| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 007035 | 07/02/26 | MICAH BISBEE | LAPWAI, ID 83540 | HS LEADERSHIP PER DIEM | 5,000.00 |
| 034256 | 07/01/26 | LATASHA DISHION | LAPWAI, ID 83540 | PAYROLL ADVANCE | 950.00 |
| 034257 | 07/01/26 | BRENDA TANNAHILL | CULDESAC, ID 83524 | PAYROLL ADVANCE | 1,500.00 |
| 034258 | 07/07/26 | MAGNUS DAHL | LAPWAI, ID 83540 | PAYROLL ADVANCE | 1,000.00 |
| 034267 | 07/15/26 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | HEALTH INS - ER - 072026 | 1,650.36 |
| | | | | HEALTH INS - ER - 072026 | 87.71 |
| | | | | HEALTH INS - ER - 072026 | 942.50 |
| | | | | HEALTH INS - ER - 072026 | 886.13 |
| | | | | HEALTH INS - ER - 072026 | 10,065.19 |
| | | | | HEALTH INS - ER - 072026 | 9,619.35 |
| | | | | HEALTH INS - ER - 072026 | 3,104.35 |
| | | | | HEALTH INS - ER - 072026 | 7,437.84 |
| | | | | HEALTH INS - ER - 072026 | 391.15 |
| | | | | HEALTH INS - ER - 072026 | 4,712.50 |
| | | | | HEALTH INS - ER - 072026 | 1,113.49 |
| | | | | HEALTH - DEPENDENT - 072026 | 2,142.63 |
| | | | | HEALTH INS - ER - 072026 | 89.21 |
| | | | | HEALTH INS - ER - 072026 | 1,458.18 |
| | | | | HEALTH INS - ER - 072026 | 957.24 |
| | | | | HEALTH INS - ER - 072026 | 730.31 |
| | | | | HEALTH INS - ER - 072026 | 3.71 |
| | | | | HEALTH INS - ER - 072026 | 165.63 |
| | | | | HEALTH INS - ER - 072026 | 297.91 |
| | | | | HEALTH INS - ER - 072026 | 2,486.32 |
| | | | | HEALTH INS - ER - 072026 | 422.05 |
| | | | | HEALTH INS - ER - 072026 | 3,268.87 |
| | | | | HEALTH INS - ER - 072026 | 56.37 |
| | | | | HEALTH INS - ER - 072026 | 8.43 |
| | | | | HEALTH INS - ER - 072026 | 247.75 |
| | | | | HEALTH INS - ER - 072026 | 1,024.11 |
| | | | | HEALTH INS - ER - 072026 | 3,556.88 |
| | | | | HEALTH INS - ER - 072026 | 2,279.44 |
| | | | | HEALTH INS - ER - 072026 | 1,672.81 |
| | | | | HEALTH INS - ER - 072026 | 1,204.15 |
| 034268 | 07/15/26 | IDAHO EDUCATION ASSOCIATION | BOISE, ID 83701 | I E A DUES - 072026 | 589.04 |
| 034269 | 07/15/26 | HADLEY MCCULLEY | LEWISTON, ID 83501 | ADVANCE OF NET PAY | 486.11 |
| 034270 | 07/20/26 | 3RD MILLENNIUM CLASSROOMS | SAN ANTONIO, TX 78256 | ANNUAL SUBSCRIPTION | 3,000.00 |
| 034271 | 07/20/26 | ABLE LOCKSMITH | LEWISTON, ID 83501 | FRONT DOOR HINGE REPLACEMENT | 680.00 |
| | | | | LOCK REPAIR | 405.00 |
| 034272 | 07/20/26 | AMAZON CAPITAL SERVICES, INC. | SEATTLE, WA 98124-5184 | WELDERS | 3,878.91 |
| | | | | J.WITTAKER CLASSROOM SUPPLIES | 47.85 |
| | | | | ANNUAL SUPPLIES HS | 216.57 |
| | | | | OFFICE SUPPLIES | 130.31 |
| | | | | K.HILLMAN CLASSROOM SUPPLIES | 196.63 |
| | | | | INSTRUCTIONAL TVS FOR CLASSROOMS | 1,119.98 |
| | | | | M.BECKMAN CLASSROOM SUPPLIES | 188.98 |
| | | | | MAINTENANCE SUPPLIES | 645.14 |
| | | | | POCKET DIVIDERS | 38.77 |
| | | | | SECURITY CAMERA SYSTEM UPGRADES | 1,277.78 |
| | | | | C.STAPLEY CLASSROOM SUPPLIES | 182.17 |
| | | | | K.STAMPER CLASSROOM SUPPLIES | 59.90 |
| | | | | CLASSROOM SUPPLIES | 114.62 |
| | | | | ANNUAL SUPPLIES HS | 43.99 |
| | | | | INSTRUCTIONAL TVS FOR CLASSROOMS | 165.83 |
| | | | | EPIC BOOKS | 104.11 |
| | | | | PRINTER AND TONER | 872.48 |
| | | | | SUMMMER SCHOOL REWARDS STORE ITEM | 66.16 |
| 034273 | 07/20/26 | ANN MUNSTERMANN | CULDESAC, ID 83524 | MILEAGE CDA 08/06-08/07 | 175.00 |
| | | | | PER DIEM 08/06-08/07 CDA | 66.70 |
| 034274 | 07/20/26 | ASHLEE GRUNENFELDER | LEWISTON, ID 83501 | PER DIEM BOISE 08/02-08/04 | 101.50 |
| | | | | MILEAGE BOISE 08/02-08/04 | 354.20 |
| 034275 | 07/20/26 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRIC - ES | 2,585.81 |
| | | | | ELECTRIC - TRACK LIGHTS | 27.37 |
| | | | | ELECTRIC -HS TRACK | 425.33 |
| | | | | ELECTRIC - CABINET SHOP | 33.18 |
| | | | | ELECTRIC - HS SIGN | 77.90 |
| | | | | ELECTRIC - AG SHOP | 96.49 |
| | | | | ELECTRIC - MS/HS | 4,937.89 |
| | | | | ELECTRIC-STORAGE TECH | 53.19 |
| | | | | ELECTRIC - BUS SHOP | 242.00 |
| 034276 | 07/20/26 | BANKCARD CENTER | SALT LAKE CITY, UT 84130-0833 | SUMMER SCHOOL ACTIVITY VILLAGE CENTE | 885.00 |
| | | | | TONER | 139.88 |
| | | | | EPIC GRANT BOOKS | 800.89 |
| | | | | REGISTRATION J. NELLESEN IND. ED. SUMM | 25.00 |
| | | | | SUMMER SCHOOL ACTIVITY AQUATIC CENTI | 376.52 |
| | | | | SUMMER SCHOOL SUPPLIES -WALMART | 321.78 |
| | | | | SUMMER SCHOOL SUPPLIES -WALMART | 9.90 |
| | | | | FIBER DISC SANDING KIT | 14.99 |
| | | | | GIFT CARDS PERFECT ATTENDANCE | 200.00 |
| 034277 | 07/20/26 | BLUE MOUNTAIN ELECTRIC | LEWISTON, ID 83501 | STEAM KETTLE INSTALLATION | 840.00 |
| | | | | GYM FLOOR PROJECT | 480.00 |
| 034278 | 07/20/26 | BPA HEALTH | BOISE, ID 83704 | 4 EAP SESSIONS | 261.45 |
| 034279 | 07/20/26 | BRADLEY PETERSON | LEWISTON, ID 83501 | PER DIEM SPOKANE 08/12-14 | 125.20 |
| | | | | MILEAGE SPOKANE 08/12-14 | 161.00 |
| | | | | MILEAGE BOISE 07/12-07/17 | 354.20 |
| | | | | PER DIEM 07/12-07/17 BOISE | 266.80 |
| 034280 | 07/20/26 | BUILDING BLOCKS PEDIATRIC THERAPY | CLARKSTON, WA 99403 | PHYSICAL THERAPY | 1,305.00 |
| 034281 | 07/20/26 | CANON FINANCIAL SERVICES, INC | CHICAGO, IL 60693 | ES COPIER RENTAL | 255.00 |
| | | | | DO COPIER RENTAL | 255.00 |
| | | | | MS/HS COPIER RENTAL | 255.00 |
| 034282 | 07/20/26 | CATALYST ENTERPRISES, LLC | LEWISTON, ID 83501 | CLASSROOM INSTITUTE | 1,200.00 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 034283 | 07/20/26 | CENTURYLINK | PHOENIX, AZ 85062-2956 | PHONE LINE HS | 155.20 |
| | | | | FAX LINE HS | 58.15 |
| | | | | FAX DO | 66.03 |
| | | | | PHONE LINE DO | 75.15 |
| | | | | PHONE LINE ES | 148.79 |
| | | | | PHONE LINE BUS BARN | 84.63 |
| 034284 | 07/20/26 | COLEMAN OIL CO. | LEWISTON, ID 83501 | FUEL HSBBB | 111.04 |
| 034285 | 07/20/26 | COMPUNET, INC. | SEATTLE, WA 98124-5143 | INSTALLATION SECURITY | 2,109.33 |
| | | | | CAFETERIA DOOR ADD ON | 2,110.00 |
| 034286 | 07/20/26 | DAVID AIKEN | LEWISTON, ID 83501 | PER DIEM SPOKANE 08/12-14 | 125.20 |
| | | | | REIMB. LODGING 06/09-06/13 TOWNPLACE S | 729.98 |
| | | | | MILEAGE SPOKANE 08/12-14 | 161.00 |
| 034287 | 07/20/26 | DICK BLICK COMPANY | CHICAGO, IL 60678-1069 | ART CLASS MATERIALS | 1,282.81 |
| 034288 | 07/20/26 | DONALDS RESTAURANT | LAPWAI, ID 83540 | SCHOOL BOARD MEETING DINNER | 68.50 |
| 034289 | 07/20/26 | GEORGIA SOBOTTA | LAPWAI, ID 83540 | MILEAGE SPOKANE 08/12-14 | 161.00 |
| | | | | PER DIEM SPOKANE 08/12-14 | 125.20 |
| 034290 | 07/20/26 | GRASSLAND NORTHWEST LLC | CLARKSTON, WA 99403 | PLAYGROUND MIX | 640.50 |
| | | | | PLAYGROUND MIX | 2,245.00 |
| 034291 | 07/20/26 | GREGORY HANSEN | LAPWAI, ID 83540 | PER DIEM BOISE 07/19-07/22 | 156.60 |
| 034292 | 07/20/26 | H & H, INC | POST FALLS, ID 83854 | COPIES MS/HS | 73.42 |
| | | | | COPIES ES | 146.54 |
| | | | | COPIES COLOR MS/HS | 25.20 |
| | | | | COPEIS DO COLOR | 116.01 |
| | | | | COPIES DO B/W | 24.59 |
| 034293 | 07/20/26 | HAYDEN PEST CONTROL, LLC | LEWISTON, ID 83501 | WEED CONTROL MS/HS | 200.00 |
| | | | | PEST CONTROL MS/HS | 110.00 |
| | | | | WEED CONTROL ES | 200.00 |
| | | | | PEST CONTROL | 110.00 |
| | | | | WEED CONTROL ES | 200.00 |
| | | | | WEED CONTROL MS/HS | 200.00 |
| 034294 | 07/20/26 | HOLLY SELSTAD | LEWISTON, ID 83501 | MILEAGE SPOKANE 08/12-14 | 161.00 |
| | | | | PER DIEM SPOKANE 08/12-14 | 125.20 |
| 034295 | 07/20/26 | HOME DEPOT CREDIT SERVICES | CITY INDUSTRY, CA 91716-0726 | HEATER WATER SYSTEM LEAK MANAGEMEI | 92.74 |
| | | | | FIELD HOUSE/WEIGHT ROOM MATERIALS | 12.06 |
| | | | | FIELD HOUSE/WEIGHT ROOM MATERIALS | 185.25 |
| | | | | FIELD HOUSE/WEIGHT ROOMS MATERIALS | 66.92 |
| | | | | FIELD HOUSE/WEIGHT ROOMS MATERIALS | 2,978.99 |
| | | | | FIELD HOUSE/WEIGHT ROOMS MATERIALS | 81.89 |
| | | | | SHUTTER EXHAUST FAN | 385.58 |
| | | | | MAINTENANCE SUPPLIES | 227.43 |
| 034296 | 07/20/26 | i2m | BOISE, ID 83714 | UPDATES AND SUPPORT | 1,350.00 |
| 034297 | 07/20/26 | IDAHO DEPT HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH | 11,407.39 |
| 034298 | 07/20/26 | IDAHO ICE | MOSCOW, ID 83843 | MONTHLY WATER | 34.16 |
| 034299 | 07/20/26 | IDAHO SCHOOL BOARDS ASSOCIATION | BOISE, ID 83707-9797 | LAPWAI MEMBERSHIP RENEWAL | 1,942.18 |
| 034300 | 07/20/26 | JOINT SCHOOL DISTRICT #171-CN | OROFINO, ID 83544 | REGION 2 CO-OP LEGAL AD SPLIT LAPWAI | 28.32 |
| 034301 | 07/20/26 | JOSHUA NELLESEN | LENORE, ID 83540 | MILEAGE SPOKANE 08/12-14 | 161.00 |
| | | | | PER DIEM SPOKANE 08/12-14 | 125.20 |
| 034302 | 07/20/26 | KCDA PURCHASING COOPERATIVE | KENT, WA 98064-5550 | ES ANNUAL SUPPLY ORDER AND COPY PAP | 2,542.18 |
| | | | | OFFICE SUPPLIES | 62.81 |
| | | | | HS COPY PAPER | 1,720.86 |
| 034303 | 07/20/26 | KRYSTLE STAMPER | COTTONWOOD, ID 83522 | CREDIT REIMB. (3) | 180.00 |
| 034304 | 07/20/26 | LAPWAI STUDENT BODY | LAPWAI, ID 83540 | REIMB. IHSAA CATASTROPHIC INSURANCE | 462.00 |
| | | | | REIMB. PER DIEM K. KIPP SR. 05/10/05/12 | 168.20 |
| | | | | REIMB. LODGING K. KIPP SR. 05/10-05/05/12 | 195.07 |
| | | | | REIMB. PER DIEM K.KIPP JR. 05/10-05/12 | 168.20 |
| | | | | REIMB. LODING K. KIPP JR 05/10-05/12 | 195.07 |
| 034305 | 07/20/26 | LORI RAVET | LEWISTON, ID 83501 | PER DIEM SPOKANE 08/12-14 | 125.20 |
| | | | | MILEAGE SPOKANE 08/12-14 | 161.00 |
| 034306 | 07/20/26 | MAX-ABILITY, INC | ASHEVILLE, NC 28806 | LIFTING CHANGING TABLE ES | 10,226.48 |
| 034307 | 07/20/26 | MEADOW GOLD DAIRIES, INC. | PASADENA, CA 91110-2833 | MILK | 173.47 |
| | | | | MILK | 124.30 |
| | | | | MILK | 124.30 |
| | | | | MILK | 151.86 |
| | | | | MILK | 150.04 |
| | | | | MILK | 277.50 |
| | | | | MILK | 401.31 |
| | | | | MILK | 298.25 |
| | | | | MILK | 99.25 |
| 034308 | 07/20/26 | MID AMERICAN RESEARCH CHEMICAL | COLUMBUS, NE 68602-0927 | HS GYM FLOOR POLYURETHENE SUPPLIES | 2,209.75 |
| 034309 | 07/20/26 | MIKE'S MECHANICAL SERVICE LLC | LEWISTON, ID 83501 | TROUBLESHOOT AND REPAIR ES KITCHEN ( | 255.38 |
| 034310 | 07/20/26 | MICHAEL W. SEEVERS | NAMPA, ID 83651 | ANNUAL BUS INSPECTIONS AND SERVICE | 1,250.00 |
| | | | | ANNUAL BUS INSPECTIONS AND SERVICE | 625.00 |
| | | | | ANNUAL BUS INSPECTIONS AND SERVICE | 875.00 |
| 034311 | 07/20/26 | MORETON & COMPANY | SALT LAKE CITY, UT 84158-0139 | 2026-2027 POLICY RENEWAL | 68,915.53 |
| | | | | CTE BUILDERS RISK | 410.00 |
| | | | | SAFE SCHOOLS | 525.00 |
| 034312 | 07/20/26 | NAFIS | BALTIMORE, MD 21297-1579 | LAPWIA MEMBERSHIP RENEWAL | 3,720.75 |
| 034313 | 07/20/26 | NEZ PERCE TRIBAL POLICE DEPT. | LAPWAI, ID 83540 | SRO SALARY AND BENEFITS | 8,326.67 |
| 034314 | 07/20/26 | NEZ PERCE TRIBE | LAPWAI, ID 83540 | INTERNET AND DARK FIBER 07/25-06/26 | 36,924.00 |
| | | | | MONTHLY INTERNET AND DARK FIBER SER\ | 3,380.00 |
| 034315 | 07/20/26 | NEZ PERCE TRIBE -UTILITIES DIV | LAPWAI, ID 83540 | SEWER-BUS BARN | 90.00 |
| | | | | SEWER -ES | 765.00 |
| 034316 | 07/20/26 | NORCO, INC | SEATTLE, WA 98124-5144 | WELDING GAS | 103.20 |
| 034317 | 07/20/26 | NORTHWEST CHILDREN'S HOME, INC | LEWISTON, ID 83501 | EDUCATIONAL SERVICES | 1,230.00 |
| 034318 | 07/20/26 | POWERSCHOOL GROUP LLC | LOS ANGELES, CA 90088-8408 | POWERSCHOOL SUBSCRIPTION | 7,430.57 |
| | | | | POWERSCHOOL SUBSCRIPTION | 7,430.57 |
| 034319 | 07/20/26 | PRO-VISION, INC. | BYRON CENTER, MI 49315 | TRANSPORTATION CAMERA SYSTEM | 12,909.79 |
| 034320 | 07/20/26 | RIVERSIDE HOTEL | BOISE, ID 83714 | LODGING BRAD PETERSON 07/12-07/17 | 955.00 |
| 034321 | 07/20/26 | SCHOOL SPECIALTY LLC | PHILADELPHIA, PA 19182-5640 | STUDENT ADMIT SLIP BOOKS | 340.50 |
| 034322 | 07/20/26 | SHERWIN-WILLIAMS CO. | LEWISTON, ID 83501-2018 | SUMMER PAINT | 2,311.15 |
| | | | | CREDIT MAINTENANCE SUPPLIES PMT2X | 344.56CR |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| 034323 | 07/20/26 | SNOWY HOLLOW, INC | LEWISTON, ID 83501 | ATTENDANCE CELEBRATION | 205.88 |
| | | | | SUMMER SCHOOL ACTIVIY LUNCH | 83.88 |
| 034324 | 07/20/26 | SOLUTION TREE | BLOOMINGTON, IN 47404 | REGISTRATION (6) | 4,614.00 |
| 034325 | 07/20/26 | STREAMLINE SPRINKLER | CLARKSTON, WA 99403 | FB FIELD VALVE LEAKS | 2,450.44 |
| 034326 | 07/20/26 | SWATCO | SPOKANE, WA 99203 | MONTHLY SERVICE | 290.00 |
| | | | | MONTHLY WATER ANALYSIS AND SERVICE | 300.00 |
| 034327 | 07/20/26 | TONY WITTMAN | LAPWAI, ID 83540 | MILEAGE BOISE 07/19-07/23 | 354.20 |
| | | | | PER DIEM BOISE 07/19-07/23 | 171.10 |
| 034328 | 07/20/26 | USF - SPOKANE | SEATTLE, WA 98124-1172 | FOOD | 1,240.11 |
| | | | | NON FOOD | 76.23 |
| | | | | FOOD | 890.89 |
| | | | | NON FOOD | 61.99 |
| 034329 | 07/20/26 | VALLEY FOODS | LAPWAI, ID 83540 | MAINT. SUPPLIES | 21.98 |
| 034330 | 07/20/26 | VALLEY GAS | LAPWAI, ID 83540 | BUS #6 71.883 GALS FUEL | 311.46 |
| | | | | BUS #5 23.34 GALS | 101.13 |
| | | | | SUBARU DRIVERS ED | 198.20 |
| | | | | SUBARU | 17.24 |
| | | | | F-150 27.424 GALS | 118.83 |
| | | | | DIESEL FUEL BUSES 164.509 GALS | 853.58 |
| | | | | CANS/CADDY 60.25 GALS | 261.09 |
| 034331 | 07/20/26 | WESTERN RECYCLERS | LEWISTON, ID 83501 | SHREDDING SERVICES | 17.00 |
| 034332 | 07/20/26 | WOODSIDE TREE SERVICE, LLC | WINCHESTER, ID 83555 | TREE REMOVAL | 1,750.00 |
| 034333 | 07/20/26 | ZAYO EDUCATION, LLC | DALLAS, TX 75320-1431 | SMARTVOICE FEES MS/HS | 30.50 |
| | | | | SMARTVOICE FEES ES | 30.50 |
| | | | | SMARTVOICE ES | 260.00 |
| | | | | SMARTVOICE FEES DO | 30.50 |
| | | | | SMARTVOICE DO | 68.38 |
| | | | | SMARTVOICE MS/HS | 382.00 |
| 034334 | 07/22/26 | NORTHWEST ENGRAVING SERVICE | LEWISTON, ID 83501 | ELEMENTARY TROPHIES | 394.00 |
| 034335 | 07/24/26 | LATASHA DISHION | LAPWAI, ID 83540 | PAYROLL ADVANCE 2 | 1,050.00 |
| 034351 | 07/31/26 | NPT - EARLY CHILDHOOD DEVELOPMENT | LAPWAI, ID 83540 | REPLACE CHECK 33594 FROM 11/25, NEVER | 50.00 |
| 263064 | 07/15/26 | **JOURNAL**ENTRIES** | LAPWAI, ID | 2 PAYROLL ADVANCES OF NET PAY DIF | 2,494.70 |
| 265056 | 07/21/26 | HIGHLAND JOINT SCHOOL DISTRICT #305 | CRAIGMONT, ID 83523 | TRAVEL MILEAGE, PER DIEM, LODGING | 509.85 |
| | | | | BUSINESS SERVICES - BUSINESS MANAGER | 5,688.00 |
| | | | | BUSINESS SERVICES - BOARD CLERK | 813.00 |
| 265057 | 07/21/26 | EVANS ENTERRPRISES | PAHOA, HI 96778 | ID OFFICE OF ED. CCLC GRANT PROGRAM D | 3,281.25 |
| | | | | ID OFFICE OF DRUG POLICY GRANT AMINIST | 801.17 |
| | | | | SRO PROGRAM PROJECT MANAGER | 1,092.07 |
| | | | | GRANT WRITER & ADMINISTRATOR | 1,106.62 |
| | | | | DOJ COPS VIOLENCE GRANT ADMINISTRAT( | 2,340.00 |
| 273003 | 07/15/26 | BAHIYYIH R. HANSEN | LAPWAI, ID 83540 | ADVANCE ON PAY DIF | 2,143.77 |
| 273004 | 07/20/26 | **JOURNAL**ENTRIES** | LAPWAI, ID | ADVANCE ON PAY DIF | 269.50 |
| 273005 | 07/03/26 | ZIONS BANK | LEWISTON, ID 83501 | ANALYSIS SERVICE FEE | 20.00 |
| | | | | CLOVER FEES- JULY | 11.98 |
| 273006 | 07/06/26 | BANKCARD CENTER | SALT LAKE CITY, UT 84130-0833 | SOFTWARE RENEWAL | 99.00 |
| | | | | SPECIAL FORCES BOWLING/PIZZA | 237.49 |
| | | | | INTERVIEW SUPPLIES-D'LISA | 39.15 |
| | | | | MS GRADUATION SUPPLIES | 110.41 |
| 273007 | 07/31/26 | ZIONS BANK | LEWISTON, ID 83501 | ANALYSIS FEE | 426.26 |
| 273008 | 07/13/26 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707-0076 | SALES TAX | 213.97 |
| 274001 | 07/15/26 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | STANDARD INSURANCE - 072026 | 38.19 |
| | | | | STANDARD INSURANCE - 072026 | 172.07 |
| | | | | STANDARD INSURANCE - 072026 | 132.74 |
| | | | | LIFE - ER - 072026 | 2.55 |
| | | | | STANDARD INSURANCE - 072026 | 41.98 |
| | | | | STANDARD INSURANCE - 072026 | 15.75 |
| | | | | STANDARD INSURANCE - 072026 | 0.81 |
| | | | | STANDARD - 072026 | 16.00 |
| | | | | STANDARD INSURANCE - 072026 | 1.13 |
| | | | | STANDARD INSURANCE - 072026 | 15.97 |
| | | | | STANDARD INSURANCE - 072026 | 8.13 |
| | | | | STANDARD INSURANCE - 072026 | 20.00 |
| | | | | STANDARD INSURANCE - 072026 | 58.60 |
| | | | | STANDARD INSURANCE - 072026 | 0.48 |
| | | | | LIFE - ER - 072026 | 0.48 |
| | | | | STANDARD INSURANCE - 072026 | 27.75 |
| | | | | LIFE - ER - 072026 | 3.58 |
| | | | | STANDARD INSURANCE - 072026 | 22.91 |
| | | | | STANDARD INSURANCE - 072026 | 0.37 |
| | | | | STANDARD LIFE - 072026 | 2.53 |
| | | | | STANDARD INSURANCE - 072026 | 1.81 |
| | | | | STANDARD INSURANCE - 072026 | 6.35 |
| | | | | STANDARD INSURANCE - 072026 | 18.94 |
| | | | | STANDARD INSURANCE - 072026 | 3.32 |
| | | | | STANDARD INSURANCE - 072026 | 109.12 |
| | | | | STANDARD INSURANCE - 072026 | 8.04 |
| | | | | STANDARD INSURANCE - 072026 | 11.40 |
| | | | | STANDARD INSURANCE - 072026 | 19.24 |
| | | | | STANDARD INSURANCE - 072026 | 14.59 |
| | | | | STD LIFE - ER - 072026 | 33.17 |
| | | | | STANDARD INSURANCE - 072026 | 48.00 |
| 274002 | 07/15/26 | AFLAC | COLUMBUS, GA 31999 | AFLAC INSURANCE - PRE-TAX - 072026 | 1,798.12 |
| | | | | AFLAC INSURANCE - AFTER TAX - 072026 | 1,210.49 |
| 274003 | 07/15/26 | VOYA FINANCIAL | , | VOYA FINANCIAL 403-B PLAN - 072026 | 200.00 |
| 274004 | 07/15/26 | IDEAL COLLEGE SAVINGS PROGRAM | KANSAS CITY, MO 64121 | IDEAL College Savings Prog - 072026 | 1,325.00 |
| 274005 | 07/15/26 | LAPWAI SCHOOL LUNCH PROGRAM | LAPWAI, ID 83540 | FOOD SERVICE CHARGES - 072026 | 213.00 |
| 274006 | 07/15/26 | INTERNAL REVENUE SERVICE | ODGEN, UT 84201 | FICA - ER - 072026 | 163.77 |
| | | | | FICA - ER - 072026 | 749.84 |
| | | | | FICA - ER - 072026 | 83.19 |
| | | | | FICA - ER - 072026 | 1,497.11 |
| | | | | FICA - ER - 072026 | 106.93 |
| | | | | FICA - ER - 072026 | 10,978.60 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | FICA - ER - 072026 | 4,064.80 |
| | | | | FICA - ER - 072026 | 736.36 |
| | | | | MEDICARE - ER - 072026 | 7,991.23 |
| | | | | MEDICARE - ER - 072026 | 2,682.24 |
| | | | | MDCR - ER - 072026 | 626.22 |
| | | | | MEDICARE - ER - 072026 | 61.53 |
| | | | | MEDICARE - ER - 072026 | 447.10 |
| | | | | MEDICARE - ER - 072026 | 1,982.23 |
| | | | | MEDICARE - ER - 072026 | 806.72 |
| | | | | MEDICARE - ER - 072026 | 49.21 |
| | | | | MEDICARE - ER - 072026 | 467.10 |
| | | | | MEDICARE - ER - 072026 | 1,575.26 |
| | | | | MEDICARE - ER - 072026 | 569.32 |
| | | | | MEDICARE - ER - 072026 | 798.71 |
| | | | | MEDICARE - ER - 072026 | 18.17 |
| | | | | MEDI - ER - 072026 | 1,738.89 |
| | | | | FICA WITHHOLDING - 072026 | 35,976.24 |
| | | | | MEDICARE WITHHOLDING - 072026 | 8,413.72 |
| | | | | FEDERAL WITHHOLDING - 072026 | 44,829.34 |
| | | | | FICA - ER - 072026 | 509.60 |
| | | | | FICA - ER - 072026 | 2,208.17 |
| | | | | FICA - ER - 072026 | 1,132.43 |
| | | | | FICA - ER - 072026 | 24.30 |
| | | | | FICA - ER - 072026 | 68.75 |
| | | | | FICA - ER - 072026 | 934.72 |
| | | | | FICA - ER - 072026 | 125.07 |
| | | | | FICA - ER - 072026 | 1,121.63 |
| | | | | FICA - ER - 072026 | 70.76 |
| 274007 | 07/15/26 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707-0076 | STATE WITHHOLDING - 072026 | 15,489.00 |
| 274008 | 07/15/26 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | WORK COMP - 072026 | 153.24 |
| | | | | WORK COMP - 072026 | 207.41 |
| | | | | WORK COMP - 072026 | 48.37 |
| | | | | WORK COMP - 072026 | 133.50 |
| | | | | WORK COMP - 072026 | 34.35 |
| | | | | WORK COMP - 072026 | 820.34 |
| | | | | WORK COMP - 072026 | 6.43 |
| | | | | WORK COMP - 072026 | 245.20 |
| | | | | WORK COMP - 072026 | 90.08 |
| | | | | W/C - ER - 072026 | 83.73 |
| | | | | WORK COMP - 072026 | 28.44 |
| | | | | WORK COMP - 072026 | 2.96 |
| | | | | WORKERS COMP - 072026 | 5.00 |
| | | | | WORK COMP - 072026 | 1.09 |
| | | | | WORK COMP - 072026 | 45.63 |
| | | | | W/C - ER - 072026 | 9.91 |
| | | | | W/C - 072026 | 1.44 |
| | | | | WORK COMP - 072026 | 5.85 |
| | | | | WORK COMP - 072026 | 954.95 |
| | | | | WORK COMP - 072026 | 56.36 |
| | | | | WORK COMP - 072026 | 30.64 |
| | | | | WORK COMP - 072026 | 26.88 |
| | | | | WORK COMP - 072026 | 4.27 |
| | | | | WORKERS COMP - 072026 | 67.59 |
| | | | | WORK COMP - 072026 | 3.73 |
| | | | | WORK COMP - 072026 | 37.66 |
| | | | | WORK COMP - 072026 | 161.67 |
| | | | | WORK COMP - 072026 | 486.13 |
| | | | | PERS - ER - 072026 | 7.52 |
| | | | | WORK COMP - 072026 | 475.21 |
| | | | | WORK COMP - 072026 | 740.48 |
| | | | | JULY | 4,976.06CR |
| 274009 | 07/15/26 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | PERSI - SCHOOL - ER - 072026 | 109.09 |
| | | | | PERSI - SCHOOL - ER - 072026 | 19,232.32 |
| | | | | PERSI - ER - 072026 | 1,391.22 |
| | | | | PERSI - ER - 072026 | 892.98 |
| | | | | PERSI - ER - 072026 | 4,617.70 |
| | | | | PERSI - ER - 072026 | 12,553.15 |
| | | | | PERSI - ER - 072026 | 2,523.11 |
| | | | | PERSI - ER - 072026 | 167.16 |
| | | | | PERSI - ER - 072026 | 2,530.81 |
| | | | | PERSI - ER - 072026 | 495.14 |
| | | | | PERSI - ER - 072026 | 76.93 |
| | | | | PERSI - ER - 072026 | 130.06 |
| | | | | PERSI - ER - 072026 | 28.42 |
| | | | | PERSI - ER - 072026 | 1,186.37 |
| | | | | PERSI - ER - 072026 | 260.84 |
| | | | | PERSI - ER - 072026 | 1,271.86 |
| | | | | PERSI - ER - 072026 | 37.55 |
| | | | | PERSI - ER - 072026 | 41.69 |
| | | | | PERSI - ER - 072026 | 857.49 |
| | | | | PERSI - ER - 072026 | 1,805.08 |
| | | | | PERSI - ER - 072026 | 2,259.89 |
| | | | | PERSI - ER - 072026 | 798.28 |
| | | | | PERSI - ER - 072026 | 698.97 |
| | | | | PERSI - ER - 072026 | 1,050.94 |
| | | | | PERS - ER - 072026 | 195.54 |
| | | | | PERSI - SCHOOL - ER - 072026 | 3,690.56 |
| | | | | PERSI - SCHOOL - ER - 072026 | 119.95 |
| | | | | PERSI - SCHOOL - ER - 072026 | 2,279.09 |
| | | | | PERSI - SCHOOL - ER - 072026 | 6,291.26 |
| | | | | PERSI - SCHOOL - ER - 072026 | 1,651.48 |
| | | | | PERSI - GENERAL - EE - 072026 | 16,343.93 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|
| | | | | PERSI - SCHOOL - EE - 072026 | 26,374.37 |
| | | | | PERSI - SCHOOL - ER - 072026 | 1,980.53 |
| 274010 | 07/15/26 | DELTA DENTAL | SEATTLE, WA 98124-5145 | DENTAL - 072026 | 191.10 |
| | | | | DENTAL - 072026 | 479.54 |
| | | | | DENTAL - 072026 | 374.68 |
| | | | | DENTAL - 072026 | 125.89 |
| | | | | DENTAL - ER - 072026 | 75.27 |
| | | | | DENTAL - 072026 | 3.88 |
| | | | | DENTAL - 072026 | 38.22 |
| | | | | DENTAL - 072026 | 349.36 |
| | | | | DENTAL - 072026 | 4.04 |
| | | | | DENTAL - 072026 | 76.31 |
| | | | | DENTAL - 072026 | 38.82 |
| | | | | DENTAL - 072026 | 38.22 |
| | | | | DENTAL - 072026 | 0.19 |
| | | | | DENTAL - 072026 | 101.04 |
| | | | | DENTAL - 072026 | 144.24 |
| | | | | DENTAL - 072026 | 58.84 |
| | | | | DENTAL - 072026 | 20.30 |
| | | | | DENTAL - 072026 | 0.34 |
| | | | | DENTAL - 072026 | 2.29 |
| | | | | DENTAL - 072026 | 132.56 |
| | | | | DENTAL - ER - 072026 | 17.11 |
| | | | | DENTAL - 072026 | 109.43 |
| | | | | DENTAL - 072026 | 12.08 |
| | | | | DENTAL - 072026 | 8.67 |
| | | | | DENTAL - 072026 | 35.93 |
| | | | | DENTAL - 072026 | 76.44 |
| | | | | DENTAL - 072026 | 52.08 |
| | | | | DENTAL - 072026 | 15.86 |
| | | | | DENTAL - 072026 | 54.45 |
| | | | | DENTAL - DEPENDENT - 072026 | 1,066.58 |
| 274011 | 07/15/26 | EMPOWER | , | PERSI CHOICE - 3% - 072026 | 146.41 |
| | | | | PERSI 401K @ SET AMT - 072026 | 4,545.00 |
| | | | | PERSI CHOICE - ROTH - 072026 | 400.00 |
| | | | | PERSI CHOICE - ROTH - 17% - 072026 | 990.21 |
| | | | | PERSI 401K @ $100.00 - 072026 | 100.00 |