

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|---------------------------------|--|-----------------|
| 006493 | 01/10/25 | URM STORES, INC. | SPOKANE, WA 99220-3365 | CONCESSION DEC OPEN PO DEC AWARD PRIZES | 430.44 94.98 |
| 006494 | 01/17/25 | NEZ PERCE TRIBE | LAPWAI, ID 83540 | CONCESSION DEC OPEN PO | 708.67 |
| 006495 | 01/17/25 | LITTLE MOOSE PRINTS | TROY, ID 83871 | POSTER PHOTOS | 120.00 |
| 006496 | 01/17/25 | LEWISTON HIGH SCHOOL | LEWISTON, ID 83501 | ** VOID ** | 0.00 |
| 006497 | 01/17/25 | OROFINO HIGH SCHOOL | OROFINO, ID 83544 | TOURNAMENT ENTRY FEE | 250.00 |
| 006498 | 01/17/25 | LITTLE MOOSE PRINTS | TROY, ID 83871 | WRESTLING TOURNAMENT ENTRY FEE | 200.00 |
| 006499 | 01/22/25 | CLEARWATER VALLEY HIGH SCHOOL | KOOSKIA, ID 83539 | SCREEN PRINT T-SHIRTS | 420.78 |
| 006500 | 01/22/25 | JENNY WILLIAMS | LAPWAI, ID 83540 | WRESTLING TOURNAMENT | 300.00 |
| 006501 | 01/22/25 | AMAZON CAPITAL SERVICES, INC. | SEATTLE, WA 98124-5184 | 5 STUDENT CONCESSION PAYMENTS | 125.00 |
| 006502 | 01/22/25 | TENA MCKIM | CLARKSTON, WA 99403 | 1ST AID BAGS AND SUPPLIES | 348.34 |
| 006503 | 01/22/25 | CHRISTOPHER KATUS | LEWISTON, ID 83501 | SCORE FLIP BOARD/STOP WATCHES | 67.71 |
| 006504 | 01/22/25 | MATTHEW LATTUADA | LAPWAI, ID 83832 | MAT TAPE | 149.95 |
| 006505 | 01/22/25 | WELLS FARGO BANK | MINNEAPOLIS, MN 55480-7766 | 8-STUDENT PER DIEM @\$30 PER DAY-2 DAY | 480.00 |
| 006506 | 01/22/25 | BAILEE MCPHERSON | LEWISTON, ID 83501 | PER DIEM -1/25 | 55.00 |
| 006507 | 01/22/25 | VALLEY FOODS | LAPWAI, ID 83540 | PER DIEM-1/24 | 49.50 |
| 006508 | 01/22/25 | IDAHO BEVERAGES | LEWISTON, ID 83501 | PER DIEM 1/24 | 49.50 |
| 006509 | 01/22/25 | CAPITAL ONE | CITY OF INDUSTRY, CA 91716-0506 | PER DIEM 1/25 | 55.00 |
| 006510 | 01/23/25 | TRACY GRAFFIS | COLTON, WA 99113 | GIVING TREE GIFTS | 42.89 |
| 006511 | 01/29/25 | CAPITAL ONE | CITY OF INDUSTRY, CA 91716-0506 | GIVING TREE GIFTS | 258.54 |
| 006512 | 01/29/25 | FLORAL ARTISTRY | LEWISTON, ID 83501 | GIVING TREE GIFTS | 446.11 |
| 006513 | 01/29/25 | BSN SPORTS | DALLAS, TX 75266-0176 | 2024-2025 SUBSCRIPTION FEE | 650.00 |
| 006514 | 01/29/25 | CHRISTOPHER KATUS | LEWISTON, ID 83501 | GIVING TREE GIFTS | 749.50 |
| 006515 | 01/29/25 | TENA MCKIM | CLARKSTON, WA 99403 | GIVING TREE GIFTS | 486.26 |
| 006516 | 01/29/25 | VINCENT MARTINEZ | KOOSKIA, ID 83539 | WRESTLING LODGING | 561.28 |
| 006517 | 01/29/25 | LINCOLN MIDDLE SCHOOL | CLARKSTON, WA 99403 | WRESTLING LODGING | 504.56 |
| 006518 | 01/29/25 | COER D'ALENE HIGH SCHOOL | COEUR D'ALENE, ID 83815 | WRESTLING LODGING | 163.33 |
| 006519 | 01/29/25 | MATTHEW LATTUADA | LAPWAI, ID 83832 | GIVING TREE GIFTS | 316.87 |
| 006520 | 01/29/25 | SUPERIOR CHEER | CYNTHIANA, IN 47612-0428 | BASKETBALL CHEER PHOTOS | 300.00 |
| 032613 | 01/10/25 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | DEC CONCESSION OPEN PO | 23.35 |
| 032628 | 01/21/25 | RYE MUZQUIZ-HEWETT | JULIAETTA, ID 83535 | DEC CONCESSION OPEN PO | 166.00 |
| 032629 | 01/21/25 | ABLE LOCKSMITH | LEWISTON, ID 83501 | DEC CONCESSION OPEN PO | 190.00 |
| 032630 | 01/21/25 | AMAZON CAPITAL SERVICES, INC. | SEATTLE, WA 98124-5184 | DEC CONCESSION OPEN PO | 108.00 |
| | | | | HS LEADERSHIP SUPPLIES | 139.51 |
| | | | | NELLESEN DISTRICT PURCHASE | 442.56 |
| | | | | HS LEADERSHIP SUPPLIES | 102.21 |
| | | | | SPECIAL FORCES SUPPLIES | 54.11 |
| | | | | RMBRS FOR FIELD TRIP LUNCH | 249.60 |
| | | | | VALENTINES FUNDRAISER ITEMS | 417.38 |
| | | | | CLUB SALES ITEMS | 52.18 |
| | | | | FINANCE CHARGE | 11.08 |
| | | | | 6-SR NIGHT FLOWERS BOYS BASKETBALL (2) | 71.70 |
| | | | | 2 -SR NIGHT FLOWERS CHEER (2/3) | 23.90 |
| | | | | 3- SR NIGHT FLOWERS GIRLS BASKETBALL | 35.85 |
| | | | | 6-SR NIGHT FLOWERS CHEER (2/14) | 71.70 |
| | | | | 2- SR NIGHT FLOWERS WRESTLING (2/4) | 23.90 |
| | | | | GIRLS BASKETBALL TSHIRTS | 64.95 |
| | | | | GIRLS BASKETBALL TSHIRT/PANT/JACKET | 1,964.96 |
| | | | | PER DIEM 2/1 | 55.00 |
| | | | | PER DIEM 1/31 | 49.50 |
| | | | | WRESTLING STUDENT-PER DIEM 2 DAYS @\$ | 60.00 |
| | | | | WEIGHT ASSESMENTS | 287.04 |
| | | | | FEB 8TH WRESTLING MEET | 200.00 |
| | | | | WRESTLING TOURNAMENT ENTRY FEE | 25.00 |
| | | | | PER DIEM 1/31 | 49.50 |
| | | | | PER DIEM 2/1 | 55.00 |
| | | | | CHEER SHOES | 27.50 |
| | | | | CHEER SHOES | 211.75 |
| | | | | HEALTH INS - ER - 012025 | 8,756.33 |
| | | | | HEALTH INS - ER - 012025 | 4,534.33 |
| | | | | HEALTH INS - ER - 012025 | 49.16 |
| | | | | HEALTH INS - ER - 012025 | 11,326.37 |
| | | | | HEALTH - DEPENDENT - 012025 | 3,184.85 |
| | | | | HEALTH INS - ER - 012025 | 920.43 |
| | | | | HEALTH INS - ER - 012025 | 1,381.24 |
| | | | | HEALTH INS - ER - 012025 | 911.78 |
| | | | | HEALTH INS - ER - 012025 | 1,616.35 |
| | | | | HEALTH INS - ER - 012025 | 3,543.28 |
| | | | | HEALTH INS - ER - 012025 | 708.15 |
| | | | | HEALTH INS - ER - 012025 | 6.99 |
| | | | | HEALTH INS - ER - 012025 | 2,107.03 |
| | | | | HEALTH INS - ER - 012025 | 3,664.95 |
| | | | | HEALTH INS - ER - 012025 | 561.97 |
| | | | | HEALTH INS - ER - 012025 | 968.82 |
| | | | | HEALTH INS - ER - 012025 | 251.12 |
| | | | | HEALTH INS - ER - 012025 | 4,346.25 |
| | | | | HEALTH INS - ER - 012025 | 119.71 |
| | | | | HEALTH INS - ER - 012025 | 2,498.56 |
| | | | | HEALTH INS - ER - 012025 | 407.66 |
| | | | | HEALTH INS - ER - 012025 | 314.70 |
| | | | | HEALTH INS - ER - 012025 | 3,901.84 |
| | | | | HEALTH INS - ER - 012025 | 76.01 |
| | | | | HEALTH INS - ER - 012025 | 726.64 |
| | | | | HEALTH INS - ER - 012025 | 7,105.60 |
| | | | | HEALTH INS - ER - 012025 | 389.23 |
| 032628 | 01/21/25 | RYE MUZQUIZ-HEWETT | JULIAETTA, ID 83535 | PAYROLL ADVANCE | 1,700.00 |
| 032629 | 01/21/25 | ABLE LOCKSMITH | LEWISTON, ID 83501 | REPAIR DOOR | 158.95 |
| 032630 | 01/21/25 | AMAZON CAPITAL SERVICES, INC. | SEATTLE, WA 98124-5184 | DOOR MULLION REPAIR | 145.00 |
| | | | | FLASHLIGHTS AND CHARGERS AND PACKIN | 367.62 |
| | | | | CREDIT MSHS UNDERSTANDING BEHAVIOR | 173.10 |
| | | | | MSHS UNDERSTANGING BEHAVIOR | 173.10 |
| | | | | TONER | 151.10 |

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|--------|----------|-----------------------------------|---------------------------------|--------------------------------------|----------|
| | | | | LTROP CASE FOR IPAD WITH SHOULDER ST | 29.97 |
| | | | | CUSTODIAL SUPPLIES DUSTERS | 184.05 |
| | | | | WARM DEMANDERS: HEALTHY, WHOLE AND | 65.90 |
| | | | | EXPO MARKERS AND TAPE | 266.15 |
| | | | | GREAT LEARNERS: PRINCIPLES AND PRACT | 32.95 |
| | | | | M. MORGAN CLASS SUPPLIES | 60.41 |
| | | | | EAT READY MICROWAVEABLE RICE | 37.97 |
| | | | | OPTIMISTIC TEAMING PD TEXTS | 95.85 |
| | | | | 18 GAUGE WIRE CONDUCTORS | 59.83 |
| | | | | ENGAGING THE REWIRED BRAIN | 30.06 |
| | | | | LIBRARY BOOKS | 18.99 |
| | | | | PBIS PAW STORE INCENTIVES | 518.64 |
| | | | | KODAK COLOR FILM | 146.00 |
| | | | | REPLACEMENT WATER FILTER SYSTEM | 167.48 |
| | | | | PBIS INCENTIVES | 157.70 |
| | | | | HEADPHONES | 39.85 |
| | | | | THERMAL LAMINATING FILM | 193.42 |
| | | | | PBIS PAW STORE INCENTIVES | 85.77 |
| | | | | ULTRA HD DOCUMENT CAMERA | 92.00 |
| | | | | ENGRAVER SUPPLIES | 504.04 |
| | | | | SCANMARKER PAL AND HEADPHONES | 334.38 |
| | | | | SOCIAL SKILLS DEVELOPMENT | 173.10 |
| | | | | MAGNETIC SWEEPER AND MEASURING TAP | 91.25 |
| 032631 | 01/21/25 | AMERIGAS-LEWISTON | PASADENA, CA 91109-7155 | PROPANE 273.8 GALS GREENHOUSE | 662.32 |
| | | | | PROPANE 53.7 GALS GREENHOUSE | 129.36 |
| | | | | PROPANE 159.9 GALS BUS BARN | 404.39 |
| | | | | PROPANE 575.3 GALS HS | 1,454.93 |
| | | | | PROPANE 175.1 GALS BUS BARN | 420.06 |
| | | | | PROPANE 1100 GALS ES | 2,781.90 |
| | | | | PROPANE 132.5 GALS BUS BARN | 335.09 |
| | | | | PROPANE857.6 GALS HS | 2,168.87 |
| | | | | PROPANE 307.4 GALS ES | 774.34 |
| | | | | PROPANE 417.8 GALS GREENHOUSE | 1,052.44 |
| 032632 | 01/21/25 | ASSETWORKS RISK MANAGEMENT | MINNEAPOLIS, MN 55485-1365 | ADMIN FEE | 1,390.37 |
| | | | | ADMIN FEE | 4,065.88 |
| 032633 | 01/21/25 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRIC - HS SIGN | 125.09 |
| | | | | ELELECTRIC - CABINET SHOP | 372.01 |
| | | | | ELECTRIC - BUS SHOP | 297.48 |
| | | | | ELECTRIC - TRACK PUMP | 20.20 |
| | | | | ELECTRIC - TRACK LIGHTS | 27.37 |
| | | | | ELECTRIC - AG SHOP | 297.98 |
| | | | | ELECTRIC - ES | 2,585.30 |
| | | | | ELECTRIC - STORAGE TECH | 316.74 |
| | | | | ELECTRIC - MS/HS | 6,778.45 |
| | | | | ELECTRIC - HS TRACK | 1,493.14 |
| 032634 | 01/21/25 | BLACK BISON LLC | LAPWAI, ID 83540 | STUDENT INCENTIVES | 50.00 |
| 032635 | 01/21/25 | BOISE STATE UNIVERSITY | BOISE, ID 83725-1315 | SCHOLARSHIP: QUENTEN ROLAND GARCIA I | 500.00 |
| 032636 | 01/21/25 | BUILDING BLOCKS PEDIATRIC THERAPY | CLARKSTON, WA 99403 | PHYSICAL THERAPY | 1,566.00 |
| 032637 | 01/21/25 | BUSRIGHT, INC | WOBURN, MA 01813 | SUITE LICENSES (3) | 2,550.00 |
| 032638 | 01/21/25 | CAPITAL ONE | CITY OF INDUSTRY, CA 91716-0506 | FOOD SCIENCE SUPPLIES | 95.76 |
| | | | | MINI CANDY CANES | 29.90 |
| | | | | NATIVE ARTS SUPPLIES | 127.88 |
| 032639 | 01/21/25 | CASSANDRA HAYS | LEWISTON, ID 83501 | CREDIT REIMB. (3) | 240.00 |
| 032640 | 01/21/25 | CENTURYLINK | PHOENIX, AZ 85062-2956 | PHONE LINE ES | 145.68 |
| | | | | FAX LINE DO | 66.17 |
| | | | | PHONE LINE DO | 70.98 |
| | | | | FAX LINES HS | 57.98 |
| | | | | PHONE LINE BUS BARN | 79.53 |
| | | | | PHONE LINES HS | 152.17 |
| 032641 | 01/21/25 | CITY OF LAPWAI | LAPWAI, ID 83540 | W/S/G-AHTLETIC FIELD | 1,025.91 |
| | | | | W/S/G-AG SHOP | 845.52 |
| | | | | W/S/G-H/M SCHOOL | 3,871.16 |
| | | | | W/S-ART & PE BLDG | 1,620.33 |
| | | | | W/S-STORAGE TECH | 237.18 |
| | | | | GRBGE-BUS BARN | 740.26 |
| | | | | GRBGE-ES | 2,085.62 |
| 032642 | 01/21/25 | COMPUNET, INC. | SEATTLE, WA 98124-5143 | AUDIO ENHANCEMENT ES SENSORY ROOM | 1,325.00 |
| | | | | AUDIO ENHANCEMENT - MS/HS GYM | 1,675.00 |
| | | | | AUDIO ENHANCEMENT - ES GYM | 1,675.00 |
| 032643 | 01/21/25 | COVENANT ENGINEERING | LEWISTON, ID 83501 | LAPWAI ES ADDON | 705.00 |
| | | | | BASE MECHANICAL ENGINEERING SERVICE: | 3,210.00 |
| 032644 | 01/21/25 | D'LISA PENNEY | CULDESAC, ID 83524 | MILEAGE LAPWAI TO MOSCOW 2/07/25 | 57.75 |
| | | | | ATHLETIC MILEAGE | 223.00 |
| 032645 | 01/21/25 | DONALDS RESTAURANT | LAPWAI, ID 83540 | SCHOOL BOARD MEETING DINNER | 57.25 |
| 032646 | 01/21/25 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | SMARTVOICE FEES ES | 28.31 |
| | | | | SMARTVOICE FEES MS/HS | 28.31 |
| | | | | SMARTVOICE FEES DO | 28.30 |
| | | | | SMARTVOICE DO | 68.01 |
| | | | | SMARTVOICE MS/HS | 382.00 |
| | | | | SMARTVOICE ES | 260.00 |
| 032647 | 01/21/25 | FASTSIGNS | LEWISTON, ID 83501 | SIGN INSERTS | 139.49 |
| 032648 | 01/21/25 | FILTER KING, LLC | MIAMI BEACH, FL 33141 | AIR FILTERS | 811.21 |
| | | | | AIR FILTERS | 811.21 |
| 032649 | 01/21/25 | FIRST BOOK | MOORSETOWN, NJ 08057 | AWARD ASSEMBLY INCENTIVE BOOKS PBIS | 473.29 |
| 032650 | 01/21/25 | FLINN SCIENTIFIC INC. | BATAVIA, IL 60510 | M. SIDENER GRANT SUPPLIES | 16.70 |
| 032651 | 01/21/25 | GREGORY HANSEN | LAPWAI, ID 83540 | REIMB. IDAHO TITLE | 25.00 |
| | | | | 2IN DROP STINGER | 19.95 |
| | | | | BALL HITCH | 14.95 |
| 032652 | 01/21/25 | HAHN RENTAL CENTER, INC | LEWISTON,, ID 83501 | HANDICAP RESTROOM | 143.00 |
| | | | | HANDICAP RESTROOM | 143.00 |
| 032653 | 01/21/25 | HAHN SUPPLY, INC | LEWISTON, ID 83501 | TOILET AND WAX RING | 260.10 |

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| 032654 | 01/21/25 | HAYDEN PEST CONTROL, LLC | LEWISTON, ID 83501 | PEST CONTROL | 220.00 |
| 032655 | 01/21/25 | HD SUPPLY | LOS ANGELES, CA 90074-2440 | CREDIT | 489.37CR |
| | | | | CUSTODIAL SUPPLIES | 232.52 |
| | | | | FILTERS | 21.80 |
| | | | | CUSTODIAL SUPPLIES | 148.86 |
| | | | | CUSTODIAL SUPPLIES | 1,704.62 |
| 032656 | 01/21/25 | HIGHLAND JOINT SCHOOL DISTRICT #305 | CRAIGMONT, ID 83523 | BUSINESS SERVICES - BOARD CLERK | 775.00 |
| | | | | BUSINESS SERVICES - BUSINESS MANAGER | 5,425.00 |
| 032657 | 01/21/25 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1030 | BUS BARN ORGANIZATION | 906.14 |
| | | | | MAINTENANCE SUPPLIES | 28.14 |
| | | | | M. MORGAN ROBOTICS TOOL STORAGE GR/ | 357.00 |
| | | | | CARPET CLEANER | 79.74 |
| 032658 | 01/21/25 | i2m | BOISE, ID 83714 | UPDATES AND UNLIMITED SUPPORT | 1,225.00 |
| 032659 | 01/21/25 | IDAHO ICE | MOSCOW, ID 83843 | ANNUAL JAN-DEC WATER SUPPLY BUS BAR | 25.46 |
| 032660 | 01/21/25 | IDAHO SCHOOL BOARDS ASSOCIATION | BOISE, ID 83707-9797 | ISBA POLICY UPDATE | 1,000.00 |
| 032661 | 01/21/25 | IDAHO VITAL RECORDS | BOISE, ID 83720-0036 | BIRTH CETIFICATE | 16.00 |
| 032662 | 01/21/25 | IRIS CHIMBURAS | LAPWAI, ID 83540 | PER DIEM BOISE 1/16-1/17 | 60.50 |
| | | | | MILEAGE LAPWAI TO SPOKANE 1/16-1/17 - B | 154.10 |
| | | | | ** VOID ** | 0.00 |
| 032663 | 01/21/25 | ITD-SPECIAL PLATES | BOISE, ID 93707-1129 | WHITEBOARD | 197.80 |
| 032664 | 01/21/25 | KCDA PURCHASING COOPERATIVE | KENT, WA 98064-5550 | WATER DAMAGE REPAIR ELEM. OFFICE | 8,046.44 |
| 032665 | 01/21/25 | KING SERVICES, INC | LEWISTON, ID 83501 | WATER DAMAGE REPAIR ELEM. OFFICE | 14,813.77 |
| 032666 | 01/21/25 | LAPWAI STUDENT BODY | LAPWAI, ID 83540 | REIMB. DO PO USED ON ASB CARD J.N INCE | 442.56 |
| 032667 | 01/21/25 | LORI RAVET | LEWISTON, ID 83501 | REIMB. INCENTIVES | 37.29 |
| | | | | REIMB. INCENTIVES | 241.14 |
| 032668 | 01/21/25 | MEADOW GOLD DAIRIES, INC. | PASADENA, CA 91110-2833 | MILK | 503.57 |
| | | | | MILK | 281.32 |
| | | | | MILK | 138.50 |
| | | | | MILK | 277.00 |
| | | | | MILK | 774.18 |
| | | | | MILK | 117.22 |
| 032669 | 01/21/25 | MIKE'S MECHANICAL SERVICE LLC | LEWISTON, ID 83501 | SERVICE CALL REPAIR HVAC ROOM 208 | 230.00 |
| | | | | TOILET CLOGGED ISSUE | 476.75 |
| 032670 | 01/21/25 | MICHAEL W. SEEVERS | NAMPA, ID 83651 | REPLACE TURBOCHARGER, BUS INPECTION | 1,680.00 |
| | | | | ANNUAL BUS INSPECTIONS AND REPAIR SE | 945.00 |
| 032671 | 01/21/25 | MINERT & ASSOCIATES, INC. | MERIDIAN, ID 83680 | ANNUAL FEE | 175.00 |
| 032672 | 01/21/25 | NEZ PERCE TRIBAL POLICE DEPT. | LAPWAI, ID 83540 | SRO SALARY AND BENEFITS NOVEMBER 12- | 5,246.36 |
| | | | | SRO SALARY AND BENEFITS JANUARY | 7,859.50 |
| 032673 | 01/21/25 | NEZ PERCE TRIBE | LAPWAI, ID 83540 | INTERNET AND IP ADDRESS | 303.00 |
| 032674 | 01/21/25 | NEZ PERCE TRIBE -UTILITIES DIV | LAPWAI, ID 83540 | SEWER-ES | 799.00 |
| | | | | SEWER - BUS BARN | 94.00 |
| 032675 | 01/21/25 | NORCO, INC | SEATTLE, WA 98124-5144 | WELDING GAS | 104.16 |
| 032676 | 01/21/25 | NORTHWEST CHILDREN'S HOME, INC | LEWISTON, ID 83501 | EDUCATION SERVICES | 2,925.00 |
| 032677 | 01/21/25 | NORTHWEST DISTRIBUTION SERVICE | DALLAS, TX 75320-1463 | COMMODO. ITEMS | 187.05 |
| | | | | COMMODO. ITEMS | 104.40 |
| 032678 | 01/21/25 | OXARC, INC. | SPOKANE, WA 99220-2605 | WELDING GAS AND HAZMAT FEE | 108.73 |
| 032679 | 01/21/25 | PITSCO EDUCATION, LLC | LOWELL, AR 72745 | CREDIT C25-00000011 FOR INV. 24-00002372 | 928.83CR |
| | | | | ROBOTICS GRANT EXPANSION SET AND US, | 313.05 |
| | | | | ROBOTICS GRANT EXPANSION SET AND US, | 1,852.20 |
| 032680 | 01/21/25 | RICOH USA, INC. | DALLAS, TX 75265-0073 | COPIER RENTAL ES | 255.64 |
| | | | | COPIER RENTAL MS/HS | 255.64 |
| | | | | COPIER RENTAL DO | 255.63 |
| | | | | COPIES ES | 325.38 |
| | | | | COPIES B/W DO | 54.54 |
| | | | | COPIES COLOR DO | 112.81 |
| | | | | COPIES MS/HS | 240.63 |
| 032681 | 01/21/25 | S & S WORLDWIDE, INC | PHILADELPHIA, PA 19182-1389 | BE KIND BRACELETS | 149.94 |
| 032682 | 01/21/25 | SLP TOOLKIT, LLC | MESA, AZ 85201 | ANNUAL SUBSCRIPTION SLP | 675.00 |
| 032683 | 01/21/25 | SWATCO | SPOKANE, WA 99203 | WATER ANALYSIS AND TREATMENT | 260.00 |
| 032684 | 01/21/25 | SYSCO FOOD SERVICE, INC. | WILSONVILLE, OR 97070 | NON FOOD | 144.98 |
| | | | | FOOD | 579.55 |
| | | | | NON FOOD | 145.10 |
| | | | | FOOD | 785.92 |
| | | | | FFVP FOD | 802.61 |
| | | | | FOOD | 1,145.30 |
| | | | | FOOD | 911.90 |
| | | | | FOOD | 1,306.28 |
| | | | | NON FOOD | 72.49 |
| | | | | FOOD | 247.23 |
| | | | | FOOD | 56.45 |
| | | | | FOOD | 144.64 |
| 032685 | 01/21/25 | URM STORES, INC. | SPOKANE, WA 99220-3365 | PBIS INCENTIVES | 242.78 |
| 032686 | 01/21/25 | USF - SPOKANE | SEATTLE, WA 98124-1172 | FOOD | 2,177.83 |
| | | | | FOOD | 2,967.55 |
| | | | | NON FOOD | 107.73 |
| | | | | FOOD | 1,066.40 |
| | | | | NON FOOD | 76.38 |
| | | | | FOOD | 1,456.53 |
| | | | | NON FOOD | 184.52 |
| | | | | FOOD | 2,114.19 |
| | | | | FOOD | 307.26 |
| | | | | FOOD | 1,934.38 |
| | | | | FOOD | 1,249.07 |
| | | | | FOOD | 1,708.17 |
| | | | | NON FOOD | 261.02 |
| | | | | FOOD | 434.12 |
| 032687 | 01/21/25 | VALLEY APPLIED BEHAVIOR ANALYSIS, LI | LAPWAI, ID 83540 | FUNCTIONAL BEHAVIOR | 4,875.00 |
| 032688 | 01/21/25 | VALLEY FOODS | LAPWAI, ID 83540 | FOOD ITEMS | 6.89 |
| 032689 | 01/21/25 | VALLEY GAS | LAPWAI, ID 83540 | FORD F-150 50.481 GALS | 161.50 |
| | | | | BUS #6 FUEL 28.68 GALS | 91.74 |
| | | | | DIESEL FUEL BUSES 540.329 GALS | 1,770.12 |
| | | | | BUS #5 FUEL 94.244 GALS | 301.41 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|--|-----------|
| 032690 | 01/21/25 | WELLS FARGO BANK | MINNEAPOLIS, MN 55480-7766 | FOOD SCIENCE SUPPLIES | 207.48 |
| | | | | AIRFARE IRIS CHIMUBRAS BOISE 01/15-01/17 | 297.96 |
| | | | | FUEL ATTENDANCE BARRIER | 34.49 |
| | | | | WISDOM KEEPERS LUNCHES | 152.39 |
| | | | | SMART TV CORDS | 54.96 |
| | | | | B CARPENTER CLASS PENCILS | 97.95 |
| | | | | INSULATION BUS BARN | 4,471.45 |
| | | | | POSTERS | 19.37 |
| | | | | TONER | 259.86 |
| | | | | TONER | 493.56 |
| | | | | OFFICE SUPPLIES | 42.16 |
| | | | | LARGE ENVELOPES | 25.99 |
| 032691 | 01/21/25 | WESTERN RECYCLERS | LEWISTON, ID 83501 | SHRED CART RENTAL FEE | 17.00 |
| 032692 | 01/29/25 | ASHLEE GRUNENFELDER | LEWISTON, ID 83501 | PAYROLL ADVANCE | 1,200.00 |
| 032693 | 01/30/25 | TESSIE MCCULLEY | LEWISTON, ID 83501 | PAYROLL ADVANCE | 300.00 |
| 253016 | 01/09/25 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707-0076 | SALES TAX | 735.02 |
| 253017 | 01/10/25 | DRAGONFLY ATHLETICS LLC | HARTSELLE, AL 35640 | WINTER SPORT UPLOAD | 3,000.00 |
| 253018 | 01/17/25 | **JOURNAL**ENTRIES** | LAPWAI, ID | DRAW ON NET PAY | 99.52 |
| 253019 | 01/13/25 | WELLS FARGO BANK | MINNEAPOLIS, MN 55480-7766 | BANKCARD FEES | 91.13 |
| 253020 | 01/31/25 | **JOURNAL**ENTRIES** | LAPWAI, ID | NPT GRANT TO ASB | 10,000.00 |
| 254062 | 01/10/25 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | STANDARD INSURANCE - 012025 | 181.39 |
| | | | | STANDARD INSURANCE - 012025 | 3.43 |
| | | | | STANDARD INSURANCE - 012025 | 10.34 |
| | | | | STANDARD INSURANCE - 012025 | 0.69 |
| | | | | LIFE - ER - 012025 | 25.48 |
| | | | | STANDARD INSURANCE - 012025 | 0.40 |
| | | | | STANDARD INSURANCE - 012025 | 3.56 |
| | | | | STANDARD LIFE - 012025 | 3.47 |
| | | | | LIFE - ER - 012025 | 1.29 |
| | | | | STANDARD INSURANCE - 012025 | 38.28 |
| | | | | STANDARD INSURANCE - 012025 | 3.71 |
| | | | | STANDARD INSURANCE - 012025 | 25.45 |
| | | | | STANDARD INSURANCE - 012025 | 32.34 |
| | | | | STANDARD INSURANCE - 012025 | 8.08 |
| | | | | STANDARD INSURANCE - 012025 | 20.00 |
| | | | | STANDARD INSURANCE - 012025 | 8.11 |
| | | | | STANDARD INSURANCE - 012025 | 15.60 |
| | | | | STANDARD - 012025 | 15.88 |
| | | | | STANDARD INSURANCE - 012025 | 10.39 |
| | | | | LIFE - ER - 012025 | 16.00 |
| | | | | STANDARD INSURANCE - 012025 | 45.12 |
| | | | | STANDARD INSURANCE - 012025 | 143.50 |
| | | | | STANDARD INSURANCE - 012025 | 99.31 |
| | | | | STANDARD INSURANCE - 012025 | 47.94 |
| | | | | STD LIFE - ER - 012025 | 35.80 |
| | | | | STANDARD INSURANCE - 012025 | 0.56 |
| | | | | STANDARD INSURANCE - 012025 | 25.24 |
| | | | | STANDARD INSURANCE - 012025 | 13.76 |
| | | | | STANDARD INSURANCE - 012025 | 0.56 |
| | | | | STANDARD INSURANCE - 012025 | 57.79 |
| | | | | LIFE - ER - 012025 | 2.53 |
| 254063 | 01/10/25 | AFLAC | COLUMBUS, GA 31999 | AFLAC INSURANCE - PRE-TAX - 012025 | 1,850.21 |
| | | | | TAYLOR | 45.50 |
| | | | | AFLAC INSURANCE - AFTER TAX - 012025 | 1,118.06 |
| 254064 | 01/10/25 | VOYA FINANCIAL | | VOYA FINANCIAL 403-B PLAN - 012025 | 200.00 |
| 254065 | 01/10/25 | IDEAL COLLEGE SAVINGS PROGRAM | KANSAS CITY, MO 64121 | IDEAL College Savings Prog - 012025 | 1,325.00 |
| 254066 | 01/10/25 | LAPWAI SCHOOL LUNCH PROGRAM | LAPWAI, ID 83540 | FOOD SERVICE CHARGES - 012025 | 672.99 |
| 254067 | 01/10/25 | INTERNAL REVENUE SERVICE | ODGEN, UT 84201 | MDCR - ER - 012025 | 72.25 |
| | | | | FEDERAL WITHHOLDING - 012025 | 39,011.13 |
| | | | | MEDICARE WITHHOLDING - 012025 | 7,824.26 |
| | | | | FICA WITHHOLDING - 012025 | 33,455.16 |
| | | | | MEDICARE - ER - 012025 | 19.12 |
| | | | | MEDICARE - ER - 012025 | 878.15 |
| | | | | MEDICARE - ER - 012025 | 311.83 |
| | | | | MEDICARE - ER - 012025 | 513.14 |
| | | | | MEDICARE - ER - 012025 | 1,096.55 |
| | | | | MEDICARE - ER - 012025 | 2.80 |
| | | | | MEDICARE - ER - 012025 | 1,331.64 |
| | | | | MEDICARE - ER - 012025 | 103.13 |
| | | | | MEDICARE - ER - 012025 | 3,586.27 |
| | | | | MEDICARE - ER - 012025 | 461.92 |
| | | | | MEDICARE - ER - 012025 | 136.86 |
| | | | | MEDICARE - ER - 012025 | 702.66 |
| | | | | MEDICARE - ER - 012025 | 2,083.76 |
| | | | | MEDICARE - ER - 012025 | 1,128.33 |
| | | | | MDCR - ER - 012025 | 119.28 |
| | | | | FICA - ER - 012025 | 692.93 |
| | | | | FICA - ER - 012025 | 23.56 |
| | | | | FICA - ER - 012025 | 1,681.95 |
| | | | | FICA - ER - 012025 | 1,514.15 |
| | | | | FICA - ER - 012025 | 110.05 |
| | | | | FICA - ER - 012025 | 1,042.55 |
| | | | | FICA - ER - 012025 | 10.90 |
| | | | | FICA - ER - 012025 | 44.73 |
| | | | | FICA - ER - 012025 | 145.81 |
| | | | | FICA - ER - 012025 | 820.66 |
| | | | | FICA - ER - 012025 | 1,341.93 |
| | | | | FICA - ER - 012025 | 916.35 |
| | | | | FICA - ER - 012025 | 489.88 |
| | | | | FICA - ER - 012025 | 423.29 |
| | | | | FICA - ER - 012025 | 560.90 |
| | | | | FICA - ER - 012025 | 2,345.13 |

(Mo-Yr: 01-2025-01-2025)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------|--------------------------------|------------|
| | | | | FICA - ER - 012025 | 7,191.39 |
| | | | | FICA - ER - 012025 | 9,375.57 |
| 254068 | 01/10/25 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707-0076 | STATE WITHHOLDING - 012025 | 13,631.00 |
| 254069 | 01/10/25 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | JANUARY | 4,492.77CR |
| | | | | WORK COMP - 012025 | 163.64 |
| | | | | WORK COMP - 012025 | 425.57 |
| | | | | WORK COMP - 012025 | 28.10 |
| | | | | WORK COMP - 012025 | 44.39 |
| | | | | PERS - ER - 012025 | 7.17 |
| | | | | W/C - ER - 012025 | 33.73 |
| | | | | WORK COMP - 012025 | 57.87 |
| | | | | WORK COMP - 012025 | 66.07 |
| | | | | WORK COMP - 012025 | 25.46 |
| | | | | WORK COMP - 012025 | 29.45 |
| | | | | WORK COMP - 012025 | 55.25 |
| | | | | WORK COMP - 012025 | 30.97 |
| | | | | WORK COMP - 012025 | 728.28 |
| | | | | W/C - ER - 012025 | 0.66 |
| | | | | W/C - ER - 012025 | 4.39 |
| | | | | WORK COMP - 012025 | 1.15 |
| | | | | WORKERS COMP - 012025 | 6.62 |
| | | | | WORK COMP - 012025 | 8.23 |
| | | | | W/C - ER - 012025 | 88.13 |
| | | | | W/C - ER - 012025 | 70.74 |
| | | | | WORK COMP - 012025 | 1.42 |
| | | | | WORK COMP - 012025 | 42.02 |
| | | | | WORK COMP - 012025 | 6.20 |
| | | | | WORK COMP - 012025 | 676.63 |
| | | | | WORK COMP - 012025 | 650.43 |
| | | | | WORK COMP - 012025 | 435.28 |
| | | | | WORK COMP - 012025 | 141.45 |
| | | | | WORK COMP - 012025 | 216.29 |
| | | | | WORK COMP - 012025 | 126.01 |
| | | | | WORK COMP - 012025 | 5.02 |
| | | | | WORK COMP - 012025 | 43.06 |
| | | | | WORK COMP - 012025 | 273.09 |
| 254070 | 01/10/25 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | PERSI - ER - 012025 | 11,893.39 |
| | | | | PERSI - ER - 012025 | 934.04 |
| | | | | PERSI - ER - 012025 | 1,401.88 |
| | | | | PERSI - ER - 012025 | 1,070.71 |
| | | | | PERSI - ER - 012025 | 1,119.42 |
| | | | | PERSI - ER - 012025 | 29.88 |
| | | | | PERSI - SCHOOL - ER - 012025 | 1,936.26 |
| | | | | PERSI - SCHOOL - ER - 012025 | 767.06 |
| | | | | PERSI - SCHOOL - ER - 012025 | 1,619.09 |
| | | | | PERSI - SCHOOL - ER - 012025 | 1,913.18 |
| | | | | PERSI - SCHOOL - ER - 012025 | 245.80 |
| | | | | PERSI - ER - 012025 | 128.06 |
| | | | | PERSI - SCHOOL - ER - 012025 | 2,939.91 |
| | | | | PERSI - SCHOOL - ER - 012025 | 912.30 |
| | | | | PERSI - SCHOOL - ER - 012025 | 16,654.42 |
| | | | | PERSI - SCHOOL - ER - 012025 | 3,987.75 |
| | | | | PERSI - SCHOOL - ER - 012025 | 3,540.77 |
| | | | | PERSI - SCHOOL - ER - 012025 | 56.62 |
| | | | | PERSI - SCHOOL - ER - 012025 | 1,105.66 |
| | | | | PERSI - GENERAL - EE - 012025 | 14,869.52 |
| | | | | PERSI - SCHOOL - EE - 012025 | 24,362.00 |
| | | | | PERSI 401K @ \$100.00 - 012025 | 100.00 |
| | | | | PERSI CHOICE - 3% - 012025 | 112.74 |
| | | | | PERSI 401K @ SET AMT - 012025 | 4,770.00 |
| | | | | PERSI - ER - 012025 | 5,484.09 |
| | | | | PERSI - ER - 012025 | 661.77 |
| | | | | PERSI - ER - 012025 | 805.12 |
| | | | | PERSI - ER - 012025 | 1,637.76 |
| | | | | PERSI - ER - 012025 | 172.04 |
| | | | | PERSI - ER - 012025 | 213.97 |
| | | | | PERSI - ER - 012025 | 874.53 |
| | | | | PERSI - ER - 012025 | 790.06 |
| | | | | PERSI - ER - 012025 | 37.01 |
| | | | | PERSI - ER - 012025 | 161.23 |
| | | | | PERSI - ER - 012025 | 2,132.02 |
| | | | | PERS - ER - 012025 | 186.49 |
| 254071 | 01/10/25 | DELTA DENTAL | SEATTLE, WA 98124-5145 | TIMING | 73.50 |
| | | | | DENTAL - DEPENDENT - 012025 | 1,022.78 |
| | | | | DENTAL - 012025 | 2.55 |
| | | | | DENTAL - 012025 | 183.48 |
| | | | | DENTAL - 012025 | 32.05 |
| | | | | DENTAL - ER - 012025 | 73.50 |
| | | | | DENTAL - 012025 | 143.38 |
| | | | | DENTAL - 012025 | 447.94 |
| | | | | DENTAL - 012025 | 444.79 |
| | | | | DENTAL - 012025 | 0.36 |
| | | | | DENTAL - 012025 | 93.36 |
| | | | | DENTAL - 012025 | 15.75 |
| | | | | DENTAL - 012025 | 148.52 |
| | | | | DENTAL - 012025 | 29.16 |
| | | | | DENTAL - 012025 | 43.64 |
| | | | | DENTAL - 012025 | 12.25 |
| | | | | DENTAL - 012025 | 175.87 |
| | | | | DENTAL - 012025 | 2.03 |
| | | | | DENTAL - 012025 | 327.61 |
| | | | | DENTAL - 012025 | 71.68 |

(Mo-Yr: 01-2025-01-2025)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|--------------------|--|----------|
| | | | | DENTAL - 012025 | 37.24 |
| | | | | DENTAL - 012025 | 36.75 |
| | | | | DENTAL - 012025 | 41.12 |
| | | | | DENTAL - ER - 012025 | 5.44 |
| | | | | DENTAL - 012025 | 108.90 |
| | | | | DENTAL - 012025 | 15.93 |
| | | | | DENTAL - 012025 | 16.33 |
| | | | | DENTAL - 012025 | 173.12 |
| 255011 | 01/22/25 | THERAPY WORKS | LEWISTON, ID 83501 | OT SERVICES | 5,287.50 |
| 255012 | 01/22/25 | KAMIAH GRANTS & ASSOCIATES | PAHOA, HI 96778 | SUPTRS PROGRAM DIRECTOR | 537.94 |
| | | | | GRANT WRITING SERVICE | 1,079.63 |
| | | | | COPS PROGRAM GRANT DIRECTOR | 1,755.00 |
| | | | | COPS PROGRAM GRANT DIRECTOR | 585.00 |
| | | | | 2024-2025 ID DEPT. EDUCATION SRO GRANT | 1,039.44 |