(Mo-Yr: 06-2026-06-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007001	06/04/26	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	ASB CHECKS	327.72
007002	06/04/26	KURT BRADLEY	NEZ PERCE, ID 83543	TRACK REGIONALS OFFICIAL	350.00
007003	06/04/26	BILL HOLMAN	PULLMAN, WA 99163	TRACK REGIONALS OFFICIAL	150.00
007004	06/04/26	BRADLEY PETERSON	LEWISTON, ID 83501	REIMBURSE FOR GRADUATION SUPPLIES	51.66
007005	06/04/26	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	BOYS SUMMER LEAGUE	450.00
007006	06/04/26	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	SUMMER LEAGUE	500.00
007007	06/04/26	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	VARSITY & JV TOURNAMENT	850.00
007008	06/04/26	COLLEGE OF IDAHO	CALDWELL, ID 83605	TEAM BASKETBALL CAMP	600.00
007009	06/04/26	KAMIAH HIGH SCHOOL	KAMIAH, ID 83536	4/7 TRACK MEET	50.00
007010	06/04/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	REIMBURSE FOR REWARD DINNER	59.28
007011	06/04/26	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	FINAL PAYMENT- YEARBOOKS	1,399.58
007012	06/04/26	DAVI JO WHITMAN	LAPWAI, ID 83540	ISAT INCENTIVE/REWARD	500.00
007013	06/04/26	JASMINE QUINTANA	LAPWAI, ID 83540	ISAT REWARD/INCENTIVE	1,000.00
007014	06/04/26	DOMONICK KAGER	LAPWAI, ID 83540	ISAT REWARD/INCENTIVE	500.00
007015	06/05/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	CAP, GOWN AND TASSEL	915.00
				CUSTOM STOLE	750.00
007016	06/05/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	BAR CHENILLE PIN	35.00
007017	06/08/26	COLBY BLAINE BASKETBALL CAMP	CALDWELL, ID 83605	BOYS BASKETBALL CAMP	750.00
007018	06/08/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	GRADUATION DECORATIONS	283.53
				SR CLASS GRADUATION GIFTS	842.98
				MICROPHONE/SPEAKERS	798.94
				END OF YEAR REWARDS=D'LISA GRANT	1,171.25
				END OF YEAR REWARDS=D'LISA GRANT	688.33
				END OF YEAR REWARDS/INCENTIVES=D'LIS.	139.81
				MEDALS/AWARDS-D'LISA GRANT	209.22
				GRADUATION SUPPLIES	154.54
				SR CLASS GRADUATION DECOR	34.29
				SR CLASS CORDS	226.33
007019	06/12/26	MAKERBOT INDUSTRIES, LLC	CHICAGO, IL 60673	CARE PLAN	250.00
007020	06/12/26	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION MAY PO	1,342.00
				MS TRACK CONCESSION	164.00
				TRACK CONCESSION	156.00
007021	06/12/26	CULLIGAN	MOSCOW`, ID 83843	WATER FOR WEIGHTROOM	74.50
007022	06/12/26	EE II EE II OO RANCH	CULDESAC, ID 83524	HOG RAFFLE	840.00
007023	06/16/26	URM STORES, INC.	SPOKANE, WA 99217	MAY CONCESSION	45.93
				MAY CONCESSION	24.95
				MAY CONCESSION	292.68
				SR CLASS CELEBRATION	177.52
				MAY CONCESSION TRACK REGIONALS	317.12
				MAY CONCESSION	24.95
				MAY CONCESSION	82.01
				LIFE SKILLS SUPPLIES- SPECIAL FORCES	20.86
				MAY CONCESSION	67.08
				MS GRADUATION SUPPLIES	25.52
				MAY CONCESSION TRACK REGIONALS	592.09
				MAY CONCESSION TRACK REGIONALS	17.66
				MAY CONCESSION	397.59
007025	06/16/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	136.15
007026	06/16/26	GAME ONE	DALLAS, TX 75373	SOFTBALL EQUIPMENT	633.79
007027	06/16/26	VALLEY FOODS	LAPWAI, ID 83540	MAY CONCESSION	46.12
007028	06/16/26	DOMINO'S PIZZA	LEWISTON, ID 83501	MS TRACK AWARD DINNER	174.75
007029	06/22/26	VALLEY FOODS	LAPWAI, ID 83540	MAY CONCESSION	7.98
007030	06/29/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	** VOID **	0.00
007031	06/29/26	IHSAA	BOISE, ID 83704	** VOID **	0.00
007033	06/29/26	IHSAA	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00
				2026-2027 SPORT ACTIVITIES	325.00
				ANNUAL MEMBERSHIP	150.00
				WRESTLING WEIGHT CERTIFICATION	90.00
007034	06/29/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	SHIPPING ON CAP & GOWNS	96.15
034175	06/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 062026	942.50
				HEALTH INS - ER - 062026	11,234.97
				HEALTH INS - ER - 062026	10,218.56
				HEALTH INS - ER - 062026	3,580.45
				HEALTH INS - ER - 062026	1,672.81
				HEALTH INS - ER - 062026	246.49
				HEALTH INS - ER - 062026	942.50
				HEALTH INS - ER - 062026	8,018.93
				HEALTH INS - ER - 062026	1,378.48
				HEALTH INS - ER - 062026	970.29
				HEALTH INS - ER - 062026	730.31
				HEALTH INS - ER - 062026	37.17
				HEALTH INS - ER - 062026	2,154.56
				HEALTH INS - ER - 062026	2,827.50
				HEALTH INS - ER - 062026	622.38
				HEALTH INS - ER - 062026	430.09
				HEALTH INS - ER - 062026	3.74
				HEALTH INS - ER - 062026	3,494.10
				HEALTH INS - ER - 062026	23.39
				HEALTH INS - ER - 062026	2,401.26
				HEALTH INS - ER - 062026	278.09
				HEALTH INS - ER - 062026	126.42
				HEALTH INS - ER - 062026	1,659.83
				HEALTH INS - ER - 062026	180.53
				HEALTH INS - ER - 062026	600.98
				HEALTH INS - ER - 062026	394.25
				HEALTH INS - ER - 062026	4,712.50
				HEALTH INS - ER - 062026	56.86
				HEALTH - DEPENDENT - 062026	2,142.63
034176	06/15/26	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	I E A DUES - 062026	589.04
034177	06/15/26	ALBERT PENNEY	LAPWAI, ID 83540	PER DIEM 07/09-07/15 OKLAHOMA	401.20
034178	06/15/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	SECURITY CAMERAS STORAGE	289.99
				ROBOTICS AND ENGINEERING MOTORS (8)	41.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				872-PBIS INCENTIVES	256.95
				N.BLYLEVEN SPLASH TOWER	198.99
				SUMMMER SCHOOL REWARDS STORE ITEM	259.00
				SUMMMER SCHOOL REWARDS STORE ITEM	93.23
				872-PBIS INCENTIVES	100.67
				READING BOOKS	69.00
				K.HILLMAN CLASSROOM SUPPLIES	154.98
				STORAGE BINS FOR LIBRARY	287.87
				M. SIDENER SCIENCE SUPPLIES	11.25
				M. SIDENER SCIENCE SUPPLIES	116.59
				SECURITY CAMERAS STORAGE	434.98
				SECURITY CAMERAS STORAGE	434.99
				ROBOTICS AND ENGINEERING MOTORS (8)	69.98
				SECURITY CAMERAS STORAGE	289.99
				EPIC BOOKS	940.66
				COMPUTER PARTS	355.45
				COMPUTER PARTS	355.46
				PLAYDAY SUPPLIES	38.16
				D.MELTON PLAYDAY SUPPLIES	200.00
				IPAD, KEYBOARD, AND VOICE RECORDER	1,774.20
				ROBOTICS AND ENGINEERING MOTORS (8)	174.95
				K.HILLMAN CLASSROOM SUPPLIES	17.42
034179	06/15/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	294.00
034180	06/15/26	ART BEAT INC.	LEWISTON, ID 83501	UNDERAGE DRINKING STICKER SHOCK CAM	935.34
034181	06/15/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	2,713.49
034182	06/15/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - CABINET SHOP	28.40
				ELECTRIC - MS SIGN	85.05
				ELECTRIC - AG SHOP	123.19
				ELECTRIC - MS/HS	5,334.37
				ELECTRIC - STORAGE TECH	72.55
				ELECTRIC - BUS SHOP	161.71
				ELECTRIC - ES	3,202.72
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - HS TRACK	714.40
034183	06/15/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	B.CARPENTER CLASS SUPPLIES	90.36
				AIRFARE D.AIKEN POCATELLO 06/09-06-13	486.40
				ATTENDANCE CELEBRATION	41.80
				LABELS	26.99
				ATTENDANCE CELEBRATION	45.00
				ATTENDANCE CELEBRATION	109.31
				ATTENDANCE CELEBRATION	16.73
				LODGING J.BECKER 04/28-05/01 PBIS SPOKA	710.04
				LODGING K.BATEMAN 04/28/05/01 PBIS SPOK	710.04
				DISTRICT/TEACHER APPRECIATION SIDES	91.12
				DISTRICT/TEACHER APPRECIATION	708.96
				DISTRICT/TEACHER APPRECIATION SIDES	37.10
				21ST READING INCENTIVES	671.35
				POSTERS	19.38
				B.CARPENTER CLASS SUPPLIES	29.99
				GIFT CARD UNDER AGE STICKER SHOCK CA	31.99
				LIBRARY CHAIRS	479.96
				OFFICE SUPPLIES	19.99
				GRADUATION PAPER	38.79
				THEY CALLED US ENEMY	559.60
				BANDAIDS FOR OFFICE	37.79
				TEACHER APPRECIATION WEEK SIDE	97.45
				STUDENT CONSUMABLES	434.27
				GRADUATE GIFT CARDS	396.59
				GRADUATE HONORING GIFTS	159.30
				CHAIN LINK FENCING 2ND PAYMENT ID TIGH	3,965.50
				FERTILIZER	3,245.60
				CARDBOARD CUTOUTS	919.91
				D.AIKEN IND. ED. SUMMIT REGISTRATION	25.00
034184	06/15/26	BLACK BISON LLC	LAPWAI, ID 83540	CULTURAL ACTIVITIES	150.00
034185	06/15/26	BLUE MOUNTAIN ELECTRIC	LEWISTON, ID 83501	TROUBLESHOOT AND REPAIR TICKETBOOTI	482.00
				MAINTENACE SERVICE LIGHT REPAIR	1,321.00
034186	06/15/26	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TABLECLOTHS ES RETIREMENT	105.71
034187	06/15/26	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,088.00
034188	06/15/26	CANON FINANCIAL SERVICES, INC	CHICAGO, IL 60693	COPIER ES	255.00
				COPIER DO	255.00
				COPIER MS/HS	255.00
034189	06/15/26	CENTURYLINK	PHOENIX, AZ 85062-2956	PHON LINE ES	148.41
				PHONE LINE BUS BARN	84.23
				PHONE LINE HS	153.96
				PHONE LINE DO	75.00
				FAX LINE DO	64.97
				FAX LINE HS	58.00
034190	06/15/26	CITY OF LAPWAI	LAPWAI, ID 83540	ATHLETIC FIELD 05/01-05/30	533.92
				BUS BARN 05/01-05/30	381.23
				STORAGE TECH. 05/01-05/30	121.87
				ART & PE BLDG 05/01-05/30	851.02
				H/M SCHOOL 05/01-05/30	1,998.77
				AG BLDG. 05/01-05/30	539.52
				ES. 05/01-05/30	1,074.09
034191	06/15/26	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	PROPANE 151.1 GALS AG SHOP	211.54
				PROPANE 488.2 GALS ES	659.07
				PROPANE 174.7 GALS AG SHOP	235.85
034192	06/15/26	COMPUNET, INC.	SEATTLE, WA 98124-5143	ELEM. CAFETERIA DOOR CONTROLLER	1,857.02
034193	06/15/26	DANTE DAVIS	LAPWAI, ID 83540	PER DIEM 07/09-07/15 OKLAHOMA	401.20
034194	06/15/26	DIVISION OF OCCUPATIONAL AND	BOISE, ID 83714	ANNUAL ELEVATOR LICENSING FEE	100.00
034195	06/15/26	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BAORD MEETING DINNER	68.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034196	06/15/26	DOUGLAS PAPPAN	LAPWAI, ID 83540	PER DIEM 07/09-07/14 OKLAHOMA	401.20
034197	06/15/26	FASTSIGNS	LEWISTON, ID 83501	LOCK YOUR LIQUOR WINDOW CLINGS	3,072.88
034198	06/15/26	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI ANNUAL FIRE ALARM MONITORING	396.00
				SEMI ANNUAL FIRE ALARM MONITORING	396.00
034199	06/15/26	H & H, INC	POST FALLS, ID 83854	COPIES ES	230.87
				COPIES COLOR DO	83.79
				COPIES B/W DO	17.73
				COPIES MS/HS	222.11
034200	06/15/26	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	PORTABLE RESTOOM	150.00
034201	06/15/26	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANNUAL WEED CONTROL GROUNDS	2,785.00
				WEED CONTROL MS/HS	200.00
				WEED CONTROL ES	200.00
034202	06/15/26	HD SUPPLY	LOS ANGELES, CA 90074-2440	CREDIT	40.24CR
				CUSTODIAL SUPPLIES	3,256.12
034203	06/15/26	JARED MAREK JR.	LAPWAI , ID 83540	PER DIEM 07/09/07/14 OKLAHOMA	401.20
034204	06/15/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	C.KATUS CLASSROOM SUPPLIES	199.44
				MAINTENANCE SUPPLIES	101.31
				CUSTODIAL SUPPLIES	69.93
				CUSTODIAL SUPPLIES	15.78
				CUSTODIAL SUPPLIES	94.94
				CUSTODIAL SUPPLIES	467.85
034205	06/15/26	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,969.06
034206	06/15/26	IDAHO DIGITAL LEARNING	BOISE, ID 83707	US HIST/ENG./KEYBOARDING	200.00
034207	06/15/26	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	34.16
034208	06/15/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMAS (34)	250.58
				DIPLOMA COVERS (15)	129.90
034209	06/15/26	JERARDI MCCORMACK	LAPWAI, ID 83540	PER DIEM 07/09-07/15 OKLHOMA	401.20
034210	06/15/26	JOSHUA NELLESEN	LENORE, ID 83540	PER DIEM POCATELLO 06/10-06/12	124.70
034211	06/15/26	KODI GREENE	LAPWAI, ID 83540	PER DIEM 07/09-07/14 OKLAHOMA	401.20
034212	06/15/26	KOEN SMISCON	LEWISTON, ID 83501	PER DIEM 07/09-07/15 OKLHOMA	401.20
034213	06/15/26	LATASHA DISHION	LAPWAI, ID 83540	REIMB. JOM ASSISTANCE 4H	100.00
034214	06/15/26	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADVERTISING	134.40
				BUDGET PUBLICATION	173.20
034215	06/15/26	LORI RAVET	LEWISTON, ID 83501	REIMB. PENDLETON RETIREMENT BLANKET	365.00
034216	06/15/26	MADDEN BISBEE	LAPWAI, ID 83540	PER DIEM 07/09-07/15 OKLAHOMA	401.20
034217	06/15/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	147.48
				MILK	290.87
				MILK	369.06
				MILK	369.06
				MILK	350.69
034218	06/15/26	MICHELLE NICK	LEWISTON, ID 83501	CONTRACTED NURSING HOURS	1,155.00
034219	06/15/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	VALVE LEAK AND REPAIRED TUBING	316.25
				BOILER CHEMICAL PUMP	357.21
034220	06/15/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	660.00
				ANNUAL BUS INSPECTIONS AND SERVICES	1,100.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
034221	06/15/26	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	SUMMER SCHOOL SUPPLIES	357.50
				GRADUATE GIFTS	150.00
034222	06/15/26	NATIONAL BUSINESS FURNITURE, LLC	MILWAUKEE, WI 532412	CHAIRS	2,237.40
034223	06/15/26	NEZ PERCE TOURISM LLC	LEWISTON, ID 83501	SWEETGRASS	150.00
034224	06/15/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.13
034225	06/15/26	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP SERVICES	303.00
034226	06/15/26	NEZ PERCE TRIBE	LAPWAI, ID 83540	BRIGHT WHITE INK JET PAPER	55.00
034227	06/15/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	765.00
				SEWER-BUS BARN	90.00
034228	06/15/26	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
034229	06/15/26	NORTH 40 OUTFITTTERS	GREAT FALLS, MT 59406-6430	BAG SOIL FINANCE CHARGE FEE	5.70
034230	06/15/26	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATION SERVICES	8,815.00
034231	06/15/26	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMMODITIES	69.60
				COMMODITIES	43.50
				FOOD	728.80
034232	06/15/26	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	LOCK YOUR LIQUOR PLAQUES	217.50
034233	06/15/26	PITNEY BOWES	BOSTON, MA 02298-1022	QUARTERLY RENTAL	190.20
034234	06/15/26	PRO-VISION, INC.	BYRON CENTER, MI 49315	TRANSPORTATION CAMERA SYSTEM	3,097.26
034235	06/15/26	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT SERVICES PROGRESS BILLING	3,575.00
034236	06/15/26	RASHAWN HENRY	LAPWAI, ID 83540	PER DIEM 07/09-07/14 OKLAHOMA	401.20
034237	06/15/26	STREAMLINE SPRINKLER	CLARKSTON, WA 99403	SPRINKLER REPAIR	781.85
034238	06/15/26	SWATCO	SPOKANE, WA 99203	5 GALLON PAILS SWATCO, AQUCAR, BUSAN	3,754.87
034239	06/15/26	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD NSLP	332.75
				NON FOOD NSLP	332.75
				FOOD NSLP	879.72
				FOOD NSLP	879.72
				FOOD FFVP	433.43
034240	06/15/26	TIANA WHEELER	LEWISTON, ID 83501	PER DIEM 07/09-07/15 OKLAHOMA	401.20
034241	06/15/26	URM STORES, INC.	SPOKANE, WA 99217	PBIS INCENTIVES	227.43
034242	06/15/26	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,260.33
				FOOD	1,273.95
				NON FOOD	49.39
				FOOD	1,171.46
				FOOD	956.91
				FOOD	967.75
				NON FOOD	49.28
				FOOD	1,875.56
034243	06/15/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCITONAL BEHAVIOR	4,281.25
034244	06/15/26	VALLEY FOODS	LAPWAI, ID 83540	PROPANE BOTTLE EXCHANGE	23.99
				ATTENDANCE CELEBRATION SUPPLIES	14.15
034245	06/15/26	VALLEY GAS	LAPWAI, ID 83540	FUELD CANS/CADDY 28.751 GALS	128.78
				F-15025.058 GALS	112.23
				BUS #5 FUEL 99.842 GALS	447.19
				VAN #2 GOLF	127.60
				VAN #2 CLASS FIELF TRIPS/SPED	71.79
				VAN #1 GOLF	123.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VAN #1 CLASS FIELD TRIPS/SPED	58.21
				SUBUARU CLASS FIELD TRIPS/SPED	49.46
				SUBARU DRIVERS ED 2284	362.63
				BUS #6 FUEL 189.793 GALS	850.08
				GROCERY	3.79
				DIESEL FUEL BUSES 428.036 GALS	2,523.94
034246	06/15/26	WENDT POTTERY	LEWISTON, ID 83501	CLAY FOR ART CLASS	50.00
				CLAY	105.00
				PUGS (2)	45.00
034247	06/15/26	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	52.00
034248	06/15/26	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE FEES	30.48
				SMARTVOICE MS/HS	382.00
				SMARTVOICE ES	260.00
				SMARTVOICE FEES	30.48
				SMARTVOICE DO	68.02
				SMARTVOICE FEES	30.49
034249	06/15/26	KEYON HENRY	LAPWAI, ID 83540	PER DIEM 07/09-07/14 OKLAHOMA	401.20
034252	06/29/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 5	105,761.00
034253	06/29/26	KARI DICKISON	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	555.10
				IN LIEU OF TRANSPORTATION	256.20
034254	06/17/26	WESTERN MOUNTAIN BUS	PACIFIC, WA 98047	2026 THOMAS BUS CHAINS	4,591.02
				2026 THOMAS BUS	144,568.00
263053	06/16/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	HS LEADERSHIP FLIGHTS	255.03
				SR SAFE & SOBER	113.87
				INDIAN ED/CLUB SUPPLIES	294.67
				SR SAFE & SOBER PARTY	2,409.24
				SR SAFE & SOBER PARTY	1,553.68
				HS LEADERSHIP FLIGHTS	43.00
				HS LEADERSHIP FLIGHTS	645.91
				HS LEADERSHIP FLIGHTS	1,557.41
				HS LEADERSHIP FLIGHTS	373.40
				HS LEADERSHIP FLIGHTS	8,196.90
				HS LEADERSHIP FLIGHTS	1,344.80
263056	06/17/26	**JOURNAL**ENTRIES**	LAPWAI, ID	DRAW ON NET PAY DIFFERENCE	471.05
263057	06/17/26	**JOURNAL**ENTRIES**	LAPWAI, ID	DRAW ON NET PAY DIF	3,157.73
263060	06/22/26	LAPWAI STUDENT BODY	LAPWAI, ID 83540	2025-2026 ATHLETIC SUPPORT	12,606.84
263061	06/30/26	ZIONS BANK	LEWISTON, ID 83501	ANALYSIS FEE	419.08
263062	06/22/26	ZIONS BANK	LEWISTON, ID 83501	JUNE ANALYSIS SERVICE FEE	24.50
263063	06/03/26	ZIONS BANK	LEWISTON, ID 83501	CLOVER FEES	88.71
264124	06/15/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE - ER - 062026	2.51
				STANDARD INSURANCE - 062026	186.50
				STANDARD INSURANCE - 062026	57.57
				STANDARD INSURANCE - 062026	3.35
				STANDARD INSURANCE - 062026	8.24
				STANDARD INSURANCE - 062026	15.10
				STANDARD INSURANCE - 062026	2.49
				STANDARD INSURANCE - 062026	16.00
				STANDARD INSURANCE - 062026	45.71
				STANDARD INSURANCE - 062026	16.00
				STANDARD INSURANCE - 062026	8.41
				STANDARD INSURANCE - 062026	0.62
				STANDARD INSURANCE - 062026	13.36
				STANDARD INSURANCE - 062026	48.00
				STANDARD INSURANCE - 062026	32.00
				STANDARD INSURANCE - 062026	27.07
				STANDARD INSURANCE - 062026	0.43
				STANDARD INSURANCE - 062026	29.66
				LIFE - ER - 062026	0.26
				STANDARD INSURANCE - 062026	22.18
				STANDARD INSURANCE - 062026	0.52
				STANDARD LIFE - 062026	2.36
				STANDARD INSURANCE - 062026	1.38
				STANDARD INSURANCE - 062026	6.83
				STANDARD - 062026	33.03
				STANDARD INSURANCE - 062026	1.61
				STANDARD INSURANCE - 062026	8.76
				STANDARD INSURANCE - 062026	114.55
				STANDARD INSURANCE - 062026	20.00
				STANDARD INSURANCE - 062026	131.50
264125	06/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 062026	1,798.12
				AFLAC INSURANCE - AFTER TAX - 062026	1,210.49
264126	06/15/26	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 062026	200.00
264127	06/15/26	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 062026	1,325.00
264128	06/15/26	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 062026	898.50
264129	06/15/26	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 062026	517.23
				FEDERAL WITHHOLDING - 062026	38,077.11
				MEDICARE WITHHOLDING - 062026	7,704.55
				FICA WITHHOLDING - 062026	32,943.88
				MEDI - ER - 062026	1,670.74
				MEDICARE - ER - 062026	39.51
				MEDICARE - ER - 062026	510.13
				MEDICARE - ER - 062026	61.62
				MEDICARE - ER - 062026	69.69
				MEDICARE - ER - 062026	684.76
				MDCR - ER - 062026	17.43
				MEDICARE - ER - 062026	776.39
				MEDICARE - ER - 062026	44.72
				MEDICARE - ER - 062026	27.59
				MEDICARE - ER - 062026	416.95
				MEDICARE - ER - 062026	212.50
				MEDICARE - ER - 062026	2,529.02
				MDCR - ER - 062026	122.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 062026	2,146.12
				FICA - ER - 062026	1,371.94
				FICA - ER - 062026	106.93
				FICA - ER - 062026	4,585.79
				FICA - ER - 062026	620.50
				FICA - ER - 062026	467.05
				FICA - ER - 062026	49.21
				FICA - ER - 062026	18.18
				FICA - ER - 062026	1,055.80
				FICA - ER - 062026	853.30
				FICA - ER - 062026	1,385.04
				FICA - ER - 062026	934.72
				FICA - ER - 062026	1,132.14
				FICA - ER - 062026	627.03
				FICA - ER - 062026	7,714.59
				FICA - ER - 062026	9,879.66
264130	06/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 062026	13,176.00
264131	06/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 062026	6.43
				W/C - ER - 062026	1.04
				WORK COMP - 062026	136.51
				WORK COMP - 062026	10.23
				WORK COMP - 062026	129.64
				WORK COMP - 062026	30.80
				WORK COMP - 062026	56.36
				WORK COMP - 062026	31.10
				WORK COMP - 062026	25.08
				WORK COMP - 062026	12.93
				WORK COMP - 062026	37.71
				WORK COMP - 062026	152.47
				PERS - ER - 062026	7.35
				WORK COMP - 062026	469.70
				WORK COMP - 062026	308.78
				WORK COMP - 062026	418.91
				WORK COMP - 062026	764.03
				WORK COMP - 062026	1.09
				WORK COMP - 062026	2.42
				WORK COMP - 062026	276.59
				WORK COMP - 062026	68.22
				WORK COMP - 062026	37.63
				WORK COMP - 062026	3.72
				W/C - 062026	79.63
				JUNE	4,476.09CR
				WORK COMP - 062026	665.74
				WORK COMP - 062026	28.43
				WORK COMP - 062026	2.96
				WORKERS COMP - 062026	4.19
				WORK COMP - 062026	664.71
				WORK COMP - 062026	41.69
264132	06/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 062026	7,115.94
				PERSI - ER - 062026	495.14
				PERSI - ER - 062026	2,421.81
				PERSI - ER - 062026	795.80
				PERSI - ER - 062026	167.16
				PERSI - ER - 062026	2,105.77
				PERSI - ER - 062026	17,205.12
				PERSI - ER - 062026	1,366.24
				PERSI - ER - 062026	28.43
				PERSI - SCHOOL - ER - 062026	1,999.06
				PERSI - SCHOOL - ER - 062026	811.76
				PERSI - SCHOOL - ER - 062026	1,651.48
				PERSI - ER - 062026	31.01
				PERSI - SCHOOL - ER - 062026	102.45
				PERSI - SCHOOL - ER - 062026	70.77
				PERSI - GENERAL - EE - 062026	15,288.92
				PERSI - SCHOOL - EE - 062026	24,032.70
				PERSI - ER - 062026	76.93
				PERSI - ER - 062026	108.95
				PERSI - ER - 062026	1,083.93
				PERSI - ER - 062026	1,224.44
				PERSI - ER - 062026	43.67
				PERSI - ER - 062026	1,369.70
				PERSI - ER - 062026	1,751.49
				PERSI - ER - 062026	3,660.97
				PERSI - ER - 062026	800.56
				PERSI - ER - 062026	651.89
				PERSI - ER - 062026	253.46
				PERSI - ER - 062026	1,052.36
				PERSI - ER - 062026	4,371.48
				PERSI - ER - 062026	12,552.71
				PERS - ER - 062026	190.97
264133	06/15/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 062026	38.22
				DENTAL - ER - 062026	1.06
				DENTAL - 062026	105.98
				DENTAL - 062026	11.28
				DENTAL - 062026	6.62
				DENTAL - 062026	38.22
				DENTAL - 062026	75.76
				DENTAL - 062026	6.79
				DENTAL - 062026	26.20
				DENTAL - 062026	375.29
				DENTAL - 062026	15.99
				DENTAL - 062026	191.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 062026	2.98
				DENTAL - DEPENDENT - 062026	1,066.58
				DENTAL - 062026	0.15
				DENTAL - 062026	45.14
				DENTAL - 062026	32.57
				DENTAL - 062026	114.66
				DENTAL - 062026	95.98
				DENTAL - 062026	72.14
				DENTAL - 062026	11.91
				DENTAL - 062026	76.44
				DENTAL - 062026	145.19
				DENTAL - 062026	401.84
				DENTAL - 062026	524.46
				DENTAL - 062026	1.95
				DENTAL - 062026	38.22
				DENTAL - 062026	39.35
				DENTAL - 062026	141.69
264134	06/15/26	EMPOWER	,	PERSI 401K @ SET AMT - 062026	4,545.00
				PERSI CHOICE - 3% - 062026	142.22
				PERSI CHOICE - ROTH - 17% - 062026	937.51
				PERSI CHOICE - ROTH - 062026	400.00
				PERSI 401K @ $100.00 - 062026	100.00
265053	06/16/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD MANAGER	5,605.00
				BUSINESS SERVICES-BOARD CLERK	800.00
265054	06/16/26	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	5,242.50
265055	06/16/26	EVANS ENTERRPRISES	PAHOA, HI 96778	GRANT WRITING AND ADMINISTRATOR	1,079.63
				DOJ COPS GRANT ADMINISTRATOR	531.04
				IODP FY 2026 SUPTRS BG DIRECTOR/GRANT	645.31
				DOJ COPS GRANT ADMINISTRATION	1,808.96
				SRO PROGRAM GRANT MANAGER	1,065.43