(Mo-Yr: 09-2026-09-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007038	09/01/26	GAME ONE	DALLAS, TX 75373	VOLLEYBALL EQUIPMENT	29.03
				FOOTBALL REPAIR KIT	185.00
				VOLLEYBALL EQUIPMENT	297.75
				VOLLEYBALL EQUIPMENT	320.00
				VOLLEYBALL EQUIPMENT	468.00
007039	09/01/26	HUDL	CHICAGO, IL 60673-1775	2026-2027 SUBSCRIPTION	1,500.00
007040	09/01/26	HARCO ATHLETIC RECONDITIONING, INC	FORT COLLINS, CO 80524	FOOTBALL HELMET RECONDITIONING	2,132.00
				FOOTBALL HELMET RECONDITIONING	1,707.00
007041	09/02/26	GAME ONE	DALLAS, TX 75373	FOOTBALL EQUIPMENT	425.20
007042	09/09/26	CHAMPION TEAMWEAR AR	DALLAS, TX 75267-3561	WARM-UPS	2,357.82
007043	09/09/26	IDAHO BEVERAGES	LEWISTON, ID 83501	AUGUST CONCESSION OPEN PO	200.00
				AUGUST CONCESSION OPEN PO	1,067.00
007044	09/09/26	URM STORES, INC.	SPOKANE, WA 99217	AUGUST CONCESSION OPEN PO	227.31
				AUGUST CONCESSION OPEN PO	1,083.64
007045	09/09/26	CULDESAC QRU	CULDESAC, ID 83524	EMT SERVICE 8/21 GAME	200.00
				EMT SERVICE 8/28 GAME	200.00
007046	09/09/26	CULLIGAN	MOSCOW`, ID 83843	** VOID **	0.00
007047	09/09/26	NEZ PERCE TRIBE-FINANCE DEPT	LAPWAI, ID 83540	13 HIGH GLOSS PHOTOS	110.00
				13 HIGH GLOSS PHOTOS	10.00
				13 HIGH GLOSS PHOTOS	10.00
007048	09/09/26	CYLEN MOSES	LAPWAI, ID 83540	VOLLEYBALL SHIRTS	595.00
007049	09/09/26	DOMINO'S PIZZA	LEWISTON, ID 83501	6 PIZZAS	41.94
007050	09/28/26	JENIFER WILLIAMS	LAPWAI, ID 83540	REIMBURSE FOR INDIAN CLUB SUPPLIES	20.98
007051	09/28/26	KODI GREENE	LAPWAI, ID 83540	TRAVEL PER DIEM-HS LEADERSHIP	400.00
007052	09/28/26	FLORAL ARTISTRY	LEWISTON, ID 83501	HOMECOMING FLOWERS-10	129.50
				7-FOOTBALL SENIOR NIGHT FLOWERS	90.65
				12-CHEER SENIOR NIGHT FLOWERS	155.40
				2-SENIOR NIGHT FLOWERS	25.90
007053	09/28/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	** VOID **	0.00
007054	09/28/26	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	STUDENT PHOTO PACKAGES- SEE ATTACHI	775.00
007055	09/28/26	HAPPY DAY CATERING	LEWISTON, ID 83501	BISTRO TABLES & SERVICE CHARGE	82.80
007056	09/28/26	WILD AT HEART PHOTOBOOTH	LEWISTON, ID 83501	HOMECOMING PHOTO BOOTH	300.00
007057	09/28/26	DUKE R. KOUTA	PULLMAN, WA 99163	HOMECOMING DJ	900.00
007058	09/28/26	LINDA PEPPEL	PULLMAN, WA 99163	TRAVEL TO MSVB 9/24	45.00
				REF FOR MSVB 9/24	53.00
007059	09/28/26	GAME ONE	DALLAS, TX 75373	VOLLEYBALL WARM UPS	1,760.13
				BOY'S TRACK CREDIT	120.80CR
				OVERPAYMENT	212.00CR
007060	09/30/26	MICAH BISBEE	LAPWAI, ID 83540	NIAGARA FALLS TICKETS	100.00
				BAGGAGE FEES	300.00
034412	09/01/26	ADA MARKS	LAPWAI, ID 83540	PAYROLL ADVANCE	800.00
034413	09/02/26	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	PAYROLL ADVANCE	650.00
034414	09/09/26	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,867.25
034415	09/09/26	IDAHO TIGHT WIRE FENCING LLC	CULDESAC, ID 83524	SKATE PARK REMAINDER AND CHANGE ORI	2,556.00
				FENCE REPAIR ELEMENTARY SCHOOL	4,815.00
				SKATE PARK REMAINDER AND CHANGE ORI	5,865.00
034424	09/11/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	ADDITIONAL CONTRIBUTION - 2025-2026	55,748.16
034425	09/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 092026	231.00
				HEALTH INS - ER - 092026	12,535.51
				HEALTH INS - ER - 092026	12,772.11
				HEALTH INS - ER - 092026	4,919.84
				HEALTH INS - ER - 092026	1,843.95
				HEALTH INS - ER - 092026	340.01
				HEALTH INS - ER - 092026	1,124.60
				HEALTH INS - ER - 092026	7,414.84
				HEALTH INS - ER - 092026	1,725.91
				HEALTH INS - ER - 092026	1,173.75
				HEALTH INS - ER - 092026	871.05
				HEALTH INS - ER - 092026	2,004.30
				HEALTH INS - ER - 092026	3,373.80
				HEALTH INS - ER - 092026	1,351.69
				HEALTH INS - ER - 092026	16.88
				HEALTH INS - ER - 092026	3,245.59
				HEALTH INS - ER - 092026	2,611.08
				BLUE CROSS - 092026	1,467.27
				HEALTH INS - ER - 092026	470.57
				HEALTH INS - ER - 092026	1,124.60
				HEALTH INS - ER - 092026	1,990.77
				HEALTH INS - ER - 092026	154.04
				HEALTH INS - ER - 092026	16.19
				HEALTH - ER - 092026	14.74
				HEALTH INS - ER - 092026	481.96
				HEALTH INS - ER - 092026	5,623.00
				HEALTH - DEPENDENT - 092026	2,555.80
034426	09/16/26	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PAYROLL ADVANCE	2,000.00
034427	09/21/26	ABLE LOCKSMITH	LEWISTON, ID 83501	DOOR AND PADLOCK	135.00
				DOOR AND LOCK MAINTENANCE SERVICE	180.00
				DOOR AND PADLOCK	135.00
034428	09/21/26	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	98.90
				CLASSROOM SUPPLIES YEARBOOK	1,993.90
				REPLACEMENT COMPUTERS	1,386.41
				REPLACEMENT PHONES AND TVS	412.90
				INK	313.97
				REPLACEMENT PHONES AND TV	625.44
				STEP DOWN CONVERTER	12.99
				MAINTENANCE SUPPLIES	339.53
				M. SIDENER CLASSROOM SUPPLIES BINDER	58.88
				LIBRARY BOXES	158.81
				E.LAVIELLE HEADPHONES CLASS SUPPLIES	60.58
				PD RESOURCE BEHAVIOR INTENSEIVES	40.44
				FOLDERS	29.99
				LOOSE LEAF PAPER	88.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TELEPHONE CORD	9.99
				CUSTOM LANYARDS	105.18
				REPLACEMENT PHONES, AND TV	615.93
				LAPTOP AND PRINTER	785.00
				LIBRARY BOOKS	518.36
				REPLACEMENT TECHNOLOGY	289.32
034429	09/21/26	AMPLIFY	PITTSBURGH, PA 1521-9294	CKLA READING CURRICULUM-SMART GRAN	13,661.76
				READING MATERIALS K-5 - SMART GRANT	9,948.96
034430	09/21/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	472.00
034431	09/21/26	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	ATHLETIC MILEAGE REIMB. 08/27-08/31	147.60
034432	09/21/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - CABINET SHOP	30.05
				ELECTRIC - STORAGE TECH	117.53
				ELECTRIC - MS/HS	6,034.81
				ELECTRIC - HS SIGN	98.91
				ELECTRIC - BUS BARN	394.26
				ELECTRIC - AG SHOP	119.54
				ELECTRIC - ES	3,063.43
				ELECTRIC - TRACK LIGHTS	333.11
				ELECTRIC - HS TRACK	528.82
034433	09/21/26	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	NATIVE ARTS SUPPLIES	499.89
				NATIVE ARTS SUPPLIES	128.50
				LODGING J.NELLESEN NO SHOW SPOKANE	261.06
				LODGING J.NELLESEN SPOKANE 08/12-08/14	625.21
				LODGING L.RAVET SPOKANE 08/11-08/14	870.15
				LODGING D.AIKEN SPOKANE 08/11-08/14	870.15
				LODGING B.PETERSON SPOKANE 08/11-08/1	870.15
				LODGING G.SOBOTTA SPOKANE 08/11-08/14	821.81
				LODGING H.SELSTAD SPOKANE 08/11-08/14	870.15
				MAGIC SCHOOL PLUS C.BONNER	105.96
				DOCUSIGN RENEWAL	1,250.00
				DISTRICT WIDE MEETING SUPPLIES	198.58
				SCHOOL SUPPLIES	77.37
				SCHOOL SUPPLIES	260.61
				SCHOOL SUPPLIES	189.77
				ACER CHROMEBOOK REPLACMENT KEYBOA	716.90
				ACER CHROMEBOOK SCREENS	146.00
				TRAINING FOR STAFF	995.00
				FOOD SERVICE LUNCHEON TRAINING	174.74
				NIEA REG. J.WHITTAKER	725.00
				HANDS ON MATH CURRICULUM	313.95
				CREDIT TAX 3- DELL LAPTOPS-LEPF GRANT	118.67CR
				3- DELL LAPTOPS-LEPF GRANT	2,248.64
				DOT PHYSICAL R.HEIMGARTNER	165.00
				APPLE IPADS AND CASES- LEPF GRANT	338.85
				MSI PRO MP PORTABLE MONITOR-LEPF GRA	379.96
				LODGING A. MUNSTERMANN CDA 08/6-08/7	239.02
				LODGING A.GRUNENFELDER BOISE 08/2-0/4	248.60
				RENEWAL RADIOS	480.00
				WORKING LUNCH	108.24
				KITCHEN STEAM KETTLE	252.53
				WORKING LUNCH	115.62
				SUBSCRIPTION ANNUAL FEE	288.00
				SKID STEER HYDRAULIC LEAK REPAIR	375.01
034434	09/21/26	BLUE MOUNTAIN ELECTRIC	LEWISTON, ID 83501	FIELD HOUSE EXHAUST FANS	892.14
				GYM FLOOR	581.46
				REPAIR/REPLACE PHOTO SENSORS	329.00
				CHANGING ROOM TABLE PROJECT	6,550.00
034435	09/21/26	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
034436	09/21/26	BRAD J. CARPENTER	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3)	165.00
034437	09/21/26	BRADLEY PETERSON	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3)	180.00
034438	09/21/26	CANON FINANCIAL SERVICES, INC	CHICAGO, IL 60693	COPIER DO	255.00
				COPIER ES	255.00
				COPIER MS/HS	255.00
034439	09/21/26	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE ES	148.79
				FAX LINE DO	66.03
				PHONE LINE DO	75.15
				HS FAX LINE	58.15
				PHONE LINE BUS BARN	84.63
				HS PHONE LINE	154.60
034440	09/21/26	CEV MULTIMEDIA, LLC	LUBBOCK, TX 79401	TURNKEY CURRICULUM PACKAGES	2,887.50
034441	09/21/26	CHRISTOPHER KATUS	LEWISTON, ID 83501	CREDIT REIMB. (3)	165.00
034442	09/21/26	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-STORAGE TECH	121.87
				W/S-ART & PE	820.82
				W/S/G-H/M SCHOOL	1,947.43
				W/S/G-AG SHOP	434.55
				W/S/G-ATHLETIC BLDG	528.86
				GRBGE-ES	1,074.09
				GRBGE-BUS BARN	381.23
034443	09/21/26	COGNIA INC,	ATLANTA , GA 30374-6805	ACCREDITATION SCHOOL FEE	4,000.00
				MEMBERSHIP FEE	1,400.00
034444	09/21/26	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	56.95
034445	09/21/26	ENA SANCHEZ RAML	LEWISTON, ID 83501	CREDIT REIMB. (1) TEACH LIKE A PIRATE	114.20
				CREDIT REIMB. (2) HACKING CLASSROOM M	229.00
034446	09/21/26	EREFLECT, INC	VANETIA, PA 15367-9998	TYPSEY 6TH GRADE KEYBOARDING	120.00
034447	09/21/26	FILTER KING, LLC	MIAMI BEACH, FL 33141	HVAC FILTERS	2,146.12
034448	09/21/26	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE INSPECTION	366.40
				SMOKE DETECTOR TESTS	555.01
				SMOKE DETECTOR TESTS	555.01
				FIRE INSPECTION	809.37
				FIRE INSPECTION	809.37
				FIRE INSPECTION	366.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034449	09/21/26	GEORGIA SOBOTTA	LAPWAI, ID 83540	PER DIEM 09/23-09/25 BOISE	104.40
034450	09/21/26	GOLD STAR FOODS	DALLAS, TX 75320	FOOD	93.08
				FOOD	4,382.59
				COMMODITIES	189.48
				COMMODITIES	165.96
				COMMODITIES	461.38
				COMMODITIES	13.05
				FOOD	3,237.74
				COMMODITIES	65.25
				COMMODITIES	410.80
				FOOD	3,953.21
				COMMODITIES	282.26
				COMMODITIES	8.70
				FOOD	3,036.11
				FOOD	486.07
				COMMODITIES	377.87
034451	09/21/26	GRASMICK PRODUCE CO.	BOISE, ID 83711	NSLP FOOD	788.06
				NSLP FOOD	215.80
				NSLP FOOD	401.20
				FOOD	277.05
				FOOD	304.55
034452	09/21/26	GREEN MACHINE ICE CREAM	LEWISTON, ID 83501	6TH GRADE STUDENT ORIENTATION	66.50
034453	09/21/26	H & H, INC	POST FALLS, ID 83854	COPIES-ES	137.90
				COPIES B/W DO	48.54
				COPIES COLOR DO	75.06
				COPIES-MS/HS	184.88
034454	09/21/26	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANNUAL WEED CONTROL GROUNDS	2,550.00
				PEST CONTROL	110.00
				PEST CONTROL MS/HS	110.00
				WEED CONTROL ES	200.00
				PEST CONTROL MS/HS	347.50
				PEST CONTROL	347.50
				WEED CONTROL MS/HS	200.00
034455	09/21/26	HOME DEPOT CREDIT SERVICES	CITY INDUSTRY, CA 91716-0726	GASKETS, SHEETROCK RASP AND BULBS	74.76
				METAL SHELVING RACKS	597.00
				METAL SHELVING RACKS	398.00
034456	09/21/26	IDAHO DEPT HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,725.16
034457	09/21/26	IDAHO DIGITAL LEARNING	BOISE, ID 83707	DUAL CREDIT BIOLOGY	40.00
034458	09/21/26	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER	56.48
034459	09/21/26	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMA LATE GRADUATE	34.00
034460	09/21/26	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE	16.00
034461	09/21/26	IXL LEARNING	SAN MATEO, CA 94404	IXL SUBSCRIPTION	6,125.00
034462	09/21/26	J.W. PEPPER & SON INC.	PHILADELPHIA, PA 19178	HOW TO TRAIN YOUR DRAGON EPRINT	55.00
				JURASSIC PARK AND STAR WARS	114.20
034463	09/21/26	JANEEN OTT	OROFINO, ID 83544	MILEAGE MOSCOW 09/23	63.00
034464	09/21/26	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 10/01-10/04 SNOQUALMIE	431.25
				PER DIEM 10/1-10/04 SNOQUALMIE WA	238.00
034465	09/21/26	JULIANNA KICKINGWOMAN	LAPWAI, ID 83540	STUDENT PICTURE REIMBURSEMENT	47.57
				STUDENT PICTURE REIMBURSEMENT	48.63
				STUDENT PICTURE REIMBURSEMENT	63.47
034466	09/21/26	K & G CONSTRUCTION LLC	LEWISTON, ID 83501	ACOUSTIC CEILING TILE REPLACEMENT	58,770.00
034467	09/21/26	KARI DICKISON	LENORE, ID 83541	IN LIEU OF TRANSPORATION	91.50
034468	09/21/26	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	FILE FOLDERS STUDENTS FILES	131.28
				POSTERBOARD	40.94
				ANNUAL ORDER PENCILS, MARKERS	128.79
				B.PETESON CLASSROOM SUPPLIES	154.77
034469	09/21/26	KIMORA LOPEZ	LAPWAI, ID 83540	PER DIEM NIEA BUFFALO NY 10/06-10/11	387.60
034470	09/21/26	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIB. STUDENT PHOTOS	775.00
034471	09/21/26	LCSC- STUDENT ACCOUNTS OFFICE	LEWISTON, ID 83501	SCHOLARSHIP FOR STUDENT: OLIVIA ALLEN	500.00
				SCHOLARSHIP FOR STUDENT: LARISSA MOC	250.00
034472	09/21/26	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	PLUMBING APPRENTICE REG. (4)	380.00
034473	09/21/26	LORI RAVET	LEWISTON, ID 83501	REIMB. FOR WALMART PBIS INCENTIVES	190.84
034474	09/21/26	MARION BETSY BOUNDS	TUCSON, AZ 85718	NYCP EVLUATOR SERVICES	5,000.00
034475	09/21/26	METIS EDUCATION CONSULTING	AUBURN, WA 98001	AUGUST 25 ECRI PD REFRESHER-SMART GF	2,800.00
034476	09/21/26	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	CARRIER BLOWER WHEEL REPAIR	704.00
				HAND WASHING SINK INSTALLATION	8,490.00
				ELEMENTARY HVAC SERVICE	201.25
				ELEMENTARY HVAC SERVICE	3,073.27
				HS GYM HVAC	5,394.19
				CARRIER BLOWER WHEEL REPAIR CONT.	1,704.81
				HVAC ANNUAL SERVICE	3,591.76
034477	09/21/26	MICHAEL W. SEEVERS	NAMPA, ID 83651	MONTHLY BUS INSPECTION AND SERVICE	750.00
				DRIVERS ED INSPECTION	250.00
				MONTHLY BUS INSPECTION AND SERVICE	375.00
				MONTHLY BUS INSPECTION AND SERVICE	1,000.00
				MONTHLY BUS INSPECTION AND SERVICE	2,250.00
034478	09/21/26	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ART SUPPLIES	401.50
034479	09/21/26	NATIONAL BUSINESS FURNITURE, LLC	MILWAUKEE, WI 532412	STACK CHAIRS 20 LIBRARY	2,237.40
034480	09/21/26	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,326.67
034481	09/21/26	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	765.00
				SEWER - BUS BARN	90.00
034482	09/21/26	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	106.64
034483	09/21/26	NORTHEAST COMMUNITY COLLEGE	NORFOLK, NE 68701	SCHOLARSHIP FOR STUDENT: MADDEN BISI	500.00
034484	09/21/26	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	512.50
034485	09/21/26	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	FIRE SPRINKLER INSPECTION	1,113.00
034486	09/21/26	PITNEY BOWES	BOSTON, MA 02298-1022	QUARTERLY RENTAL	190.20
034487	09/21/26	PLT4M	FRAMINGHAM, MA 017014	SITE ACCESS TO PLT4M HEALTH CURRICUL	575.00
034488	09/21/26	QBS LLC	NORTH ATTLEBORO, MA 02760	J.WITTMAN CERTIFICATION FEES	196.00
034489	09/21/26	RAS TECHNOLOGY CONSULTANTS, INC.	SKILLMAN, NJ 08558-0141	CUSTOM REPORTS SUBSCRIPTION	225.00
				CUSTOM REPORTS SUBSCRIPTION	225.00
034490	09/21/26	SECURLY, INC	PASADENA, CA 91185-4957	ONE YEAR SECURLY PREMIUM SUBSCRIPTI(	1,188.00
				ONE YEAR SECURLY PREMIUM SUBSCRIPTI(	1,188.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034491	09/21/26	SLP TOOLKIT, LLC	MESA, AZ 85201	SUBSCRIPTION RENEWALS	675.00
034492	09/21/26	SOLUTION TREE	BLOOMINGTON, IN 47404	TEAM LICENSE GLOBAL PD	1,490.00
034493	09/21/26	STEPHANIE HENNIGAN	LEWISTON, ID 83501	MILEAGE MOSCOW 09/23	63.00
034494	09/21/26	SUBWAY	NINE MILE FALLS, WA 99026	INDIAN PARENT COMMITTEE MTG LUNCH	167.70
034495	09/21/26	SWATCO	SPOKANE, WA 99203	WATER ANLYSIS AND TREATMENT	300.00
				5 GALLON TREATMENT	3,131.11
034496	09/21/26	TEEIAH ARTHUR	LAPWAI, ID 83540	CREDIT REIMB. (2)	120.00
034497	09/21/26	TENA MCKIM	- CLARKSTON, WA 99403	MILEAGE OROFINO 09/14-09/16	58.50
034498	09/21/26	UNITED RENTALS	LEWISTON, ID 83501-0173	USD BROOM ATTACHEMENT FOR SKID STEE	3,150.00
034499	09/21/26	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	LAPWAI ELEMENTARY ANNUAL SWISS LICEI	500.00
				LAPWAI ELEMENTARY CICO-SWISS	500.00
				BUNDLE DISCOUNT	125.00CR
034500	09/21/26	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	259.43
				FOOD	1,786.26
				FOOD	1,321.08
				NON FOOD	86.11
				CREDIT	33.34CR
				FOOD	1,770.83
				NON FOOD	77.42
				FOOD	1,104.44
034501	09/21/26	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	10,500.00
034502	09/21/26	VALLEY CONTAINERS LLC	LEWISTON, ID 83501	40FT CONTAINER	4,300.00
034503	09/21/26	VALLEY GAS	LAPWAI, ID 83540	VAN #1 FUEL 17.589 GALS	73.94
				VAN #2 21.214 GALS	89.18
				BUS FUEL 48.753 GALS	204.96
				BUS FUEL 24.916 GALS	104.75
				SKID STEER DIESEL 145.315 GALS	755.63
				DIESEL BUS FUEL 154.145 GALS	801.56
				CANS/CADDY 24.208 GALS	101.77
				F-150 47.95 GALS	201.58
034504	09/21/26	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284-4615	T.MCKARCHER REWARDS INT STUDENT BO	159.50
034505	09/21/26	WALLA WALLA COMMUNITY COLLEGE	WALLA WALLA, WA 99362	SCHOLARSHIP FOR STUDENT: SKYLIN PICAI	500.00
034506	09/21/26	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	5,476.28
034507	09/21/26	WESTERN MOUNTAIN BUS	TACOMA, WA 98401-1356	BLOWER MOTER RESISTOR	101.25
034508	09/21/26	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	17.00
034509	09/21/26	WSU UNIVERSITY RECEIVABLES	PULLMAN, WA 99164-1068	SCHOLARSHIP FOR STUDENT: ANTON ARTH	500.00
034510	09/21/26	YOUSCIENCE	AMERICAN FORK, UT 84003	BRIGHTPATH ADVANTAGE HIGH SCHOOL SM	7,392.00
034511	09/21/26	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE FEES ES	29.32
				SMARTVOICE DO	68.03
				SMARTVOICE ES	260.00
				SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES DO	29.32
				SMARTVOICE FEES MS/HS	29.33
034512	09/21/26	TERRY'S DAIRY	COLVILLE, WA 99114	MILK	22.31
				MILK	337.51
				MILK	320.51
				MILK	117.75
				MILK	473.05
				MILK	1,083.00
				MILK	662.00
				MILK	961.80
				CREDIT	328.28CR
				CREDIT	33.52CR
				MILK	486.56
034513	09/21/26	JACOB WHITTAKER	CLARKSTON, WA 99403	PER DIEM BUFFALO NY 10/07-10/11	299.20
				MILEAGE SPOKANE 10/07 & 10/11	161.00
265060	09/22/26	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	813.00
				BUSINESS SERVICES - BOARD MANAGER	5,688.00
265061	09/22/26	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	5,490.00
265062	09/22/26	EVANS ENTERRPRISES	PAHOA, HI 96778	SRO PROGRAM PROJECT MANAGER	1,092.07
				ID OFFICE OF ED. CCLC GRANT PROGRAM D	3,281.25
				DOJ COPS VIOLENCE GRANT ADMINISTRAT(	2,340.00
				GRANT WRITER & ADMINISTRATOR	1,106.62
				ID OFFICE OF DP SUPPP DIRECTOR	801.17
				TRAVEL COSTS 10/1-10/2 CASCADE ID	1,106.59
				TRAVEL COSTS 08/6 RVSD	220.44
273012	09/25/26	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	FALL SPORT REF UPLOAD	3,000.00
273013	09/21/26	ZIONS BANK	LEWISTON, ID 83501	ANALYSIS FEE	378.58
274022	09/15/26	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 092026	8.35
				STANDARD INSURANCE - 092026	176.95
				LIFE - ER - 092026	2.50
				STANDARD INSURANCE - 092026	14.80
				STANDARD INSURANCE - 092026	3.37
				STANDARD INSURANCE - 092026	15.85
				STANDARD INSURANCE - 092026	20.00
				STANDARD INSURANCE - 092026	48.21
				STANDARD INSURANCE - 092026	32.00
				STANDARD INSURANCE - 092026	18.76
				STANDARD INSURANCE - 092026	19.08
				STANDARD INSURANCE - 092026	1.79
				STANDARD INSURANCE - 092026	23.09
				STANDARD INSURANCE - 092026	20.24
				LIFE - 092026	13.96
				STANDARD LIFE - 092026	3.35
				STANDARD INSURANCE - 092026	6.63
				STANDARD INSURANCE - 092026	1.57
				STANDARD INSURANCE - 092026	1.54
				LIFE - ER - 092026	0.11
				STANDARD INSURANCE - 092026	3.43
				STANDARD INSURANCE - 092026	48.00
				STANDARD INSURANCE - 092026	126.67
				STANDARD INSURANCE - 092026	42.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 092026	15.36
				STANDARD INSURANCE - 092026	94.43
				STANDARD INSURANCE - 092026	7.96
				STANDARD INSURANCE - 092026	0.46
				STD LIFE - ER - 092026	33.33
					0.15
274023	09/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 092026	1,667.34
				AFLAC INSURANCE - AFTER TAX - 092026	1,213.61
274024	09/15/26	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 092026	100.00
274025	09/15/26	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 092026	1,325.00
274026	09/15/26	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 092026	76.75
274027	09/15/26	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 092026	306.00
					4.16
				FEDERAL WITHHOLDING - 092026	37,947.07
				MEDICARE - ER - 092026	463.68
				MEDICARE - ER - 092026	1,791.44
				MDCR - ER - 092026	8.03
				FICA WITHHOLDING - 092026	33,131.94
				MEDICARE WITHHOLDING - 092026	7,748.53
				FICA - ER - 092026	7,127.09
				FICA - ER - 092026	125.06
				FICA - ER - 092026	627.03
				FICA - ER - 092026	1,157.79
				FICA - ER - 092026	3,742.74
				FICA - ER - 092026	568.22
				FICA - ER - 092026	1,164.92
				FICA - ER - 092026	75.55
				FICA - 092026	554.58
				FICA - ER - 092026	110.13
				FICA - ER - 092026	85.02
				FICA - ER - 092026	89.81
				FICA - ER - 092026	1,659.06
				MEDICARE - ER - 092026	10,129.71
				MEDICARE - ER - 092026	2,275.09
				MEDICARE - ER - 092026	1,088.55
				MEDICARE - ER - 092026	438.77
				MEDICARE - ER - 092026	528.68
				MEDICARE - ER - 092026	934.72
				MEDICARE - ER - 092026	2,346.44
				MEDICARE - ER - 092026	1,537.92
				MEDICARE - ER - 092026	634.22
				MEDICARE - ER - 092026	651.48
				MEDICARE - ER - 092026	636.79
				MEDICARE - ER - 092026	17.79
274028	09/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 092026	13,659.00
274029	09/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 092026	241.00
				WORK COMP - 092026	9.50
				WORKERS COMP - ER - 092026	0.86
				WORK COMP - 092026	32.40
				WORK COMP - 092026	9.01
				WORK COMP - 092026	49.71
				WORKERS COMP - 092026	11.66
				WORK COMP - 092026	68.18
				WORK COMP - 092026	68.97
				WORK COMP - 092026	50.04
				WORK COMP - 092026	249.64
				WORK COMP - 092026	60.35
				WORK COMP - 092026	99.24
				WORK COMP - 092026	55.98
				WORK COMP - 092026	46.46
				WORKERS COMP - 092026	122.83
				WORK COMP - 092026	115.61
				WORK COMP - 092026	66.40
				PERS - ER - 092026	13.24
				WORK COMP - 092026	766.11
				WORK COMP - 092026	1,237.71
				WORK COMP - 092026	787.99
				WORKERS COMP - 092026	70.33
					0.44
				SEPTEMBER	7,956.06CR
				WORK COMP - 092026	316.19
				WORK COMP - 092026	1.88
				W/C - ER - 092026	153.01
				WORK COMP - 092026	1,357.01
				WORK COMP - 092026	397.68
				WORK COMP - 092026	1,496.63
274030	09/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 092026	3,912.42
					6.50
				PERSI - SCHOOL - EE - 092026	24,741.81
				PERSI - GENERAL - EE - 092026	14,644.83
				PERSI - SCHOOL - ER - 092026	4,015.45
				PERSI - SCHOOL - ER - 092026	2,044.30
				PERSI - SCHOOL - ER - 092026	14.15
				PERSI - SCHOOL - ER - 092026	269.60
				PERSI - SCHOOL - ER - 092026	1,651.48
				PERSI - SCHOOL - ER - 092026	12,548.09
				PERSI - ER - 092026	2,623.42
				PERSI - ER - 092026	27.81
				PERSI - ER - 092026	2,651.82
				PERSI - ER - 092026	140.42
				PERSI - ER - 092026	144.55
				PERSI - ER - 092026	489.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 092026	172.16
				PERSI - GEN - 092026	877.66
				PERSI - ER - 092026	1,006.73
				PERSI - ER - 092026	1,018.52
				PERSI - ER - 092026	122.86
				PERSI - ER - 092026	736.20
				PERSI - ER - 092026	1,755.92
				PERSI - ER - 092026	1,771.35
				PERSI - ER - 092026	891.21
				PERSI - ER - 092026	831.98
				PERSI - ER - 092026	685.98
				PERSI - ER - 092026	5,793.31
				PERSI - ER - 092026	384.97
				PERSI - ER - 092026	1,052.36
				PERS - ER - 092026	195.54
				PERSI - ER - 092026	17,835.10
274031	09/15/26	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 092026	531.34
				DENTAL - 092026	436.48
				DENTAL - 092026	173.89
				DENTAL - ER - 092026	73.51
				DENTAL - 092026	14.57
				DENTAL - 092026	39.75
				DENTAL - 092026	295.70
				DENTAL - 092026	78.76
				DENTAL - 092026	41.49
				DENTAL - 092026	39.75
				DENTAL - 092026	71.02
				DENTAL - 092026	119.25
				DENTAL - 092026	55.41
				DENTAL - 092026	13.28
				DENTAL - 092026	7.43
				DENTAL - 092026	114.72
				DENTAL - 092026	100.62
				DENTAL - 092026	58.11
				DENTAL - 092026	16.63
				DENTAL - 092026	39.75
				DENTAL - 092026	79.28
				DENTAL - 092026	5.71
				DENTAL - 092026	0.74
				DENTAL - ER - 092026	0.52
				DENTAL - 092026	17.04
				DENTAL - 092026	198.75
				DENTAL - DEPENDENT - 092026	1,069.50
274032	09/15/26	EMPOWER	,	PERSI 401K @ $100.00 - 092026	100.00
				PERSI CHOICE - 3% - 092026	152.72
				PERSI 401K @ SET AMT - 092026	5,045.00
				PERSI CHOICE - ROTH - 17% - 092026	937.51