(Mo-Yr: 03-2025-03-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006561	03/05/25	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	STOLES, CAPS AND GOWNS	1,849.89
006562	03/05/25	JENIFER MIDDLE SCHOOL	LEWISTON, ID 83501	WRESTLING MEET ENTRY FEE	220.00
006563	03/05/25	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	CLUB FUNDRAISER SUPPLIES	75.37
				FUNDRAISER SUPPLIES	292.30
006564	03/05/25	COSTCO	CLARKSTON, WA 99403	DOOR PRIZES FOR CONFERENCE	252.63
006565	03/05/25	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	GREEN SCORE BOOKS	130.00
006566	03/05/25	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	CHEER T-SHIRTS	1,460.00
006567	03/05/25	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION JAN OPEN PO	864.00
				CONCESSION JAN OPEN PO	527.00
				CONCESSION JAN OPEN	1,405.00
				CONCESSION JAN OPEN	164.00
				CONCESSION JAN OPEN	384.00
				CONCESSION JAN OPEN	560.00
006568	03/10/25	CORKY FAZIO	LAPWAI, ID 83540	DISTRICT II ASSIGNORS/COMMISIONERS FEI	50.00
				DISTRICT II ASSIGNORS/COMMISIONERS FEI	50.00
006569	03/11/25	GAME ONE	DALLAS, TX 75373	PANTS BOYS BASKETBALL	120.80
006570	03/11/25	HOLIDAY INN EXPRESS & STES NAMPA	NAMPA, ID 83687	ROOM FOR GIRLS STATE BASKETBALL TRNI	419.97
				ROOM FOR GIRLS STATE BASKETBALL TRNI	419.97
				ROOM FOR GIRLS STATE BASKETBALL TRNI	419.97
				ROOM FOR GIRLS STATE BASKETBALL TRNI	419.97
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	477.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
				ROOM FOR GIRLS STATE BASKETBALL TRNI	447.00
006571	03/13/25	BRYDEN CANYON GOLF COURSE	LEWISTONI, ID 83501	TOURNAMENT ENTRY FEE	125.00
006572	03/13/25	VALLEY FOODS	LAPWAI, ID 83540	FEBRUARY CONCESSION PO	7.16
006573	03/14/25	JENIFER WILLIAMS	LAPWAI, ID 83540	REIMBURSEMENT FOR SUPPLIES	79.83
006574	03/17/25	GAME ONE	DALLAS, TX 75373	SOFTBALL HELMETS	494.68
006575	03/17/25	IDAHO BEVERAGES	LEWISTON, ID 83501	FEB CONCESSION OPEN PO	363.00
				FEB CONCESSION OPEN PO	362.00
				FEB CONCESSION OPEN PO	58.57
				FEB CONCESSION OPEN PO	663.00
				FEB CONCESSION OPEN PO	830.00
				FEB CONCESSION OPEN PO	296.00
006576	03/17/25	MATTHEW MORGAN	LEWISTON, ID 83501	REIMBURSE FOR AISES PROJECT SUPPLIES	37.79
006577	03/18/25	COSTCO	CLARKSTON, WA 99403	LEADERSHIP CONFERENCE SUPPLIES	181.81
006578	03/18/25	GAME ONE	DALLAS, TX 75373	SOFTBALLS	336.50
				STARTING BLOCKS	1,535.75
006579	03/18/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	AISES PROJECT SUPPLIES	520.80
				D'LISA'S GRANT SUPPLIES	171.18
				AISES PROJECT SUPPLIES	36.26
				AISES PROJECT SUPPLIES	147.95
				D'LISA'S GRANT SUPPLIES	27.97
006580	03/18/25	URM STORES, INC.	SPOKANE, WA 99220-3365	FUNDRAISER SUPPLIES-MS LEADERSHIP	235.46
				BAND FUNDRAISER SUPPLIE	16.47
				BAND FUNDRAISER SUPPLIES	122.04
				BAND FUNDRAISER SUPPLIES	8.38
				BAND FUNDRAISER SUPPLIES	6.49
				BAND FUNDRAISER SUPPLIES	259.41
				FEB CONCESSION	743.10
				FEB CONCESSION	453.07
				FEB CONCESSION	67.02
				FEB CONCESSION	256.99
				FEB CONCESSION	233.70
006581	03/18/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	GIRLS BB STATE LODGING	347.00
				FLIGHTS-TULSA CONFERENCE INS	460.72
				FLIGHTS-TULSA CONFERENCE	853.16
				FLIGHTS-TULSA CONFERENCE	853.16
				FLIGHTS-TULSA CONFERENCE	853.16
				FLIGHTS-TULSA CONFERENCE	853.16
				FLIGHTS-TULSA CONFERENCE	853.16
				FLIGHTS TULSA CONFERENCE	853.16
				FLIGHTS TULSA CONFERENCE	853.16
				FLIGHTS-TULSA CONFERENCE	853.16
				AIR BNB HS LEADERSHIP CA CONFERENCE	1,458.42
				BASEBALL UNIFORMS	2,276.00
				COACHES CERTIFICATE	35.00
				GIRLS BB STATE LODGING	382.00
				MS LEADERSHIP FUNDRAISER DONUTS	3,617.64
				WRESTLING STATE LODGING	124.20
				WRESTLING STATE LODGING	124.20
				WRESTLING STATE LODGING	97.20
				WRESTLING STATE LODGING	124.20
				WRESTLING STATE LODGING	124.20
				WRESTLING STATE LODGING	97.20
				SENIOR NIGHT FLOWERS	11.95
006582	03/18/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	AISES PROJECT SUPPLIES	94.96
				SEL PROJECT SUPPLIES	262.34
				AISES PROJECT SUPPLIES	115.92
				AISES PROJECT SUPPLIES	55.30
006583	03/18/25	TENA MCKIM	- CLARKSTON, WA 99403	KNOWLEDGE BOWL PRIZES	100.00
006584	03/20/25	GAME ONE	DALLAS, TX 75373	SOFTBALLS	124.00
006585	03/26/25	JACOB WHITTAKER	CLARKSTON, WA 99403	PER DIEM-$102 EACH-4 STUDENTS, 4 STAFF	816.00
				EXTRA TRAVEL INCIDENTALS	200.00
032786	03/14/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 032025	1,346.75
				HEALTH INS - ER - 032025	673.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH INS - ER - 032025	1,616.35
				HEALTH INS - ER - 032025	3,567.63
				HEALTH INS - ER - 032025	10,383.28
				HEALTH INS - ER - 032025	10,034.42
				HEALTH - DEPENDENT - 032025	3,184.85
				HEALTH INS - ER - 032025	61.04
				HEALTH INS - ER - 032025	4,508.20
				HEALTH INS - ER - 032025	389.23
				HEALTH INS - ER - 032025	6,956.89
				HEALTH INS - ER - 032025	117.73
				HEALTH INS - ER - 032025	3,815.33
				HEALTH INS - ER - 032025	311.76
				HEALTH INS - ER - 032025	373.17
				HEALTH INS - ER - 032025	2,524.55
				HEALTH INS - ER - 032025	9.46
				HEALTH INS - ER - 032025	4,471.89
				HEALTH INS - ER - 032025	534.99
				HEALTH INS - ER - 032025	678.77
				HEALTH INS - ER - 032025	603.50
				HEALTH INS - ER - 032025	3,689.96
				HEALTH INS - ER - 032025	2,003.60
				HEALTH INS - ER - 032025	52.09
				HEALTH INS - ER - 032025	729.76
				HEALTH INS - ER - 032025	708.15
				HEALTH INS - ER - 032025	935.41
032787	03/17/25	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCK REPAIR	158.95
				LOCK REPAIR	125.00
032788	03/17/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	TV, STANDS, PROJECTOR MOUNTS REPLAC	1,152.31
				TV, STANDS, PROJECTOR MOUNTS REPLAC	1,152.30
				REPLACEMENT KEYBOARDS, MICE ECT	91.85
				REPLACEMENT KEYBOARDS, MICE ECT	91.84
				WAP BUS BARN, REPLACEMENT KEYBAORD	91.84
				LIBRARY BOOKS	6.87
				HIGH INTEREST READING MATERIALS	273.60
				LIBRARY BOOKS	660.67
				LIFE SKILLS CLASS SUPPLIES	161.77
				NATIVE ARTS CLASS SUPPLIES	318.48
				PBIS PAW STORE	261.95
				CUSTODIAL SUPPLIES	136.15
				MAINTENANCE SUPPLIES	317.98
				CUSTODIAL SUPPLIES	446.88
				DIGITAL NOTEBOOK	335.00
				MAINTENANCE SUPPLIES	36.99
				M. SIDENER SCIENCE SUPPLIES	201.75
				PBIS PAW STORE ITEMS	419.83
				REPLACEMENT KEYBOARDS, MICE ECT	134.57
				REPLACEMENT KEYBOARDS, MICE ECT	134.56
				WAP BUS BARN, REPLACEMENT KEYBAORD	134.56
				WIRELESS HDMI TRANSMITTER/RECEIVER K	91.49
				WIRELESS HDMI TRANSMITTER/RECEIVER K	91.48
				M. SIDENER CHEMISTRY SUPPLIES	119.38
				REPLACEMENT BULBS FOR PROJECTOR	482.45
				REPLACEMENT BULBS FOR PROJECTOR	482.45
				PBIS PAW STORE ITEMS	113.97
				CREDIT MEMO WELDING TABLE FISTURE PI	49.39CR
				WELDING SUPPLIES	1,055.64
				MEMORY CARD FOR BUSES	190.97
				VACCUUM FILTERS	31.57
032789	03/17/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 1346.4 GALS ES	3,418.51
				PROPANE 867.5 GALS HS	2,211.26
				PROPANE 172.8 GALS HS	438.74
				PROPANE 267.7 GALS BUS BARN	674.34
				PROPANE 357.8 GALS	912.03
				PROPANE 153.6GALS BUS BARN	391.53
				PROPANE 439.2 GALS GREENHOUSE	1,115.13
032790	03/17/25	ANDRE PICARD	LEWISTON, ID 83501	DRUM MAKING CLASS HONARIUM	250.00
032791	03/17/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - HS TRACK	1,485.71
				ELECTRIC - CABINET SHOP	91.32
				ELECTRIC - BUS SHOP	248.82
				ELECTRIC- HS SIGN	85.16
				ELECTRIC - MS/HS	7,472.74
				ELECTRIC - STORAGE TECH	315.17
				ELECTRIC - ES	2,913.81
				ELECTRIC - AG SHOP	207.66
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - TRACK PUMP	20.20
032792	03/17/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	SCIENCE DISHWASHER INSTALLATION AND	2,481.50
				BUS BARN WATER HEATER	710.00
032793	03/17/25	BPA HEALTH	BOISE, ID 83704	EAP 4 SESSIONS	261.45
032794	03/17/25	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,566.00
032795	03/17/25	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE DO	72.98
				FAX LINE HS	57.98
				PHONE LINE BUS BARN	79.53
				PHONE LINE MS/HS	152.92
				PHONE LINE ES	147.60
				FAX LINE DO	66.17
032796	03/17/25	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-ATHLETIC FIELD	512.67
				GRBGE-BUS BARN	370.13
				GRBGE-ES	1,042.81
				W/S/G-AG SHOP	422.95
				W/S/G-H/M SCHOOL	1,951.20
				W/S-ART & PE BLDG	826.64

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				W/S-STORAGE TECH	118.59
032797	03/17/25	COLEMAN OIL CO.	LEWISTON, ID 83501	STATE WRESTLING FUEL	255.56
				STATE WRESTLING FUEL	144.69
032798	03/17/25	COMPUNET, INC.	SEATTLE, WA 98124-5143	AUDIO ENHACNEMENT HARDWARE MS/HS A	536.60
032799	03/17/25	CONNIE DESJARLAIS	LEWISTON, ID 83501	BEADING GRADUATION CAP SESSIONS HON	325.00
032800	03/17/25	COSTCO	CLARKSTON, WA 99403	STUDENT SUPPLY ITEMS CONSUMABLES	140.58
				GATORADE, GUM, GRANOLA BARS AND THE	339.75
				STUDENT CONSUMABLES	356.29
				ISAT TESTING SUPPLIES	404.48
032801	03/17/25	D'LISA PENNEY	CULDESAC, ID 83524	MILEAGE MOSCOW 02/07	59.92
032802	03/17/25	DAVID AIKEN	LEWISTON, ID 83501	REIMB. ATTENDANCE AWARDS	54.94
032803	03/17/25	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	MS/HS ART SUPPLIES	341.47
032804	03/17/25	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	34.50
032805	03/17/25	EASYWAY SAFETY SERVICES, INC	CINCINNATI, OH 45242	STANDARD STAR BOOSTER SEAT	240.00
032806	03/17/25	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM SERVICE	366.56
				CREDIT	125.00CR
032807	03/17/25	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP PORTABLE RESTROOM RENTAL	143.00
				HANDICAP PORTABLE RESTROOM RENTAL	143.00
032808	03/17/25	HAROLD SCOTT	CLARKSTON, WA 99403	GAFF HOOK CLASS HONORARIUM	250.00
032809	03/17/25	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	LAWN/LANDSCAPE PREEMERGENT	2,590.00
				BI-MONTHLY PEST CONTROL	110.00
				BI-MONTHLY PEST CONTROL	110.00
				BAREGROUND PREEMERGENT	2,980.00
032810	03/17/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	FAUCETS	605.14
				FAUCETS	605.14
032811	03/17/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	5,425.00
				BUSINESS SERVICES - BOARD CLERK	775.00
				IASBO TRAVEL	656.25
				ISBA TRAVL	453.80
032812	03/17/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MAINTENANCE SUPPLIES PLUMBING	187.74
				BUS BARN SUPPLIES	288.29
				FIELD HOUSE CONCESSIONS	288.29
				DUCT SEAL COMPOUND	55.20
				WASHING MACHINE SUPPLY HOSES	55.21
				WATER HEATER LEAK	963.04
032813	03/17/25	IDAHO DIGITAL LEARNING	BOISE, ID 83707	HEALTH	75.00
				MATH/PATHWAYS/CREATE WITH IPADS	1,335.00
				BIOLOGY/ENGLISH	150.00
				ZOOLOGY/SPORTS MARKETING	150.00
032814	03/17/25	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	25.46
032815	03/17/25	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMA COVERS	244.76
032816	03/17/25	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	BUS WINDSHIELD REPAIR	200.00
032817	03/17/25	JENNIFER ARTHUR	LAPWAI, ID 83540	WING DRESS MAKING CLASS HONORARIUM	250.00
032818	03/17/25	JENE ANE CARLIN	LAPWAI, ID 83540	ATHLETIC MILEAGE 1/24-02/10	203.70
032819	03/17/25	JENNIFER BECKER	CLARKSTON, WA 99403	PER DIEM 04/22-04/25 PORTLAND	180.20
				MILEAGE PORTLAND 04/22-04/25	495.60
032820	03/17/25	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE WENATCHEE 03/6-03/08	330.40
032821	03/17/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	FOOD ITEMS	40.11
032822	03/17/25	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. LODGING R.TIEDE BUS HSGBB STAT	374.76
				REIMB. PER DIEM D. PENNEY 02-19-22 HSGE	214.50
				REIMB. PER DIEM L. PICARD 02-19-22 HSGBI	214.50
				REIMB. PER DIEM T. WITTMAN BUS 02-19-22	214.50
				REIMB. PER DIEM R. TIEDE BUS 02-19-22 HS(	214.50
				REIMB. PER DIEM D.KIPP 02-19-22 HSGBB CI	214.50
				REIMB. LODGING L.PICARD HSGBB STATE	447.00
				REIMB. LODGING T.WITTMAN BUS HSGBB ST	447.00
				BASBEBALL TEAM JERSEYS - MICAH BISBEE	200.00
				REIMB. MILEAGE DLIS PENNEY HSGBB STAT	356.14
				REIMB. MILEAGE L. PICARD HSGBB STATE 0:	356.14
				REIMB. LODGING J.LEIGHTON HSGBB STATE	447.00
				REIMB. LODGING JOSLYN L. HSGBB STATE	447.00
				REIMB. LODGING C. BIGMAN HS CHEER BB S	447.00
				REIMB. LODGING D.KIPP HS CHEER BB STAT	447.00
				REIMB. PER DIEM C. BIGMAN 02-19-22 HSGBI	214.50
				REIMB. PER DIEM JOSLYN L. 02-19-22 HSGBE	214.50
				REIMB. PER DIEM J. LEIGHTON 02-19-22 HSG	214.50
				REIMB. LODGING D.PENNEY HSGBB STATE	447.00
032823	03/17/25	LORI LYNN PICARD	LAPWAI , ID 83540	MILEAGE MOSCOW 02/07 MOSCOW, ID	59.92
032824	03/17/25	LORI RAVET	LEWISTON, ID 83501	REIMB. INCENTIVES	29.67
				REIMB. INCENTIVES	264.54
032825	03/17/25	LYDIA SKAHAN	WHITE SALMON, WA 98672	RIBBON SKIRT MAKING SESSIONS	325.00
032826	03/17/25	MARCIA BRENNER ASSOCIATES	MADISON, WI 53717	REPORT PLUGIN RENEWAL POWERSCHOOL	375.00
				REPORT PLUGIN RENEWAL POWERSCHOOL	375.00
032827	03/17/25	MARIKA RENSHAW	CULDESAC, ID 83524	SLP LICENSE REIMB.	60.00
032828	03/17/25	MATTHEW MORGAN	LEWISTON, ID 83501	REGISTRATION BUILDING CONNECTIONS IN	50.00
032829	03/17/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	358.35
				MILK	392.82
				MILK	385.51
				MILK	275.21
				MILK	527.97
				MILK	347.80
032830	03/17/25	MICAH BISBEE	LAPWAI, ID 83540	REIMB. FOR STUDENT CLUBS AND SPORTS	903.07
032831	03/17/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	SERVICE CALL ROOM 208 ES	230.00
				HVAC REPAIRS COMPRESSOR	487.34
032832	03/17/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	945.00
032833	03/17/25	NAPA AUTO PARTS	KAMIAH, ID 83835	DEF AND DEICER	27.48
				DEF AND DEICER	885.12
				MOWER SERVICING	24.02
032834	03/17/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	7,869.50

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032835	03/17/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
032836	03/17/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	104.16
				WELDING GAS	94.08
032837	03/17/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	3,705.00
032838	03/17/25	PITNEY BOWES	BOSTOM, MA 02298-1022	QUARTERLY RENTAL	190.20
032839	03/17/25	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINEMARKER	119.90
032840	03/17/25	PRO-VISION, INC.	BYRON CENTER, MI 49315	5 YEAR CONNECT SOFTWARE AND EVENT E	3,049.47
032841	03/17/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL DO	255.63
				COPIER RENTAL ES	255.64
				COPIER RENTAL MS/HS	255.64
				COPIES ES	294.29
				COPIES MS/HS	227.25
				COPIES DO	17.96
				COPIES COLOR DO	131.78
032842	03/17/25	RISE ABOVE	SEATTLE , WA 98133	RISE ABOVE PRESENTATION HONORS CONI	3,000.00
032843	03/17/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	260.00
032844	03/17/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	947.17
				FOOD NSLP	1,049.13
				NON FOOD NSLP	195.23
				FOOD FFVP	750.22
				FOOD FFVP	119.18CR
				FOOD NSLP	925.87
032845	03/17/25	TERI WAGNER	LEWISTON, ID 83501	REIMB. PLC DISTRICT MEETING SUPPLIES	65.43
032846	03/17/25	URM STORES, INC.	SPOKANE, WA 99220-3365	PBIS PAW STORE INCENTIVES	85.87
032847	03/17/25	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD FFVP	424.99
				CREDIT	750.22CR
				CREDIT	195.23CR
				CREDIT	1,049.13CR
				FOOD NSLP	1,151.96
				NON FOOD NSLP	183.53
				FOOD NSLP	2,395.14
				FOOD NSLP	121.75
				CREDIT FODD	59.90CR
				FOOD NSLP	739.57
				NON FOOD NSLP	140.07
				FOOD NSLP	1,452.95
				NON FOOD NSLP	138.38
				FOOD NSLP	1,818.22
				FOOD NSLP	2,354.01
				FOOD FFVP	438.55
032848	03/17/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	7,750.00
032849	03/17/25	VALLEY GAS	LAPWAI, ID 83540	BUS DIESEL FUEL 632.035 GALS	2,032.62
				F-150 43.294 GALS	136.76
				BUS #5 25.082 GALS	79.24
				BUS #6 204.436 GALS	645.82
				SUBARU 25.058 GALS	44.44
				SUBARU 23.058	28.41
032850	03/17/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	MAGIC SCHOOL BUS RENEWAL R.COOLEY	99.96
				M. SIDENER MODEL ROCKETS	389.56
				CREDIT M. SIDENER MODEL ROCKETS	126.94CR
				LODGING J. BECKER 4/22-4/25 PORTLAND N\	924.52
				FUEL ATTENDANCE BARRIER	39.03
				M.MORGAN STEM ECOSYSTEMS	1,423.40
				INK	141.78
				LODGING C. HOISINGTON 3-2- BOISE 21CCL(	318.00
				MATH INTERVENTIONS	1,088.85
				FULE ATTENDANCE BARRIER	44.59
				DRUM AND DRUMSTICK MAKING SUPPLIES	462.00
				BOOKET PASSPORTS PRINTING	126.23
				PADDLE.NET J.WITTAKER	49.99
				ENGAGING ART CRITICISM ART CLASS CUR/	32.18
				B. WOODFORD ASP FAMILY ENGAGEMENT E	152.72
				ASP FAMILY ENGAGEMENT BOOKS	200.13
				BAND MATERIALS PART IN THE USA, FIREW(	54.00
				IXL RENEWAL	5,893.75
				LEADERSHIP CONFERENCE DOOR PRIZES	71.14
				LEADERSHIP CONFERENCE DOOR PRIZES	50.93
				LEADERSHIP CONFERENCE DOOR PRIZES	67.46
				BAND MATERIALS	99.90
				M.SIDENER ROCKET MEMBERSHIP TEACHEI	150.00
				MAGIC SCHOOL RENEWAL MEMBERSHIP G.	99.96
				WELDING PROJECT ZILL MAKERS	480.00
				TAPESTRY TABLE FOR ART	179.84
				WOOL THREADS FOR ART	193.76
				SEWING AND WEAVING SUPPLIES	245.45
				SEWING/EMBROIDERY ART SUPPLIES	20.23
				SEWING/EMBROIDERY ART SUPPLIES	18.74
				DECORATING SLIPS FOR POTTERY	123.37
				SEWING/EMBROIDERY ART SUPPLIES	51.65
				FUEL ATTENDANCE BARRIER	44.00
				INK	231.78
				TONER	122.89
				ATTENDANCE CELEBRATION	49.10
				TONER	533.26
				FUEL ATTENDANCE BARRIER	49.00
				FUEL ATTENDANCE BARRIER	48.00
				GRAMMARLY SUBSCRIPTION J. WITTAKER	144.00
032851	03/17/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS DOOR MOTOR AND HEADLIGHT SET	744.15
032852	03/17/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART FEE	17.00
032853	03/17/25	WSU HOUSING & DINING FINANCIAL SVCS	PULLMAN, WA 99164-1722	CAMPUS TOUR LUNCH	233.28
032854	03/17/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS	382.00
				SMARTVOICE FEES DO	28.21

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SMARTVOICE FEES MS/HS	28.21
				SMARTVOICE FEES ES	28.21
				SMARTVOICE DO	68.00
				SMARTVOICE ES	260.00
032855	03/17/25	CHARO STAPLEY	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3)	165.00
253025	03/11/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ANALYSIS FEE	203.49
253026	03/12/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD CHARGES	125.53
254082	03/14/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 032025	190.90
				STANDARD INSURANCE - 032025	25.53
				STANDARD INSURANCE - 032025	0.69
				STANDARD INSURANCE - 032025	56.88
				STANDARD INSURANCE - 032025	45.34
				STANDARD INSURANCE - 032025	47.71
				STANDARD INSURANCE - 032025	3.43
				STANDARD INSURANCE - 032025	105.64
				STANDARD INSURANCE - 032025	9.97
				STANDARD INSURANCE - 032025	1.31
				STANDARD - 032025	43.52
				LIFE - ER - 032025	24.78
				STANDARD INSURANCE - 032025	0.40
				STANDARD INSURANCE - 032025	3.52
				STANDARD LIFE - 032025	3.29
				STANDARD INSURANCE - 032025	0.56
				LIFE - ER - 032025	0.11
				STANDARD INSURANCE - 032025	39.38
				STANDARD INSURANCE - 032025	4.45
				STANDARD INSURANCE - 032025	22.44
				STANDARD INSURANCE - 032025	14.00
				STANDARD INSURANCE - 032025	32.59
				STANDARD INSURANCE - 032025	8.59
				STANDARD INSURANCE - 032025	20.00
				STANDARD INSURANCE - 032025	8.24
				STANDARD INSURANCE - 032025	15.21
				STANDARD INSURANCE - 032025	16.00
				STANDARD INSURANCE - 032025	7.81
				LIFE - ER - 032025	16.00
				LIFE - ER - 032025	2.53
				STANDARD INSURANCE - 032025	141.18
254083	03/14/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 032025	1,895.71
				AFLAC INSURANCE - AFTER TAX - 032025	1,118.06
254084	03/14/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 032025	200.00
254085	03/14/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 032025	1,325.00
254086	03/14/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 032025	1,043.50
254087	03/14/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 032025	53.11
				FICA - ER - 032025	1,514.43
				FICA - ER - 032025	461.93
				FICA - ER - 032025	77.98
				FICA - ER - 032025	690.32
				FICA - ER - 032025	999.46
				FICA - ER - 032025	9.64
				FICA - ER - 032025	916.35
				FICA - ER - 032025	497.49
				FICA - ER - 032025	959.04
				FICA - ER - 032025	513.88
				FICA - ER - 032025	7,428.50
				FICA - ER - 032025	119.28
				MEDICARE - ER - 032025	2,302.15
				FICA - ER - 032025	1,754.71
				FICA - ER - 032025	1,096.51
				FICA - ER - 032025	103.13
				FICA - ER - 032025	690.57
				FICA - ER - 032025	1,341.14
				FEDERAL WITHHOLDING - 032025	39,792.69
				MEDICARE WITHHOLDING - 032025	7,933.36
				FICA WITHHOLDING - 032025	33,921.76
				MEDICARE - ER - 032025	394.47
				MEDICARE - ER - 032025	2,133.82
				MEDICARE - ER - 032025	9,609.28
				MEDICARE - ER - 032025	2.33
				MEDICARE - ER - 032025	3,625.67
				MEDICARE - ER - 032025	136.86
				MEDICARE - ER - 032025	19.11
				MDCR - ER - 032025	5.73
				MEDICARE - ER - 032025	994.36
				MEDICARE - ER - 032025	34.07
				MEDICARE - ER - 032025	219.08
				MEDICARE - ER - 032025	866.75
				MEDICARE - ER - 032025	1,333.42
				MEDICARE - ER - 032025	527.28
				MEDICARE - ER - 032025	423.27
254088	03/14/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 032025	14,255.00
254089	03/14/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 032025	719.11
				WORK COMP - 032025	42.32
				WORK COMP - 032025	1.15
				WORKERS COMP - 032025	4.69
				WORK COMP - 032025	8.23
				WORK COMP - 032025	28.10
				W/C - ER - 032025	88.12
				WORK COMP - 032025	3.19
				WORK COMP - 032025	41.84
				WORK COMP - 032025	6.20
				PERS - ER - 032025	7.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 032025	68.29
				WORK COMP - 032025	421.54
				WORK COMP - 032025	662.20
				MARCH	4,605.14CR
				WORK COMP - 032025	683.71
				WORK COMP - 032025	449.78
				WORK COMP - 032025	138.87
				WORK COMP - 032025	128.93
				WORK COMP - 032025	5.51
				WORK COMP - 032025	338.76
				W/C - ER - 032025	76.03
				WORK COMP - 032025	160.74
				WORK COMP - 032025	30.90
				WORK COMP - 032025	61.69
				WORKERS COMP - 032025	66.07
				WORK COMP - 032025	218.65
				WORK COMP - 032025	25.45
				WORK COMP - 032025	29.91
				WORK COMP - 032025	55.25
				WORK COMP - 032025	31.82
				WORK COMP - 032025	0.58
				W/C - ER - 032025	0.34
254090	03/14/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032025	909.27
				PERSI - ER - 032025	2,145.77
				PERSI - ER - 032025	827.37
				PERSI - ER - 032025	1,100.32
				PERSI - SCHOOL - ER - 032025	3,987.76
				PERSI - SCHOOL - ER - 032025	854.83
				PERSI - SCHOOL - ER - 032025	1,619.09
				PERSI - SCHOOL - ER - 032025	3,584.89
				PERSI - SCHOOL - ER - 032025	1,899.09
				PERSI - SCHOOL - ER - 032025	1,418.42
				PERSI - SCHOOL - ER - 032025	350.55
				PERSI - ER - 032025	10.11
				PERSI - SCHOOL - ER - 032025	2,939.90
				PERSI - SCHOOL - ER - 032025	86.73
				PERSI - SCHOOL - ER - 032025	905.61
				PERSI - SCHOOL - ER - 032025	16,866.51
				PERSI - SCHOOL - ER - 032025	1,936.26
				PERSI - SCHOOL - ER - 032025	70.77
				PERSI - GENERAL - EE - 032025	15,070.03
				PERSI - SCHOOL - EE - 032025	24,154.89
				PERSI 401K @ $100.00 - 032025	100.00
				PERSI CHOICE - 3% - 032025	101.52
				PERSI 401K @ SET AMT - 032025	3,920.00
				PERSI - ER - 032025	11,628.60
				PERS - ER - 032025	186.49
				PERSI - ER - 032025	718.82
				PERSI - ER - 032025	5,561.33
				PERSI - ER - 032025	661.76
				PERSI - ER - 032025	780.54
				PERSI - ER - 032025	1,386.17
				PERSI - ER - 032025	1,562.34
				PERSI - ER - 032025	29.88
				PERSI - ER - 032025	121.91
				PERSI - ER - 032025	213.97
				PERSI - ER - 032025	874.53
				PERSI - ER - 032025	161.23
254091	03/14/25	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 032025	319.94
				DENTAL - 032025	182.43
				DENTAL - 032025	3.17
				DENTAL - DEPENDENT - 032025	1,022.78
				DENTAL - ER - 032025	0.49
				DENTAL - 032025	180.95
				DENTAL - 032025	25.17
				DENTAL - 032025	40.32
				DENTAL - 032025	31.32
				DENTAL - 032025	149.74
				DENTAL - 032025	89.16
				DENTAL - 032025	2.70
				DENTAL - 032025	36.75
				DENTAL - 032025	37.85
				DENTAL - 032025	69.89
				DENTAL - 032025	28.84
				DENTAL - ER - 032025	73.50
				DENTAL - 032025	144.36
				DENTAL - 032025	415.86
				DENTAL - 032025	487.06
				DENTAL - 032025	15.75
				DENTAL - 032025	110.25
				DENTAL - 032025	15.10
				DENTAL - 032025	16.18
				DENTAL - 032025	168.63
				DENTAL - 032025	4.36
				DENTAL - 032025	32.98
255015	03/18/25	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	5,895.00
255016	03/18/25	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	COPS PROGRAM GRANT DIRECTOR	1,755.00
				SUPTRS PROGRAM DIRECTOR	537.94
				2024-2025 ID DEPT. EDUCATION SRO GRANT	1,039.44
				COPS PROGRAM GRANT DIRECTOR	585.00
				GRANT WRITING SERVICE	1,079.63