CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006616	05/01/25	LEWISTON HIGH SCHOOL	LEWISTON, ID 83501	TRACK MEET ENTRY FEE	15.00
006617	05/06/25	THYAIS WHITMAN	LAPWAI, ID 83540	TEACHER APPRECIATION TREATS	500.00
006618	05/06/25	LAPWAI ELEMENTARY SCHOOL	LAPWAI, ID 83540	CONCESSION % FOR MS GAMES	475.48
006619	05/06/25	KEITH KIPP	LAPWAI, ID 83540	PER DIEM 5/11-5/13 -3 DAYS @ $58 PER DAY	174.00
006620	05/06/25	KEITH KIPP SR	LAPWAI, ID 83540	PER DIEM 5/11-5/13 -3 DAYS @ $58 PER DAY	174.00
006621	05/06/25	LEWIS CLARK ST COLLEGE MENS BASKE	LEWISTON, ID 83501	BOYS BASKETBALL	500.00
006623	05/06/25	TENA MCKIM	- CLARKSTON, WA 99403	5 STUDENT PER DIEM- 3DAYS @ $30 PER DA	450.00
006624	05/06/25	LEWIS CLARK ST COLLEGE MENS BASKE	LEWISTON, ID 83501	BOYS BASKETBALL	425.00
006625	05/06/25	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION APRIL OPEN PO	240.00
006626	05/08/25	CECELIA BOURGEAU	LAPWAI, ID 83540	RIBBON SHIRTS & SKIRTS	1,000.00
006627	05/09/25	RIVER'S EDGE GOLF CLUB	BURLEY , ID 83318	GREEN AND CART FEES	255.00
006628	05/09/25	URM STORES, INC.	SPOKANE, WA 99220-3365	PROM SUPPLIES	34.90
				MS LEADERSHIP CLUB SUPPLIES	208.09
				PROM SUPPLIES	229.17
				CONCESSION APRIL PO	33.54
				CONCESSION APRIL PO	542.14
				BAND CLUB SALE SUPPLIES	215.54
				BAND CLUB SALE SUPPLIES	122.57
				CONCESSION SUPPLIES	192.10
006629	05/13/25	BLACK BISON LLC	LAPWAI, ID 83540	ISAT REWARDS-92 $5 GIFT CARDS	460.00
006630	05/13/25	CULLIGAN	MOSCOW`, ID 83843	WATER FOR WEIGHTROOM	74.50
033015	05/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 052025	1,373.12
				HEALTH INS - ER - 052025	7,067.89
				HEALTH INS - ER - 052025	1,092.74
				HEALTH INS - ER - 052025	3,730.51
				HEALTH INS - ER - 052025	11,072.00
				HEALTH INS - ER - 052025	9,492.07
				HEALTH INS - ER - 052025	1,604.19
				TIMING	1,744.90CR
				HEALTH - DEPENDENT - 052025	3,184.85
				HEALTH INS - ER - 052025	59.01
				HEALTH INS - ER - 052025	4,541.00
				HEALTH INS - ER - 052025	658.04
				HEALTH INS - ER - 052025	904.46
				HEALTH INS - ER - 052025	93.24
				HEALTH INS - ER - 052025	1,493.20
				HEALTH INS - ER - 052025	2,274.98
				HEALTH INS - ER - 052025	389.54
				HEALTH INS - ER - 052025	2,524.55
				HEALTH INS - ER - 052025	78.71
				HEALTH INS - ER - 052025	3,951.54
				HEALTH INS - ER - 052025	311.10
				HEALTH INS - ER - 052025	786.88
				HEALTH INS - ER - 052025	603.50
				HEALTH INS - ER - 052025	3,632.80
				HEALTH INS - ER - 052025	1,738.35
				HEALTH INS - ER - 052025	708.15
				HEALTH INS - ER - 052025	915.73
033016	05/15/25	ALBERT PENNEY	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033017	05/15/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	CREDIT LIBRARY BOOKS	0.16CR
				M. RENSHAW BACKPACK	32.98
				LIBRARY BOOKS	15.92
				MAINTENANCE TOOLS	536.60
				WEAVING WORKSHOP SUPPLIES	144.18
				CLASSROOM SUPPLIES AND COMPUTER PA	1,779.00
				LIBRARY BOOKS	44.39
				POWER SUPPLY ADAPTER	25.41
				J. WHITTAKER DIGITAL CALIPERS	99.95
				H. SELSTAD CLASS SUPPLIES	72.94
				LIBRARY BOOKS	485.32
				CLASSROOM SUPPLIES AND COMPUTER PA	2,529.42
				LIBRARY BOOKS	42.46
				AMERICAN FLAG	32.63
				S-HOOKS	81.07
				CREDIT LIBRARY BOOKS	0.22CR
				LIBRARY BOOKS	313.09
				ADJUSTABLE STANDING DESK N. DAHL	279.99
033018	05/15/25	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 442.5 GALS GREENHOUSE	1,198.73
033019	05/15/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	140.00
033020	05/15/25	ASKEWIN TOM	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033021	05/15/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,504.73
033022	05/15/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - CABINET SHOP	32.24
				ELECTRIC - BUS BARN	162.72
				ELECTRIC - ES	2,154.37
				ELECTRIC - TRACK LIGHTS	284.91
				ELECTRIC - TRACK PUMP	20.20
				ELECTRIC - HS TRACK	1,102.29
				ELECTRIC - AG SHOP	101.06
				ELECTRIC - SCHOOL SIGN	100.32
				ELECTRIC - MS/HS	5,328.08
				ELECTRIC - STORAGE TECH	110.52
033023	05/15/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	EMERGENCY REPAIR	1,981.50
				ADDITIONAL OUTLETS	2,320.00
033024	05/15/25	BOYER GRAVEL	LAPWAI, ID 83540	IRRIGATION PROJECT	201.96
				IRRIGATION PROJECT	576.60
				IRRIGATION PROJECT	187.57
033025	05/15/25	BRAD J. CARPENTER	LEWISTON, ID 83501	REIMB. AMAZON COMPASSES	56.05
033026	05/15/25	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,566.00
033027	05/15/25	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	SUPPIES FOR WEAVING WORKSHOP	414.61
				NATIVE ARTS CLASS SUPPLIES	359.94
				SUPER MAX TREATMENT	55.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033028	05/15/25	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL AND URINALYSIS	155.00
033029	05/15/25	CITY OF LAPWAI	LAPWAI, ID 83540	AG BLDG-W/S/G	438.85
				ATHLETIC FIELD-W/S/G	515.24
				ES-GRBGE	1,042.81
				BUS BARN-GRBGE	370.13
				STORAGE TECH - W/S	118.59
				ART & PE BLG-W/S	824.93
				HS/MS - W/S/G	1,919.96
033030	05/15/25	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	START UP SPRINKLER SYSTEM	347.50
033031	05/15/25	COSTCO	CLARKSTON, WA 99403	CLASSROOM SUPPLIES	266.01
				STUDENT CONSUMABLES	345.32
033032	05/15/25	DANTE DAVIS	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033033	05/15/25	DOUGLAS PAPPAN	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033034	05/15/25	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	TRAILER/CONTAINER WHEELS	550.00
033035	05/15/25	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	PE EQUIPMENT	766.99
033036	05/15/25	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	DAVID AIKEN BOISE 4/27-4/29	374.00
				LORI RAVET BOISE 4/27-4/29	374.00
033037	05/15/25	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI-MONTHLY PEST CONTROL	110.00
				WEED CONTROL	400.00
				BI-MONTHLY PEST CONTROL	110.00
033038	05/15/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	71.96
033039	05/15/25	JARED MAREK JR.	LAPWAI , ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033040	05/15/25	HOME DEPOT	LEWISTON, ID 83501	M. MORGAN CLASS SUPPLIES	70.52
033041	05/15/25	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	18.37
				ANNUAL JAN-DEC WATER SUPPLY BUS BAR	25.46
033042	05/15/25	IVY VRIELING	LEWISTON, ID 83501	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033043	05/15/25	JENEIEVE WILSON	LEWISTON, ID 83501	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033044	05/15/25	JENNIFER ARTHUR	LAPWAI, ID 83540	REIMB. FOR FUEL IN SUBARU	15.00
033045	05/15/25	JOINT SCHOOL DISTRICT #171-CN	OROFINO, ID 83544	REGION 2 PURCHASING CO-OP LEGAL AD SI	28.50
033046	05/15/25	JUNEE PICARD	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033047	05/15/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	1,376.79
033048	05/15/25	KENDYL GREENE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033049	05/15/25	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BUS ALIGNMENT	6,635.89
033050	05/15/25	KIMORA LOPEZ	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	571.40
033051	05/15/25	KODI GREENE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033052	05/15/25	MADDEN BISBEE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033053	05/15/25	MARIKA RENSHAW	CULDESAC, ID 83524	SLP LICENSE CEU	129.00
033054	05/15/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	366.85
				MILK	674.89
				MILK	550.28
				MILK	138.93
033055	05/15/25	MICAH BISBEE	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO CA	581.40
033056	05/15/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES	113.00
033057	05/15/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	7,869.50
033058	05/15/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033059	05/15/25	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - BUS BARN	142.00
				SEWER - ES	1,530.00
033060	05/15/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	103.20
033061	05/15/25	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	6,630.00
033062	05/15/25	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	VALEDICTORIAN AND SALUTATORIAN MEDA	15.00
033063	05/15/25	PITNEY BOWES	BOSTOM, MA 02298-1022	POSTAGE METER INK	205.57
033064	05/15/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES MS/HS	216.92
				COPIER RENTAL ES	255.64
				COPIER RENTAL DO	255.64
				COPIER RENTAL MS/HS	255.63
				COPIES ES	320.12
				COPIES B/W DO	26.59
				COPIES COLOR DO	77.67
033065	05/15/25	ROSAUERS	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	23.98
033066	05/15/25	RYANNE SAMUELS	JULIAETTA, ID 83535	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033067	05/15/25	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	CHECKS	552.03
033068	05/15/25	SEIDEL MUSIC	LEWISTON, ID 83501	INSTRUMENT REPAIRS	75.00
				INSTRUMENT REPAIRS	65.00
				INSTRUMENT REPAIRS	60.00
				INSTRUMENT REPAIRS	110.00
				INSTRUMENT REPAIRS	85.00
				INSTRUMENT REPAIRS	120.00
				INSTRUMENT REPAIRS	120.00
033069	05/15/25	SNOWY HOLLOW, INC	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	95.40
033070	05/15/25	SOLUTION TREE	BLOOMINGTON, IN 47404	REGISTRATION FOR AUGUST 13-15 PLC AT \	6,152.00
033071	05/15/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMEN	260.00
033072	05/15/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	1,014.07
				CREDIT	13.29CR
				FOOD NSLP	1,043.77
				FOOD NSLP	1,063.83
				FOOD FFVP	320.84
				NON FOOD NSLP	50.45
033073	05/15/25	TIANA WHEELER	LEWISTON, ID 83501	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033074	05/15/25	TUI MOLIGA	LAPWAI, ID 83540	PER DIEM 06/26-07/01 SAN DIEGO CA	581.40
033075	05/15/25	UHLENKOTT	COTTONWOOD, ID 83522	IRRIGATION VFD PUMP PROJECT	31,299.00
033076	05/15/25	URM STORES, INC.	SPOKANE, WA 99220-3365	ATTENDANCE CELEBRATION	7.18
033077	05/15/25	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD NSLP	70.18
				FOOD FFVP	633.31
				FOOD NSLP	1,277.31
				FOOD NSLP	1,417.89
				FOOD NSLP	1,530.14
				FOOD NSLP	2,088.82
				FOOD NSLP	109.70
				NON FOOD NSLP	82.77
				FOOD NSLP	1,309.85
				FOOD NSLP	1,607.72
				FOOD NSLP	121.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033078	05/15/25	VALLEY FOODS	LAPWAI, ID 83540	GIFT CARD FOR ATTENDANCE BARRIERS	100.00
033079	05/15/25	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,212.50
033080	05/15/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	M.SIDENER LIL NUK, MICRO MAGG, LOC PRC	318.99
				FUEL FOR ATTENDANCE BARRIER	51.45
				GAFF HOOK WORKSHOP SUPPLIES	119.99
				T. ARTHUR CLASS INK	87.89
				LIBRARY TABLES	2,159.88
				PBIS POSTERS	20.76
				OFFICE SUPPLIES	94.62
				NATIVE ARTS CLASS SUPPLIES	49.28
033081	05/15/25	WENDT POTTERY	LEWISTON, ID 83501	CLAY AND FIRINGS FOR POTTERY	210.00
033082	05/15/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART FEE	17.00
033083	05/15/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE ES	260.00
				SMARTVOICE DO	68.00
				SMARTVOICE FEES MS/HS	34.96
				SMARTVOICE FEES DO	34.95
				SMARTVOICE FEES ES	34.96
				SMARTVOICE MS/HS	382.00
033084	05/15/25	KEYON HENRY	LAPWAI, ID 83540	PER DIEM 06/23-07/01 SAN DIEGO, CA	581.40
033085	05/15/25	TUI MOLIGA	LAPWAI, ID 83540	***VOID***	0.00
033086	05/15/25	UHLENKOTT	COTTONWOOD, ID 83522	***VOID***	0.00
033087	05/15/25	URM STORES, INC.	SPOKANE, WA 99220-3365	***VOID***	0.00
033088	05/15/25	USF - SPOKANE	SEATTLE, WA 98124-1172	***VOID***	0.00
033089	05/15/25	VALLEY FOODS	LAPWAI, ID 83540	***VOID***	0.00
033090	05/15/25	VALNet CAPITAL	LEWISTON, ID 83501	***VOID***	0.00
033091	05/15/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	***VOID***	0.00
033092	05/15/25	WENDT POTTERY	LEWISTON, ID 83501	***VOID***	0.00
033093	05/15/25	WESTERN RECYCLERS	LEWISTON, ID 83501	***VOID***	0.00
033094	05/15/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	***VOID***	0.00
033095	05/15/25	KEYON HENRY	LAPWAI, ID 83540	***VOID***	0.00
254102	05/15/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	MAY	912.00CR
				STANDARD INSURANCE - 052025	186.49
				STANDARD INSURANCE - 052025	142.43
				LIFE - ER - 052025	2.53
				STANDARD INSURANCE - 052025	46.47
				STANDARD INSURANCE - 052025	15.86
				STANDARD INSURANCE - 052025	12.87
				STANDARD INSURANCE - 052025	15.07
				STANDARD INSURANCE - 052025	106.87
				STANDARD INSURANCE - 052025	15.51
				STANDARD INSURANCE - 052025	8.07
				STANDARD INSURANCE - 052025	20.00
				STANDARD INSURANCE - 052025	8.00
				STANDARD INSURANCE - 052025	54.55
				STANDARD INSURANCE - 052025	32.00
				STANDARD INSURANCE - 052025	7.37
				STANDARD INSURANCE - 052025	34.81
				LIFE - ER - 052025	1.04
				STANDARD INSURANCE - 052025	0.56
				STANDARD LIFE - 052025	3.43
				STANDARD INSURANCE - 052025	0.40
				LIFE - ER - 052025	25.36
				STANDARD INSURANCE - 052025	0.96
				STANDARD INSURANCE - 052025	11.92
				STANDARD INSURANCE - 052025	5.79
				STANDARD INSURANCE - 052025	48.00
				STANDARD INSURANCE - 052025	0.67
				STANDARD INSURANCE - 052025	12.72
				STANDARD INSURANCE - 052025	24.24
				STANDARD INSURANCE - 052025	25.53
				STD LIFE - ER - 052025	42.48
254103	05/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 052025	1,842.28
				AFLAC INSURANCE - AFTER TAX - 052025	1,077.11
254104	05/15/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 052025	200.00
254105	05/15/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 052025	1,325.00
254106	05/15/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 052025	1,001.00
254107	05/15/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 052025	1,353.84
				MEDICARE - ER - 052025	188.59
				MEDICARE - ER - 052025	1,774.57
				MEDICARE - ER - 052025	461.92
				MEDICARE - ER - 052025	44.73
				MEDICARE - ER - 052025	875.03
				MEDICARE - ER - 052025	916.35
				MEDICARE - ER - 052025	412.26
				MEDICARE - ER - 052025	1,414.21
				MEDICARE - ER - 052025	583.37
				MEDICARE - ER - 052025	7,405.41
				MDCR - ER - 052025	119.28
				FICA - ER - 052025	2,355.76
				FICA - ER - 052025	9,689.84
				FICA - ER - 052025	747.06
				FICA - ER - 052025	42.34
				FICA - ER - 052025	1,514.18
				FICA - ER - 052025	102.03
				FICA - ER - 052025	68.46
				FICA - ER - 052025	927.67
				FICA - ER - 052025	257.65
				FICA - ER - 052025	959.42
				FICA - ER - 052025	510.95
				FICA - ER - 052025	487.98
				FICA - ER - 052025	3,793.86
				MEDICARE - ER - 052025	572.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 052025	375.81
				MEDICARE - ER - 052025	2,008.35
				MEDICARE - ER - 052025	1,096.77
				MEDICARE - ER - 052025	6.99
				MEDICARE - ER - 052025	819.46
				FEDERAL WITHHOLDING - 052025	40,220.49
				MEDICARE WITHHOLDING - 052025	7,942.95
				FICA WITHHOLDING - 052025	33,963.01
				MEDICARE - ER - 052025	19.12
254108	05/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052025	14,421.00
254109	05/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 052025	666.52
				WORK COMP - 052025	156.66
				WORK COMP - 052025	529.25
				W/C ER - 052025	5.50
				W/C - ER - 052025	76.03
				WORK COMP - 052025	142.09
				WORK COMP - 052025	666.47
				WORK COMP - 052025	11.34
				WORK COMP - 052025	45.69
				WORK COMP - 052025	2.55
				W/C - ER - 052025	88.12
				WORK COMP - 052025	28.10
				WORKERS COMP - 052025	6.13
				WORK COMP - 052025	1.15
				WORK COMP - 052025	35.25
				W/C - ER - 052025	4.15
				WORK COMP - 052025	282.51
				WORK COMP - 052025	121.41
				WORK COMP - 052025	30.83
				WORK COMP - 052025	55.25
				WORK COMP - 052025	29.34
				WORK COMP - 052025	24.80
				WORK COMP - 052025	228.78
				WORK COMP - 052025	66.07
				WORK COMP - 052025	75.47
				W/C - ER - 052025	35.07
				PERS - ER - 052025	7.17
				WORK COMP - 052025	448.45
				WORK COMP - 052025	99.01
				WORK COMP - 052025	402.63
254110	05/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052025	1,312.24
				PERSI - ER - 052025	16,839.71
				PERS - ER - 052025	186.49
				PERSI - ER - 052025	644.53
				PERSI - ER - 052025	801.70
				PERSI - SCHOOL - EE - 052025	24,709.49
				PERSI - GENERAL - EE - 052025	14,796.51
				PERSI - SCHOOL - ER - 052025	2,631.68
				PERSI - SCHOOL - ER - 052025	1,178.01
				PERSI - SCHOOL - ER - 052025	70.77
				PERSI - SCHOOL - ER - 052025	1,016.03
				PERSI - SCHOOL - ER - 052025	59.60
				PERSI - ER - 052025	121.32
				PERSI - SCHOOL - ER - 052025	415.88
				PERSI - SCHOOL - ER - 052025	3,437.88
				PERSI - SCHOOL - ER - 052025	1,619.09
				PERSI - SCHOOL - ER - 052025	763.69
				PERSI - SCHOOL - ER - 052025	5,761.43
				PERSI - SCHOOL - ER - 052025	1,936.26
				PERSI - SCHOOL - ER - 052025	1,331.58
				PERSI - SCHOOL - ER - 052025	977.27
				PERSI - SCHOOL - ER - 052025	3,987.76
				PERSI - SCHOOL - ER - 052025	12,348.85
				PERSI - ER - 052025	29.88
				PERSI - ER - 052025	2,111.62
				PERSI - ER - 052025	294.83
				PERSI - ER - 052025	69.78
				PERSI - ER - 052025	2,063.52
				PERSI - ER - 052025	159.50
				PERSI - ER - 052025	916.43
				PERSI - ER - 052025	1,456.36
				PERSI - ER - 052025	1,326.61
254111	05/15/25	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - DEPENDENT - 052025	1,022.78
				TIMIMG	36.75CR
				DENTAL - 052025	466.77
				DENTAL - 052025	442.85
				DENTAL - 052025	150.95
				DENTAL - ER - 052025	72.87
				DENTAL - 052025	48.83
				DENTAL - 052025	71.26
				DENTAL - 052025	37.05
				DENTAL - 052025	36.75
				DENTAL - 052025	78.43
				DENTAL - 052025	147.00
				DENTAL - 052025	31.32
				DENTAL - 052025	41.37
				DENTAL - 052025	18.27
				DENTAL - 052025	159.90
				DENTAL - ER - 052025	3.38
				DENTAL - 052025	110.25
				DENTAL - 052025	15.76
				DENTAL - 052025	99.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 052025	67.39
				DENTAL - 052025	3.42
				DENTAL - 052025	40.84
				DENTAL - 052025	325.58
				DENTAL - 052025	26.63
				DENTAL - 052025	183.75
				DENTAL - 052025	3.06
254112	05/15/25	EMPOWER	,	PERSI 401K @ $100.00 - 052025	100.00
				PERSI CHOICE - 3% - 052025	131.02
				PERSI 401K @ SET AMT - 052025	4,070.00