CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006751	07/31/25	ZIONS BANK	LEWISTON, ID 83501	** VOID **	0.00
006752	07/31/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	HS LEADERSHIP LODGING	1,649.70
				HS LEADERSHIP LODGING	1,649.70
				HS LEADERSHIP LODGING	1,549.87
				MS TRACK SHIRTS	147.84
				MS TRACK SHIRTS	103.67
				HS LEADERSHIP LODGING	1,649.70
				HS LEADERSHIP LODGING	99.83
				HS LEADERSHIP LODGING	1,649.70
006753	07/31/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	MS LEADERSHIP LODGING	3,766.56
006754	07/31/25	IHSAA	BOISE, ID 83704	29 ACTIVITY CARDS	1,015.00
				CATASTROPHIC INSURANCE	462.00
				WRESTLING WEITH CERTIFICATION	40.00
				ANNUAL IHSAA MEMBERSHIP FEE	150.00
				IAAA MEMBERSHIP FEE	100.00
				13 ACTIVITY FEES	325.00
032942	07/02/25	MORETON & COMPANY	MERIDIAN, ID 83642	2025-2026 POLICY	69,651.00
				SAFESCHOOLS	302.50
033204	07/01/25	BRENDA TANNAHILL	CULDESAC, ID 83524	PAYROLL ADVANCE 1	600.00
033217	07/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 072025	393.83
				HEALTH INS - ER - 072025	2,526.05
				HEALTH INS - ER - 072025	262.00
				HEALTH INS - ER - 072025	4,353.81
				HEALTH - ER - 072025	97.36
				HEALTH INS - ER - 072025	101.08
				HEALTH INS - ER - 072025	1,060.00
				HEALTH INS - ER - 072025	1,267.34
				HEALTH INS - ER - 072025	1,933.77
				HEALTH INS - ER - 072025	2,160.48
				HEALTH INS - ER - 072025	708.65
				HEALTH INS - ER - 072025	924.76
				HEALTH INS - ER - 072025	7,178.05
				HEALTH INS - ER - 072025	1,417.30
				TIMING	2,726.10
				HEALTH - DEPENDENT - 072025	3,184.85
				HEALTH INS - ER - 072025	5.60
				HEALTH INS - ER - 072025	3,634.80
				HEALTH INS - ER - 072025	365.57
				HEALTH INS - ER - 072025	1,159.84
				HEALTH INS - ER - 072025	52.44
				HEALTH INS - ER - 072025	2,673.20
				HEALTH INS - ER - 072025	2,286.22
				HEALTH INS - ER - 072025	1.63CR
				HEALTH INS - ER - 072025	1,603.86
				HEALTH INS - ER - 072025	2,980.80
				HEALTH INS - ER - 072025	9,667.18
				HEALTH INS - ER - 072025	9,595.34
033218	07/21/25	3RD MILLENNIUM CLASSROOMS	SAN ANTONIO, TX 78256	ANNUAL SUBSCRIPTION	2,500.00
033219	07/21/25	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	DESK PHONE, MEMO NOTES, MR. PEN TOPP	64.20
				BIC PENS	99.52
				INTERVENTION SUPPLIES	101.44
				ORGANIZATION SUPPLIES AND ELEPHANT P	97.99
				TUMBL TRAK GYMNASTICS	16.99
				OFFICE TONER, PHONE, GUZE, AND FEMINE	1,068.59
				PENS, WHITE OUT, EXPO MARKERS	392.70
				ANNUAL TEACHER SUPPLIES	846.66
				CLASRROM SUPPLIES	464.54
				OFFICE SUPPLIES	488.19
				STEM MATERIALS	99.62
				DRY ERASE BOARDS	49.98
				C. STAPLEY CLASSROOM SUPPLIES	189.85
				LIBRARY BOOKS	15.98
				CIRLC POINT METHOD TEXTS	116.91
				TUMBL TRAK GYMNASTICS	598.00
033220	07/21/25	ANN MUNSTERMANN	CULDESAC, ID 83524	MILEAGE 08/07-08/08 CDA	176.40
				PER DIEM 08/7-08/08 CDA	66.70
033221	07/21/25	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	PER DIEM 08/12-08/15 SPOKANE	190.40
				MILEAGE 08/12-08/15 SPOKANE	161.00
033222	07/21/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,202.63
033223	07/21/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - BUS BARN	246.52
				ELECTRIC- CABINET SHOP	30.58
				ELECTRIC - HS TRACK	479.67
				ELECTRIC - TRACK LIGHTS	27.37
				ELECTRIC - ES	2,118.31
				ELECTRIC - STORAGE TECH	94.35
				ELECTRIC - MS/HS	4,771.87
				ELECTRIC - HS SIGN	137.09
				ELECTRIC - AG SHOP	86.37
033224	07/21/25	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	REGISTRATION SAFETY CARE R. COOLEY C.	1,448.00
				REGISTRATION SAFETY CARE JULIE WITTM/	1,448.00
033225	07/21/25	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	WH BOILER REPAIR	275.00
033226	07/21/25	BPA HEALTH	BOISE, ID 83704	4 SESSIONS EAP	261.45
				4 EAP SESSIONS JULY	261.45
033227	07/21/25	BRADLEY PETERSON	LEWISTON, ID 83501	PER DIEM 08/04-08/07 CDA	135.90
				MILEAGE 08/04-08/07 CDA	176.40
033228	07/21/25	BUSRIGHT, INC	WOBURN, MA 01813	SUITE LICENSE 06-30-2025-06-29-2026	5,100.00
033229	07/21/25	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE DO	72.93
				FAX LINE MS/HS	154.08
				HS FAX LINES	57.93
				PHONE LINE BUS BARN	84.14
				PHONE LINE ES	146.19
				FAX LINE DO	64.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033230	07/21/25	CEV MULTIMEDIA	LUBBOCK, TX 79464	BUSINESS AND HEALTH CURRICULUM	3,630.00
033231	07/21/25	CHARO STAPLEY	LEWISTON, ID 83501	MILEAGE 08/12-08/15 SPOKANE	161.00
				PER DIEM 08/12-08/15 SPOKANE	190.40
033232	07/21/25	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM 08/12-*08/15 SPOKANE	190.40
				MILEAGE 08/12-08/15 SPOKANE	161.00
033233	07/21/25	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	740.26
				W/S/- STORAGE TECH	237.18
				W/S- ART AND PE BLDG	1,696.44
				W/S/G- H/M SCHOOL	3,862.64
				W/S/G-AG BLDG	1,350.19
				W/S/G- ATHLETIC FIELD	1,027.44
				GRBGE-ES	2,085.62
033234	07/21/25	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	HS IRRIGATION START UP AND INSPECTION	3,226.03
				HS IRRIGATION START UP AND INSPECTION	93.00
033235	07/21/25	COGNIA INC,	ATLANTA , GA 30374-6805	RENEWAL ACCREDITATION TOOL LAPWAI	1,400.00
033236	07/21/25	CURRICULUM ASSOCIATES, INC.	ATLANTA, GA 31193-6600	MATH CURRICULUM	18,856.69
033237	07/21/25	D'LISA PENNEY	CULDESAC, ID 83524	MILEAGE 08/12-08/15 SPOKANE	161.00
				PER DIEM 08/12-08/15 SPOKANE	190.40
033238	07/21/25	DAVID AIKEN	LEWISTON, ID 83501	MILEAGE 08/12-08/15 SPOKANE	161.00
				PER DIEM 08/12-08/15 SPOKANE	190.40
033239	07/21/25	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL IMPROVEMENT WORKING LUNCH	143.30
				SCHOOL BOARD MEETING DINNER	46.00
033240	07/21/25	FRANKLIN PLANNER CORPORATION	SALT LAKE CITY, UT 84119	PLANNER REFILL	60.94
033241	07/21/25	GEORGIA SOBOTTA	LAPWAI, ID 83540	MILEAGE 08/12/08/15 SPOKANE	161.00
				PER DIEM 08/12-08/15 SPOKANE	190.40
033242	07/21/25	GRASSLAND NORTHWEST LLC	CLARKSTON, WA 99403	PLAYGROUND MIX	478.75
033243	07/21/25	GREGORY HANSEN	LAPWAI, ID 83540	***VOID***	0.00
033244	07/21/25	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI-MONTHLY PEST CONTROL	110.00
				BI-MONTHLY PEST CONTROL	110.00
				WEED CONTROL	400.00
033245	07/21/25	HERRES ENTERPRISES, LLC	POMEROY, WA 99347	BACKFLOW TESTING	455.00
033246	07/21/25	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	800.00
				IASBO CONFERENCE TRAVEL	585.85
				BUSINESS SERVICES - BUSINESS MANAGER	5,605.00
033247	07/21/25	HOLLY SELSTAD	LEWISTON, ID 83501	MILEAGE 08/12-08/15 SPOKANE	161.00
				PER DIEM 08/12-08/15 SPOKANE	190.43
033248	07/21/25	i2m	BOISE, ID 83714	I2M UPDATES AND SUPPORT	1,275.00
033249	07/21/25	IASA	BOISE, ID 83705	LAPWAI MEMBERSHIP RENEWAL	940.00
033250	07/21/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA ANNUAL MEMBERSHIP RENEWAL LAPV	1,972.76
033251	07/21/25	JIM BABINO	CLARKSTON, WA 99403	CPR AND AED TRAINING FOR (2) COACHES	90.00
033252	07/21/25	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES HS	206.38
				ANNUAL COPY PAPER ORDER HS 60 CASES	2,841.60
				ANNUAL TEACHER SUPPLIES	3,182.92
				ANNUAL COPY PAPER ORDER ES	2,841.60
				ANNUAL TEACHER SUPPLIES	56.56
033253	07/21/25	KRYSTLE STAMPER	COTTONWOOD, ID 83522	CREDIT REIMB (3)	180.00
033254	07/21/25	LANCER LANES & CASINO	CLARKSTON, WA 99403	SUMMER SCHOOL ACTIVITY AND PIZZA	263.02
033255	07/21/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	397.20
033256	07/21/25	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	67.77
				MILK	112.94
				MILK	177.74
				MILK	223.91
				MILK	192.00
				MILK	180.71
033257	07/21/25	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND SERVICES	880.00
				ANNUAL BUS INSPECTIONS AND SERVICES	880.00
				ANNUAL BUS INSPECTIONS AND SERVICES	770.00
033258	07/21/25	NAFIS	BALTIMORE, MD 21297-1579	NAFIS MEMBERSHIP RENEWAL LAPWAI	3,720.75
033259	07/21/25	NAPA AUTO PARTS	KAMIAH, ID 83835	** VOID **	0.00
033260	07/21/25	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3)	180.00
033261	07/21/25	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS	8,079.17
033262	07/21/25	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
033263	07/21/25	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	765.00
				SEWER - BUS BARN	90.00
033264	07/21/25	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	103.20
033265	07/21/25	NORTH 40 OUTFITTTERS	GREAT FALLS, MT 59406-6430	15 GAL BARRELS	1,432.37
033266	07/21/25	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	ANNUAL AND 5 YEAR INSPECTIONS	2,078.00
033267	07/21/25	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	MILEAGE 08/05-08/07 ELLENSBURG	306.60
				PER DIEM 08/05-08/07 ELLENSBURG	146.20
033268	07/21/25	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL DO	255.64
				COPIES ES	219.62
				COPIES COLOR MS/HS	16.00
				COPIES DO	42.16
				COPIES COLOR DO	172.82
				COPIES COLOR ES	23.56
				COPIES MS/HS	194.05
				COPIER RENTAL ES	255.64
				COPIER RENTAL MS/HS	255.63
033269	07/21/25	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PER DIEM 08/12/08/15 SPOKANE	190.40
				MILEAGE 08/12-08/15 SPOKANE	161.00
033270	07/21/25	STAPLES TECHNOLOGY SOLUTIONS	CHICAGO, IL 60694	CHROMEBOOKS AND LICENSES	9,133.68
033271	07/21/25	SUPERIOR FLOOR REFINISHING LLC	COLBERT, WA 99005	GYM FLOOR REFINISHING	3,186.00
				GYM FLOOR REFINISHING	3,186.00
033272	07/21/25	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	280.00
				WATER TREATMENT 5 GALLONS PAILS SWA	2,601.83
033273	07/21/25	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	230.12
				FOOD NSLP	881.87
				NON FOOD NSLP	420.12
				NON FOOD NSLP	260.94
033274	07/21/25	TONY WITTMAN	LAPWAI, ID 83540	***VOID***	0.00
033275	07/21/25	TURF TANK	LAVISTA, NE 68128	PAINT PACKAGE TURF TANK	10,200.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033276	07/21/25	UNIVERISY OF IDAHO	MOSCOW, ID 83844	DUAL ENROLLMENT FEE FOR FALL OF 2024 :	225.00
033277	07/21/25	UHLENKOTT PUMP SERVICE	COTTONWOOD, ID 83522	IRRIGATION VFD PUMP PROJECT	42,424.74
033278	07/21/25	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD FFVP	186.36
				FOOD FFVP	515.37
033279	07/21/25	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	MILEAGE 08/05-08/07 ELLENSBURG	306.60
				PER DIEM 08/05-08/07 ELLENSBURG	146.20
033280	07/21/25	VALLEY GAS	LAPWAI, ID 83540	BUS DIESEL 148.227 GALS	506.34
				SUBARU DRIVERS ED 65.427 GALS	218.47
				SUBARU	19.00
				BUS #5 FUELD 34.865 GALS	116.42
				BUS #6 FUEL 61.341 GALS	204.81
				GAS CANS 67.535 GALS	225.50
				VANS 22.886 GALS	76.42
				F-150 22.665 GALS	75.67
033281	07/21/25	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY FEES	1,212.50
033282	07/21/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	REGISTRATION BRAD PETERSON CONNECT	281.88
				LODGING R.HEWETT 6/9-9/13 CDA TEACH M/	985.98
				LODGING M. RENSHAW 06/11-06/13 CDA	350.10
				LODGING C. BONNER 06/11-06/13 CDA	404.10
				LODGING N. DAHL 06/11-06/13 CDA	410.98
				LODGING CASSIDY R. 06/11-06/13 CDA	464.98
				INK AND CLEANING WIPES	172.28
				VAN RENTAL UNITY LAX 06/23	3,700.00
				SUMMER SCHOOL ACTIVITY LUNCH	11.90
				SUMMER SCHOOL ACTIVITY LUNCH	120.36
				OFFICE INK	542.56
				SUMMER SCHOOL AVTIVITY	172.98
				SUMMER SCHOOL INCENTIVE	600.00
				STORAGE SHIPPING CONTAINER	3,500.00
				LODGING L. RAVET 06/11-06/13 CDA	676.28
				E.KNIGHT CLASSROOM SUPPLIES	140.98
033283	07/21/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PARKING BRAKE SWITCH	60.55
033284	07/21/25	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART FEE	35.00
				SHRED CART RENTAL FEE	52.00
033285	07/21/25	YOUSCIENCE	AMERICAN FORK, UT 84003	BRIGHTPATH HS AND COLLEGE AND CAREE	8,184.00
033286	07/21/25	ZAYO EDUCATION, LLC	DALLAS, TX 75320-1431	SMARTVOICE ES	260.00
				SMARTVOICE FEES ES	34.96
				SMARTVOICE FEES MS/HS	34.96
				SMARTVOICE FEES DO	34.95
				SMARTVOICE DO	68.00
				SMARTVOICE MS/HS	382.00
033287	07/21/25	WILLIAM BENTHAM	LEWISTON, ID 83501	REIMB. FOR HOSE AND PUTTY KNIFES FOR I	97.23
033290	07/24/25	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE	500.00
033291	07/21/25	GREGORY HANSEN	LAPWAI, ID 83540	PER DIEM 07/27-07/30 BOISE	87.00
				MILEAGE 07/27/07/30 BOISE	354.20
033292	07/21/25	TONY WITTMAN	LAPWAI, ID 83540	MILEAGE 07/27-07/30 BOISE	354.20
				PER DIEM 07/27-07/30 BOISE	87.00
253042	07/22/25	**JOURNAL**ENTRIES**	LAPWAI, ID	PAYROLL ADVANCE ON NET PAY DIF	154.75
253043	07/11/25	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEE	28.74
				ANALYSIS FEE	111.19
				CLOVER FEE	29.95
253044	07/21/25	ZIONS BANK	LEWISTON, ID 83501	ANALYSIS FEE	431.80
255024	07/21/25	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SRO PROGRAM GRANT ADMINISTRATOR	1,065.43
				DOJ COPS GRANT ADMINISTRATOR	531.04
				DOJ COPS GRANT ADMINISTRATOR	1,808.96
				GRANT WRITING	1,079.63
				IODP SUPTRS BG DIRECTOR	645.31
264001	07/15/25	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 072025	3.22
				STANDARD INSURANCE - 072025	40.36
				STANDARD INSURANCE - 072025	0.06
				STANDARD INSURANCE - 072025	24.96
				STANDARD INSURANCE - 072025	40.00
				LIFE - ER - 072025	25.33
				STANDARD - 072025	53.95
				STANDARD INSURANCE - 072025	0.58
				STANDARD INSURANCE - 072025	14.17
				STANDARD INSURANCE - 072025	133.89
				STANDARD INSURANCE - 072025	186.30
				STANDARD INSURANCE - 072025	15.85
				STANDARD INSURANCE - 072025	1.14
				STANDARD - 072025	16.00
				STANDARD INSURANCE - 072025	108.00
				STANDARD INSURANCE - 072025	16.00
				STANDARD INSURANCE - 072025	8.14
				STANDARD INSURANCE - 072025	20.00
				STANDARD INSURANCE - 072025	8.00
				STANDARD INSURANCE - 072025	60.78
				STANDARD INSURANCE - 072025	17.02
				STANDARD INSURANCE - 072025	22.38
				STANDARD INSURANCE - 072025	22.49
				STANDARD INSURANCE - 072025	1.69
				LIFE - ER - 072025	0.52
				LIFEL - ER - 072025	1.30
				STANDARD INSURANCE - 072025	38.34
				LIFE - ER - 072025	3.31
				STANDARD INSURANCE - 072025	0.35
				STANDARD LIFE - 072025	3.47
				STANDARD INSURANCE - 072025	0.40
264002	07/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - PRE-TAX - 072025	1,786.12
				AFLAC INSURANCE - AFTER TAX - 072025	1,077.11
264003	07/15/25	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLAN - 072025	200.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
264004	07/15/25	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 072025	1,325.00
264005	07/15/25	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 072025	154.00
264006	07/15/25	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 072025	69.34
				FICA - ER - 072025	9,952.21
				FEDERAL WITHHOLDING - 072025	42,414.76
				MEDICARE WITHHOLDING - 072025	7,998.84
				FICA WITHHOLDING - 072025	34,202.30
				MEDI ER - 072025	1,569.29
				MEDICARE - ER - 072025	2,512.70
				MEDICARE - ER - 072025	1,596.20
				MEDICARE - ER - 072025	103.13
				MEDICARE - ER - 072025	3,724.45
				MEDICARE - ER - 072025	1,109.05
				MEDICARE - ER - 072025	24.85
				MEDICARE - ER - 072025	110.05
				MDCR - ER - 072025	221.11
				MEDICARE - ER - 072025	1,010.54
				MDCR - ER - 072025	100.18
				MEDICARE - ER - 072025	836.75
				MEDICARE - ER - 072025	564.72
				MEDICARE - ER - 072025	2,111.67
				MEDICARE - ER - 072025	527.33
				MEDICARE - ER - 072025	934.72
				MDCR - ER - 072025	550.65
				MEDICARE - ER - 072025	7,100.61
				FICA - ER - 072025	463.28
				FICA - ER - 072025	19.12
				FICA - ER - 072025	688.28
				FICA - ER - 072025	5.29
				FICA - ER - 072025	1,109.45
				FICA - ER - 072025	2,824.85
				FICA - ER - 072025	65.18
				FICA - ER - 072025	1,282.70
				FICA - ER - 072025	491.78
				FICA - ER - 072025	428.30
				FICA - ER - 072025	93.36
264007	07/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 072025	15,097.00
264008	07/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 072025	5.70
				WORK COMP - 072025	33.11
				WORK COMP - 072025	151.45
				WORK COMP - 072025	430.04
				WORK COMP - 072025	683.93
				WORK COMP - 072025	491.07
				WORK COMP - 072025	277.02
				WORK COMP - 072025	19.72
				JULY	4,326.18CR
				W/C - ER - 072025	140.86
				WORK COMP - 072025	42.20
				WORK COMP - 072025	3.41
				WORK COMP - 072025	224.61
				WORK COMP - 072025	66.85
				WORK COMP - 072025	826.50
				WORK COMP - 072025	6.20
				WORK COMP - 072025	66.88
				WORK COMP - 072025	1.48
				W/C - ER - 072025	91.43
				WORK COMP - 072025	28.11
				WORKERS COMP - 072025	6.62
				WORK COMP - 072025	1.15
				W/C - ER - 072025	13.35
				WORK COMP - 072025	161.64
				W/C - ER - 072025	6.11
				W/C - 072025	1.50
				WORK COMP - 072025	274.04
				WORK COMP - 072025	127.69
				WORK COMP - 072025	31.82
				WORK COMP - 072025	56.36
				WORK COMP - 072025	25.76
				WORK COMP - 072025	29.57
264009	07/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 072025	59.60
				PERSI - SCHOOL - ER - 072025	1,624.14
				PERSI - SCHOOL - ER - 072025	17,507.28
				PERSI - SCHOOL - ER - 072025	1,959.08
				PERSI - SCHOOL - ER - 072025	5,791.39
				PERSI - SCHOOL - ER - 072025	9.44
				PERSI - SCHOOL - ER - 072025	1,126.36
				PERSI - GENERAL - EE - 072025	15,302.65
				PERSI - SCHOOL - EE - 072025	25,457.96
				PERSI - ER - 072025	3,574.56
				PERSI - ER - 072025	827.30
				PERSI - ER - 072025	597.93
				PERSI - ER - 072025	669.60
				PERSI - ER - 072025	2,063.63
				PERSI - ER - 072025	96.45
				PERSI - ER - 072025	38.87
				PERSI - ER - 072025	83.07
				PERSI - ER - 072025	1,585.94
				PERSI - ER - 072025	1,097.14
				PERSI - ER - 072025	29.88
				PERSI - ER - 072025	172.04
				PERSI - ER - 072025	2,094.64
				PERSI - ER - 072025	4,442.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 072025	161.23
				PERSI - ER - 072025	2,329.55
				PERSI - ER - 072025	4,324.34
				PERSI - SCHOOL - ER - 072025	11,755.81
				PERSI - SCHOOL - ER - 072025	919.65
				PERSI - SCHOOL - ER - 072025	166.67
				PERSI - SCHOOL - ER - 072025	770.43
				PERSI - SCHOOL - ER - 072025	1,651.48
				PERSI - ER - 072025	390.92
				PERSI - SCHOOL - ER - 072025	41.17
264010	07/15/25	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 072025	37.40
				DENTAL - 072025	0.78CR
				DENTAL - ER - 072025	72.80
				DENTAL - 072025	120.55
				DENTAL - 072025	377.71
				DENTAL - 072025	467.81
				DENTAL - 072025	95.47
				DENTAL - 072025	36.75
				DENTAL - 072025	73.50
				DENTAL - DEPENDENT - 072025	1,022.78
				DENTAL - 072025	0.29
				DENTAL - 072025	147.00
				DENTAL - 072025	14.78
				DENTAL - 072025	330.75
				DENTAL - 072025	49.31
				DENTAL - 072025	2.28
				DENTAL - 072025	124.53
				DENTAL - 072025	98.92
				DENTAL - 072025	15.93
				DENTAL - 072025	110.25
				DENTAL - ER - 072025	12.56
				DENTAL - 072025	176.07
				DENTAL - ER - 072025	3.94
				DENTAL - 072025	5.80
				DENTAL - 072025	52.12
				DENTAL - 072025	68.55
				DENTAL - 072025	78.21
264011	07/15/25	EMPOWER	,	PERSI 401K @ SET AMT - 072025	4,070.00
				PERSI CHOICE - 3% - 072025	118.20
				PERSI 401K @ $100.00 - 072025	100.00