

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006323	05/01/24	GEORGIA SOBOTTA	LAPWAI, ID 83540	RMBRS FOR AUTISM AWARENESS SUPPLIE	47.63
				RMBRS FOR AUTISM AWARENESS SUPPLIE	103.21
				RMBRS FOR AUTISM AWARENESS SUPPLIE	33.75
				RMBRS FOR AUTISM AWARENESS SUPPLIE	73.61
				RMBRS FOR AUTISM AWARENESS SUPPLIE	22.08
				RMBRS FOR AUTISM AWARENESS SUPPLIE	38.39
006324	05/01/24	FLORAL ARTISTRY	LEWISTON, ID 83501	BASEBALL SR NIGHT FLOWERS	19.90
006325	05/01/24	KURT BRADLEY	NEZ PERCE, ID 83543	MS TRACK STARTER	200.00
006326	05/01/24	RYAN BOVARD	LEWISTON, ID 85301	MS TRACK STARTER	100.00
006327	05/01/24	ASHLEY CRANDELL	LEWISTON, ID 83501	TEACHER APPRECIATION SNACKS	160.00
006328	05/02/24	KEITH KIPP	LAPWAI, ID 83540	GOLF DISTRICTS PER DIEM	85.25
006329	05/02/24	KEITH KIPP SR	LAPWAI, ID 83540	GOLF DISTRICTS PER DIEM	85.25
006330	05/02/24	DANIEL DUNHAM	LENORE, ID 83541	PER DIEM- GOLF DISTRICTS-BUS DRIVER	85.25
006331	05/02/24	TENA MCKIM	CLARKSTON, WA 99403	** VOID **	0.00
006332	05/03/24	TENA MCKIM	CLARKSTON, WA 99403	11 STUDENT PER DIEM-GOLF DISTRICTS	385.00
006333	05/06/24	POMEROY HIGH SCHOOL	POMEROY, WA 99347	5/6 TRACK MEET ENTRY FEE	100.00
006334	05/06/24	CULLIGAN	MOSCOW, ID 83843	WATER BOTTLE FOR WEIGHT ROOM	74.50
006335	05/07/24	CYLEN MOSES	LAPWAI, ID 83540	WILDCAT T-SHIRTS	800.00
006336	05/09/24	URM STORES, INC.	SPOKANE, WA 99220-3365	APRIL CONCESSION OPEN PO	1,075.19
				APRIL CONCESSION OPEN PO	240.93
				ISAT INCENTIVE	350.24
006337	05/09/24	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM TRACK STATE MEET	33.00
				PER DIEM TRACK STATE MEET	55.00
				PER DIEM TRACK STATE MEET	49.50
006339	05/09/24	TENA MCKIM	CLARKSTON, WA 99403	STUDENT PER DIEM TRACK STATE 5/16-5/18	150.00
006340	05/09/24	BLACK BISON LLC	LAPWAI, ID 83540	ISAT INCENTIVES- DRINKS	150.35
006341	05/09/24	HARCO ATHLETIC RECONDITIONING, INC	FORT COLLINS, CO 80524	FOOTBALL HELMET RECONDITIONING	2,260.00
006342	05/09/24	KENDALL LEIGHTON	LAPWAI, ID 83540	PER DIEM TRACK STATE MEET	49.50
				PER DIEM TRACK STATE MEET	33.00
				PER DIEM TRACK STATE MEET	55.00
006343	05/09/24	TENA MCKIM	CLARKSTON, WA 99403	GOLF STATE TRNY 5/12-5/14 STUDENT PER I	240.00
006344	05/10/24	KEITH KIPP	LAPWAI, ID 83540	GOLF STATE PER DIEM	30.25
				GOLF STATE PER DIEM	55.00
				GOLF STATE PER DIEM	55.00
006345	05/10/24	KEITH KIPP SR	LAPWAI, ID 83540	GOLF STATE PER DIEM	55.00
				GOLF STATE PER DIEM	55.00
				GOLF STATE PER DIEM	30.25
006346	05/14/24	JENNY WILLIAMS	LAPWAI, ID 83540	UNIVERSITY OF OREGON PER DIEM	1,080.00
006347	05/15/24	IDAHO BEVERAGES	LEWISTON, ID 83501	CONC APRIL OPEN PO	708.00
				CONC APRIL OPEN PO	301.00
				CONC APRIL OPEN PO	202.00
006348	05/15/24	VALLEY FOODS	LAPWAI, ID 83540	TRACK SNACKS	50.29
006349	05/15/24	DONALDS RESTAURANT	LAPWAI, ID 83540	ISAT REWARD BREAKFAST	207.30
006350	05/15/24	COSTCO	CLARKSTON, WA 99403	TRACK DISTRICT SNACKS/SUPPLIES	264.58
				CONCESSION SUPPLIES	680.57
006351	05/15/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	FRAUD PARKRECEIPT	5.00
				FRAUD PARKRECEIPT	5.00
				FRAUD LUBY'S	31.79
				GOLF DISTRICTS LODGING	139.05
				GOLF DISTRICTS LODGING	139.05
				GOLF DISTRICTS LODGING	139.05
				GOLF DISTRICTS LODGING	139.05
				GOLF DISTRICTS LODGING	139.05
				GRADUATION DECORATIONS	1,036.91
006352	05/16/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	WHITE BOARD FOR CONCESSION	139.63
006353	05/16/24	CULLIGAN	MOSCOW, ID 83843	BOTTLED WATER	74.50
006354	05/16/24	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	LEILONI ELLENWOOD	266.95
				JAYDEN LEIGHTON	201.95
				ANDRAEANA DOMEBO	261.95
				MATHIAS FOX	241.95
				KEASHA HENRY	291.95
				SIERRA LEIGHTON	109.79
006355	05/20/24	JENNY WILLIAMS	LAPWAI, ID 83540	RMBRS FOR SR PROJECT SUPPLIES	45.70
006356	05/20/24	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	2024 CAP & GOWNS	2,315.60
006357	05/21/24	KIRI BROWN	LAPWAI, ID 83540	PRIZES/GIFTS FOR DRUG FREE GRAD PART	2,000.00
006358	05/21/24	LAPWAI ELEMENTARY SCHOOL	LAPWAI, ID 83540	** VOID **	0.00
006359	05/22/24	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	STUDENT PER DIEM-26 STUDENTS	620.00
				MS TRACK FOOD-RMBRSMT	135.00
006360	05/23/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	END OF YEAR AWARDS	96.99
				RED GRADUATION CORDS	31.97
006361	05/28/24	BSN SPORTS	DALLAS, TX 75266-0176	BACKPACKS	1,198.69
				FOOTBALL UNIFORMS	3,600.70
006362	05/28/24	LYDIA SKAHAN	WHITE SALMON, WA 98672	HONORARIUM FOR 3HR FLAT BASKET-BAG	100.00
006363	05/28/24	BLACK BISON LLC	LAPWAI, ID 83540	ISAT INCENTIVE/REWARDS	300.00
006364	05/28/24	KURT BRADLEY	NEZ PERCE, ID 83543	STARTER FOR TRACK DISTRICTS	350.00
006365	05/28/24	RANDY CANNON	GENESEE, ID 83832	STARTER FOR TRACK DISTRICTS	195.00
006366	05/28/24	TROY HIGH SCHOOL	TROY, ID 83871	HIGH SCHOOL DISTRICT MEDALS	359.90
006367	05/28/24	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	HS TRACK DISTRICT TRNMT MANAGER	250.00
006368	05/28/24	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	FINAL INSTALLMENT 2024 YEARBOOKS	1,529.35
006369	05/28/24	LCSC WOMEN'S BASKETBALL	LEWISTON, ID 83501	GIRLS BASKETBALL SUMMER LEAGUE	400.00
006370	05/28/24	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	REIMBURSE FOR GIFT FOR HADLEY	10.59
006371	05/28/24	KELLY CARLSTROM	TROY, ID 83871	TIMER @ HS TRACK DISTRICTS	100.00
006372	05/30/24	GEORGIA SOBOTTA	LAPWAI, ID 83540	REIMBURSE FOR DINNER	204.79
006373	05/30/24	TIMBERLAKE SR. HIGH	SPIRIT LAKE, ID 83869	GIRLS WRESTLING FEES	69.65
006374	05/30/24	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	REIMBURSE-WALMART SUPPLIES	20.00
006375	05/30/24	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	SUMMER LEAGUE HS BOYS BASKETBALL	450.00
006376	05/30/24	ANTHONY SMITH	LAPWAI, ID 83540	DRUM CIRCLE FOR GRADUATION	300.00
006377	05/30/24	DEREK KNOLL	LEWISTON, ID 83501	SOUND SYSTEM SUPPORT	100.00
006378	05/31/24	JOSLYN LEIGHTON	LAPWAI, ID 83540	PHOTOGRAPHER FOR GRADUATION	100.00
006379	05/31/24	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	REIMBURSE FOR PIZZA	21.57
031833	05/01/24	BRENDA TANNAHILL	CULDESAC, ID 83524	PAYROLL ADVANCE	300.00

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031834	05/01/24	KEVINN HAMILTON	KENDRICK, ID 83537	PAYROLL ADVANCE	400.00
031853	05/20/24	ABLE LOCKSMITH	LEWISTON, ID 83501	CYLINDER REPAIR	128.95
031854	05/20/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	END OF YEAR AWARDS AND SUPPLIES	568.01
				CUSTODIAL/MAINTENANCE SUPPLIES	225.05
				CUSTODIAL/MAINTENANCE SUPPLIES	225.05
				CUSTODIAL/MAINTENANCE SUPPLIES	225.06
				HOW TEAMS WORK: A PLAYBOOK FOR DIST	36.94
				G. SOBOTTA CLASRRROM SUPPLIES	113.01
				CUSTODIAL SUPPLIES	448.59
				HOW TEAMS WORK KINDLE EDITION	14.85
				VIBE PORTABLE STAND	395.00
				10-META QUEST 2	2,011.98
				SHIFTING THE BALANCE BOOK AND KINDLE	39.30
				VIBE WHITEBOARD STAND	395.00
				SHIFTING THE BALANCE BOOK AND KINDLE	30.92
				MATH INTERVENTIONS	124.45
				SUMMER SCHOOL SUPPLIES	177.57
				SUMMER SCHOOL SUPPLIES	270.33
				CART	36.95
				LIBRARY BOOKS	20.48
				DJI SPARK DRONE REPLACEMENT PROPELL	172.35
031855	05/20/24	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 325.9 GALS GREENHOUSE	830.72
				PROPANE 460 GALS ES	1,186.34
				PROPANE 153 GALS BUS BARN	394.59
031856	05/20/24	ANCHOR CONTRACTING LLC	LAPWAI, ID 83540	OUTDOOR WORKSPACE - NPT-LATTUADA	5,000.00
031857	05/20/24	ANDRE PICARD	LEWISTON, ID 83501	HONORARIUM-STUDENT POWWOW	300.00
031858	05/20/24	ANTHONY SMITH	LAPWAI, ID 83540	HONARARIUM- STUDENT POW WOW	300.00
031859	05/20/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,836.07
031860	05/20/24	AUTOMATED LOGIC CONTRACTING SERV	ATLANTA, GA 30384	REPAIR HVAC ES ROOM 116 DDC CONTROL	384.20
031861	05/20/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - ES	2,701.01
				ELECTRIC - BUS SHOP	149.07
				ELECTRIC-CABINET SHOP	167.91
				ELECTRIC - HS TRACK	1,095.39
				ELECTRIC - TRACK PUMP	34.85
				ELECTRIC - TRACK LIGHTS	257.56
				ELECTRIC - MS/HS	4,515.79
				ELECTRIC - SIGN	90.19
				ELECTRIC - STORAGE TECH	146.85
				ELECTRIC - AG SHOP	162.60
031862	05/20/24	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	BREAKER REPAIR AND REPLACEMENT	220.00
				HS GYM CLOCK HOOK UPS	220.00
031863	05/20/24	BPA HEALTH	BOISE, ID 83704	EAP ASSISTANCE PROGRAM	261.45
031864	05/20/24	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,827.00
031865	05/20/24	BUS PARTS WARHOUSE	EASTY SYRACUSE, NY 13057	BUS PARTS HIGH BACK SEATS	290.50
031866	05/20/24	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	NATIVE ARTS PROJECT SUPPLIES	196.19
031867	05/20/24	CATALYST ENTERPRISES, LLC	LEWISTON, ID 83501	CATALYST CLASSROOM INSTITUTE PD FOR	4,800.00
031868	05/20/24	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	ADDRESS LABELS AND ENVELOPES	121.33
				PERM. RECORD FOLDERS	108.00
031869	05/20/24	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	137.28
				FAX LINE HS	115.28
				FAX LINE DO	134.62
				PHONE LINE HS	305.26
031870	05/20/24	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE BUS BARN APRIL/MAY	148.12
				PHONE LINE ES APRIL/MAY	286.67
031871	05/20/24	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-AG BLDG	417.51
				W/S/G- MS/HS	1,873.74
				W/S/G-ART & PE BLDG	795.02
				GRBGE-BUS BARN	359.35
				GRBGE-ES	1,012.44
				W/S- STORAGE TECH	115.41
				W/S/G-ATHLETIC FIELD	501.77
031872	05/20/24	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	ANNUAL START UP IRRIGATION SYSTEM ANI	804.95
031873	05/20/24	COMPUNET, INC.	SEATTLE, WA 98124-5143	2023 COPS PROJECT - AUDIO ENHANCEMEN	7,309.89
				2023 COPS PROJECT -AUDIO ENHANCEMEN	7,118.73
031874	05/20/24	COSTCO	CLARKSTON, WA 99403	MUFFINS, CANDY, TRAIL MIX	302.77
				SNACKS AND WATER FOR ISAT TESTING	121.55
				STUDENT CONSUMABLES	221.11
031875	05/20/24	CYNTHIA PICARD	LEWISTON, ID 83501	PER DIEM FT. LEWIS 05/28-05/30	177.00
031876	05/20/24	DAVID AIKEN	LEWISTON, ID 83501	REIMB. ES CLASS ATTENDANCE CELEBRATI	65.34
031877	05/20/24	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOK REPAIR SUPPLIES	203.21
031878	05/20/24	DONALDS RESTAURANT	LAPWAI, ID 83540	BUS DRIVER TRAINING	124.25
				SCHOOL BOARD MEETING DINNER	57.25
031879	05/20/24	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES ES	24.24
				SMARTVOICE FEES DO	24.25
				SMARTVOICE FEES MS/HS	24.24
				SMARVOICE DO	68.01
				SMARTVOICE MS/HS	253.00
				SMARTVOICE ES	375.00
031880	05/20/24	FASTSIGNS	LEWISTON, ID 83501	GENERAL COUNCIL INFORMATION BOOTHS	165.00
031881	05/20/24	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK SEASON PORTABLE RESTOOMS	560.00
				TRACK SEASON PORTABLE RESTOOMS	560.00
				HANDICAP RESTROOM	143.00
				HANDCIAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
031882	05/20/24	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	BALANCE DUE ISBA LODGING	38.00
031883	05/20/24	HAPPY DAY CATERING	LEWISTON, ID 83501	TEACHER APPRECIATION	953.00
031884	05/20/24	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL	400.00
				PEST CONTROL	110.00
				PEST CONTROL	110.00
031885	05/20/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	386.10
				CUSTODIAL SUPPLIES ANTIBACTERIAL SOAI	920.40
				TRASH AND HVAC SUPPLIES	654.92

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031886	05/20/24	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	768.25
				BUSINESS SERVICES	5,377.75
				ED LAW TRAVEL REIMB.	529.47
031887	05/20/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	ADJUSTABLE WORKBENCHES	2,888.97
				BATTERIES	59.61
				GARDEN HOSE	79.96
				PLAYGROUND FOUNTAIN REPAIRS	15.61
				TRACK PAINT	372.04
031888	05/20/24	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	18.37
				ANNUAL JAN-DEC WATER SUPPLY BUS BAR	18.37
031889	05/20/24	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	WINDSHIELD REPAIR	125.00
031890	05/20/24	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM FT. LEWIS 05/28-05/30	177.00
031891	05/20/24	IVY VRIELING	LEWISTON, ID 83501	PER DIEM FT. LEWIS 05/28-05/30	177.00
031892	05/20/24	JENIFER WILLIAMS	LAPWAI, ID 83540	PER DIEM OREGON 05/15-05/16	91.45
031893	05/20/24	JENEIEVE WILSON	LEWISTON, ID 83501	PER DIEM FT. LEWIS 05/28/05/30	177.00
031894	05/20/24	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM 05/15-05/16 OREGON	91.45
031895	05/20/24	JOSH HENRY	LAPWAI, ID 83540	** VOID **	0.00
031896	05/20/24	JUNEE PICARD	LAPWAI, ID 83540	PER DIEM FT. LEWIS 05/28/24-05/28	177.00
031897	05/20/24	KELLY HILLMAN	LAPWAI, ID 83540	MILEAGE MOSCOW 05/03	57.62
031898	05/20/24	KRYSTLE STAMPER	COTTONWOOD, ID 83522	CREDIT REIMBURSEMENT (3)	180.00
031899	05/20/24	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. LODING J. LEIGHTON COACH STATE	329.80
				REIMB. K. LEIGHTON TRACK COACH STATE	137.50
				REIMB. PER DIEM K. KIPP JR. GOLF COACH STATE	140.25
				REIMB. LODGING K.KIPP JR. COACH STATE	373.92
				SENIOR STUDENTS CAP AND GOWN REIMB.	2,006.00
				REIMB. J. LEIGHTON TRACK COACH STATE	137.50
031900	05/20/24	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEGAL ADS	71.43
031901	05/20/24	MADDEN BISBEE	LAPWAI, ID 83540	PER DIEM FT. LEWIS 05/28-05/30	177.00
031902	05/20/24	MARIJAYNE GOMEZ	LAPWAI, ID 83540	PER DIEM FT. LEWIS 05/28-05/30	177.00
031903	05/20/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	491.28
				MILK	206.83
				MILK	95.69
				MILK	424.95
				MILK	303.36
				MILK	436.66
				MILK	191.52
				MILK	417.88
				MILK	114.04
				MILK	151.68
031904	05/20/24	MICAH BISBEE	LAPWAI, ID 83540	PER DIEM OREGON 05/15-05/16	91.45
				PER DIEM FT. LEWIS 05/28-05/30	177.00
031905	05/20/24	MID AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	HS GYM FLOOR FINISH	2,339.00
031906	05/20/24	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	HVAC REPAIR 213 ES	324.56
				REPAIR OF FREEZER	640.77
				HVAC REPAIRS	285.75
				REMOVE AND DISPOSE AND REPAIR MAU 3	9,530.00
031907	05/20/24	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTION AND SERVICE RE	945.00
				ANNUAL BUS INSPECTION AND SERVICE RE	735.00
				ANNUAL BUS INSPECTION AND SERVICE RE	840.00
				ANNUAL BUS INSPECTION AND SERVICE RE	420.00
031908	05/20/24	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMB. BOOK STUDY/COLLAB/LEARN	180.00
031909	05/20/24	NEZ PERCE TOURISM LLC	LEWISTON, ID 83501	STUDENT BOAT TRIP	5,535.00
031910	05/20/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
031911	05/20/24	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	100.80
031912	05/20/24	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	GREEN HOUSE SUPPLIES	324.93
031913	05/20/24	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	2,035.00
031914	05/20/24	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD COMMOD.	1,733.32
				CREDIT COMMOD.	12.60CR
				FOOD COMMOD.	67.20
				FOOD COMMOD.	3,264.93
031915	05/20/24	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	SUBARU FILTERS	57.26
031916	05/20/24	R M MECHANICAL, INC.	BOISE, ID 83709	REPAIR AND SERVICE PIPING HEATING IN G	5,952.38
031917	05/20/24	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES	255.63
				COPIES COLOR DO	78.19
				COPIES MS/HS	206.47
				COPIES BW DO	30.08
				COPIER RENTAL DO	255.64
				COPIES 9428 ES	314.36
				COPIER RENTAL MS/HS	255.64
031918	05/20/24	ROGERS SUBARU	LEWISTON, ID 83501	OIL CHANGE DRIVERS ED CAR	130.34
031919	05/20/24	RONI ARTHUR	LAPWAI, ID 83540	PER DIEM FT. LEWIS 05/28-05/30	177.00
031920	05/20/24	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BUS AIR FILTERS	260.00
031921	05/20/24	SASHA RABIOTTI	COLFAX, WA 99111	CREDIT REIMB. 1	60.00
031922	05/20/24	SEIDEL MUSIC	LEWISTON, ID 83501	CLEANING KITS AND REED PACKS	478.00
031923	05/20/24	SUBWAY	NINE MILE FALLS, WA 99026	UPCYCLE WORKSHOP MEALS	98.89
031924	05/20/24	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	240.00
031925	05/20/24	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	183.24
				FOOD	881.00
				NON FOOD	162.98
				FOOD	735.50
				FOOD	75.89
				FOOD	91.75
				NON FOOD	40.85
				FOOD	659.74
				NON FOOD	147.32
				FOOD	738.48
				FOOD	55.72
				FOOD	918.00
031926	05/20/24	URM STORES, INC.	SPOKANE, WA 99220-3365	CLASS ATTENDANCE REWARD	28.59
031927	05/20/24	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	2,461.89
				CREDIT FOOD	37.52CR
				FOOD	1,594.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NON FOOD	108.46
				FOOD	1,587.09
				FOOD	2,484.29
				NON FOOD	89.28
				FOOD	761.22
				FOOD	2,731.58
				FOOD	1,191.53
				NON FOOD	218.87
				FOOD	1,071.90
				FOOD	710.97
				NON FOOD	62.79
				FOOD	2,378.70
				NON FOOD	57.24
				FOOD	3,592.15
				FOOD	100.02
				FOOD	2,257.40
				NON FOOD	112.70
031928	05/20/24	VALENTINA VILLA	LAPWAI, ID 83540	PER DIEM FT. LEWIS 05/28-05/30	177.00
031929	05/20/24	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	10,062.50
031930	05/20/24	VALLEY GAS	LAPWAI, ID 83540	FUEL BUS #6 39.87 GALS	151.47
				FUEL BUS #5 104.110 GALS	395.51
				FUEL SUBARU 66.794 GALS	253.75
				DIESEL FUEL 697.991 GALS BUSES	2,607.70
				FUEL FORD F-150 24.369 GALS	92.58
				GAS CANS 51.927 GALS	197.27
031931	05/20/24	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
031932	05/20/24	WAGEWORKS	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE	50.00
031933	05/20/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	418.52
031934	05/20/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ANNUAL SURVEY MONKEY PLAN	468.00
				LANGUAGE BUILDER 12 BOX KIT	1,199.99
				ANNUAL AWEBER SUBSCRIPTION LR	239.99
				PBS ASBESTOS TRAINING G. HANSEN	900.00
				CREDIT DROPBOX	23.98CF
				FOAM BOARDS POSTERS	378.23
				ANNUAL CANVA SUBSCRIPTION	72.70
				QUEST VR HEADSETS	423.98
				ESPAR SYSTEM ON BUSES SD MICROCHIPS	29.99
				DESKPAD	5.99
				TONER	519.97
				OFFICE SUPPLIES	221.82
				PRESCHOOL SNACKS	95.16
				FOAM BOARDS POSTERS	378.24
				LODGING J. BECKER TACOMA 04/23-04/26	648.63
				LODGING G. SOBOTTA TACOMA 04/23-04/26	648.63
				LODGING G. HANSEN PORTLAND05/05-05/10	1,019.66
				USPS POSTAGE	4.87
				TRAFFIC MARKING PAINT	337.88
				COMPUTER WITH MONITOR	719.98
				FRAUD AMAZON	279.99
				FRAUD AMAZON	39.01
				ANNUAL SUBSCRIPTION	119.88
				TEACHER APPRECIATION	1,169.51
031935	05/20/24	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	COOLANT MANIFOLD	178.44
031936	05/20/24	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE AND SERVICES	52.00
031937	05/24/24	BRENDA TANNAHILL	CULDESAC, ID 83524	ADVANCE ON PAY DIFFERENCE	300.00
243072	05/20/24	IDAHO STATE TREASURER	BOISE, ID 83720	CONTRIBUTION TO HIGHEAGLE FUND	300.00
243073	05/20/24	IDAHO STATE TREASURER	BOISE, ID 83720	CONTRIBUTION - ALEC REUBEN FUND	350.00
243074	05/28/24	IDAHO STATE TREASURER	BOISE, ID 83720	ALEC REUBEN SCHOLARSHIP	200.00
243075	05/10/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FES	30.45
244111	05/15/24	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 052024	4.24
				STANDARD INSURANCE - 052024	48.00
				STANDARD INSURANCE - 052024	3.38
				STANDARD INSURANCE - 052024	10.23
				STANDARD INSURANCE - 052024	50.53
				STANDARD INSURANCE - 052024	8.28
				STANDARD INSURANCE - 052024	15.12
				STANDARD INSURANCE - 052024	103.05
				STANDARD INSURANCE - 052024	4.25
				STANDARD INSURANCE - 052024	24.57
				STANDARD INSURANCE - 052024	13.65
				STANDARD INSURANCE - 052024	30.42
				STANDARD INSURANCE - 052024	20.00
				STANDARD INSURANCE - 052024	8.37
				STANDARD INSURANCE - 052024	0.84
				STANDARD INSURANCE - 052024	16.00
				STANDARD INSURANCE - 052024	7.04
				STANDARD INSURANCE - 052024	8.00
				STANDARD INSURANCE - 052024	56.73
				STANDARD INSURANCE - 052024	136.92
				STANDARD INSURANCE - 052024	194.94
				STANDARD - 052024	42.99
				LIFE - ER - 052024	25.32
				STANDARD INSURANCE - 052024	0.42
				LIFE - ER - 052024	1.89
				STANDARD INSURANCE - 052024	1.31
				STANDARD INSURANCE - 052024	1.66
				STANDARD INSURANCE - 052024	28.21
				LIFE - ER - 052024	5.78
				STANDARD INSURANCE - 052024	28.85
				STANDARD INSURANCE - 052024	0.63
				STANDARD LIFE - 052024	2.38

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
244112	05/15/24	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 052024	783.39
				AFLAC INSURANCE - 052024	1,488.00
244113	05/15/24	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 052024	200.00
244114	05/15/24	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 052024	1,325.00
244115	05/15/24	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 052024	1,420.60
244116	05/15/24	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 052024	7,281.98
				FICA - ER - 052024	656.12
				FEDERAL WITHHOLDING - 052024	39,850.98
				MEDICARE WITHHOLDING - 052024	7,990.45
				FICA - ER - 052024	59.27
				FICA - ER - 052024	19.23
				FICA - ER - 052024	71.97
				MEDICARE - ER - 052024	1,276.86
				FICA - ER - 052024	90.26
				FICA WITHHOLDING - 052024	34,166.13
				MEDICARE - ER - 052024	186.84
				MEDICARE - ER - 052024	31.71
				FICA - ER - 052024	72.89
				MEDICARE - ER - 052024	718.68
				MDCR - ER - 052024	216.48
				FICA - ER - 052024	174.65
				FICA - ER - 052024	2,098.07
				FICA - ER - 052024	1,079.90
				MEDICARE - ER - 052024	14.22
				MEDICARE - ER - 052024	31.94
				FICA - ER - 052024	504.36
				FICA - ER - 052024	1,273.70
				FICA - ER - 052024	3,920.45
				FICA - ER - 052024	90.60
				MEDICARE - ER - 052024	490.98
				MEDICARE - ER - 052024	735.78
				MEDICARE - ER - 052024	904.32
				MEDICARE - ER - 052024	1,054.88
				MEDICARE - ER - 052024	4.07
				FICA - ER - 052024	150.00
				MEDICARE - ER - 052024	1,958.83
				MEDICARE - ER - 052024	458.80
				FICA - ER - 052024	2,320.81
				FICA - ER - 052024	8,890.02
				FICA - ER - 052024	2,527.07
				FICA - ER - 052024	433.90
				FICA - ER - 052024	916.35
				FICA - ER - 052024	1,440.59
244117	05/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052024	14,896.00
244118	05/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 052024	39.51
				WORK COMP - 052024	753.79
				WORK COMP - 052024	552.70
				WORK COMP - 052024	436.43
				WORK COMP - 052024	556.27
				WORK COMP - 052024	30.23
				WORK COMP - 052024	43.50
				WORK COMP - 052024	302.90
				WORK COMP - 052024	1.92
				WORK COMP - 052024	29.52
				WORK COMP - 052024	55.25
				WORK COMP - 052024	30.44
				WORK COMP - 052024	118.47
				WORK COMP - 052024	53.16
				WORK COMP - 052024	436.56
				WORK COMP - 052024	152.44
				WORK COMP - 052024	63.57
				WORK COMP - 052024	27.58
				WORK COMP - 052024	0.86
				W/C - ER - 052024	4.32
				WORK COMP - 052024	141.15
				W/C - ER - 052024	13.06
				WORK COMP - 052024	44.24
				WORK COMP - 052024	1.16
				WORKERS COMP - 052024	4.43
				WORK COMP - 052024	9.02
				WORK COMP - 052024	10.83
				W/C - ER - 052024	99.99
				W/C - ER - 052024	108.13
				WORK COMP - 052024	10.01
				WORK COMP - 052024	3.58
				WORK COMP - 052024	5.44
				WORK COMP - 052024	557.12
				MAY	4,697.58CR
244119	05/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ \$100.00 - 052024	100.00
				PERSI - ER - 052024	670.50
				PERSI - SCHOOL - EE - 052024	22,428.76
				PERSI - GENERAL - EE - 052024	14,145.08
				PERSI - ER - 052024	1,384.59
				PERSI - SCHOOL - ER - 052024	1,524.21
				PERSI - SCHOOL - ER - 052024	721.82
				PERSI - SCHOOL - ER - 052024	52.88
				PERSI - SCHOOL - ER - 052024	1,753.77
				PERSI - SCHOOL - ER - 052024	833.83
				PERSI - ER - 052024	219.22
				PERSI - SCHOOL - ER - 052024	151.02
				PERSI - SCHOOL - ER - 052024	2,606.94
				SMALL CHANGE	0.04CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 052024	793.68
				PERSI - ER - 052024	355.25
				PERSI - ER - 052024	82.38
				PERSI - SCHOOL - ER - 052024	1,510.65
				PERSI - ER - 052024	1,716.01
				PERSI - ER - 052024	10,731.53
				PERSI - ER - 052024	595.53
				PERSI - ER - 052024	28.10
				PERSI - SCHOOL - ER - 052024	26.04
				PERSI - ER - 052024	1,075.31
				PERSI - ER - 052024	5,499.67
				PERSI - SCHOOL - ER - 052024	14,679.21
				PERSI - ER - 052024	92.04
				PERSI - ER - 052024	739.78
				PERSI - ER - 052024	107.94
				PERSI - ER - 052024	1,912.99
				PERSI - ER - 052024	1,801.31
				PERSI - SCHOOL - ER - 052024	2,927.16
				PERSI - ER - 052024	785.31
				PERSI LOAN PAYMENT - 052024	54.80
				PERSI 401K @ SET AMT - 052024	4,220.00
				PERSI - ER - 052024	1,055.92
				PERSI - ER - 052024	4,062.06
				PERSI - SCHOOL - ER - 052024	290.93
				PERSI - ER - 052024	132.40
244120	05/15/24	REGENCE	PORTLAND, OR 97208-2597	PERSI CHOICE - 3% - 052024	197.12
				HEALTH - 052024	156.56
				HEALTH - 052024	2,678.60
				HEALTH - ER - 052024	341.37
				HEALTH - 052024	3,340.10
				HEALTH - 052024	181.32
				HEALTH - ER - 052024	176.44
				HEALTH - 052024	113.82
				HEALTH - DEPENDENT - 052024	5,253.70
				HEALTH - 052024	792.67
				HEALTH - 052024	399.94
				TIMING	3,934.00
				HEALTH - 052024	7,604.31
				HEALTH - 052024	1,089.73
				HEALTH - 052024	784.20
				HEALTH - 052024	3,602.09
				HEALTH - 052024	2,095.51
				HEALTH - 052024	26.90
				HEALTH - 052024	784.20
				HEALTH - 052024	991.03
				HEALTH - 052024	1,482.00
				HEALTH - 052024	629.70
				HEALTH - 052024	784.20
				HEALTH - 052024	4,561.19
				HEALTH - 052024	9,281.30
				HEALTH - 052024	12,079.19
				HEALTH - 052024	4,573.00
				HEALTH - 052024	415.29
				HEALTH - 052024	2,411.65
				HEALTH - 052024	1,636.89
244121	05/15/24	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 052024	25.74
				DENTAL - 052024	173.50
				DENTAL - 052024	376.19
				DENTAL - 052024	498.59
				DENTAL - 052024	165.45
				DENTAL - 052024	1.23
				DENTAL - 052024	36.03
				DENTAL - 052024	37.70
				DENTAL - 052024	36.03
				DENTAL - ER - 052024	7.26
				DENTAL - 052024	108.09
				DENTAL - 052024	180.15
				DENTAL - 052024	127.05
				DENTAL - ER - 052024	14.18
				DENTAL - 052024	19.08
				DENTAL - 052024	15.21
				DENTAL - 052024	31.25
				DENTAL - DEPENDENT - 052024	972.00
				DENTAL - 052024	4.45
				DENTAL - 052024	7.52
				DENTAL - 052024	68.09
				DENTAL - 052024	338.03
				DENTAL - 052024	7.95
				DENTAL - 052024	57.51
				DENTAL - 052024	36.03
				DENTAL - 052024	137.01
				DENTAL - 052024	84.84
245009	05/22/24	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,627.50
245010	05/22/24	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SABG PROGRAM DIRECTOR GRANT ADMIINS	644.03
				GRANT WRITER SERVICES	1,000.00
				DOJ 2023 COPS SCHOOL GRANT ADMINISTR	2,379.00