

(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
032027	07/01/24	MORETON & COMPANY	BOISE, ID 83719	2024-2025 POLICY RENEWAL	58,150.00
032028	07/02/24	LATASHA DISHON	LAPWAI, ID 83540	SAFE SCHOOLS 2024 RENEWAL	302.50
032051	07/15/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PAYROLL ADVANCE	1,600.00
				DESKTOP COMPUTERS	239.98
				OUTDOOR SPEAKER	239.00
				DESK ORGANIZER	39.69
				GATE HINGES AND LIGHT BULBS	246.29
				STUDENT AND CLASSROOM SUPPLIES FOR	405.00
				REPLACEMENT SCREEN CHROMEBOOK	56.30
				CUSTODIAL SUPPLIES CARPET/GLASS CLEA	111.74
				REPLACEMENT CHROMEBOOK KEYBOARDS	90.91
				COFFEE POT BUS BARN	39.99
				REPLACEMENT SERVER AND CABLES	249.38
				MAINTANCE SUPPLIES	196.97
032052	07/15/24	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 142.7 GALS ES	356.61
				PROPANE 105.8 GALS BUS BARN	264.39
				PROPANE 1008.6 GALS ES	2,520.49
032053	07/15/24	ANN MUNSTERMANN	CULDESAC, ID 83524	MILEAGE COEUR D'ALENE 08/07-08/08	168.84
				PER DIEM COEUR D'ALENE 08/07/08/08	63.25
032054	07/15/24	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	PER DIEM SPOKANE 08/06-085/09	147.50
				MILEAGE SPOKANE 08/06-085/09	154.10
032055	07/15/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-ES	2,387.44
				ELECTRIC-BUS SHOP	151.67
				ELECTRIC - CABINET SHOP	42.05
				ELECTRIC - HS TRACK	436.47
				ELECTRIC - TRACK PUMP	230.50
				ELECTRIC - TRACK LIGHTS	25.35
				ELECTRIC - MS/HS	4,078.51
				ELECTRIC - SIGN	128.10
				ELECTRIC - AG SHOP	110.45
				ELECTRIC - STORAGE TECH	34.63
032056	07/15/24	BEAU WOODFORD	LEWISTON, ID 83501	REIMB. SUMMER SCHOOL GOALS SUPPLIES	198.81
032057	07/15/24	BPA HEALTH	BOISE, ID 83704	EAP ASSISTANCE PROGRAM	261.45
032058	07/15/24	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	END OF YEAR AWARDS GIFT CARD PERFEC	100.00
032059	07/15/24	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL GREG HANSEN	155.00
032060	07/15/24	CENTURYLINK	PHOENIX, AZ 85062-2956	***VOID***	0.00
032061	07/15/24	CEV MULTIMEDIA	LUBBOCK, TX 79464	NUTRITION AND WELLNESS COURSE	1,700.00
032062	07/15/24	CHROMEBOOKPARTS.COM	SAINT PAUL, MN 55110	CHROMEBOOK REPLACEMENT PARTS	146.97
032063	07/15/24	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIR SPRINKLERS	641.60
032064	07/15/24	COGNIA INC.	ATLANTA, GA 30374-6805	ACCREDITATION RENEWAL PLATFORM 2024	1,200.00
032065	07/15/24	COMPUNET, INC.	SEATTLE, WA 98124-5143	2023 COPS PROJECT - AUDIO ENHANCEMEN	4,385.33
				2023 COPS PROJECT -AUDIO ENHANCEMEN'	32,000.00
				2023 COPS PROJECT - AUDIO ENHANCEMEN	27,000.00
				2023 COPS PROJECT -AUDIO ENHANCEMEN'	6,530.38
				2023 COPS PROJECT - AUDIO ENHANCEMEN	500.00
				2023 COPS PROJECT -AUDIO ENHANCEMEN'	511.52
				2023 COPS PROJECT -AUDIO ENHANCEMEN'	27,247.05
032066	07/15/24	COSTCO	CLARKSTON, WA 99403	SUNNY D AND MUFFINS	143.28
032067	07/15/24	CRICKER CATTLE, LLC	CLARKSTON, WA 99403	BARK/WOOD CHIPS	340.00
032068	07/15/24	D'LISA PENNEY	CULDESAC, ID 83524	PER DIEM SPOKANE 08/06-0/09	147.50
				MILEAGE SPOKANE 08/06-0/09	154.10
032069	07/15/24	DANIEL DUNHAM	LENORE, ID 83541	PER DIEM 07/22-07/25 NAMPA	178.75
				MILEAGE 07/22-07-25 NAMPA	355.10
032070	07/15/24	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM SPOKANE 08/06-085/09	147.50
				MILEAGE SPOKANE 08/06-085/09	154.10
032071	07/15/24	DONALDS RESTAURANT	LAPWAI, ID 83540	WORKING DINNER FOR LEADERSHIP MEETII	77.25
				ANNUAL WORKING LUNCH	138.85
				WOKRING LUNCH	155.65
032072	07/15/24	EDMENTUM	CHICAGO, IL 60677-6725	PROGRAM LICENSE	10,875.00
032073	07/15/24	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARVOICE FEES ES	24.24
				SMARTVOICE FEES MS/HS	24.25
				SMARTVOICE FEES DO	24.24
				SMARTVOICE MS/HS	375.00
				SMARTVOICE ES	253.00
				SMARTVOICE DO	68.02
032074	07/15/24	FASTSIGNS	LEWISTON, ID 83501	GENERAL COUNCIL BANNERS BALANCE DUI	165.00
032075	07/15/24	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	PLANNER REFILL	58.94
032076	07/15/24	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI ANNUAL FIRE ALARM MONITORING	216.00
032077	07/15/24	GREGORY HANSEN	LAPWAI, ID 83540	PER DIEM 07/22-07/25 NAMPA	178.75
				MILEAGE 07/22-07/25 NAMPA	355.10
032078	07/15/24	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTOOM	143.00
032079	07/15/24	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	400.00
				WEED CONTROL	220.00
032080	07/15/24	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	TRAVEL COSTS HALF	78.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,425.00
				BUSINESS SERVICES- BOARD CLERK	775.00
032081	07/15/24	i2m	BOISE, ID 83714	I2M UPDATES AND UNLIMITED SUPPORT	1,225.00
032082	07/15/24	IASA	BOISE, ID 83705	IASA MEMBERSHIP	940.00
032083	07/15/24	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	46.99
032084	07/15/24	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL RENEWAL 2024-2025	1,991.44
032085	07/15/24	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	MILEAGE BOISE 05/16-05/18	377.88
032086	07/15/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	92.89
				MILK	167.68
				MILK	167.68
				MILK	277.57
032087	07/15/24	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	ROOM 331 HS FAN	1,122.00
				ROOM 331 HS FAN	211.02
				HVAC REPAIRS HS CLASSROOM 140	714.57
032088	07/15/24	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND REPAIR SE	945.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00

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032089	07/15/24	NAFIS	BALTIMORE, MD 21297-1579	MEMBERSHIP RENEWAL 2024-2025	3,720.75
032090	07/15/24	NAPA AUTO PARTS	KAMIAH, ID 83835	OIL FOR VANS	107.76
				DEF BUSES	219.80
032091	07/15/24	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMB. MASTER BASIC MATH	130.00
032092	07/15/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
032093	07/15/24	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- BUS BARN	176.00
				SEWER-ES	1,496.00
032094	07/15/24	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	100.89
032095	07/15/24	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	1,110.00
032096	07/15/24	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	ELEVATOR RECERTIFICATION	950.00
032097	07/15/24	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES 9428 ES	310.39
				COPIER RENTAL MS/HS	255.64
				COPIER RENTAL ES	255.63
				COPIER RENTAL DO	255.64
				COPIES MS/HS	168.46
				COPIES COLOR DO	59.92
				COPIES B/W DO	30.71
032098	07/15/24	ROSAUERS	LEWISTON, ID 83501	FOOD ITEMS	119.25
032099	07/15/24	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	MILEAGE SPOKANE 08/06-08/09	154.10
				PER DIEM SPOKANE 08/06-08/09	147.50
032100	07/15/24	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	CHECKS	306.05
032101	07/15/24	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	ANNUAL PAINT	50.27
				ANNUAL PAINT	594.87
				PAINT	1,305.77
				PAINT	267.20
032102	07/15/24	SILVERWOOD THEME PARK	ATHOL, ID 83801	SUMMER SCHOOL ACTIVITY	2,462.62
032103	07/15/24	SNOWY HOLLOW, INC	LEWISTON, ID 83501	SUMMER SCHOOL INCENTIVE DOMINOS	139.80
032104	07/15/24	SONOVA USA INC.	PASADENA, CA 91189-0825	ROGER TOUCH SCHOON MIC REPAIR	189.99
032105	07/15/24	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ESCROW ACCOUNT	500.00
032106	07/15/24	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	260.00
032107	07/15/24	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	809.18
				FOOD	1,896.97
032108	07/15/24	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	RANGE HOOD CLEANING	675.00
				RANGE HOOD CLEANING	675.00
032109	07/15/24	U.S. BANK	ST. PAUL, MN 55170-9690	BOND PAYMENT	550.00
032110	07/15/24	UNITED RENTALS	LEWISTON, ID 83501-0173	DOUBLE DRUM ROLLER RENTAL	762.81
032111	07/15/24	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,359.27
				NON FOOD	55.46
				CREDIT	138.66CR
				CREDIT	25.10CR
				CREDIT	46.42CR
032112	07/15/24	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	562.50
032113	07/15/24	VALLEY GAS	LAPWAI, ID 83540	FORD F150 FUEL 23.64 GALS	86.38
				GAS CANS FUEL 26.024 GALS	95.10
				SUBARU 12.214 GALS	44.63
				IND. ED VANS FUEL 12.734 GALS	46.53
				BUS #6 FUEL 63.001 GALS	230.20
				DIESEL FUEL 229.011 GALS BUSES	802.91
032114	07/15/24	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY BILLING MEMBER FEES	1,212.50
032115	07/15/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CREDIT	83.58CR
				CUSTODIAL SUPPLIES DISINFECTANT	162.57
032116	07/15/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	REGISTRATION SUMMER CONFERENCE D.A.I	300.00
				OFFICE SUPPLIES	213.52
				INK	785.34
				SUMMER SCHOOL ACTIVITY -VILLAGE CEN'	307.50
				SUMMER SCHOOL INCENTIVE AQUATIC CEN	448.02
				SUMMER SCHOOL INCENTIVE MCDONALDS	422.74
				SUBSCRIPTION JUN 6-2024-JUNE 6-2025 LRA	576.00
				SUMMER SCHOOL ACTIVITY -VILLAGE CEN'	600.00
032117	07/15/24	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS LETTERING, GASKET, SIGNAL, PAINT, A	573.27
032118	07/15/24	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	87.00
032119	07/15/24	HOLLY SELSTAD	LEWISTON, ID 83501	PER DIEM SPOKANE 08/06-08/09	147.50
				MILEAGE SPOKANE 08/06-08/09	154.10
032120	07/16/24	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	68.64
				FAX LINE HS	57.64
032121	07/15/24	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE HS	144.84
				PHONE LINE ES	143.74
				PHONE LINE BUS BARN	74.06
				FAX LINE DO	65.67
032122	07/16/24	SWATCO	SPOKANE, WA 99203	5 GALLONS SWATCO 2507, AQUACAR, BUSAN	3,475.98
243079	07/15/24	**JOURNAL**ENTRIES**	LAPWAI, ID	DRAW ON NET PAY	1,546.46
253001	07/31/24	U.S. BANK	ST. PAUL, MN 55170-9690	LAST BOND PAYMENT	280,000.00
				LAST BOND PAYMENT	4,200.00
253003	07/11/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	49.66
254001	07/15/24	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 072024	20.00
				LIFE - ER - 072024	1.87
				STANDARD INSURANCE - 072024	47.23
				STANDARD INSURANCE - 072024	8.00
				STANDARD INSURANCE - 072024	3.37
				STANDARD INSURANCE - 072024	0.84
				STANDARD INSURANCE - 072024	12.42
				STANDARD INSURANCE - 072024	8.00
				STANDARD INSURANCE - 072024	34.27
				STANDARD INSURANCE - 072024	12.82
				STANDARD INSURANCE - 072024	28.56
				STANDARD INSURANCE - 072024	2.54
				LIFE - ER - 072024	1.00
				STANDARD INSURANCE - 072024	26.02
				LIFE - ER - 072024	1.78
				STANDARD INSURANCE - 072024	26.79
				STANDARD INSURANCE - 072024	0.38
				STANDARD INSURANCE - 072024	5.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 072024	0.42
				STANDARD INSURANCE - 072024	2.30
				STANDARD INSURANCE - 072024	21.19
				STANDARD INSURANCE - 072024	3.43
				STANDARD INSURANCE - 072024	48.00
				STANDARD INSURANCE - 072024	186.84
				STANDARD INSURANCE - 072024	132.27
				STANDARD INSURANCE - 072024	16.00
				STANDARD INSURANCE - 072024	101.57
				STANDARD INSURANCE - 072024	8.12
				STANDARD INSURANCE - 072024	55.45
				STANDARD LIFE - 072024	2.56
				STD LIFE - ER - 072024	43.79
				LIFE-ER - 072024	36.21
				LIFE - ER - 072024	4.90
254002	07/15/24	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 072024	703.31
				AFLAC INSURANCE - 072024	1,488.00
				TIMING	40.04
254003	07/15/24	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 072024	200.00
254004	07/15/24	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 072024	1,325.00
254005	07/15/24	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 072024	275.30
254006	07/15/24	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 072024	2,125.17
				MEDICARE - ER - 072024	494.09
				MEDI ER - 072024	2,698.59
				MEDICARE - ER - 072024	608.63
				MEDICARE WITHHOLDING - 072024	8,312.11
				FEDERAL WITHHOLDING - 072024	44,471.40
				FICA WITHHOLDING - 072024	35,541.64
				MEDICARE - ER - 072024	38.10
				MEDICARE - ER - 072024	1,494.33
				MEDICARE - ER - 072024	830.79
				MEDICARE - ER - 072024	108.30
				MDCR - ER - 072024	137.78
				FICA - ER - 072024	9,057.58
				FICA - ER - 072024	119.28
				FICA - ER - 072024	410.96
				FICA - ER - 072024	916.34
				FICA - ER - 072024	118.82
				FICA - ER - 072024	694.50
				FICA - ER - 072024	19.23
				FICA - ER - 072024	88.36
				FICA - ER - 072024	150.00
				FICA - ER - 072024	175.78
				FICA - ER - 072024	105.76
				FICA - ER - 072024	1,718.01
				FICA - ER - 072024	100.13
				FICA - ER - 072024	1,510.42
				FICA - ER - 072024	1,064.49
				FICA - ER - 072024	1,933.47
				FICA - ER - 072024	1,137.64
				FICA - ER - 072024	854.45
				FICA - ER - 072024	628.07
				MEDICARE - ER - 072024	7,312.53
				MEDICARE - ER - 072024	2,576.42
				MEDICARE - ER - 072024	445.77
				MEDICARE - ER - 072024	266.61
				MEDICARE - ER - 072024	3,881.64
				MEDICARE - ER - 072024	31.71
254007	07/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 072024	15,987.00
254008	07/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 072024	16.12
				WORK COMP - 072024	1.92
				WORK COMP - 072024	24.72
				WORK COMP - 072024	36.60
				WORK COMP - 072024	55.25
				WORK COMP - 072024	2.29
				WORK COMP - 072024	394.52
				W/C - 072024	4.52
				WORK COMP - 072024	139.71
				W/C - ER - 072024	8.30
				WORK COMP - 072024	51.36
				WORK COMP - 072024	31.13
				WORK COMP - 072024	704.00
				WORK COMP - 072024	1.16
				JULY	4,739.67CFR
				WORK COMP - 072024	428.11
				W/C - ER - 072024	37.79
				W/C ER - 072024	4.53
				W/C - ER - 072024	86.46
				WORK COMP - 072024	117.01
				WORK COMP - 072024	29.82
				WORK COMP - 072024	64.15
				WORK COMP - 072024	440.00
				WORK COMP - 072024	699.46
				WORK COMP - 072024	6.02
				WORK COMP - 072024	300.53
				WORK COMP - 072024	103.34
				WORK COMP - 072024	6.38
				W/C - ER - 072024	158.04
				WORK COMP - 072024	10.83
				WORK COMP - 072024	9.02
				WORKERS COMP - 072024	5.38
				WORK COMP - 072024	567.75

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				PERS - ER - 072024	7.17
				WORK COMP - 072024	30.94
				WORK COMP - 072024	155.34
254009	07/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 072024	1,985.41
				PERSI LOAN PAYMENT - 072024	54.80
				PERSI 401K @ SET AMT - 072024	4,220.00
				PERSI CHOICE - 3% - 072024	201.77
				PERSI 401K @ \$100.00 - 072024	100.00
				PERSI - SCHOOL - EE - 072024	25,497.22
				PERSI - GENERAL - EE - 072024	16,293.89
				PERSI - SCHOOL - ER - 072024	413.82
				PERSI - SCHOOL - ER - 072024	2,419.89
				PERSI - SCHOOL - ER - 072024	4,402.06
				PERSI - ER - 072024	243.31
				PERSI - SCHOOL - ER - 072024	109.37
				PERSI - SCHOOL - ER - 072024	1,398.04
				PERSI - SCHOOL - ER - 072024	3,318.60
				PERSI - SCHOOL - ER - 072024	1,619.09
				PERSI - SCHOOL - ER - 072024	56.17
				PERSI - SCHOOL - ER - 072024	1,879.85
				PERSI - SCHOOL - ER - 072024	400.03
				PERSI - SCHOOL - ER - 072024	906.63
				PERSI - SCHOOL - ER - 072024	4,406.93
				PERSI - ER - 072024	212.06
				PERSI - ER - 072024	2,390.11
				PERSI - ER - 072024	1,335.82
				PERSI - ER - 072024	11,922.22
				PERSI - ER - 072024	156.55
				PERSI - ER - 072024	6,196.23
				PERSI - ER - 072024	173.61
				PERSI - ER - 072024	1,470.92
				PERSI - ER - 072024	849.04
				PERSI - ER - 072024	234.52
				PERSI - ER - 072024	139.81
				PERSI - ER - 072024	30.06
				PERSI - ER - 072024	1,091.88
				PERSI - ER - 072024	58.33
				PERSI - ER - 072024	1,152.88
				PERSI - ER - 072024	775.38
				PERSI - ER - 072024	951.53
				PERSI - ER - 072024	642.49
				PERS - ER - 072024	186.49
				PERSI - ER - 072024	16,149.62
254010	07/15/24	REGENCE	PORTLAND, OR 97208-2597	HEALTH - DEPENDENT - 072024	5,254.40
				HEALTH - 072024	12,036.23
				HEALTH - 072024	9,154.97
				HEALTH - 072024	3,810.99
				HEALTH - 072024	784.20
				HEALTH - 072024	213.98
				HEALTH - 072024	7,322.34
				HEALTH - 072024	1,217.20
				HEALTH - 072024	947.20
				HEALTH - 072024	784.20
				HEALTH - 072024	11.89
				HEALTH - 072024	2,402.95
				HEALTH - 072024	4,058.28
				HEALTH - 072024	784.20
				HEALTH - 072024	980.48
				HEALTH - 072024	171.14
				HEALTH - 072024	117.92
				HEALTH - 072024	3,080.82
				HEALTH - ER - 072024	119.15
				HEALTH - 072024	2,662.47
				HEALTH - 072024	495.59
				HEALTH - 072024	3,607.41
				HEALTH - 072024	1,731.40
				HEALTH - 072024	241.52
				HEALTH - 072024	1,072.87
				HEALTH - 072024	405.95
				HEALTH - 072024	4,573.00
				HEALTH - ER - 072024	224.85
254011	07/15/24	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 072024	8.95
				DENTAL - 072024	499.63
				DENTAL - 072024	368.08
				DENTAL - 072024	144.97
				DENTAL - DEPENDENT - 072024	972.00
				DENTAL - ER - 072024	9.02
				DENTAL - 072024	180.15
				DENTAL - 072024	15.44
				DENTAL - 072024	40.92
				DENTAL - 072024	9.21
				DENTAL - 072024	218.10
				DENTAL - 072024	22.77
				DENTAL - 072024	107.35
				DENTAL - ER - 072024	5.05
				DENTAL - 072024	117.18
				DENTAL - 072024	4.49
				DENTAL - 072024	10.69
				DENTAL - 072024	47.25
				DENTAL - 072024	36.03
				DENTAL - 072024	154.37
				DENTAL - 072024	98.63

(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 072024	0.55
				DENTAL - 072024	36.03
				DENTAL - 072024	36.03
				DENTAL - 072024	55.92
				DENTAL - 072024	331.32
				DENTAL - 072024	36.03
255001	07/16/24	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	COPS PROGRAM GRANT DIRECTOR	1,755.00
				COPS PROGRAM GRANT DIRECTOR	585.00
				GRANT WRITING SERVICE	1,079.63
				SUPTRS PROGRAM DIRECTOR	537.94