

(Mo-Yr: 05-2026-05-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006978	05/06/26	TENA MCKIM	- CLARKSTON, WA 99403	STUDENTS PER DIEM 5/10-5/12 -(2@\$90)	180.00
006979	05/06/26	KEITH KIPP JR.	LAPWAI, ID 83540	GREEN FEES- 2 STUDENTS@\$30 EACH	60.00
				RMBRS KODI'S PER DIEM AT DISTRICTS	50.00
				COACH PER DIEM 5/10-5/12	168.20
				RMBRS FOR GOLF AWARDS(\$4 PER STUDEN	36.00
006980	05/06/26	KEITH KIPP SR	LAPWAI, ID 83540	COACH PER DIEM-(5/10-5/12)	168.20
006981	05/06/26	BEIER PROPERTIES, LLC	LEWISTON, ID 83501	PROM SET UP & TAKE DOWN	125.00
				PROM RENTAL(APRIL 2025)	875.00
				PROM RENTAL (MAY 2026)	750.00
006982	05/06/26	GAME ONE	DALLAS, TX 75373	WATER BOTTLES	336.66
				REPLACEMENT PADS/EQUIPMENT	2,040.00
006983	05/06/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PROM DECOR	48.96
				PROM DECOR/SUPPLIES	199.25
				TRACK EQUIPMENT	236.51
				STEM SUPPLIES	159.33
				STUDENT INCENTIVE	40.72
				MS LEADERSHIP SUPPLIES	407.45
				SPRING SPORT OFFICE SUPPLIES	101.09
006984	05/06/26	RYAN BOVARD	LEWISTON, ID 83501	MS TRACK TIMER	100.00
006985	05/06/26	RANDY CANNON	GENESEE, ID 83832	MS TRACK STARTER	150.00
006986	05/15/26	LCSC-WOMEN'S VOLLEYBALL	LEWISTON, ID 83501	LC STATE SNAKE RIVER SHOWDOWN	500.00
006987	05/15/26	BLACK BISON LLC	LAPWAI, ID 83540	75- \$5 GIFT CARDS	375.00
				9- \$10 GIFT CARDS	90.00
006988	05/15/26	JENIFER WILLIAMS	LAPWAI, ID 83540	REIMBURSE FOR FIELDTRIP MEAL	31.78
006989	05/15/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	REIMBURSE FOR STAT BOOKS	44.45
006990	05/15/26	CATHERINE BIGMAN	LEWISTON, ID 83501	REIMBURSE FOR TEACHER APPRICIATION V	80.00
006991	05/15/26	BSN SPORTS	DALLAS, TX 75266-0176	REPLACEMENT UNIFORMS	895.59
006992	05/15/26	GAME ONE	DALLAS, TX 75373	HELMENT DECALS	434.00
				FOOTBALL EQUIPMENT	42.40
006993	05/15/26	LCSC WOMEN'S BASKETBALL	LEWISTON, ID 83501	SUMMER CAMP REGISTRATION FEE	450.00
				SUMMER CAMP REGISTRATION FEE	450.00
006994	05/22/26	KELLY CARLSTROM	TROY, ID 83871	TRACK REGIONALS OFFICAL	150.00
006995	05/22/26	KERBY KIRKHAM	TROY, ID 83871	TRACK REGIONALS OFFICAL	300.00
006996	05/22/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	LETTERMAN'S JACKET	260.87
				LETTERMAN'S JACKET	329.77
006997	05/22/26	IDAHO BEVERAGES	LEWISTON, ID 83501	APRIL CONCESSION OPEN PO	392.00
006998	05/22/26	URM STORES, INC.	SPOKANE, WA 99217	APRIL CONCESSION	93.24
				TEACHER APPRICIATION WEEK	319.15
				APRIL CONCESSION	130.27
				APRIL CONCESSION	199.06
				APRIL CONCESSION	118.20
006999	05/22/26	CULLIGAN	MOSCOW, ID 83843	WATER WEIGHTROOM	44.70
007000	05/28/26	NEZ PERCE NATION DRUM	LAPWAI, ID 83540	WHAPQAQUM DRUM GRADUATION	300.00
034092	05/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 052026	11,172.22
				HEALTH INS - ER - 052026	10,084.32
				HEALTH INS - ER - 052026	3,673.97
				HEALTH INS - ER - 052026	1,672.81
				HEALTH INS - ER - 052026	309.07
				HEALTH INS - ER - 052026	942.50
				HEALTH INS - ER - 052026	1,407.73
				HEALTH INS - ER - 052026	975.41
				HEALTH INS - ER - 052026	399.03
				HEALTH INS - ER - 052026	4,712.50
				HEALTH INS - ER - 052026	8,049.77
				HEALTH INS - ER - 052026	730.31
				HEALTH INS - ER - 052026	3,75CR
				HEALTH INS - ER - 052026	2,107.40
				HEALTH INS - ER - 052026	2,809.96
				HEALTH INS - ER - 052026	622.39
				HEALTH INS - ER - 052026	449.21
				HEALTH INS - ER - 052026	143.37
				HEALTH INS - ER - 052026	3,485.57
				HEALTH INS - ER - 052026	2,250.88
				HEALTH INS - ER - 052026	262.93
				HEALTH INS - ER - 052026	110.88
				HEALTH INS - ER - 052026	942.50
				HEALTH INS - ER - 052026	1,621.68
				HEALTH INS - ER - 052026	56.02
				HEALTH INS - ER - 052026	894.28
				HEALTH - DEPENDENT - 052026	2,142.63
				HEALTH INS - ER - 052026	56.98
034094	05/15/26	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	I E A DUES - 052026	1,081.37
034095	05/15/26	AARON OSBORN	LAPWAI, ID 83540	ADVANCE ON NET PAY DIF	577.44
034096	05/18/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	MICROPHONE SYSTEM, SPEAKERS, CABLES	689.75
				SPECIALLY DESIGNED INSTRUCTION 1ST EL	274.72
				CLASSROOM TVS	502.16
				N.CALKINS CLASSROOM HEADPHONES	143.98
				BUCSK FOR BOOKS	58.35
				PAW STORE ITEMS	150.52
				REPLACEMENT SECURITY CAMERAS	22.19
				GBC THERMAL LAMINATING FILM	133.58
				MUSIC SUPPLIES	139.57
				PAW STORE ITEMS	48.25
				CLASSROOM TVS	422.03
				CLASSROOM TVS	1,679.97
				READING BOOKS	546.01
				SECURITY CAMERAS STORAGE	104.49
				SECURITY CAMERAS STORAGE	104.50
				LUNCH TRAYS	522.60
				REPLACEMENT CAMERAS	484.90
				MAINTENANCE SUPPLIES	212.75
				MICROPHONE SYSTEM, SPEAKERS, CABLES	689.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLASSROOM TVS	1,119.98
				LIBRARY BOOKS	619.06
034097	05/18/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	63.00
034098	05/18/26	ANDRE PICARD	LEWISTON, ID 83501	EMCEE HONARIUM	150.00
				DANCING EAGLE DRUM GROUP HONORARIL	300.00
034099	05/18/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - MS/HS	6,088.61
				ELECTRIC - STORAGE TECH	212.92
				ELECTRIC - BUS SHOP	196.86
				ELECTRIC - ES	2,935.36
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - CABINET SHOP	29.63
				ELECTRIC - HS TRACK	1,198.55
				ELECTRIC - AG SHOP	128.50
				ELECTRIC - HS SIGN	110.21
034100	05/18/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	ANNUAL SUBSCRIPTION RENWAL	119.88
				OFFICE SUPPLIES	0.24
				OFFICE SUPPLIES	79.07
				OFFICE SUPPLIES	0.69
				LICENSE FOR SECURITY CAMERA SERVER	49.95
				TONER	223.99
				YEARS OF SERVICE BLANKET	292.65
				OFFICE SUPPLIES	629.33
				RETIREE BLANKETS	752.60
				TONER	569.56
				M. SIDENER ROCKET GRANT SUPPLIES	65.75
				CREDIT M. SIDENER ROCKET GRANT SUPPL	75.05CR
				M. SIDENER ROCKET GRANT SUPPLIES	75.05
				AIRFARE M.BISBEE 5/4-5-7 WASH. DC	609.40
				M.SIDENER CLASS SUPPLIES	148.36
				PBIS WORLDBOOK PAYPAL	20.00
				POSTERS	19.38
				INK	95.95
				KITCHEN MARKET FORGE	5,500.00
				ATHLETIC AND GROUNDS PAINT	321.44
				SCHOOL BOARD MEETING DINNER	121.35
				GAFF HOOK MAKING WORKSHOP SUPPLIES	86.89
				ASBESTOS TRAINING COURSE	400.00
				CULTURAL WORKSHOP SUPPLIES	180.33
				ISAT SNACKS	196.68
				LIFESKILLS CLASS SUPPLIES	53.11
				GAS CARD SUPPORT DEATLEY CTE LEWIST	100.00
				ATTENDANCE CELEBRATION SUPPLIES	69.52
				ROOTBEER FLOAT SUPPLIES ATTENDANCE	71.63
				TONER	138.99
034101	05/18/26	BI-STATE SIDING AND WINDOW,INC	LEWISTON , ID 83501	WINDOW REPLACEMENT	843.66
034102	05/18/26	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
034103	05/18/26	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,088.00
034104	05/18/26	CANON FINANCIAL SERVICES, INC	CHICAGO, IL 60693	COPIER RENTAL ES	255.00
				COPIER RENTAL DO	255.00
				COPIER RENTAL MS/HS	255.00
034105	05/18/26	CECELIA BOURGEOU	LAPWAI, ID 83540	ATHLETIC MILEAGE 4/20-4/21	100.10
034106	05/18/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX DO	64.97
				PHONE DO	75.00
				FAX ES	148.41
				PHONE HS	154.25
				PHONE BUS BARN	84.23
				HS FAX LINE	58.00
034107	05/18/26	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G- AG BLDG	524.36
				GRBGE-BUS BARN	381.23
				GRBGE-ES	1,074.09
				W/S/G-ATHLETIC FIELD	530.53
				W/S/G- H/M SCHOOL	1,998.77
				W/S-ART & PE BLDG	848.30
				W/S- STORAGE TECH	121.87
034108	05/18/26	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	PROPANE 448 GALS ES	672.00
				PROPANE 109 GALS AG SHOP	152.61
				PROPANE 411.9 GALS MS/HS	576.66
				PROPANE 369.3 GALS ES	517.02
				PROPANE BUS BARN 95 GALS BUS BARN	142.51
				PROPANE 282.72 GALS AG SHOP	282.75
034109	05/18/26	D & D MCLAUGHLIN	LAPWAI, ID 83540	PROPERTY IMPROVEMENTS, GROUNDS, SAI	21,300.00
				PROPERTY IMPROVEMENTS, GROUNDS, SAI	2,800.00
				PROPERTY IMPROVEMENTS, GROUNDS, SAI	3,200.00
				PER DIEM 06/09-06/13 BOISE	217.50
034110	05/18/26	DAVID AIKEN	LEWISTON, ID 83501	CREDIT REIMB. (3)	180.00
034111	05/18/26	DELANEY PARIS	LEWISTON, ID 83501	LIBRARY BINS	50.93
034112	05/18/26	DEMCO	MADISON, WI 53708-8048	WHIP MAN HONORARIUM	150.00
034113	05/18/26	DON POWAUKEE	LAPWAI, ID 83540	ES COPIES	218.74
034114	05/18/26	H & H, INC	POST FALLS, ID 83854	MS/HS COPIES	187.73
				DO COLOR COPIES	77.67
				DO B/W COPIES	13.63
034115	05/18/26	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK PORTA POTTYS	460.00
				SOFTBALL PORTA POTTYS	150.00
034116	05/18/26	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL ES	200.00
				PEST CONTROL	110.00
				PEST CONTROL MS/HS	110.00
				WEED CONTROL MS/HS	200.00
034117	05/18/26	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	190.80
				CUSTODIAL SUPPLIES	55.50
034118	05/18/26	HERRER ENTERPRISES, LLC	POMEROY, WA 99347	BACKFLOW VALVES	455.00
034119	05/18/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	CUSTODIAL SUPPLIES	99.80
				PAINT FOR TRACK	489.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WOOD WORKING SHOP TOOLS	3,509.04
				WOOD WORKING SHOP TOOLS	360.10
				WOOD WORKING SHOP TOOLS	587.73
				WOOD WORKING SHOP TOOLS	1,038.00
				WOOD WORKING SHOP TOOLS	351.68
034120	05/18/26	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA EARTH SCIENCE, US HISTORY, GEOME	160.00
				KEYBOARDING AND BIOLOGY	80.00
034121	05/18/26	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER	34.16
034122	05/18/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	BOARD DEVELOPMENT ROLES & RESPONSII	2,500.00
034123	05/18/26	JOHN WILLIAMSON	LAPWAI, ID 83540	LIGHTNING CREEK DRUM HONRAIUM	300.00
034124	05/18/26	KARI DICKISON	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	555.10
				IN LIEU OF TRANSPORATION	683.20
034125	05/18/26	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COPY PAPER 10	474.90
				WINDOW ENVELOPES	50.58
034126	05/18/26	LAPWAI STUDENT BODY	LAPWAI, ID 83540	CAP AND GOWN ASSISTANCE (27)	1,620.00
034127	05/18/26	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS.	158.90
				EMPLOYMENT ADS.	227.00
034128	05/18/26	LORI RAVET	LEWISTON, ID 83501	REIMB. INCENTIVES	52.12
				REIMB. INCENTIVES	76.34
				REIMB. INCENTIVES	144.19
				REIM. PRINTER INK	93.26
034129	05/18/26	MARION BETSY BOUNDS	TUCSON, AZ 85718	EVLUAATION SERVICES NYCP	5,000.00
034130	05/18/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	***VOID***	0.00
034131	05/18/26	MICAH BISBEE	LAPWAI, ID 83540	REIMB. LODGING WASH. DC 05/04-05/06	640.04
034132	05/18/26	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING SERVICES	1,430.00
034133	05/18/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	** VOID **	0.00
034134	05/18/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	110.00
				ANNUAL BUS INSPECTIONS AND SERVICES	1,210.00
				ANNUAL BUS INSPECTIONS AND SERVICES	770.00
034135	05/18/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	TRANSPORATION DRUG TESTING DOT COLL	117.00
034136	05/18/26	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	CULTURAL WORKSHOP SUPPLIES	252.50
034137	05/18/26	NEZ PERCE NATION DRUM	LAPWAI, ID 83540	WHAPQAQUN DRUM GROUP HONARIUM	300.00
034138	05/18/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
034139	05/18/26	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
034140	05/18/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - BUS BARN	90.00
				SEWER- ES 03/24-04/28	765.00
034141	05/18/26	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	103.20
034142	05/18/26	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	BAG SOIL	379.80
034143	05/18/26	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	9,122.50
034144	05/18/26	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMMODITIES	1,582.89
				COMMODITIES	60.90
				FOOD	2,581.60
				COMMODITIES	43.50
034145	05/18/26	POLLY THOMPSON	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	22.75
034146	05/18/26	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	RESTORATIVE JUSTICE POSTERS	200.00
034147	05/18/26	ROSAUERS	LEWISTON, ID 83501	ROOTBEER FLOAT ATTENDANCE SUPPLIES	36.43
				ATTENDANCE CELEBRATION SUPPLIES	12.98
				ATTENDANCE CELEBRATION SUPPLIES	45.31
034148	05/18/26	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	MAINTENANCE SUPPLIES	344.56
034149	05/18/26	SUBWAY	NINE MILE FALLS, WA 99026	LUNCH BOXES IPC	107.85
				LUNCH BOXES FOR WORKSHOP	152.83
034150	05/18/26	SWATCO	SPOKANE, WA 99203	MONTHLY SERVICE	290.00
034151	05/18/26	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD NSLP	190.89
				FOOD FFVP	540.82
				NON FOOD NSLP	120.44
				FOOD NSLP	752.09
				FOOD NSLP	994.10
				FOOD NSLP	196.33
				NON FOOD NSLP	71.96
				FOOD NSLP	485.14
				FOOD NSLP	900.86
				FOOD NSLP	1,330.61
				NON FOOD NSLP	146.42
				FOOD NSLP	1,053.99
				FOOD NSLP	54.94
				FOOD NSLP	109.88
034152	05/18/26	TRACI MCKARCHER	CLARKSTON, WA 99403	MILEAGE MOSCOW 02/25	60.20
034153	05/18/26	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD FFVP	266.38
				FOOD	1,557.91
				NON FOOD	33.99
				FOOD	991.32
				FOOD	1,779.55
				NON FOOD	41.63
				FOOD	1,443.83
				NON FOOD	241.26
				FOOD	1,771.79
				NON FOOD	120.25
				FOOD	1,879.16
				FOOD FFVP	590.84
				NON FOOD FFVP	123.15
				NON FOOD	20.09
				NON FOOD	36.18
				FOOD	2,029.18
				NON FOOD	54.99
				FOOD	1,421.28
034154	05/18/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	10,417.04
034155	05/18/26	VALLEY CONTAINERS LLC	LEWISTON, ID 83501	40' USED CONTAINER	4,000.00
034156	05/18/26	VALLEY FOODS	LAPWAI, ID 83540	PROPANE TANK EXCHANGE	53.67
				WATER	5.99
034157	05/18/26	VALLEY GAS	LAPWAI, ID 83540	F-150 49.316 GALS	201.65
				CANS/CADDY 25.403 GALS	103.86
				SUBARU	40.96

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				FUEL VANS	48.08
				FUEL 10.227 GALS GOLF	44.58
				DIESEL BUS FUEL 594.299 GALS	3,082.04
				SUBARU DRIVERS ED	300.34
				FUEL VANS GOLF	200.00
				BUS #6 FUEL 142.771 GALS	583.79
				BUS #5 FUEL 92.81 GALS	379.50
034158	05/18/26	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
034159	05/18/26	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE	52.00
				SHREDDING SERVICES	35.00
034160	05/18/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	473.72
				MILK	617.92
				MILK	358.42
				MILK	238.94
				MILK	218.60
				MILK	389.80
				MILK	342.38
				MILK	374.43
				CREDIT	284.13CR
				MILK	644.30
034161	05/20/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 4	44,166.00
263046	05/05/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	SPRING SPORTS UPLOAD	750.00
263049	05/26/26	IDAHO STATE TREASURER	BOISE, ID 83720	LGIP CONTRIBUTION	600.00
263050	05/22/26	IDAHO STATE TREASURER	BOISE, ID 83720	LGIP - DAN HIGHEAGLE - CONTRIBUTION	500.00
263051	05/21/26	ZIONS BANK	LEWISTON, ID 83501	BANK ANALYSIS FEE	294.64
264113	05/15/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 052026	0.48
				STANDARD INSURANCE - 052026	188.56
				STD LIFE - ER - 052026	32.73
				STANDARD INSURANCE - 052026	0.62
				STANDARD INSURANCE - 052026	57.18
				STANDARD INSURANCE - 052026	48.00
				STANDARD INSURANCE - 052026	3.39
				STANDARD INSURANCE - 052026	114.97
				STANDARD INSURANCE - 052026	11.68
				STANDARD INSURANCE - 052026	6.77
				STANDARD INSURANCE - 052026	1.21
				STANDARD LIFE - 052026	2.23
				STANDARD INSURANCE - 052026	0.52
				STANDARD INSURANCE - 052026	20.90
				STANDARD INSURANCE - 052026	29.59
				STANDARD INSURANCE - 052026	5.85
				STANDARD INSURANCE - 052026	21.94
				STANDARD INSURANCE - 052026	12.31
				STANDARD INSURANCE - 052026	23.85
				STANDARD INSURANCE - 052026	7.96
				STANDARD INSURANCE - 052026	20.00
				STANDARD INSURANCE - 052026	8.28
				STANDARD INSURANCE - 052026	15.42
				STANDARD INSURANCE - 052026	16.00
				STANDARD INSURANCE - 052026	11.93
				LIFE - ER - 052026	16.00
				STANDARD INSURANCE - 052026	46.66
				STANDARD INSURANCE - 052026	128.46
				LIFE - ER - 052026	2.51
264114	05/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 052026	1,798.12
				AFLAC INSURANCE - AFTER TAX - 052026	1,210.49
264115	05/15/26	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 052026	200.00
264116	05/15/26	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 052026	1,325.00
264117	05/15/26	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 052026	934.00
264118	05/15/26	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 052026	1,311.67
				FICA - ER - 052026	934.72
				FICA - ER - 052026	2,136.95
				FICA - ER - 052026	18.18
				FICA - ER - 052026	60.96
				FICA - ER - 052026	49.21
				FICA - ER - 052026	467.08
				FICA - ER - 052026	16.66
				FICA - ER - 052026	791.70
				FICA - ER - 052026	1,305.41
				FICA - ER - 052026	39.51
				MDCR - ER - 052026	122.15
				MEDICARE - ER - 052026	2,560.78
				MEDICARE - ER - 052026	1,135.02
				MEDICARE - ER - 052026	442.93
				MEDICARE - ER - 052026	521.05
				MEDI - ER - 052026	1,693.52
				MEDICARE WITHHOLDING - 052026	7,872.82
				FEDERAL WITHHOLDING - 052026	38,609.56
				FICA - ER - 052026	10,405.71
				FICA - ER - 052026	643.39
				FICA WITHHOLDING - 052026	33,662.86
				MEDICARE - ER - 052026	1,158.54
				MEDICARE - ER - 052026	823.32
				MEDICARE - ER - 052026	302.40
				MEDICARE - ER - 052026	44.73
				MEDICARE - ER - 052026	791.56
				MEDICARE - ER - 052026	640.44
				MEDICARE - ER - 052026	3,993.96
				MEDICARE - ER - 052026	106.92
				MEDICARE - ER - 052026	7,611.96
				MEDICARE - ER - 052026	567.04
				MEDICARE - ER - 052026	838.21

(Mo-Yr: 05-2026-05-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
264119	05/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052026	13,482.00
264120	05/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 052026	81.83
				MAY	4,382.52CR
				WORK COMP - 052026	129.05
				WORK COMP - 052026	152.33
				WORK COMP - 052026	39.01
				WORK COMP - 052026	1.09
				WORKERS COMP - 052026	3.67
				WORK COMP - 052026	2.96
				WORK COMP - 052026	28.43
				W/C - 052026	81.00
				WORK COMP - 052026	1.01
				WORK COMP - 052026	48.16
				WORK COMP - 052026	240.99
				WORK COMP - 052026	6.43
				WORK COMP - 052026	655.78
				WORK COMP - 052026	34.20
				WORK COMP - 052026	639.09
				WORK COMP - 052026	406.89
				WORK COMP - 052026	2.41
				WORK COMP - 052026	56.36
				WORK COMP - 052026	31.33
				WORK COMP - 052026	26.63
				WORK COMP - 052026	68.39
				WORK COMP - 052026	69.57
				W/C - ER - 052026	38.69
				WORK COMP - 052026	154.42
				WORK COMP - 052026	466.02
				PERS - ER - 052026	7.35
				WORK COMP - 052026	213.17
				WORK COMP - 052026	696.26
264121	05/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 052026	17,976.73
				PERSI - SCHOOL - ER - 052026	4,428.46
				PERSI - SCHOOL - ER - 052026	1,081.17
				PERSI - ER - 052026	692.48
				PERSI - ER - 052026	889.36
				PERSI - ER - 052026	1,488.90
				PERSI - ER - 052026	1,018.80
				PERSI - ER - 052026	1,248.15
				PERSI - ER - 052026	1,014.35
				PERSI - ER - 052026	95.30
				PERSI - ER - 052026	76.93
				PERSI - ER - 052026	495.14
				PERSI - ER - 052026	1,087.05
				PERSI - ER - 052026	6,190.72
				PERSI - ER - 052026	2,457.46
				PERSI - ER - 052026	26.24
				PERSI - SCHOOL - ER - 052026	661.82
				PERSI - ER - 052026	1,319.29
				PERSI - ER - 052026	2,067.68
				PERSI - ER - 052026	167.16
				PERSI - SCHOOL - ER - 052026	2,004.12
				PERSI - SCHOOL - ER - 052026	818.50
				PERSI - SCHOOL - ER - 052026	1,651.48
				PERSI - SCHOOL - ER - 052026	496.68
				PERSI - SCHOOL - ER - 052026	3,644.13
				PERSI - SCHOOL - ER - 052026	70.77
				PERSI - GENERAL - EE - 052026	14,585.00
				PERSI - SCHOOL - EE - 052026	24,949.04
				PERSI - ER - 052026	12,529.30
				PERS - ER - 052026	190.97
				PERSI - ER - 052026	28.43
264122	05/15/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 052026	2.98
				DENTAL - 052026	99.88
				DENTAL - 052026	531.22
				DENTAL - 052026	396.51
				DENTAL - 052026	148.99
				DENTAL - ER - 052026	76.44
				DENTAL - 052026	14.52
				DENTAL - 052026	38.22
				DENTAL - 052026	73.67
				DENTAL - 052026	39.55
				DENTAL - 052026	38.22
				DENTAL - 052026	0.20CR
				DENTAL - 052026	94.07
				DENTAL - 052026	113.95
				DENTAL - 052026	32.57
				DENTAL - 052026	34.00
				DENTAL - 052026	8.00
				DENTAL - DEPENDENT - 052026	1,066.58
				DENTAL - 052026	141.34
				DENTAL - 052026	191.10
				DENTAL - 052026	16.18
				DENTAL - 052026	377.31
				DENTAL - 052026	38.54
				DENTAL - 052026	1.42
				DENTAL - 052026	74.02
				DENTAL - 052026	38.22
				DENTAL - 052026	5.80
				DENTAL - 052026	10.66
264123	05/15/26	EMPOWER	,	PERSI 401K @ SET AMT - 052026	4,545.00
				PERSI CHOICE - ROTH - 052026	1,371.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI 401K @ \$100.00 - 052026	100.00
				PERSI CHOICE - 3% - 052026	148.64
265050	05/19/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	MILEAGE/PER DIEM ED LAW BOISE 04/26-4/28	217.60
				IASBO ANNUAL CONFERENCE REG.	100.00
				TRAVEL LODGING ED LAW BOISE 04/26-4/28	159.00
				BOARD SERVICES - BUSINESS MANAGER	5,605.00
				BUSINESS SERVICES - BOARD CLERK	800.00
265051	05/19/26	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	6,592.50
265052	05/19/26	EVANS ENTERRPRISES	PAHOA, HI 96778	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
				DOJ COPS GRANT ADMINISTRATION	1,808.96