

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HS LEADERSHIP FLIGHTS	128.18
				HS LEADERSHIP FLIGHTS	128.18
				HS LEADERSHIP FLIGHTS	128.18
				HS LEADERSHIP FLIGHTS	128.18
006551	02/21/25	JENNY WILLIAMS	LAPWAI, ID 83540	FUNDS FOR WORKING CONCESSIONS	60.00
				FUNDS FOR WORKING CONCESSION	60.00
006552	02/21/25	LITTLE MOOSE PRINTS	TROY, ID 83871	WRESTLING CAMP T-SHIRTS	650.00
006553	02/25/25	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM WRESTLING STATE	58.00
				PER DIEM WRESTLING STATE	58.00
				PER DIEM WRESTLING STATE	34.80
				PER DIEM WRESTLING STATE	58.00
006554	02/25/25	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM WRESTLING STATE	58.00
				PER DIEM WRESTLING STATE	58.00
				PER DIEM WRESTLING STATE	34.80
				PER DIEM WRESTLING STATE	58.00
006555	02/25/25	TENA MCKIM	CLARKSTON, WA 99403	5-STUDENT PER DIEM-4DAYS@\$110 EACH	550.00
006556	02/27/25	IDAHO DEPT OF AGRICULTURE	BOISE, ID 83707	SCALE CHECK	12.00
006557	02/27/25	URM STORES, INC.	SPOKANE, WA 99220-3365	JAN CONCESSION OPEN PO	88.30
				D'LISA GRANT PTC SUPPLIES	313.76
				INDIAN CLUB FUNDRAISER SUPPLIES	219.22
				JAN CONCESSION OPEN PO	697.52
				JAN CONCESSION OPEN PO	491.77
				HS LEADERSHIP FUNDRAISER SUPPLIES	168.58
				JAN CONCESSION OPEN PO	34.38
				JAN CONCESSION OPEN PO	1,414.83
				INDIAN CLUB FUNDRAISER SUPPLIES	112.72
				JAN CONCESSION OPEN PO	100.29
				JAN CONCESSION OPEN PO	74.39
006559	02/27/25	COSTCO	CLARKSTON, WA 99403	PATHWAYS MEETING SUPPLIES	42.23
006560	02/27/25	GAME ONE	DALLAS, TX 75373	PANTS	369.80
032707	02/14/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 022025	7,028.92
				HEALTH INS - ER - 022025	10,059.96
				HEALTH INS - ER - 022025	3,511.50
				HEALTH INS - ER - 022025	1,600.24
				HEALTH INS - ER - 022025	985.78
				HEALTH INS - ER - 022025	1,366.43
				HEALTH INS - ER - 022025	943.54
				HEALTH INS - ER - 022025	708.15
				HEALTH INS - ER - 022025	17.68
				HEALTH INS - ER - 022025	2,014.89
				HEALTH INS - ER - 022025	3,677.19
				HEALTH INS - ER - 022025	603.50
				HEALTH INS - ER - 022025	946.11
				HEALTH INS - ER - 022025	160.03
				HEALTH INS - ER - 022025	4,606.03
				HEALTH INS - ER - 022025	68.59
				HEALTH INS - ER - 022025	2,462.97
				HEALTH INS - ER - 022025	383.17
				HEALTH INS - ER - 022025	325.15
				HEALTH INS - ER - 022025	3,869.86
				HEALTH INS - ER - 022025	180.63
				HEALTH INS - ER - 022025	916.22
				HEALTH INS - ER - 022025	389.23
				HEALTH INS - ER - 022025	4,502.03
				HEALTH INS - ER - 022025	48.95
				HEALTH - DEPENDENT - 022025	3,184.85
				HEALTH INS - ER - 022025	9,720.55
032708	02/07/25	ESTHER BRONCHEAU	LAPWAI, ID 83540	RETURN OF DEPOSIT	200.00
032709	02/14/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 022025	0.56
				STANDARD LIFE - 022025	3.37
				STANDARD INSURANCE - 022025	3.67
				STANDARD INSURANCE - 022025	0.40
				STANDARD INSURANCE - 022025	1.89
				STANDARD INSURANCE - 022025	12.45
				STANDARD INSURANCE - 022025	3.43
				STANDARD INSURANCE - 022025	47.66
				STANDARD INSURANCE - 022025	189.67
				STANDARD INSURANCE - 022025	133.04
				STANDARD INSURANCE - 022025	44.67
				STANDARD INSURANCE - 022025	98.47
				STANDARD INSURANCE - 022025	0.55
				STANDARD INSURANCE - 022025	24.83
				STD LIFE - ER - 022025	43.63
				LIFE-ER - 022025	25.31
				STANDARD INSURANCE - 022025	40.58
				STANDARD INSURANCE - 022025	3.21
				STANDARD INSURANCE - 022025	24.34
				STANDARD INSURANCE - 022025	14.82
				STANDARD INSURANCE - 022025	32.46
				STANDARD INSURANCE - 022025	57.02
				STANDARD INSURANCE - 022025	8.20
				STANDARD INSURANCE - 022025	20.00
				STANDARD INSURANCE - 022025	8.31
				STANDARD INSURANCE - 022025	15.44
				STANDARD INSURANCE - 022025	15.79
				STANDARD INSURANCE - 022025	10.95
				STANDARD INSURANCE - 022025	15.82
				LIFE - ER - 022025	2.49
				LIFE - ER - 022025	0.97
032710	02/11/25	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	NELLESEN APPLICATION	100.00
032711	02/14/25	LATASHA DISHION	LAPWAI, ID 83540	DRAW ON NET PAY DIFFERENCE	54.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
032712	02/18/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PBIS PAW STORE INCENTIVES	470.30
				PBIS STORE INCENTIVES	280.84
				B. WOODFORD OWL PELLETS	43.02
				N. BLYLEVEN	43.02
				REPLACEMENT BATTERIES	71.77
				REPLACEMENT BATTERIES	71.77
				PBIS PAW STORE INCENTIVES	851.17
				B. CAPRENTER LARGE DIGITAL CLOCK	39.98
				ART SUPPLIES	158.25
				TONER	58.89
				SENIORY AND LIFESKILLS TOOLS	225.67
				LIBRARY BOOKS	193.85
				BAND MATERIALS	193.15
				AUTOGRAPH LIGHT PAD	129.99
				REPLACEMENT PHONES	218.32
				REPLACEMENT PHONES	218.33
				M. SIDENER REFILLABLE DRY ERASE MARKE	9.56
				PBIS PAW STORE INCENTIVES	658.24
				PBIS PAW STORE INCENTIVES	607.57
				WOODEN PENCILS	150.58
				SENSORY SUPPORT ITEMS	49.97
				STUDENT SUPPLIES	229.05
032713	02/18/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 175.9 GALS BUS BARN	458.92
				PROPANE 358.8 GALS GREENHOUSE	989.93
				PROPANE 337.7 GALS HS	1,500.58
				PROPANE 205.7 GALS ES	567.53
				PROPANE 355.9 GALS HS	924.98
				PROPANE 101.2 GALS BUS BARN	263.02
				PROPANE 463.4 GALS ES	1,204.38
				PROPANE 812.5 GALS ES	2,119.81
				PROPANE 381.8 GALS GREENHOUSE	996.12
				PROPANE 210.4GALS HS	1,331.63
032714	02/18/25	A PLUS SCIENCE & SUPPLIES	DAYTON, OH 45429	OPENSIED-6.6, 7.3, 8.3, 8.6 AND RADIATION	5,505.00
032715	02/18/25	ART BEAT INC.	LEWISTON, ID 83501	** VOID **	0.00
032716	02/18/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,249.51
032717	02/18/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - HS TRACK	1,689.74
				ELECTRIC - TRACK PUMP	20.20
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - AG SHOP	157.76
				ELECTRIC - ES	3,038.96
				ELECTRIC - MS/HS	7,687.93
				ELECTRIC - HS SIGN	98.91
				ELECTRIC - STORAGE TECH	327.02
				ELECTRIC - BUS SHOP	236.93
				ELECTRIC - CABINET SHOP	21.15
032718	02/18/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPAIR LIGHTS AND ALARM BELL	660.00
				CIRCUITS AND OUTLETS BB	1,793.00
				OUTLET REPLACEMENTS ES	440.00
032719	02/18/25	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	ENTRY RUGS	183.00
032720	02/18/25	BONNITA SMITH	LAPWAI, ID 83540	REIMB. SLP ASSIST ID LICENSE	60.00
032721	02/18/25	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
032722	02/18/25	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	NOTIFICATION SYSTEM RENEWAL	1,000.00
032723	02/18/25	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,088.00
032724	02/18/25	CANDACE HOISINGTON	LEWISTON, ID 83501	MILEAGE LEWISTON TO PULLMAN AIRPORT	54.27
				PER DIEM BOISE 03/2-03/45 D/D/L/D	110.00
				REIMB. FOR AIRFARE BOISE 03/02-03/04	389.97
032725	02/18/25	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	NATIVE ARTS SUPPLIES	161.85
				PBIS PAW STORE ITEMS	148.55
032726	02/18/25	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE ES	145.60
				FAX LINE DO	66.17
				PHONE LINE DO	70.98
				PHONE LINE BUS BARN	79.53
				FAX LINE HS	57.98
				PHONE LINE HS	152.88
032727	02/18/25	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	821.52
				GRBGE-BUS BARN	370.13
				GRBGE-ES	1,042.81
				W/S/G-ATHLETIC FIELD	512.69
				W/S/G-AG SHOP	422.77
				W/S-STORAGE TECH	118.59
				W/S/G-HS/MS	1,934.16
032728	02/18/25	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	361.35
032729	02/18/25	D'LISA PENNEY	CULDESAC, ID 83524	ATHLETIC MILEAGE LAPWAI TO MOSCOW AT	57.75
032730	02/18/25	DAVIS COMMUNICATIONS	KOOSKIA, ID 83539	ANNUAL REPEATER SERVICE	990.00
032731	02/18/25	DOG SOLDIER LLC	SPOKANE, WA 99208	NINE SKILLS WORKSHOP AND MILEAGE	2,150.65
032732	02/18/25	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNERS	68.50
032733	02/18/25	EARLY BIRD SUPPLY, INC.	CLARKSTON, WA 99403	** VOID **	0.00
032734	02/18/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	LIBRARY BOOKS	23.89
032735	02/18/25	FORWARD NATIVE WORKS	SPOKANE, WA 99207	STUDENT PAINTING INSTRUCTION, CULTURI	3,000.00
032736	02/18/25	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
032737	02/18/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	850.90
				CUSTODIAL SUPPLIES	209.40
				FAUCET	302.57
032738	02/18/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	775.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,425.00
032739	02/18/25	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CUSTODIAL SUPPLIES	87.92
				MAINTENANCE SUPPLIES	117.82
				GORILLA TAPE	27.92
032740	02/18/25	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	39.64
032741	02/18/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	NON FOOD ITEMS	955.65
				TEACHER SUPPLIES	241.05

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032742	02/18/25	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	GASKET CONNECTION	8.98
032743	02/18/25	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	DUAL CREDIT CLASSES: ANDRAEANA L DO	580.00
032744	02/18/25	LORI LYNN PICARD	LAPWAI , ID 83540	ATHLETIC MILEAGE 01/04-02/11	632.00
032745	02/18/25	LORI RAVET	LEWISTON, ID 83501	REIMB. EMPLOYEE STAFF INCENTIVES/STUJ	76.62
				REIMB. EMPLOYEE STAFF INCENTIVES/STUJ	299.92
032746	02/18/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	409.11
				MILK	110.30
				MILK	252.28
				MILK	603.16
				MILK	545.18
				MILK	277.00
				MILK	340.92
032747	02/18/25	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	BLOWER MOTOR	1,206.01
				HS REPAIR FAILED ASSEMBLY AND TESTED	1,131.23
				PRESSURE SWITCH	564.87
				HVAC SERVICE CALL CAP RUN 10 440V	38.52
				CAP RUN 10 440V AND LABOR	182.27
032748	02/18/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND REPAIR SE	1,050.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	630.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	1,050.00
032749	02/18/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	7,869.50
032750	02/18/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
032751	02/18/25	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - ES	34.00
				SEWER-BUS BARN	4.00
032752	02/18/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	3,510.00
032753	02/18/25	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMMODO. ITEMS	2,797.82
				COMMODO. ITEMS	165.30
				COMMODO. ITEMS	226.20
032754	02/18/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	GUEST SPEAKER FEE NAHOVA YOUTH COU	1,000.00
032755	02/18/25	PBS ENGINEERING AND ENVIRONMENTAI	BALTIMORE, MD 21264-9142	FIRST YEAR VERDANT SYSTEMS SUBSCRIP	2,500.00
032756	02/18/25	PROGRESSIVE JUI-JITSU OF IDAHO	PIERCE, ID 83546	SELF DEFENSE SEMINAR	1,000.00
032757	02/18/25	PITNEY BOWES INC RESERVE ACCOUNT	BOSTON, MA 02298-1023	POSTAGE METER ES	1,000.00
				POSTAGE METER DO	1,000.00
				POSTAGE METER MS/HS	1,000.00
032758	02/18/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES MS/HS	163.14
				RENTAL ES	255.63
				RENTAL DO	255.64
				RENTAL MS/HS	255.64
				COPIES ES	215.57
				COPIES BW DO	16.74
				COPIES COLOR DO	45.29
032759	02/18/25	SNOWY HOLLOW, INC	LEWISTON, ID 83501	FASFA NIGHT PIZZAS LAPWAI - JEN 01/15/20	83.88
032760	02/18/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATEMENT	260.00
032761	02/18/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	1,410.93
				NON FOOD	20.70
				FOOD	571.62
				NON FOOD	223.33
				FOOD	866.59
032762	02/18/25	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	2,571.82
				FOOD	1,365.16
				FOOD	1,813.16
				NON FOOD	104.39
				FOOD	274.21
				FOOD	2,778.75
				NON FOOD	49.18
				FOOD	1,151.30
				CREDIT SAUCE FF SS CUP	38.95CR
				NON FOOD	129.57
				FOOD	1,507.17
				NON FOOD	96.32
				FOOD	1,396.63
				FOOD	1,262.25
				FOOD	1,049.13
				NON FOOD	195.23
				FOOD	750.22
032763	02/18/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	7,500.00
032764	02/18/25	VALLEY FOODS	LAPWAI, ID 83540	LIFESKILLS COOKING CLASS SUPPLIES	40.06
032765	02/18/25	VALLEY GAS	LAPWAI, ID 83540	F-150 24.493 GALS	73.46
				DIESEL FUEL 235.932 GALS	1,934.33
				BUS #5 FUEL 148.798 GALS	446.24
				SUBARU 22.692 GALS	68.05
				BUS FUEL #6 39.949 GALS	119.81
032766	02/18/25	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
032767	02/18/25	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	737.32
032768	02/18/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	FUEL ATTENDANCE BARRIER	43.01
				OFFICE SUPPLIES	59.17
				POTTERY SUPPLIES	188.00
				FUEL ATTENDANCE BARRIER	72.13
				REGISTRATION JENNIFER BECKER 04/22-4/2	626.46
				FUEL ATTENDANCE BARRIER	50.00
				CLASSROOM SUPPLIES	124.69
				POTTERY SUPPLIES FOR ART	259.47
				FUEL ATTENDANCE BARRIER	32.41
				OFFICE CHAIR	144.74
				M. MORGAN 6QART STERILITE STORAGE BC	43.92
				M.SIDENER X-ACTO SCHOOL PRO ELECTRIC	35.99
				FUEL ATTENDANCE BARRIER	39.15
				USA ON CANVAS	389.00
				ITD HQ VEHICLE REGISTRATIONS S1405058E	23.57
				PORTFOLIO SUPPLIES	20.12
032769	02/18/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TRANSPORTATION MATERIALS	4,890.22

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032770	02/18/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART FEE	17.00
032771	02/18/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE MS/HS	382.00
				SMARTVOICE DO	68.00
				SMARTBVOICE ES	260.00
				SMARTVOICE FEES DO	28.21
				SMARTVOICE FEES ES	28.21
				SMARTVOICE FEES MS/HS	28.21
032772	02/19/25	ART BEAT INC.	LEWISTON, ID 83501	SHIRTS FOR LEADERSHIP CONFERENCE	1,266.25
253021	02/11/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ANALYSIS FEE	192.49
253022	02/12/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	123.51
253023	02/10/25	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	WINTER SPORT UPLOAD	2,500.00
254072	02/14/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
254073	02/14/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - AFTER TAX - 022025	1,118.06
				AFLAC INSURANCE - PRE-TAX - 022025	1,895.71
				VOYA FINANCIAL 403-B PLAN - 022025	200.00
254074	02/14/25	VOYA FINANCIAL		IDEAL College Savings Prog - 022025	1,325.00
254075	02/14/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	FOOD SERVICE CHARGES - 022025	1,272.00
254076	02/14/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	MEDICARE - ER - 022025	899.28
254077	02/14/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA WITHHOLDING - 022025	33,726.33
				FICA - ER - 022025	90.80
				FICA - ER - 022025	1,017.00
				FICA - ER - 022025	44.72
				FICA - ER - 022025	117.63
				FICA - ER - 022025	750.69
				FICA - ER - 022025	2.75
				FICA - ER - 022025	501.31
				FICA - ER - 022025	1,162.88
				MEDICARE WITHHOLDING - 022025	7,887.54
				MEDICARE - ER - 022025	916.33
				MEDICARE - ER - 022025	423.29
				MEDICARE - ER - 022025	3,611.14
				MEDICARE - ER - 022025	1,096.58
				MDCR - ER - 022025	542.50
				MEDICARE - ER - 022025	2,313.06
				MDCR - ER - 022025	119.27
				MEDICARE - ER - 022025	9,465.91
				FICA - ER - 022025	1,390.35
				FICA - ER - 022025	19.12
				FICA - ER - 022025	768.24
				FICA - ER - 022025	78.82
				FICA - ER - 022025	1,677.64
				FICA - ER - 022025	1,514.19
				FICA - ER - 022025	136.86
				FEDERAL WITHHOLDING - 022025	39,003.14
				MEDICARE - ER - 022025	1,440.25
				MDCR - ER - 022025	56.91
				MEDICARE - ER - 022025	702.82
				MEDICARE - ER - 022025	461.93
				MEDICARE - ER - 022025	103.13
				MEDICARE - ER - 022025	2.80
				MEDICARE - ER - 022025	7,092.53
				MEDICARE - ER - 022025	516.38
				MEDICARE - ER - 022025	386.59
				MEDICARE - ER - 022025	2,190.17
254078	02/14/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 022025	13,959.00
254079	02/14/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - ER - 022025	3.44
				WORK COMP - 022025	777.94
				WORK COMP - 022025	0.17
				WORK COMP - 022025	132.33
				WORK COMP - 022025	31.16
				WORK COMP - 022025	55.25
				WORK COMP - 022025	30.15
				WORK COMP - 022025	25.46
				WORK COMP - 022025	217.78
				WORKERS COMP - 022025	66.07
				W/C - ER - 022025	32.62
				WORK COMP - 022025	139.51
				PERS - ER - 022025	7.18
				WORK COMP - 022025	429.36
				WORK COMP - 022025	655.39
				WORK COMP - 022025	39.26
				WORK COMP - 022025	434.55
				FEBRUARY	4,567.53CR
				WORK COMP - 022025	710.54
				WORK COMP - 022025	67.52
				WORK COMP - 022025	28.10
				WORK COMP - 022025	1.15
				WORK COMP - 022025	43.06
				WORK COMP - 022025	241.27
				WORK COMP - 022025	5.02
				WORK COMP - 022025	6.20
				WORK COMP - 022025	46.54
				WORK COMP - 022025	4.75
				W/C - ER - 022025	71.76
				W/C - ER - 022025	88.13
				WORK COMP - 022025	8.23
				WORKERS COMP - 022025	5.46
				WORK COMP - 022025	162.18
254080	02/14/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 022025	1,031.64
				PERSI - ER - 022025	788.82
				PERSI - ER - 022025	874.53
				PERSI - ER - 022025	213.97

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 022025	141.97
				PERSI - ER - 022025	29.88
				PERSI - ER - 022025	1,599.65
				PERSI - ER - 022025	984.96
				PERSI - ER - 022025	2,041.55
				PERSI - ER - 022025	810.26
				PERSI - ER - 022025	787.28
				PERSI - ER - 022025	661.76
				PERS - ER - 022025	186.49
				PERSI CHOICE - 3% - 022025	115.37
				PERSI 401K @ SET AMT - 022025	4,770.00
				PERSI - SCHOOL - ER - 022025	1,619.09
				PERSI - SCHOOL - ER - 022025	5,479.12
				PERSI - SCHOOL - ER - 022025	198.81
				PERSI - SCHOOL - EE - 022025	24,369.02
				PERSI - GENERAL - EE - 022025	14,912.68
				PERSI 401K @ \$100.00 - 022025	100.00
				PERSI - ER - 022025	101.10
				PERSI - SCHOOL - ER - 022025	2,939.91
				PERSI - SCHOOL - ER - 022025	129.35
				PERSI - SCHOOL - ER - 022025	3,987.76
				PERSI - SCHOOL - ER - 022025	1,936.27
				PERSI - SCHOOL - ER - 022025	3,549.98
				PERSI - SCHOOL - ER - 022025	56.62
				PERSI - SCHOOL - ER - 022025	1,103.34
				PERSI - SCHOOL - ER - 022025	905.25
				PERSI - SCHOOL - ER - 022025	11,721.33
				PERSI - SCHOOL - ER - 022025	16,674.26
				PERSI - ER - 022025	2,223.34
				PERSI - ER - 022025	1,119.42
				PERSI - ER - 022025	1,437.00
				PERSI - ER - 022025	161.23
254081	02/14/25	DELTA DENTAL	SEATTLE, WA 98124-5145	TIMING	73.50CR
				DENTAL - 022025	483.71
				DENTAL - 022025	399.86
				DENTAL - 022025	142.10
				DENTAL - 022025	72.66
				DENTAL - 022025	44.01
				DENTAL - 022025	70.91
				DENTAL - 022025	38.18
				DENTAL - 022025	36.75
				DENTAL - 022025	0.92
				DENTAL - 022025	89.63
				DENTAL - 022025	149.13
				DENTAL - 022025	31.32
				DENTAL - 022025	43.01
				DENTAL - 022025	7.91
				DENTAL - 022025	186.38
				DENTAL - ER - 022025	2.98
				DENTAL - 022025	107.05
				DENTAL - 022025	15.51
				DENTAL - 022025	16.87
				DENTAL - 022025	171.53
				DENTAL - 022025	6.97
				DENTAL - 022025	41.14
				DENTAL - 022025	323.76
				DENTAL - 022025	15.75
				DENTAL - 022025	182.17
				DENTAL - 022025	2.54
				DENTAL - DEPENDENT - 022025	1,022.78
255013	02/19/25	THERAPY WORKS	LEWISTON, ID 83501	OT SERVICES	5,962.50
255014	02/19/25	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	2024-2025 ID DEPT. EDUCATION SRO GRANT	1,039.44
				COPS PROGRAM GRANT DIRECTOR	585.00
				COPS PROGRAM GRANT DIRECTOR	1,755.00
				GRANT WRITING SERVICE	1,079.63
				SUPTRS PROGRAM DIRECTOR	537.94