

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006466	12/02/24	TENA MCKIM	CLARKSTON, WA 99403	PER DIEM FOR 15 STUDENTS, 2 TEACHERS (	255.00
006467	12/02/24	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	PTC GIFT CARDS	107.88
				MONSTER MASH SUPPLIES	195.98
				BASKETBALLS, MS GIRLS	68.37
006468	12/02/24	COSTCO	CLARKSTON, WA 99403	SPECIAL FORCES DINNER SUPPLIES	90.55
				BPA WREATH SUPPLIES	148.26
006469	12/02/24	URM STORES, INC.	SPOKANE, WA 99220-3365	MS LEADERSHIP SUPPLIES/FUNDRAISER	214.45
				CONCESSION OCT OPEN PO	138.91
				REWARDS/INCENTIVES(DLISA'S GRANT)	243.31
				CONCESSION OCT OPEN PO	574.30
				CONCESSION OCT OPEN PO	145.93
006470	12/03/24	BUSINESS PROFESSIONALS OF AMER	POTLATCH, ID 83855	BPA REGISTRATION- 17 STUDENTS	170.00
006471	12/06/24	CULLIGAN	MOSCOW, ID 83843	WATER BOTTLES	14.90
006472	12/06/24	POTLATCH HIGH SCHOOL	POTLATCH, ID 83855	WRESTLING TOURNAMENT	200.00
006473	12/06/24	JOSHUA NELLESEN	LEWISTON, ID 83501	REMBURSE FOR 4 WATER TOTES	200.00
006474	12/06/24	IHSAA	BOISE, ID 83704	JOHN WILLIAMSON- ASSISTANT BASKETBAL	35.00
006475	12/06/24	COSTCO	CLARKSTON, WA 99403	STUDENT INCENTIVES	129.41
006476	12/06/24	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	HEART N HUSTLE T-SHIRTS	306.67
				HEART N HUSTLE T-SHIRTS	306.67
				HEART N HUSTLE T-SHIRTS	306.66
006477	12/06/24	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	HEART N HUSTLE MEDALS	114.40
				HEART N HUSTLE MEDALS	114.40
				HEART N HUSTLE MEDALS	114.40
006478	12/09/24	MICAH BISBEE	LAPWAI, ID 83540	RMBRSE- HS LEADERSHIP FUNDRAISER SUF	62.71
				RMBRSE-HS LEADERSHIP FUNDRAISER SUF	24.65
006479	12/09/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	ROBOTICS CLUB SUPPLIES	77.60
				ROBOTICS CLUB SUPPLIES	76.90
				BASKETBALLS- HS BOYS	612.64
				MS LEADERSHIP INCENTIVES/REWARDS	316.85
006480	12/09/24	URM STORES, INC.	SPOKANE, WA 99220-3365	WATER FOR STUDENTS	47.88
				CONCESSION NOV OPEN PO	332.53
				CONCESSION NOV OPEN PO	570.67
				PTC SUPPLIES(NPT GRANT)	304.87
				CONCESSION NOV OPEN PO	64.13
006481	12/10/24	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION NOV OPEN PO	424.00
				CONCESSION NOV OPEN PO	240.00
				HEART N HUSTLE BEVERAGES	262.00
				HEART N HUSTLE BEVERAGES	262.00
				HEART N HUSTLE BEVERAGE	262.00
				HEART N HUSTLE BEVERAGES CREDIT	80.00CR
				HEART N HUSTLE BEVERAGE CREDIT	80.00CR
				HEART N HUSTLE BEVERAGE CREDIT	80.00CR
				CONCESSION NOV OPEN PO	492.00
006482	12/10/24	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	WINTER SPORT SHOES, POMS	46.95
				WINTER SPORT SHOES, POMS	382.40
				WINTER SPORT SHOES	657.30
				CHEER ALTERATIONS	33.60
006483	12/12/24	THE COUNTRY STITCH	CLARKSTON, WA 99403	PER DIEM 12/21	55.00
006484	12/17/24	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM 12/20	55.00
006485	12/17/24	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM 12/20	55.00
				PER DIEM 12/21	55.00
006486	12/17/24	TENA MCKIM	CLARKSTON, WA 99403	11 STUDENT'S-WRESTLING PER DIEM 12/20 :	330.00
				11 STUDENT'S-WRESTLING PER DIEM 12/20 :	330.00
006487	12/17/24	COSTCO	CLARKSTON, WA 99403	SPECIAL FORCES FUNDRAISER SUPPLIES	92.75
006488	12/17/24	KELLOGG HIGH SCHOOL	KELLOGG, ID 83837	12/20-12/21 WRESTLING MEET	180.00
006489	12/17/24	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	RMBRS MS FIELD TRIP	22.50
				RMBRS MS FIELD TRIP	66.18
006490	12/17/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	SLOWCOOKER, ROASTER	143.08
				WREATH DECOR SUPPLIES	96.25
				WREATH DECOR SUPPLIES	432.78
006491	12/19/24	GEORGIA SOBOTTA	LAPWAI, ID 83540	REIMBURSE FOR GIVING TREE PURCHASES	615.32
006492	12/19/24	COSTCO	CLARKSTON, WA 99403	GIVING TREE GIFTS	363.95
032530	12/02/24	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	200.00
032532	12/06/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INS - ER - 122024	2,484.76
				TIMING	908.70
				HEALTH - DEPENDENT - 122024	3,184.85
				HEALTH INS - ER - 122024	61.65
				HEALTH INS - ER - 122024	4,541.00
				HEALTH INS - ER - 122024	389.23
				HEALTH INS - ER - 122024	719.38
				HEALTH INS - ER - 122024	143.84
				HEALTH INS - ER - 122024	3,873.77
				HEALTH INS - ER - 122024	327.71
				HEALTH INS - ER - 122024	390.11
				HEALTH INS - ER - 122024	36.76
				HEALTH INS - ER - 122024	4,347.27
				HEALTH INS - ER - 122024	123.70
				HEALTH INS - ER - 122024	1,748.40
				HEALTH INS - ER - 122024	708.15
				HEALTH INS - ER - 122024	3,703.66
				HEALTH INS - ER - 122024	2,135.32
				HEALTH INS - ER - 122024	1.80
				HEALTH INS - ER - 122024	708.15
				HEALTH INS - ER - 122024	931.86
				HEALTH INS - ER - 122024	1,305.91
				HEALTH INS - ER - 122024	7,081.91
				HEALTH INS - ER - 122024	878.51
				HEALTH INS - ER - 122024	1,598.50
				HEALTH INS - ER - 122024	3,506.30
				HEALTH INS - ER - 122024	11,245.10
				HEALTH INS - ER - 122024	8,987.95

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032552	12/16/24	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	ENGRAVER SUPPLIES	129.99
				HANDHELD MIC AND STAND	345.65
				LIBRARY BOOKS	31.47
				THERMAL LAMINATING FILM	97.55
				PD LEADERSHIP BOOKS AND EBOOKS	39.95
				LIGHT UP WANDS	120.66
				ETHERNET CABLES, TOOL BOX AND ADAPTI	52.78
				CUSTODIAL AND MAINTENANCE SUPPLIES	256.22
				LIBRARY BOOKS	165.72
				LIBRARY BOOKS	822.95
				SENSORY ITEMS	97.85
				KINDLE THIN BOOK OF TRUST	24.61
				PD TEXTS THINK BOOK OF TRUST	14.49
				CUSTODIAL AND MAINTENACE SUPPLIES	1,474.98
				LIBRARY BOOKS	10.56
				COMPUTER PARTS, HEADPHONE SLITTERS	397.09
				COMPUTER PARTS, HEADPHONE SLITTERS	397.08
				M. MORGAN LABLE TAPE REPLACEMENT	19.88
				YEALINK WIRELESS HEADSET	124.99
				PBIS INCENTIVES	187.89
				MAINTENANCE SUPPLIES	120.86
				MAINTENANCE SUPPLIES	404.90
				M. SIDENER DISHWASHER AND FRONT CC	520.97
				ETHERNET CABLES, TOOL BOX AND ADAPTI	52.77
				M.SIDENER SCIENCE SUPPLIES	15.00
				SECURITY CAMERA AND INK	725.82
				TEATHER BALL AND GUM FOR STRUCTUREI	719.10
				KINDLE WARM DEMANDERS	29.95
				M.SIDENER SCIENCE SUPPLIES	21.95
				LIBRARY BOOKS	44.07
				PD TEXTS THE ESSENTIAL OF BOOKS	186.82
032553	12/16/24	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 598.5 GALS HS	1,573.46
				PROANE 169.9 GALS BUS BARN	416.09
				PROPANE 1200.9 GALS	2,941.00
				PROPANE 439.1 GALS HS	1,075.36
				PROPANE 272.6 GALS GREENHOUSE	716.67
				PROPANE 159.4 GALS BUS BARN	385.59
				PROPANE361.9 GALS HS	875.44
032554	12/16/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	320.00
032555	12/16/24	ANGELA PICARD	LAPWAI, ID 83540	CULTERAL SOVEREIGHNTY CLASS SEMESTI	1,000.00
032556	12/16/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,443.93
				ADMIN FEE	2,461.12
032557	12/16/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - ES	2,673.58
				ELECTRIC - BUS SHOP	282.91
				ELECTRIC - CABINET SHOP	300.10
				ELECTRIC - HS TRACK	892.09
				ELECTRIC - HS TRACK PUMP	20.20
				ELECTRIC - TRACK LIGHTS	306.32
				ELECTRIC - AG SHOP	203.98
				ELECTRIC - STORAGE TECH	229.34
				ELECTRIC - MS/HS	6,476.40
				ELECTRIC - HS SIGN	96.19
032558	12/16/24	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	OUTLET REPAIR	228.50
032559	12/16/24	BPA HEALTH	BOISE, ID 83704	4 EAP SESSIONS	261.45
				4 EAP SESSIONS	261.45
032560	12/16/24	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,392.00
032561	12/16/24	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	LIFESKILLS KITCHEN ITEMS	77.38
				STUDENT SUPPLIES FOR NATIVER ARTS PR	177.55
				ATTENDANCE INCENTIVES	68.32
				LIFESKILLS KITCHEN ITEMS	18.38
				CREDIT LIFESKILLS KITCHEN ITEMS	15.13CR
				CREDIT LIFESKILLS KITCHEN ITEMS	245.03
032562	12/16/24	CENTURYLINK	PHOENIX, AZ 85062-2956	PHONE LINE HS	151.31
				FAX LINE DO	66.10
				PHONE LINE ES	145.44
				PHONE LINE BUS BARN	79.47
				PHONE LINE DO	70.94
				FAX LINE HS	57.94
032563	12/16/24	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G - AG BLG	422.66
				W/S/G - MS/HS	1,937.00
				W/S - ART & PE BLDG	808.46
				W/S - STORAGE TECH	118.59
				W/S/G - ATHLETIC FIELD	513.16
				GRBGE - ES	1,042.81
				W/S/G - BUS BARN	370.13
032564	12/16/24	COMPUNET, INC.	SEATTLE, WA 98124-5143	AUDIO ENHACNEMENT HARDWARE MS/HS A	2,550.00
				AUDIO ENHANCEMENT HARDWARE LAPWAI	14,382.97
				INTERCOM SPEAKER, INTERFACE	775.34
				CARD READER REPAIR	87.50
032565	12/16/24	COSTCO	CLARKSTON, WA 99403	BOTTLED WATER	35.08
				CLASSROOM SILULATION SUPPLIES	381.80
				BOTTLED WATER	210.48
				SNACKS	426.08
032566	12/16/24	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	50,000.00
032567	12/16/24	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	57.25
032568	12/16/24	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES	28.08
				SMRART VOICE DO	68.00
				SMART VOICE ES	254.19
				SMART VOICE MS/HS	382.00
				SMARTVOICE FEES	28.07
				SMARTVOICE FEES	28.07

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032569	12/16/24	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	UL CELLULAR COMMUNICATION PATH DECE	66.00
				UL CELLULAR COMMUNICATION DEC. HS	30.00
				RETEST HEAT DETECTORS FOLL UP FROM I	125.00
				SEMI ANNUAL FIRE ALARM MONITORING MS,	396.00
				SEMI ANNUAL FIRE ALARM MONITORING ES	396.00
				IP COMMUNICATOR BOARD WITH CELLULAR	1,201.00
				IP COMMUNICATOR BOARD WITH CELLULAR	1,201.00
032570	12/16/24	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	M. SIDENER GRANT SUPPLIES	94.00
032571	12/16/24	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	LIBRARY BOOKS	1,045.71
032572	12/16/24	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
032573	12/16/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	FLASH VALVE VACCUM BREAKER	95.00
				MAINTENACE SUPPLIES	216.60
				MAINTENACE SUPPLIES	419.16
032574	12/16/24	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - CLERK	775.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,425.00
032575	12/16/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	BUS BARN MAINTENANCE	52.94
				PRUNNING SHEARS	289.70
				TRIGGER CLAMP SET	41.65
				MAINTENANCE SUPPLIES	193.08
				M18 FULE 18 VOLT LITIUM BANDSAW	419.00
				BUS BARN MAINTENANCE	69.96
				BUS BARN MAINTENANCE	86.55
				BUS BARN MAINTENANCE	22.24
				BUS BARN MAINTENANCE	358.00
				BUS BARN MAINTENANCE	935.21
				BUS BARN MAINTENANCE	59.91
				BUS BARN MAINTENANCE	104.82
				BUS BARN MAINTENANCE	19.59
032576	12/16/24	IDAHO ICE	MOSCOW, ID 83843	ANNUAL JAN-DEC WATER SUPPLY BUS BAR	25.46
032577	12/16/24	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	REGISTRATION T. GARCIA 11/06	700.00
032578	12/16/24	JENE ANE CARLIN	LAPWAI, ID 83540	ATHETIC MILEAGE	208.37
032579	12/16/24	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	59.43
032580	12/16/24	LORI LYNN PARRISH	LAPWAI , ID 83540	ATHLETIC MILEAGE	659.54
032581	12/16/24	LORI RAVET	LEWISTON, ID 83501	REIMB. SPED STAFF RECOGNITION, KITS, RE	24.99
				REIMB. SPED STAFF RECOGNITION, KITS, RE	178.50
				REIMB. SPED STAFF RECOGNITION, KITS, RE	47.22
				REIMB. SPED STAFF RECOGNITION, KITS, RE	101.74
				REIMB. SPED STAFF RECOGNITION, KITS, RE	203.80
032582	12/16/24	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	345.36
				MILK	387.93
				MILK	684.66
				MILK	577.28
				MILK	293.04
032583	12/16/24	MIKE'S MECHANICAL SERVICE LLC	LEWISTON, ID 83501	COOLING TOWERPUMP REPAIR	863.09
032584	12/16/24	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	945.00
032585	12/16/24	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	FMCSA CLEARING HOUSE QUERIES, DOT, C	387.00
032586	12/16/24	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	SRO SALARY AND BENEFITS DECEMBER	7,869.50
032587	12/16/24	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	303.00
032588	12/16/24	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	1,530.00
				SEWER-BUS BARN	180.00
032589	12/16/24	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	100.80
032590	12/16/24	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATION SERVICES	3,315.00
032591	12/16/24	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	BUS HEADLIGHT	36.00
032592	12/16/24	PITNEY BOWES	BOSTOM, MA 02298-1022	QUARTERLY RENTAL	190.20
032593	12/16/24	RICOH USA, INC	CHICAGO, IL 60680-2815	SHIPPING FOR TONER	11.50
032594	12/16/24	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES B/W DO	23.31
				COPIES ES 9428	303.58
				COPIES COLOR DO	108.61
				COPIES COLOR MS/HS	25.55
				COPIES MS/HS	221.42
				COPIER RENTAL DO	255.64
				COPIER RENTAL ES	255.64
				COPIER RENTAL MS/HS	255.63
032595	12/16/24	ROGERS SUBARU	LEWISTON, ID 83501	OIL CHANGE AND TIRE ROTATION SUBARU	98.54
032596	12/16/24	ROSAUERS	LEWISTON, ID 83501	ATTENDANCE CELEBRATION	19.98
032597	12/16/24	RT ATHCO	CLEVELAND, OH 44109-4206	BASKETBALL GLASS BACKBOARD	1,185.00
032598	12/16/24	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	CREDIT EXTENTION FRONT FENDE	500.00CR
				FRONT FENDER AND PANEL	980.00
				EXTENSION FRONT FENDER	450.00
032599	12/16/24	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 17170-0001	TAX FORMS AND CHECKS	195.38
032600	12/16/24	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	260.00
032601	12/16/24	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	673.86
				CREDIT - BACON CHEESE BURGER	78.95CR
				NON FOOD	875.61
				FOOD	623.36
				FOOD	601.80
				FOOD	1,427.05
				FOOD	273.00
				FOOD	1,560.00
032602	12/16/24	URM STORES, INC.	SPOKANE, WA 99220-3365	NON FOOD ITEMS	9.96
				FOOD	49.74
032603	12/16/24	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,767.46
				FOOD	1,604.89
				CREDIT HONEY	58.20CR
				CREDIT FOOD SAUCE FF SS CUP	38.95CR
				FOOD	2,604.04
				NON FOOD	80.78
				FOOD	2,839.86
				NON FOOD	156.24

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032604	12/16/24	VALLEY APPLIED BEHAVIOR ANALYSIS, LI	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	7,625.00
032605	12/16/24	VALLEY FOODS	LAPWAI, ID 83540	LIFESKILLS FOOD TIEMS	80.35
				FOOD ITEMS	3.58
				LIFESKILLS FOOD TIEMS	51.67
032606	12/16/24	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 457.586 GALS	1,499.05
				BUS FUEL #6 104.389 GALS	333.95
				BUS FUEL #5 43.005 GALS	137.57
				CHEVY PU 24.787 GALS	79.29
032607	12/16/24	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	123.00
032608	12/16/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LENOVO THINKPAD	1,049.99
				PBIS COLLAGE POSTERS	19.37
				OFFICE CHAIR AND SHREDDER	363.48
				EDUAIDE.AI PRO D.KNOLL	49.99
				CONCERT ITEMS NEEDED	151.33
				PLS-5 RECORD FORMS	96.92
032609	12/16/24	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART SERVICES	52.00
032610	12/17/24	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	REPLACE CHECK 32233	16.00
032611	12/17/24	GATEWAY TRAILERS	LEWISTON, ID 83501	BIG TEX DUMP BED TRAILER	11,295.00
032612	12/17/24	WESTERN STATES CAT	LEWISTON, ID 83501	SKID STEER & ATTACHMENTS	50,520.00
253013	12/13/24	**JOURNAL**ENTRIES**	LAPWAI, ID	ADVANCE ON PAY DIF	126.35
253014	12/11/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	197.98
253015	12/11/24	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ANALYSIS FEE	12.24
254052	12/13/24	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 122024	25.08
				STANDARD INSURANCE - 122024	183.53
				LIFE - ER - 122024	2.53
				STANDARD INSURANCE - 122024	143.86
				STANDARD INSURANCE - 122024	15.80
				STANDARD INSURANCE - 122024	9.95
				STANDARD INSURANCE - 122024	16.00
				STANDARD INSURANCE - 122024	14.75
				STANDARD INSURANCE - 122024	8.21
				STANDARD INSURANCE - 122024	20.00
				STANDARD INSURANCE - 122024	58.04
				STANDARD INSURANCE - 122024	32.67
				STANDARD INSURANCE - 122024	31.59
				STANDARD INSURANCE - 122024	1.49
				STANDARD INSURANCE - 122024	38.29
				LIFE - ER - 122024	0.33
				STANDARD LIFE - 122024	3.47
				STANDARD INSURANCE - 122024	3.70
				STANDARD INSURANCE - 122024	0.40
				LIFE - ER - 122024	25.44
				STANDARD - 122024	35.52
				STANDARD INSURANCE - 122024	1.59
				STANDARD INSURANCE - 122024	11.25
				STANDARD INSURANCE - 122024	3.43
				STANDARD INSURANCE - 122024	48.00
				STANDARD INSURANCE - 122024	44.80
				STANDARD INSURANCE - 122024	99.07
				STANDARD INSURANCE - 122024	8.02
				STANDARD INSURANCE - 122024	0.70
				STANDARD INSURANCE - 122024	15.93
				STANDARD INSURANCE - 122024	0.56
254053	12/13/24	AFLAC	COLUMBUS, GA 31999	TIMING	11.48
				TAYLOR	45.50
				AFLAC INSURANCE - 122024	1,106.58
				AFLAC INSURANCE - 122024	1,850.21
254054	12/13/24	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 122024	200.00
254055	12/13/24	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Prog - 122024	1,325.00
254056	12/13/24	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 122024	1,098.00
254057	12/13/24	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 122024	44.73
				FICA - ER - 122024	1,001.61
				FICA - ER - 122024	19.00
				FICA - ER - 122024	15.93
				FEDERAL WITHHOLDING - 122024	38,967.40
				MEDICARE WITHHOLDING - 122024	7,907.82
				FICA WITHHOLDING - 122024	33,812.81
				MEDICARE - ER - 122024	889.20
				MEDICARE - ER - 122024	2.80
				MEDICARE - ER - 122024	726.98
				MEDICARE - ER - 122024	1,664.40
				MEDICARE - ER - 122024	1,514.16
				MEDICARE - ER - 122024	461.94
				MEDICARE - ER - 122024	136.86
				MEDICARE - ER - 122024	110.05
				MEDICARE - ER - 122024	19.12
				MEDICARE - ER - 122024	702.73
				MEDICARE - ER - 122024	59.69
				MEDICARE - ER - 122024	10.09
				MEDICARE - ER - 122024	916.34
				MEDICARE - ER - 122024	495.60
				MEDICARE - ER - 122024	423.27
				MDCR - ER - 122024	546.58
				MEDICARE - ER - 122024	9,502.60
				FICA - ER - 122024	375.77
				FICA - ER - 122024	2,193.84
				FICA - ER - 122024	3,538.38
				FICA - ER - 122024	2,312.97
				FICA - ER - 122024	7,333.39
				FICA - ER - 122024	1,338.30
				FICA - ER - 122024	103.13
				FICA - ER - 122024	69.14

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 122024	119.28
				FICA - ER - 122024	1,107.20
				FICA - ER - 122024	1,096.50
				FICA - ER - 122024	511.50
				FICA - ER - 122024	1,397.37
				FICA - ER - 122024	960.18
254058	12/13/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 122024	13,464.00
254059	12/13/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 122024	5.50
				WORK COMP - 122024	1.15
				DECEMBER	4,570.31CR
				WORK COMP - 122024	431.91
				WORK COMP - 122024	316.03
				WORK COMP - 122024	20.32
				WORK COMP - 122024	658.43
				WORK COMP - 122024	443.88
				PERS - ER - 122024	7.17
				WORK COMP - 122024	139.51
				WORK COMP - 122024	32.87
				WORK COMP - 122024	60.01
				WORKERS COMP - 122024	66.07
				WORK COMP - 122024	213.40
				WORK COMP - 122024	25.46
				WORK COMP - 122024	29.80
				WORK COMP - 122024	55.25
				WORK COMP - 122024	30.87
				WORK COMP - 122024	132.65
				WORK COMP - 122024	0.61
				WORK COMP - 122024	755.30
				W/C - ER - 122024	0.96
				WORK COMP - 122024	161.18
				W/C - ER - 122024	1.15
				WORKERS COMP - 122024	6.62
				WORK COMP - 122024	8.23
				WORK COMP - 122024	28.11
				W/C - ER - 122024	88.13
				W/C - 122024	70.74
				WORK COMP - 122024	4.16
				WORK COMP - 122024	44.05
				WORK COMP - 122024	6.20
				WORK COMP - 122024	681.54
				WORK COMP - 122024	43.05
254060	12/13/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 122024	661.77
				PERSI - ER - 122024	3,543.07
				PERSI - ER - 122024	1,573.74
				PERSI - ER - 122024	172.04
				PERSI - ER - 122024	213.96
				PERSI - ER - 122024	874.53
				PERSI - ER - 122024	762.62
				PERSI - ER - 122024	113.55
				PERSI - ER - 122024	5,480.90
				PERSI - ER - 122024	161.23
				PERSI - ER - 122024	802.56
				PERSI - ER - 122024	1,426.66
				PERSI - ER - 122024	1,119.42
				PERSI - ER - 122024	29.88
				PERSI - ER - 122024	2,129.75
				PERSI - SCHOOL - ER - 122024	16,734.28
				PERSI - SCHOOL - ER - 122024	3,987.76
				PERSI - SCHOOL - ER - 122024	912.45
				PERSI - SCHOOL - ER - 122024	1,936.26
				PERSI - SCHOOL - ER - 122024	777.17
				PERSI - SCHOOL - ER - 122024	1,619.09
				PERSI - SCHOOL - ER - 122024	1,926.70
				PERSI - SCHOOL - ER - 122024	104.87
				PERSI - ER - 122024	33.70
				PERSI - SCHOOL - ER - 122024	2,939.90
				PERSI - SCHOOL - ER - 122024	967.00
				PERSI - SCHOOL - ER - 122024	12,105.15
				PERSI - SCHOOL - ER - 122024	70.77
				PERSI - SCHOOL - ER - 122024	1,372.95
				PERSI - GENERAL - EE - 122024	14,809.30
				PERSI - SCHOOL - EE - 122024	24,640.07
				PERSI 401K @ \$100.00 - 122024	100.00
				PERSI CHOICE - 3% - 122024	116.97
				PERSI 401K @ SET AMT - 122024	4,670.00
				PERSI - ER - 122024	1,035.67
				PERS - ER - 122024	186.49
254061	12/13/24	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 122024	15.75
				DENTAL - 122024	183.75
				DENTAL - 122024	326.49
				DENTAL - 122024	32.21
				DENTAL - 122024	5.61
				DENTAL - 122024	171.66
				DENTAL - 122024	17.01
				TIMING	36.75
				DENTAL - DEPENDENT - 122024	1,059.53
				DENTAL - 122024	15.93
				DENTAL - 122024	108.19
				DENTAL - ER - 122024	1.48
				DENTAL - 122024	175.91
				DENTAL - 122024	5.01
				DENTAL - 122024	71.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 122024	36.75
				DENTAL - 122024	150.10
				DENTAL - 122024	94.50
				DENTAL - 122024	0.09
				DENTAL - 122024	36.75
				DENTAL - 122024	37.71
				DENTAL - 122024	67.77
				DENTAL - 122024	39.46
				DENTAL - ER - 122024	72.57
				DENTAL - 122024	141.88
				DENTAL - 122024	449.02
				DENTAL - 122024	459.49
				DENTAL - 122024	3.20
255009	12/17/24	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	5,760.00
255010	12/17/24	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	COPS PROGRAM GRANT DIRECTOR	1,755.00
				GRANT WRITING SERVICE	1,079.63
				SUPTRS PROGRAM DIRECTOR	537.94
				COPS PROGRAM GRANT DIRECTOR	585.00
				2024-2025 ID DEPT. EDUCATION SRO GRANT	1,039.44