDICARE - ER - 042026	4,019.95
				MEDICARE - ER - 042026	54.70
				MEDICARE - ER - 042026	1,668.05
				MEDICARE - ER - 042026	467.05
				MEDICARE - ER - 042026	72.81

(Mo-Yr: 04-2026-04-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 042026	18.18
				MEDICARE - ER - 042026	676.46
				MEDICARE - ER - 042026	806.74
				MEDICARE - ER - 042026	934.73
				MEDICARE - ER - 042026	438.77
				MEDICARE - ER - 042026	1,145.05
				MEDICARE - ER - 042026	633.17
				MDCR - ER - 042026	122.15
				FICA - ER - 042026	901.12
				FICA - ER - 042026	10,352.65
				FICA - ER - 042026	1,316.27
				FICA - ER - 042026	106.93
				FICA - ER - 042026	735.61
				FICA - ER - 042026	49.21
				FICA - ER - 042026	44.73
				FICA - ER - 042026	150.53
				FICA - ER - 042026	1,150.93
				FICA - ER - 042026	7,577.58
264108	04/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 042026	13,480.00
264109	04/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 042026	62.05
				WORKERS COMP - 042026	68.99
				WORK COMP - 042026	26.38
				WORK COMP - 042026	32.02
				WORK COMP - 042026	56.36
				WORK COMP - 042026	355.95
				WORK COMP - 042026	41.19
				WORKERS COMP - 042026	4.37
				WORK COMP - 042026	2.96
				WORK COMP - 042026	28.43
				WORK COMP - 042026	3.30
				WORK COMP - 042026	44.74
				WORK COMP - 042026	242.55
				WORK COMP - 042026	6.43
				W/C - ER - 042026	38.08
				WORK COMP - 042026	34.08
				WORK COMP - 042026	128.49
				WORK COMP - 042026	2.58
				WORK COMP - 042026	1.09
				W/C - ER - 042026	79.47
				WORK COMP - 042026	634.90
				WORK COMP - 042026	153.24
				APRIL	4,509.05CR
				WORK COMP - 042026	697.14
				WORK COMP - 042026	152.42
				WORK COMP - 042026	458.11
				PERS - ER - 042026	7.35
				WORK COMP - 042026	43.63
				WORK COMP - 042026	438.02
				WORK COMP - 042026	664.73
264110	04/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RECALCULATED	9.16CR
				PERSI - ER - 042026	17,974.54
				PERS - ER - 042026	190.97
				PERSI - ER - 042026	685.98
				PERSI - ER - 042026	3,627.27
				PERSI - ER - 042026	1,359.50
				PERSI - ER - 042026	1,440.95
				PERSI - ER - 042026	1,593.38
				PERSI - ER - 042026	240.81
				PERSI - ER - 042026	1,271.86
				PERSI - ER - 042026	1,070.96
				PERSI - ER - 042026	113.82
				PERSI - ER - 042026	76.93
				PERSI - ER - 042026	495.14
				PERSI - ER - 042026	6,231.21
				PERSI - ER - 042026	167.16
				PERSI - ER - 042026	2,097.94
				PERSI - ER - 042026	886.22
				PERSI - ER - 042026	28.43
				PERSI - SCHOOL - ER - 042026	12,358.58
				PERSI - SCHOOL - ER - 042026	1,063.17
				PERSI - SCHOOL - ER - 042026	381.68
				PERSI - SCHOOL - ER - 042026	838.72
				PERSI - SCHOOL - ER - 042026	1,651.48
				PERSI - SCHOOL - ER - 042026	2,417.61
				PERSI - SCHOOL - ER - 042026	89.17
				PERSI - SCHOOL - ER - 042026	993.97
				PERSI - SCHOOL - ER - 042026	4,369.81
				PERSI - SCHOOL - ER - 042026	2,021.81
				PERSI - SCHOOL - ER - 042026	75.49
				PERSI - GENERAL - EE - 042026	14,990.26
				PERSI - SCHOOL - EE - 042026	24,482.66
				ROUNDING	0.01CR
264111	04/15/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 042026	16.38
				DENTAL - 042026	191.10
				DENTAL - 042026	3.12
				DENTAL - DEPENDENT - 042026	1,066.58
				DENTAL - 042026	114.66
				DENTAL - 042026	32.57
				DENTAL - 042026	65.07
				DENTAL - 042026	6.91
				DENTAL - 042026	140.75
				DENTAL - 042026	107.70

(Mo-Yr: 04-2026-04-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 042026	11.48
				DENTAL - 042026	5.66
				DENTAL - 042026	38.22
				DENTAL - 042026	75.32
				DENTAL - 042026	4.99
				DENTAL - 042026	32.24
				DENTAL - 042026	378.85
				DENTAL - 042026	532.34
				DENTAL - 042026	396.77
				DENTAL - 042026	147.14
				DENTAL - ER - 042026	76.44
				DENTAL - 042026	11.88
				DENTAL - 042026	38.22
				DENTAL - 042026	71.63
				DENTAL - 042026	40.54
				DENTAL - 042026	38.22
				DENTAL - 042026	1.41
				DENTAL - 042026	95.79
264112	04/15/26	EMPOWER		PERSI 401K @ \$100.00 - 042026	100.00
				PERSI CHOICE - 3% - 042026	144.63
				PERSI 401K @ SET AMT - 042026	4,545.00
				PERSI CHOICE - ROTH - 042026	400.00
				PERSI CHOICE - ROTH - 17% - 042026	937.51
265047	04/21/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES- BUSINESS MANAGER	5,605.00
				BUSINESS SERVICES- BOARD CLERK	800.00
265048	04/21/26	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	5,557.50
265049	04/21/26	EVANS ENTERRPRISES	PAHOA, HI 96778	DOJ COPS GRANT ADMINISTRATION	1,808.96
				SRO PROGRAM GRANT MANAGER	1,065.43
				IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31
				GRANT WRITING AND ADMINISTRATOR	1,079.63
				DOJ COPS GRANT ADMINISTRATOR	531.04