CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007036	08/13/26	DIST II BOARD OF CONTROL: JOANNE GR	LEWISTON, ID 83501	7- VARSITY SPORT FEES($125 EACH)	875.00
				3 JV SPORT FEES ($80 EACH)	240.00
007037	08/13/26	SAYQIS GREENE	LEWISTON, ID 83501	FALL SPORT PHOTOS(HS-100, MS 50)	150.00
				FALL SPORT PHOTOS(HS-100, MS 50)	150.00
				FALL SPORT PHOTOS(HS-100, MS 50)	150.00
034349	08/14/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 082026	10,851.72
				HEALTH INS - ER - 082026	105.64
				HEALTH INS - ER - 082026	1,672.81
				HEALTH INS - ER - 082026	3,225.74
				HEALTH INS - ER - 082026	10,312.29
				HEALTH - DEPENDENT - 082026	2,142.63
				HEALTH INS - ER - 082026	4,712.50
				HEALTH INS - ER - 082026	403.93
				HEALTH INS - ER - 082026	452.58
				HEALTH INS - ER - 082026	1,672.81
				HEALTH INS - ER - 082026	942.50
				HEALTH INS - ER - 082026	175.90
				HEALTH INS - ER - 082026	297.91
				HEALTH INS - ER - 082026	2,443.65
				HEALTH INS - ER - 082026	3,655.36
				HEALTH INS - ER - 082026	107.92
				HEALTH INS - ER - 082026	2,092.59
				HEALTH INS - ER - 082026	2,827.50
				HEALTH INS - ER - 082026	2,211.38
				HEALTH INS - ER - 082026	730.31
				HEALTH INS - ER - 082026	942.50
				HEALTH INS - ER - 082026	1,164.53
				HEALTH INS - ER - 082026	7,995.37
				HEALTH INS - ER - 082026	942.50
034350	08/14/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 7	123,816.00
				PAY APP 6	66,414.00
034352	08/17/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION PREMIUM	82,550.00
034353	08/17/26	ABLE LOCKSMITH	LEWISTON, ID 83501	FRONT DOOR HINGE REPLACEMENT	120.00
034354	08/17/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	ANNUAL SUPPLY ORDER ES	327.90
				WHITE BOARD	9.39
				OFFICE SUPPLIES	10.78
				OFFICE SUPPLIES	58.20
				BUCKS FOR BOOKS	17.99
				ANNUAL SUPPLY ORDER ES	12.79
				APPLE IPADS LEFP GRANT	3,999.90
034355	08/17/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	224.00
034356	08/17/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,551.61
				ADMIN FEE	2,080.66
034357	08/17/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - HS TRACK	528.77
				ELECTRIC - CABINET SHOP	29.26
				ELECTRIC - AG SHO	134.63
				ELECTRIC - MS/HS	5,849.19
				ELECTRIC - BUS BARN	412.48
				ELECTRIC - STORAGE TECH	98.10
				ELECTRIC - ES	3,057.22
				ELECTRIC - HS SIGN	102.01
034358	08/17/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	ANNUAL OFFICE SUPPLIES	37.95
				ANNUAL SERVICE FEE RADIO SERVICE	409.49
				OSHA 30 ONLINE COURSE	287.98
				MAINTENANCE SUPPLIES HEDGE SLAT	1,607.65
				BUS EXEMPT PLATES	23.57
				CHECKS	236.24
				TONER AND INK FOR CLASSROOM	3,533.97
				BUS SERVICES UNITY TO AND FROM AIRPOI	545.60
				ES ART SUPPLIES	37.96
				ANNUAL OFFICE SUPPLIES	50.77
				PLANNER CLASSIC REFILL AND PAGE FINDE	80.90
				ES ART SUPPLIES	74.72
				ES ART SUPPLIES	330.51
				OFFICE SUPPLIES AND CHAIR	11.39
				OFFICE SUPPLIES AND CHAIR	377.23
				REG. BRAD PETERSON CONNECT CONF.	333.13
				OFFICE SUPPLIES	118.53
034359	08/17/26	BLUE MOUNTAIN ELECTRIC	LEWISTON, ID 83501	GYM FLOOR PROJECT	660.00
034360	08/17/26	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
034361	08/17/26	BUSRIGHT, INC	ATLANTA, GA 30374	ANNUAL SERVICE FEE	9,800.00
				BUS MOUNT	91.67
034362	08/17/26	CANON FINANCIAL SERVICES, INC	CHICAGO, IL 60693	COPIER RENTAL ES	255.00
				COPIER RENTAL MS/HS	255.00
				COPIER RENTAL DO	255.00
034363	08/17/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE HS	58.15
				PHONE LINE HS	154.38
				PHONE LINE ES	148.79
				PHONE LINE BUS BARN	84.63
				FAX LINE DO	66.03
				PHONE LINE DO	75.15
034364	08/17/26	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	817.19
				W/S-STORAGE TECH	121.87
				GRBGE-BUS BARN PREV. BALANCE	381.23
				GRBGE-ES PREV. BALANCE	1,074.09
				W/S/G-ATHLETICS PREV. BALANCE	526.98
				W/S/G-AG SHOP PREV. BALANCE	649.70
				W/S/G- H/M SCHOOL PREV. BALANCE	1,947.43
				W/S-ART & PE BLDG PREV. BALANCE	822.33
				W/S-STORAGE TECH PREV. BALANCE	121.87
				GRBGE-BUS BARN	381.23

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GRBGE-ES	1,074.09
				W/SG/-ATHLETICS	527.23
				W/S/G-AG SHOP	437.93
				W/S/G-H/M SCHOOL	1,929.31
034365	08/17/26	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	PROPANE 584.04 GALS ES	584.04
034366	08/17/26	CURRICULUM ASSOCIATES, INC.	ATLANTA, GA 31193-6600	MATH CURRICULUM FOR K-5	19,821.05
034367	08/17/26	D & D MCLAUGHLIN	LAPWAI, ID 83540	SIDEWALK REMOVAL AND REPLACEMENT	33,662.00
				ASPHALT SKIM PATCH	3,256.00
034368	08/17/26	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART SUPPLIES	35.85
				ART SUPPLIES	2,177.13
				ART SUPPLIES	78.26
034369	08/17/26	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	46.00
034370	08/17/26	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	TROUBLE SHOOT ALARM	1,102.89
034371	08/17/26	FREEDOM FIRE, LLC	POST FALLS, ID 83877-0536	KITCHEN HOOD SUPPRESION AND FIRE EXT	471.00
				KITCHEN HOOD SUPPRESION AND FIRE EXT	1,727.00
				KITCHEN HOOD SUPPRESION AND FIRE EXT	363.00
034372	08/17/26	GAME ONE	DALLAS, TX 75373	HS FOOTBALL UNIFORMS	13,925.00
034373	08/17/26	GREGORY HANSEN	LAPWAI, ID 83540	MILEAGE 07/19--7/22 BOISE	354.20
034374	08/17/26	H & H, INC	POST FALLS, ID 83854	COLOR COPIES DO	106.52
				COPIES ES	8.42
				COPIES MS/HS	3.48
				B/W COPIES DO	32.56
034375	08/17/26	HERRES ENTERPRISES, LLC	POMEROY, WA 99347	TESTED BACKFLOW VALVE	455.00
034376	08/17/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	SPRAY PAINT AND PUMP PROTECTOR	65.20
				SPRAY PAINT AND PUMP PROTECTOR	99.81
				WATER HEATER SYSTEM LEAK	47.68
				GYM VENTILATION AND WALL CLOSE	172.10
				FIELD HOUSE/WEIGHT ROOM MATERIALS	1,651.00
				GYM VENTILATION AND WALL CLOSE	1,429.49
				MAINTENACE SUPPLIES	238.16
				SPRAY PAINT AND PUMP PROTECTOR	25.92
034377	08/17/26	IDAHO DIGITAL LEARNING	BOISE, ID 83707	DUAL CREDIT	200.00
034378	08/17/26	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER	41.60
				MONTHLY WATER	49.04
034379	08/17/26	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP DUES	60.00
034380	08/17/26	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	BUS WINDSHIELD REPLACMENTS	2,150.36
034381	08/17/26	LAPWAI STUDENT BODY	LAPWAI, ID 83540	IHSAA SCHOOL BOARD CARDS	200.00
034382	08/17/26	LORI RAVET	LEWISTON, ID 83501	REIMB. WORKING LUNCH	341.44
034383	08/17/26	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	123.38
				MILK	173.47
				MILK	149.34
034384	08/17/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	MONTHLY BUS INSPECTION AND SERVICE	625.00
				MONTHLY BUS INSPECTION AND SERVICE	1,250.00
				MONTHLY BUS INSPECTION AND SERVICE	1,250.00
034385	08/17/26	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0139	CTE BUILDERS RISK INSTALLMENT	410.00
034386	08/17/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,326.67
034387	08/17/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER ES 06/30-07/27	765.00
				SEWER BUS BARN 06/30-07/27	90.00
034388	08/17/26	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
034389	08/17/26	NORTHERN HARDWOOD CO, INC	DEERPARK, WA 99006-0499	RESURFACE ELMENTARY GYM FLOOR	54,633.00
034390	08/17/26	OETC	SEATTLE , WA 98124-5142	MEMBERSHIP RENEWAL	75.00
				MEMBERSHIP RENEWAL	75.00
034391	08/17/26	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	STAR MATH, READING RENEWAL	3,605.00
034392	08/17/26	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING G.HANSEN 07/19-07/22 ID. TRANSP	573.00
				LODGING T.WITTMAN 07/19-07/23 ID. TRANSI	764.00
034393	08/17/26	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	MAINTENANCE SUPPLIES PARKING LOTS	966.00
				MAINTENANCE SUPPLIES PARKING LOTS	835.99
				MAINTENANCE SUPPLIES PARKING LOTS	2,211.97
				MAINTENANCE SUPPLIES	3,861.32
				MAINTENANCE SUPPLIES	2,038.00
				MAINTENANCE SUPPLIES PARKING LOTS	433.20
034394	08/17/26	STREAMLINE SPRINKLER	CLARKSTON, WA 99403	SOFTBALL FIELD ROTORS, HEADS, TIMER AI	4,826.86
				MAIN VALVE CONTROLLER REPLACEMENTS	5,206.14
				REPLACE ROTORS	740.31
034395	08/17/26	SUPERIOR FLOOR REFINISHING LLC	COLBERT, WA 99005	GYM FLOOR REFINISHING	3,884.00
034396	08/17/26	SWATCO	SPOKANE, WA 99203	MONTHLY WATER ANLYSIS	300.00
034397	08/17/26	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	HOOD CLEANING	600.00
				HOOD CLEANING	450.00
				HOOD CLEANING FIELD	300.00
034398	08/17/26	TURF TANK	LAVISTA, NE 68128	ANNUAL LEASING FEE 3 YEAR SUBSCRIPTIC	8,500.00
034399	08/17/26	UNITED RENTALS	LEWISTON, ID 83501-0173	SKID STEER, COMPRESSOR, TELEHANDLER	2,121.99
034400	08/17/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	1,312.50
034401	08/17/26	VALLEY GAS	LAPWAI, ID 83540	BUS DIESEL 197.92 GALS	921.51
				FUEL 136.91 GALS	561.19
034402	08/17/26	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,186.75
034403	08/17/26	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED SERVICE	17.00
034404	08/17/26	WYEBOT, INC.	MARLBOROUGH, MA 01752	LICENSE RENEWAL	1,000.00
				LICENSE RENEWAL	1,000.00
034405	08/17/26	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE FEES DO	29.32
				SMARTVOICE FEES MS/HS	29.33
				SMARTVOICE FEES ES	29.33
				SMARTVOICE DO	68.05
				SMARTVOICE ES	260.00
				SMARTVOICE MS/HS	382.00
034406	08/17/26	CLEARWATER GUTTER CO.	LEWISTON, ID 83501	FACIA REPLACEMENT AND GUTTERS INSTAI	6,198.00
034407	08/19/26	AARON OSBORN	LAPWAI, ID 83540	DRAW ON NET PAY DIF	265.00
034408	08/21/26	CMP ATTACHMENTS	BECKER, MN 55308	AERATOR	10,400.00
034410	08/21/26	BRENDA TANNAHILL	CULDESAC, ID 83524	PAYROLL ADVANCE	1,500.00
034411	08/31/26	ELIZABETH FERNANDEZ	LAPWAI, ID 83540	PAYROLL ADVANCE	970.00
265058	08/18/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MANAGER	5,688.00
				BUSINESS SERVICES BOARD CLERK	813.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
265059	08/18/26	EVANS ENTERRPRISES	PAHOA, HI 96778	TRAVEL COSTS	1,207.00
				SRO PROGRAM PROJECT MANAGER	1,092.07
				ID OFFICE OF DRUG POLICY GRANT AMINIST	801.17
				GRANT WRITER & ADMINISTRATOR	1,106.62
				DOJ COPS VIOLENCE GRANT ADMINISTRAT(	2,340.00
				ID OFFICE OF ED. CCLC GRANT PROGRAM D	3,281.25
273009	08/21/26	ZIONS BANK	LEWISTON, ID 83501	ANALYSIS FEE	415.24
273011	08/07/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	FALL SPORT REF FUNDS	5,000.00
274012	08/14/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 082026	0.38
				STANDARD INSURANCE - 082026	132.49
				LIFE - ER - 082026	2.55
				STANDARD INSURANCE - 082026	43.00
				STANDARD INSURANCE - 082026	16.00
				STANDARD INSURANCE - 082026	1.00
				STANDARD INSURANCE - 082026	16.00
				STANDARD INSURANCE - 082026	12.76
				STANDARD INSURANCE - 082026	8.00
				STD LIFE - ER - 082026	33.30
				STANDARD INSURANCE - 082026	27.48
				STANDARD INSURANCE - 082026	58.02
				STANDARD INSURANCE - 082026	114.28
				STANDARD INSURANCE - 082026	48.00
				STANDARD INSURANCE - 082026	3.43
				STANDARD INSURANCE - 082026	6.50
				STANDARD INSURANCE - 082026	6.70
				STANDARD INSURANCE - 082026	1.93
				STANDARD LIFE - 082026	2.53
				STANDARD INSURANCE - 082026	190.64
				STANDARD INSURANCE - 082026	22.54
				STANDARD INSURANCE - 082026	31.03
				STANDARD INSURANCE - 082026	0.26
				STANDARD INSURANCE - 082026	17.18
				STANDARD INSURANCE - 082026	32.00
				STANDARD INSURANCE - 082026	8.00
				STANDARD INSURANCE - 082026	20.00
274013	08/14/26	AFLAC	COLUMBUS, GA 31999	NO CHECK EMPLOYEE	43.03
				AFLAC INSURANCE - PRE-TAX - 082026	1,704.52
				AFLAC INSURANCE - AFTER TAX - 082026	1,213.61
274014	08/14/26	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 082026	200.00
274015	08/14/26	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 082026	1,325.00
274016	08/14/26	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 082026	602.52
				FICA - ER - 082026	501.99
				FICA - ER - 082026	1,671.41
				FICA - ER - 082026	44.73
				FICA - ER - 082026	809.69
				FICA - ER - 082026	640.24
				FICA - ER - 082026	1,727.03
				FICA - ER - 082026	525.28
				FICA - ER - 082026	4,098.51
				FICA - ER - 082026	106.93
				FICA - ER - 082026	1,664.97
				FICA - ER - 082026	2,631.87
				FICA - ER - 082026	46.78
				FICA - ER - 082026	464.16
				MEDICARE - ER - 082026	438.78
				MEDICARE - ER - 082026	934.71
				MEDICARE - ER - 082026	568.21
				MEDICARE - ER - 082026	15.93
				MEDICARE - ER - 082026	83.19
				MEDICARE - ER - 082026	49.21
				MEDICARE - ER - 082026	468.41
				MEDICARE - ER - 082026	10,292.15
				MEDICARE - ER - 082026	1,121.63
				MEDICARE - ER - 082026	2,126.41
				MEDICARE - ER - 082026	1,667.84
				MEDICARE - ER - 082026	18.18
				FICA WITHHOLDING - 082026	32,789.28
				MEDICARE WITHHOLDING - 082026	7,668.55
				FEDERAL WITHHOLDING - 082026	37,878.86
				FICA - ER - 082026	6,950.58
				FICA - ER - 082026	125.08
				FICA - ER - 082026	61.41
274017	08/14/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 082026	13,277.00
274018	08/14/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 082026	2.89
				WORK COMP - 082026	128.49
				WORK COMP - 082026	34.28
				WORK COMP - 082026	247.29
				WORK COMP - 082026	158.64
				WORK COMP - 082026	700.80
				WORK COMP - 082026	760.14
				WORK COMP - 082026	6.43
				WORK COMP - 082026	31.59
				W/C - 082026	83.02
				WORK COMP - 082026	28.44
				WORK COMP - 082026	2.96
				WORKERS COMP - 082026	5.00
				WORK COMP - 082026	1.09
				WORK COMP - 082026	921.99
				WORK COMP - 082026	56.36
				WORK COMP - 082026	30.19
				WORK COMP - 082026	26.38
				WORKERS COMP - 082026	67.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 082026	3.73
				WORK COMP - 082026	36.23
				PERS - ER - 082026	7.52
				WORK COMP - 082026	423.75
				WORK COMP - 082026	488.16
				WORK COMP - 082026	6.37
				WORK COMP - 082026	142.03
				WORK COMP - 082026	153.24
				AUGUST	4,593.61CR
				WORK COMP - 082026	39.01
274019	08/14/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 082026	512.44
				PERSI - SCHOOL - EE - 082026	23,866.52
				PERSI - GENERAL - EE - 082026	15,727.55
				PERSI - SCHOOL - ER - 082026	6,354.28
				PERSI - SCHOOL - ER - 082026	18,039.75
				PERSI - SCHOOL - ER - 082026	612.41
				PERSI - SCHOOL - ER - 082026	2,509.93
				PERSI - SCHOOL - ER - 082026	1,651.48
				PERSI - SCHOOL - ER - 082026	1,980.53
				PERSI - SCHOOL - ER - 082026	109.12
				PERSI - SCHOOL - ER - 082026	1,009.16
				PERSI - SCHOOL - ER - 082026	12,244.75
				PERSI - ER - 082026	2,585.17
				PERSI - ER - 082026	2,648.46
				PERSI - ER - 082026	891.21
				PERSI - ER - 082026	4,531.44
				PERSI - ER - 082026	167.17
				PERSI - ER - 082026	495.14
				PERSI - ER - 082026	76.93
				PERSI - ER - 082026	130.06
				PERSI - ER - 082026	28.43
				PERSI - ER - 082026	1,014.36
				PERSI - ER - 082026	1,271.87
				PERSI - ER - 082026	24.91
				PERSI - ER - 082026	1,832.13
				PERSI - ER - 082026	3,627.33
				PERSI - ER - 082026	784.81
				PERSI - ER - 082026	686.00
				PERS - ER - 082026	195.54
274020	08/14/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 082026	191.10
				DENTAL - 082026	38.22
				DENTAL - 082026	76.44
				DENTAL - 082026	23.69
				DENTAL - 082026	374.01
				DENTAL - 082026	16.38
				DENTAL - DEPENDENT - 082026	1,078.93
				SMALL CHANGE	12.35CR
				DENTAL - 082026	535.93
				DENTAL - 082026	405.77
				DENTAL - 082026	130.81
				DENTAL - 082026	76.44
				DENTAL - 082026	4.79
				DENTAL - 082026	38.22
				DENTAL - 082026	60.94
				DENTAL - 082026	38.22
				DENTAL - 082026	38.22
				DENTAL - 082026	98.28
				DENTAL - 082026	114.66
				DENTAL - 082026	92.19
				DENTAL - 082026	5.65
				DENTAL - 082026	148.23
				DENTAL - 082026	107.70
				DENTAL - 082026	12.08
				DENTAL - 082026	9.21
274021	08/14/26	EMPOWER	,	PERSI CHOICE - ROTH - 17% - 082026	937.51
				PERSI 401K @ $100.00 - 082026	100.00
				PERSI CHOICE - 3% - 082026	132.61
				PERSI CHOICE - ROTH - 082026	4.00
				PERSI 401K @ SET AMT - 082026	4,545.00