

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006454	11/07/24	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	LETTERMANS JACKET DOWNPAYMENT	100.00
				LETTERMANS JACKET DOWNPAYMENT	80.00
				LETTERMANS JACKET DOWNPAYMENT	75.00
				LETTERMANS JACKET DOWNPAYMENT	75.00
				LETTERMANS JACKET DOWNPAYMENT	75.00
006455	11/07/24	COSTCO	CLARKSTON, WA 99403	LETTERMANS JACKET DOWNPAYMENT	75.00
				SPECIAL FORCES SUPPLIES PARENT NIGHT	75.21
				SPECIAL FORCES SUPPLIES PARENT NIGHT	179.96
006456	11/07/24	GAME ONE	DALLAS, TX 75373	BOYS BASKETBALL WARM UPS	668.00
				BOYS BASKETBALL WARMUPS	196.00
				BOYS BASKETBALL WARM UPS	487.25
006457	11/07/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	HOMECOMING PEP RALLY SUPPLIES	59.99
				ROBOTICS SUPPLIES	343.03
				MS DRUG FREE WEEK SUPPLIES	189.39
				BPA FUNDRAISER SUPPLIES	95.75
				SEL ROBOTICS SUPPLIES	883.84
				SEL ROBOTICS SUPPLIES	72.32
				HOMECOMING DECOR	330.79
				HOMECOMING PEP RALLY SUPPLIES	488.86
006458	11/07/24	GEORGIA SOBOTTA	LAPWAI, ID 83540	RMBRS FOR SPECIAL FORCES SUPPLIES	29.81
006459	11/13/24	CULLIGAN	MOSCOW, ID 83843	WATER BOTTLES FOR WEIGHROOM	74.50
006460	11/13/24	MICAH BISBEE	LAPWAI, ID 83540	REIMBURSE FOR HOMECOMING SUPPLIES	15.89
				REIMBURSE FOR HOMECOMING SUPPLIES	45.54
				REIMBURSE FOR HOMECOMING SUPPLIES	51.62
				REIMBURSE FOR HOMECOMING SUPPLIES	46.78
006461	11/13/24	IDAHO BEVERAGES	LEWISTON, ID 83501	OCT CONCESSION OPEN PO	160.00
				OCT CONCESSION OPEN PO	286.00
006462	11/13/24	VALLEY FOODS	LAPWAI, ID 83540	OCT CONCESSION OPEN PO	14.32
006463	11/14/24	JOSHUA NELLESEN	CULDESAC, ID 83524	RMBRS FOR SR PARENT NIGHT FOOD	128.00
006464	11/14/24	JENE ANE CARLIN	LAPWAI, ID 83540	RMBRS FOR LARGE SPORT PHOTOS	10.00
006465	11/25/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING WRESTLING -KELLOG 12/20	174.33
				CHEST FREEZER FOR GYM	179.14
				WREATH RINGS	359.07
				ENTRY FEE-U.N.I.T.Y CONFERENCT	6,604.50
				LODGING WRESTLING -KELLOG 12/20	175.08
				LODGING WRESTLING -KELLOG 12/20	175.08
				LODGING WRESTLING -KELLOG 12/20	175.08
				LODGING WRESTLING -KELLOG 12/20	175.08
				LODGING WRESTLING -KELLOG 12/20	175.08
				LODGING- WRESTLING -KELLOG 12/20	174.33
				SPAULDING BASKETBALLS	510.70
				ANNUAL SUBSCRIPTION	79.99
				TSHIRTS/SCREEN PRINTS-CLASS OF 2027	474.32
				ANNUAL MEMBERSHIP MS	120.00
				ANNUAL MEMBERSHIP- HS	135.00
032444	11/01/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
032445	11/01/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH - DEPENDENT - 112024	3,184.85
				HEALTH INS - ER - 112024	60.35
				HEALTH INS - ER - 112024	4,526.82
				HEALTH INS - ER - 112024	389.23
				HEALTH INS - ER - 112024	7,122.65
				HEALTH INS - ER - 112024	868.16
				HEALTH INS - ER - 112024	128.12
				HEALTH INS - ER - 112024	3,889.76
				HEALTH INS - ER - 112024	299.42
				HEALTH INS - ER - 112024	390.11
				HEALTH INS - ER - 112024	2,511.31
				HEALTH INS - ER - 112024	28.83
				HEALTH INS - ER - 112024	4,348.17
				HEALTH INS - ER - 112024	353.92
				HEALTH INS - ER - 112024	708.15
				HEALTH INS - ER - 112024	3,633.30
				HEALTH INS - ER - 112024	2,141.49
				HEALTH INS - ER - 112024	29.64
				HEALTH INS - ER - 112024	708.15
				HEALTH INS - ER - 112024	936.47
				HEALTH INS - ER - 112024	1,349.49
				HEALTH INS - ER - 112024	847.77
				HEALTH INS - ER - 112024	1,606.04
				HEALTH INS - ER - 112024	3,535.95
				HEALTH INS - ER - 112024	11,634.07
				HEALTH INS - ER - 112024	8,302.12
				TIMING	8.10CR
				TIMING	908.70CR
				HEALTH INS - ER - 112024	1,632.21
032446	11/04/24	KRYSTLE STAMPER	COTTONWOOD, ID 83522	PAYROLL ADVANCE	1,000.00
032447	11/04/24	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	MILEAGE SPOKANE 10/29	154.00
032448	11/04/24	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL	52.00
032449	11/11/24	KELLY HILLMAN	LAPWAI, ID 83540	PAYROLL ADVANCE	600.00
032464	11/15/24	LATASHA DISHION	LAPWAI, ID 83540	DRAW ON PAY DIFFERENCE	120.56
032465	11/20/24	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCK REPAIR	110.00
				CYLNDER PLUGS AND LOCK REPAIR	700.00
032466	11/20/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	SICK ROOM SUPPLIES	36.38
				KINDLE ESSENTIALS OF DYSLEXIA ASSESSM	44.00
				KINDLE GTREAT LEARNERS BY DESIGN	16.50
				KINDLE THE IC TOOLKIT	28.44
				KINDLE ENGAGING THE REWIRED BRAIN	17.60
				DIGITAL ESSENTIALS OF CULTURE IN PSYCH	46.00
				DIGITAL TEACHER GUIDE TO PSYCHOLGOCI	15.12
				CREDIT CARTS	780.00CR
				TOILET COVERS	37.97
				LIFESKILLS COOKING ITEMS	101.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				B.WALKER PAW STORE ITEMS	840.30
				CAMERAS AND EQUIPMENT FOR HS	293.97
				TONER	115.48
				LIBRARY SUPPLIES	131.02
				LIFESKILLS COOKING ITEMS	75.84
				J. BECKER PAW AWARDS	83.66
				OPTIMISTIC TEAMING KINDLE	29.00
				M. WALKER CLASSROOM SUPPLIES	132.14
				REPLACEMENT PARTS FOR PROJECTORS A	80.83
				REPLACEMENT PARTS FOR PROJECTORS A	80.83
				SHOPPING CART	219.99
				TONER	544.89
				MICROWAVE LIFESKILLS	212.86
				TIME CLOCK SPED	375.04
				CUSTODIAL SUPPLIES	491.35
				CUSTODIAL SUPPLIES	780.00
				CAMERAS AND EQUIPMENT FOR HS	381.02
032467	11/20/24	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 701 GALS ES	1,709.74
				PROPANE 2.419 GALS GREEN HOUSE	1,606.94
				PROPANE 175.2 GALS BUS BARN	429.06
				PROPANE 410.8 GALS HS	1,006.05
				PROPANE 270.8 GALS HS	660.48
032468	11/20/24	ANGEL SOBOTTA	LAPWAI, ID 83540	WISDOM KEEPERS HONORARIUM	100.00
032469	11/20/24	A PLUS SCIENCE & SUPPLIES	DAYTON, OH 45429	OPEN SCI ED KITS CLASSROOM SCIENCE (L	20,525.00
032470	11/20/24	APPLE INC.	DALLAS, TX 75284-6095	USB-C CABLE	29.00
				USB CABLE AND POWER ADAPTER	39.00
032471	11/20/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - TRACK LIGHTS	345.18
				ELECTRIC - STORAGE TECH	71.57
				ELECTRIC - SIGN	89.85
				ELECTRIC - MS/HS	5,155.49
				ELECTRIC - ES	2,371.53
				ELECTRIC - BUS SHOP	210.04
				ELECTRIC - CABINET SHOP	125.59
				ELECTRIC - HS TRACK	481.55
				ELECTRIC - TRACK PUMP	162.00
				ELECTRIC - AG BLDG	108.41
032472	11/20/24	BILL PICARD	LAPWAI, ID 83540	WISDOM KEEPER PANEL	100.00
032473	11/20/24	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	KITCHEN OUTLET	220.00
				KITCHEN EXHAUST	3,955.00
				BUS BARN UPDATES	4,001.00
032474	11/20/24	BOISE STATE UNIVERSITY	BOISE, ID 83725-1315	FOR STUDENT: AYANNA MCKINZIE OATMAN	500.00
				FOR STUDENT: KEASHA SKYLER RAY HENR'	500.00
032475	11/20/24	BPA HEALTH	BOISE, ID 83704	EAP 4 SESSIONS	261.45
032476	11/20/24	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,175.00
032477	11/20/24	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE HS	146.26
				PHONE LINE BUS BARN	74.47
				PHONE LINE ES	145.81
				FAX LINE DO	66.10
				PHONE LINE DO	70.94
				FAX LINE HS	57.94
032478	11/20/24	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE- BUS BARN	370.13
				GRBGE-ES	1,042.81
				W/S/G - ATHLETIC FIELD	515.35
				W/S/G -AG BLDG	422.92
				W/S/G - H/M SCHOOL	1,973.92
				SEWER-ART & PE BLDG	806.76
				SEWER-STORAGE TECH	118.59
032479	11/20/24	CLASSROOM RESOURCE CENTER	GAINESVILLE, GA 30501	ELA RESOURCES WORDS THEIR WAY	3,948.99
032480	11/20/24	COMMERCIAL TIRE INC	SALT LAKE CITY, UT 84130	WINTER TIRE CHANGE OVER	96.00
				VAN BATTERIES	181.90
032481	11/20/24	COMPUNET, INC.	SEATTLE, WA 98124-5143	2023 COPS GRANT - AUDIO HARDWARE ELE	14,382.97
032482	11/20/24	COSTCO	CLARKSTON, WA 99403	SHEET CAKES, PAPER PLATES AND NAPKIN	133.30
				NATIVE AMERICAN HERTIAGE MONTH INCEN	652.20
032483	11/20/24	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	56.95
032484	11/20/24	ENA SANCHEZ RAML	LEWISTON, ID 83501	REIMB. FOR PLANBOOK	20.00
032485	11/20/24	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE DO	68.00
				SMARTVOICE FEES MS/HS	28.03
				SMARTVOICE FEES ES	28.03
				SMARTVOICE FEES DO	28.02
				SMARTVOICE MS/HS	382.00
				SMARTVOICE ES	253.00
032486	11/20/24	FILTER KING, LLC	MIAMI BEACH, FL 33141	HVAC FILTERS	427.60
032487	11/20/24	FIRST BOOK	MOORSETOWN, NJ 08057	LIBRARY BOOKS	36.30
032488	11/20/24	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
032489	11/20/24	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	LOWER REAR WIDNOW BUS 8	161.12
032490	11/20/24	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPIDER CONTROL	70.00
032491	11/20/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	335.69
				STEEL WOOL	15.14
				LINERS	433.20
				STEEL WOOL	29.66
				SOAP PADS	9.72
				MAINTENANCE SUPPLIES	16.79
				CUSTODIAL SUPPLIES	180.22
				CUSTODIAL SUPPLIES	2,211.86
				BROOMS	277.74
				CUSTODIAL SUPPLIES	316.44
				CUSTODIAL SUPPLIES	76.35
				CUSTODIAL SUPPLIES	52.74
				CUSTODIAL SUPPLIES	52.74CR

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL SUPPLIES	158.22
				CUSTODIAL SUPPLIES	23.12
032492	11/20/24	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES -BUSINESS MANAGER	5,425.00
				TRAVEL COSTS ISBA 11/6-11/8 BOISE	371.22
				BUSINESS SERVICES - BOARD CLERK	775.00
032493	11/20/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MAINTENANCE MATERIALS	86.80
032494	11/20/24	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER	25.46
				MONTHLY WATER	18.37
032495	11/20/24	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	ROCK CHIP REPAIRS BUS 10	150.00
032496	11/20/24	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COPY PAPER AND CARD STOCK	62.78
032497	11/20/24	KELLY HILLMAN	LAPWAI, ID 83540	CPR TRAINING REIMB.	12.95
032498	11/20/24	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	579.82
032499	11/20/24	LITTLE MOOSE PRINTS	TROY, ID 83871	WILDCAT FOOTBALL HOODIES AND TSHIRTS	1,090.44
032500	11/20/24	LORI RAVET	LEWISTON, ID 83501	REIMB. SPED STAFF RECONGITION SUPPLIE	154.15
				REIMB. SPED STAFF RECONGITION SUPPLIE	219.71
032501	11/20/24	LOVINA LOUIE	PLUMMER, ID 83851	NATIVE AMERICAN HERITAGE MONTH SPEAL	500.00
032502	11/20/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	359.58
				MILK	526.43
				MILK	341.76
				MILK	277.00
				MILK	182.87
				MILK	272.51
				MILK	205.06
032503	11/20/24	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
				ANNUAL BUS INSPECTIONS AND REPAIR SE	840.00
032504	11/20/24	MOSYLE CORPORATION	WINTER PARK , FL 32790	ANNUAL SUBSCRIPTION	165.00
032505	11/20/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
032506	11/20/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	POSTERS	39.00
032507	11/20/24	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - ES	1,496.00
				SEWER - BUS BARN	176.00
032508	11/20/24	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	104.16
032509	11/20/24	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENCSE LAPWAI M	265.00
				FOOD ESTABLISHMENT LICENCSE LAPWAI E	265.00
032510	11/20/24	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	PRICE CHANGE AUGUST 2024	160.00
				EDUCATION SERVICES OCTOBER	4,095.00
				PRICE CHANGE SEPTEMBER 2024	290.00
032511	11/20/24	NORTHWEST DISTRIBUTION SERVICE	DALLAS, TX 75320-1463	COMM. ITEMS	73.95
				COMM. ITEMS	204.45
				FOOD ITEMS	889.76
				COMM. ITEMS	206.48
				COMM. ITEMS	87.00
				COMM. ITEMS	853.92
				COMM. ITEMS	82.65
032512	11/20/24	RICOH USA, INC	CHICAGO, IL 60680-2815	TONER SHIPPING CHARGE	11.50
032513	11/20/24	RICOH USA, INC.	DALLAS, TX 75265-0073	B/W COPIES DO	18.44
				COPIER RENTAL ES	255.63
				COPIER RENTAL DO	255.64
				COPIER RENTAL MS/HS	255.64
				COPIES ES	289.77
				COLOR COPIES DO	43.19
				COPIES MS/HS	293.21
032514	11/20/24	ROSAUERS	LEWISTON, ID 83501	IMPACT AID INCENTIVE GIFT CARS	111.90
032515	11/20/24	RT ATHCO	CLEVELAND, OH 44109-4206	AUTO LOC SAFETY STRAP	1,140.00
032516	11/20/24	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	CHECKS	320.51
032517	11/20/24	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	ATHLETIC FIELD PAINT	291.08
				AHTLETIC FIELD PAINT	1,601.40
032518	11/20/24	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	260.00
032519	11/20/24	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	692.68
				FOOD	1,524.84
				NON FOOD	34.95
				FOOD	273.00
				FOOD	820.72
				FOOD	1,266.36
032520	11/20/24	THE GROVE HOTEL	BOISE, ID 83702	LODGING THUNDER GARCIA BOISE 11/6-11/8	518.80
032521	11/20/24	TRITON SENSORS	HARRISBURG, PA 17111	ANNUAL VAPE DETECTOR SOFTWARE	441.00
032522	11/20/24	URM STORES, INC.	SPOKANE, WA 99220-3365	NATIVE AMERICAN HERITAGE ACTIVITY SUP	83.72
032523	11/20/24	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	42.79
				FOOD	49.94
				FOOD	1,547.44
				NON FOOD	180.65
				FOOD	1,028.46
				NON FOOD	138.47
				FOOD	1,712.45
				NON FOOD	116.85
				FOOD	1,189.80
				NON FOOD	21.89
				FOOD	2,364.16
				NON FOOD	93.77
				FOOD	1,565.27
				FOOD	501.21
				FOOD	2,515.49
				NON FOOD	123.17
				FOOD	2,347.47
032524	11/20/24	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUCTIONAL BEHAVIOR	6,875.00
032525	11/20/24	VALLEY FOODS	LAPWAI, ID 83540	** VOID **	0.00
032526	11/20/24	VALLEY GAS	LAPWAI, ID 83540	FUEL GAS CANS 29.284GALS	96.60
				FUEL VAN	30.19
				FUEL SUBARU 12.714 GALS	41.94
				FUEL VAN	59.94
				FUEL BUS #6 158.349GALS	522.39
				FORD F-150 FUEL 24.687 GALS	81.44

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 112024	3,603.05
				FICA - ER - 112024	1,096.69
				FICA - ER - 112024	9,527.56
				FICA - ER - 112024	1,379.24
				FEDERAL WITHHOLDING - 112024	39,642.16
				FICA - ER - 112024	1,514.19
				FICA - ER - 112024	78.07
				FICA - ER - 112024	63.89
				FICA - ER - 112024	965.32
				FICA - ER - 112024	916.34
				FICA - ER - 112024	995.21
				FICA - ER - 112024	513.88
				FICA - ER - 112024	7,404.77
254048	11/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 112024	13,757.00
254049	11/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 112024	698.42
				WORK COMP - 112024	308.71
				WORK COMP - 112024	64.18
				WORK COMP - 112024	424.62
				WORK COMP - 112024	659.40
				WORK COMP - 112024	448.22
				PERS - ER - 112024	7.17
				WORK COMP - 112024	141.84
				W/C - ER - 112024	30.90
				WORK COMP - 112024	56.73
				WORK COMP - 112024	66.07
				WORK COMP - 112024	25.45
				WORK COMP - 112024	29.91
				WORK COMP - 112024	55.25
				WORK COMP - 112024	31.40
				WORK COMP - 112024	135.70
				WORK COMP - 112024	158.66
				W/C - ER - 112024	4.71
				WORK COMP - 112024	43.06
				WORK COMP - 112024	1.15
				WORKERS COMP - 112024	6.62
				WORK COMP - 112024	8.23
				WORK COMP - 112024	28.10
				W/C - ER - 112024	88.12
				W/C - 112024	72.14
				WORK COMP - 112024	3.81
				WORK COMP - 112024	51.67
				WORK COMP - 112024	6.20
				WORK COMP - 112024	217.29
				WORK COMP - 112024	5.51
				WORK COMP - 112024	839.45
				TIMING	4,718.69CR
254050	11/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 112024	353.97
				PERSI - SCHOOL - ER - 112024	1,389.79
				PERSI - SCHOOL - ER - 112024	3,554.26
				PERSI - SCHOOL - ER - 112024	1,619.09
				PERSI - SCHOOL - ER - 112024	780.54
				PERSI - SCHOOL - ER - 112024	942.69
				PERSI - SCHOOL - ER - 112024	12,025.17
				PERSI - SCHOOL - ER - 112024	16,637.90
				PERSI - ER - 112024	1,398.19
				PERSI - ER - 112024	29.88
				PERSI - ER - 112024	1,119.42
				PERSI - ER - 112024	1,508.20
				PERSI - ER - 112024	1,949.55
				PERSI - ER - 112024	661.76
				PERSI - ER - 112024	854.83
				PERS - ER - 112024	186.49
				PERSI - ER - 112024	816.25
				PERSI - ER - 112024	4,065.04
				PERSI - ER - 112024	2,192.24
				PERSI - ER - 112024	161.23
				PERSI - ER - 112024	798.94
				PERSI - ER - 112024	874.53
				PERSI - ER - 112024	213.96
				PERSI - ER - 112024	172.04
				PERSI LOAN PAYMENT - 112024	54.80
				PERSI 401K @ SET AMT - 112024	4,720.00
				PERSI CHOICE - 3% - 112024	103.02
				PERSI 401K @ \$100.00 - 112024	100.00
				PERSI - SCHOOL - EE - 112024	24,766.65
				PERSI - GENERAL - EE - 112024	14,912.62
				PERSI - SCHOOL - ER - 112024	70.77
				PERSI - SCHOOL - ER - 112024	5,484.09
				PERSI - SCHOOL - ER - 112024	1,936.26
				PERSI - SCHOOL - ER - 112024	1,179.25
				PERSI - SCHOOL - ER - 112024	104.75
				PERSI - SCHOOL - ER - 112024	2,939.91
				PERSI - ER - 112024	138.18
254051	11/15/24	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - ER - 112024	72.96
				DENTAL - 112024	465.71
				DENTAL - 112024	428.61
				DENTAL - 112024	109.56
				DENTAL - ER - 112024	1.30
				DENTAL - 112024	175.95
				DENTAL - 112024	172.49
				DENTAL - 112024	4.40
				DENTAL - 112024	38.57

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 112024	15.75
				DENTAL - 112024	183.17
				DENTAL - 112024	3.13
				DENTAL - DEPENDENT - 112024	1,059.53
				TIMING	36.75CR
				DENTAL - 112024	14.32
				DENTAL - 112024	68.63
				DENTAL - 112024	36.75
				DENTAL - 112024	147.00
				DENTAL - 112024	15.54
				DENTAL - 112024	94.75
				DENTAL - 112024	1.55
				DENTAL - 112024	36.75
				DENTAL - 112024	15.93
				DENTAL - 112024	37.89
				DENTAL - 112024	70.03
				DENTAL - 112024	328.10
				DENTAL - 112024	37.58
				DENTAL - 112024	143.08
255007	11/21/24	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	5,535.00
255008	11/21/24	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SRO PROGRAM PROJECT MANAGER	1,039.44
				SUPTRS PROGRAM DIRECTOR	537.94
				GRANT WRITING SERVICE	1,079.63
				COPS PROGRAM GRANT DIRECTOR	1,755.00
				COPS PROGRAM GRANT DIRECTOR	585.00