

AcctNo	Name	Addr1	Addr2	City	State	Zip Code	FY 2021 Total
50	2M DATA SYSTEMS LLC	LYNN MANHART	87 NORTH 340 WEST	OREM	UT	84057	\$1,775.00
300	A TOUCH OF CLASS/GLASS CO	3406 4TH STREET		LEWISTON	ID	83501	\$1,252.24
1100	ADVANCED FIRE PROTECTION	1921 IDAHO STREET		LEWISTON	ID	83501	\$448.00
1400	AFLAC	ATTN: REMITTANCE PROCES	1932 WYNNNTON ROAD	COLUMBUS	GA	31999	\$945.92
1450	A-L COMPRESSED GASES	1026 PORT DRIIVE		CLARKSTON	WA	99403	\$594.21
1500	ALAN FELGENHAUER	CULDESAC JSD #342	SUPERINTENDENT	CULDESAC	ID	83524	\$12,354.88
1550	AMERICAN AED	ATTN: MAIL ORDERS	3151 EXECUTIVE WAY	MIRAMAR	FL	33025	\$408.00
1800	AMAZON	PO Box 530958		Atlanta	GA	30353	\$19,022.66
1900	AMERICAN FIDELITY INSURANCE	ATTN - INS & FLEX DEPT	PO BOX 219326	KANSAS CITY	MO	64121	\$3,142.29
2100	AMERICAN INSURANCE	ATTN: SHAWN	PO Box 559	LEWISTON	ID	83501	\$19,432.00
2300	AMERIGAS	PO Box 371473		Pittsburgh	PA	15250	\$105.00
2410	ANDREW RENSHAW	TRUSTEE	Training Expense	CULDESAC	ID	83524	\$369.28
3000	AVISTA UTILITIES	1411 E Mission Ave	Utilities	SPOKANE	WA	99252	\$26,445.14
3075	M B A	MARCIA BRENNER ASSOC	8017 EXCELSIOR DR #120	MADISON	WI	53717	\$2,000.00
3500	BEST WESTERN		Travel - Room Expense				\$937.96
4000	BLUE CROSS OF IDAHO	PO BOX 6948	GROUP #0003682-001	BOISE	ID	83707-0948	\$198,994.46
5500	BRYCE SCRIMSHER	BOARD MEMBER	Trustee Zone #1	CULDESAC	ID	83524	\$123.84
5650	B S N SPORTS LLC	PO Box 841393		Dallas	TX	75284	\$1,254.93
6100	BUSINESS PROFESSIONALS OF AMER	PO BOX 729		WESTERVILLE	OH	43086	\$25.00
6600	CAITLIN CICRICH	History Teacher	CULDESAC SCHOOL	Culdesac	ID	83524	\$589.99
6735	CAMP WITTMAN	37737 McCORMACK RIDGE RD		CULDESAC	ID	83524	\$500.00
6900	CAROL HUNT	PARAPROFESSIONAL	CULDESAC SCHOOL	CULDESAC	ID	83524	\$188.98
7665	CENTURYLINK QUEST	COMMUNICATIONS CO LLC	999 MAIN ST STE #1100	BOISE	ID	83702	\$15,869.04
7850	CHASE WOODFORD	CULDESAC SCHOOL	PRINCIPAL	CULDESAC	ID	83524	\$1,373.31
8050	CHRIS JACKS	1906 POWERS DR		LEWISTON	ID	83501	\$1,000.00
8175	CHS PRIMELAND	1200 SNAKE RIVER AVE		LEWISTON	ID	83501	\$5,113.09
8400	CITY OF CULDESAC	100 SIXTH STREET		CULDESAC	ID	83524	\$8,460.41
8600	CLARK COMMUNICATIONS INC	2200 8TH AVENUE		LEWISTON	ID	83501	\$1,747.05
8950	CLEARWATER PROPANE	4230 HATWAI RD	PO BOX 675	LEWISTON	ID	83501	\$81.05
9000	CLEARWATER SPRINKLER COMPANY	1425 16TH AVENUE		LEWISTON	ID	83501	\$813.05
9150	CODY SMITH	NICH DRIVER	CULDESAC SCHOOL	CULDESAC	ID	83524	\$1,457.43
9500	COLEMAN OIL CO	335 MILL ROAD		LEWISTON	ID	83501	\$5,541.47
9525	COGNIA INC	9115 WESTSIDE PARKWAY		ALPHARETTA	GA	30009	\$1,200.00
10200	COMMERCIAL TIRE INC	PO BOX 970		MERIDIAN	ID	83680	\$447.48
10250	COMMITTE FOR CHILDREN	SECOND STEP - STE #400	2815 SECOND AVE	SEATTLE	WA	98121	\$2,359.00

10350 COMPUNET INC	LB 410802	PO Box 35143	Seattle	WA	98124-5143	\$126,291.62
10825 CORE PROJECT	19941 N GUNNING RD		RATHDRUM	ID	83858	\$625.00
10850 CORRINE FILON	CULDESAC TEACHER	600 CULDESAC AVENUE	CULDESAC	ID	83524	\$19.48
11175 CROW ELECTRIC LLC	404 STUBBS AVE		REUBENS	ID	83548	\$1,645.23
11185 CROWN AWARDS	9 Skyline Dr	Staff Appreciation	Hawthorne	NY	10532	\$81.33
11300 CULDESAC FOOD SERVICE	HOT LUNCH PROGRAM	Staff ala/lunch duty expense				\$4,238.13
11400 CULDESAC J.S.D. #342	ATTN: CLERK	600 CULDESAC AVENUE	CULDESAC	ID	83524	\$953.50
11500 CULDESAC SCHOOL	600 CULDESAC AVENUE					\$1,588.18
12450 DENNIS KACHELMIER	CSI-UP CONSULTANT	CULDESAC SCHOOL	CULDESAC	ID	83524	\$75.00
12900 DISCOUNT SCHOOL SUPPLY	ACCT 0009424292	PO BOX 734309	Chicago	IL	60673	\$912.86
13025 DISPLAYS2GO	81 COMMERCE DRIVE		FALL RIVER	MA	2720	\$819.36
13920 E. C. INDUSTRIAL SERVIES	31625 WINCHESTER GRADE		CULDESAC	ID	83524	\$266.30
14135 ELEXUS MOORE	SCIENCE TEACHER	CULDESAC SCHOOL	CULDESAC	ID	83524	\$663.27
14222 EMC INSURANCE COMPANY	PO BOX 219225		KANSAS CITY	MO	64121	\$1,932.00
14350 E T C LITE LLC	14607 SAN PEDRO AVE #250		SAN ANTONIO	TX	78232	\$37.95
14375 eSpark Inc	SUITE B #39739	2045 W Grand Ave	Chicago	IL	60612	\$650.00
14580 EWU EVENT PLANNING	TAWANKA HALL 120		CHENEY	WA	9904	\$93.92
14800 FEDERATED PARTS SUPPLY	PO BOX 2200		SPOKANE	WA	99210	\$1,084.29
15500 FISHER SYSTEMS INC	2117 12TH AVE		LEWISTON	ID	83501	\$2,373.04
15530 FLINN SCIENTIFIC	PO Box 71721		CHICAGO	IL	60694	\$470.26
16800 GEORGES LOCK & KEY SERVICE	1728 MAIN STREET		LEWISTON	ID	83501	\$329.89
17075 GLOBAL INDUSTRIAL	29833 NETWORK PLACE		CHICAGO	IL	60673	\$137.08
17100 GOPHER SPORTS	2525 LEMOND ST SW	PO BOX 998	OWATONNA	MN	55060	\$1,288.87
17125 GLOWFORGE	2200 1ST AVE SOUTH		SEATTLE	WA	98234	\$1,039.00
17155 SARAH GRANLUND	SPED TEACHER	600 CULDESAC AVE	CULDESAC	ID	83524	\$447.06
17175 GREAT MINDS	PO Box 200283		Pittsburgh	PA	15251-0283	\$33,648.35
17300 GROVE HOTEL	245 SOUTH CAPITOL BLVD		BOISE	ID	83702	\$1,095.00
17700 H&H BUSINESS SYSTEMS INC	PO Box 846		Veradale	WA	99037	\$4,364.75
17900 HAMPTON INN		Travel - Room Expense				\$4,032.00
18500 HAYDEN ROSS PLLC	District Auditor Services	PO BOX 9043	MOSCOW	ID	83843	\$14,080.00
18625 HENRY FILIPPONI	AG TEACHER	CULDESAC SCHOOL	CULDESAC	ID	83524	\$3,101.38
18700 HERFF JONES	PO Box 99292	Graduation expense	Chicago	IL	60693	\$87.76
19500 HOME DEPOT	24425 THAIN GRADE		LEWISTON	ID	83501	\$2,607.65
19900 I A S A	777 S Latah		Boise	ID	83705	\$755.00
20050 IDAHO AG TEACHER ASSOC	ALAN HEIKKILA	5450 N LARKWOOD PL	MERIDIAN	ID	83646	\$694.04
20100 I H S A A	8011 USTICK RD		BOISE	ID	83704	\$1,199.03

20230	ISTATION INC	PO BOX 814409		DALLAS	TX	75381	\$5,808.25
20300	IASBO	State Clerks Association	Training Expense				\$300.00
20500	ID STATE TAX COMMISSION	PO BOX 36	Sales Use Tax Expense	BOISE	ID	83714	\$319.80
20700	IDAHO ASSOC OF SCHOOL ADMIN	777 SOUTH LATAH		BOISE	ID	83705	\$50.00
21300	IDAHO DEPARTMENT OF EDUCATION	PO BOX 83720		BOISE	ID	83720-0027	\$100.00
21600	IDAHO DIGITAL LEARNING ACADEMY	PO Box 10017		Boise	ID	83707	\$2,040.00
22400	IDAHO SCHOOL BOARDS ASSOC	170 N CAPITOL BLVD #503	PO BOX 9797	BOISE	ID	83707-9797	\$8,485.70
22500	IDAHO SCHOOL DISTRICT COUNCIL	777 SOUTH LATAH STE E		BOISE	ID	83705	\$50.00
22800	IDAHO STATE TAX COMMISSION	STATE WITHHOLDING	PAYROLL TAXES	BOISE	ID	83707-0076	\$36.83
23000	IDAHO TAX COMMISSION	LEVY / GARNISHMENT					\$42.80
23275	ILAND INTERNETSOLUTIONS CORP	1235 N LOOP WEST STE 800		HOUSTON	TX	77008	\$1,440.00
23850	INTERMOUNTAIN ESD	2001 SW NYE AVENUE		PENDLETON	OR	97801	\$1,725.09
24500	ISDE STUDENT TRANSPORTATION	PO BOX 83720		BOISE	ID	83720-0027	\$4,244.75
24600	JACLYN SMITH	Head Teacher		LEWISTON	ID	83501	\$209.00
25200	JESSE ROEHL	Teacher	Culdesac School	Culdesac	ID	83524	\$258.01
25585	JOSHUA RICHARDSON	TEACHER	CULDESAC SCHOOL	CULDESAC	ID	83524	\$300.00
26000	KALA PARKER	CULDESAC SCHOOL	600 CULDESAC AVENUE	CULDESAC	ID	83524	\$544.52
26300	KELLEY HEWETT	Teacher	CULDESAC SCHOOL				\$1,677.31
26315	KENDALL STAGE CURTAINS	PO BOX 185		LASCASSAS	TN	37084	\$34.55
26350	KINZER AIR	3139 5TH STREET		LEWISTON	ID	83501	\$5,540.00
26380	KRISTAL SPORTS LLC	444 E DALLAS RD STE 2118		GRAPEVINE	TX	76051	\$398.60
27175	LENOR DUPONT	SCHOOL PSYCHOLOGIST	1050 RIPON AVENUE	LEWISTON	ID	83501	\$1,930.00
28150	LIFE FLIGHT NETWORK	PO BOX 3841		PORTLAND	OR	97208	\$1,900.00
28325	LINDSEY FELTON	CULDESAC SCHOOL TEACHER	600 CULDESAC AVE	CULDESAC	ID	83524	\$1,416.00
28400	LORETTA HAMMOND-NICHOLS	1101 COLLEGE COURT		CLARKSTON	WA	99403	\$1,818.82
29100	LYNN CARD COMPANY	PO BOX 47		HUTCHINSON	MN	55350	\$881.98
29200	MACS VACS	1604 G STREET		LEWISTON	ID	83501	\$67.95
29250	MAIN STREET GRILLE	625 MAIN STREET		LEWISTON	ID	83501	\$95.99
30200	MCGRAW-HILL COMPANIES	Lockbox 71545		Chicago	IL	60694	\$238.04
30400	MELANIE GIBBS	Culdesac School		CULDESAC	ID	83524	\$2,259.14
30900	MIKES HEATING & AC INC	Mikes Mechanical Service	1005 Warner Ave	LEWISTON	ID	83501	\$491.53
31000	MILLIMAN INC	Attn: Anna Ortiz	80 Lamberton Rd	Windsor	CT	6095	\$1,458.54
31100	MINDY SCRIMSHER	50912 US HWY 95		CULDESAC	ID	83524	\$650.00
31200	MINERT & ASSOCIATES INC	DRUG & ALCOHOL TESTING C	PO BOX 568	MERIDIAN	ID	83680	\$608.01
31950	MSC INDUSTRIAL DIRECT	PO BOX 953635		ST LOIUS	MO	63195	\$2,298.00
32350	MYSTERY SCIENCE	c/o Discovery Ed Inc	PO Box 745873	Atlanta	GA	30374-5873	\$58.98

32400 NAPA AUTO PARTS	501 3rd Street		Kamiah	ID	83536	\$1,113.31
32425 NASCO EDUCATION	PO Box 901		FORT ATKINSON	WI	53538	\$6,020.51
33150 NEX VORTEX INC	BCM One	PO Box 22500	New York	NY	10087-2250	\$1,050.40
33500 NIMCO INC	102 HWY 81N	PO BOX 9	CALHOUN	KY	42327-0009	\$14,020.00
33700 NORTH IDAHO CHILDRENS HOME	STUDENT ENROLL/Attendanc	419 22nd Avenue	LEWISTON	ID	83501	\$3,907.00
33850 NORTHERN HARDWOODS CO INC	PO BOX 499		DEER PARK	WA	99006	\$7,790.00
34400 NW CHILDRENS HOME	ENROLLMENT SERVICES	419 22nd Ave	LEWISTON	ID	83501	\$1,580.00
34425 NWEA	PO Box 2745		PORTLAND	OR	97208-2745	\$225.00
34600 NW Nazarene University	623 S University Blvd		Nampa	ID	83651	\$1,217.68
34925 OETC	471 High St SE Ste 10		Salem	OR	97301	\$3,141.76
35000 OSBORNE'S CLEANING RESTORATION	1140 15th St		Clarkston	WA	99403	\$353.17
35700 PACIFIC STEEL & RECYCLING	604 12TH ST NORTH		LEWISTON	ID	83501	\$931.00
36100 PEARSON EDUCATION	NCS PERARSON INC	13036 COLLECTION CNTR DR	CHICAGO	IL	60693	\$125,482.21
36600 PERSI / POTLATCH CREDIT UNION	Employer/Ee Retirement	509 Main St	Culdesac	ID	83524	\$12,319.88
37050 POPPY FILIPPONI	SCHOOL ADM ASSIST P/K-12	CULDESAC SCHOOL				\$186.91
37075 POWERSCHOOL GROUP LLC	PO Box 398408		San Francisco	CA	94139	\$2,112.78
37200 POSTMASTER	Culdesac Office	Newsletter				\$349.00
37300 POTLATCH CREDIT UNION / IRS	Payroll Taxes	PO Box 497	LEWISTON	ID	83501	\$84,869.75
37375 PREMIER SOFTWARE USER GROUP	PO BOX 2047		ANN ARBOR	MI	48106	\$8,625.14
38025 PRESTINE SOFT WASH	904 14TH ST		CLARKSTON	WA	99403	\$15.00
39250 REGION II TREASURER	MOUNTAIN VIEW SD #244	714 JEFFERSON ST	GRANGEVILLE	ID	83530	\$56.99
39400 REMEDIA PUBLICATION	15887 N 76th Street #120		Scottsdale	AZ	85260	\$2,955.00
39600 RENAISSANCE LEARNING INC	PO BOX 64910		SAINT PAUL	MN	55164-0910	\$238.00
40100 RIVERSIDE HOTEL	2900 CHINDEN BLVD		BOISE	ID	83714	\$94.94
40200 ROGERS MOTORS	PO BOX 1206		LEWISTON	ID	83501	\$489.00
40850 SAVVAS	PO BOX 6820		CHANDLER	AZ	83246	\$232.76
41000 SCHOLASTIC	PO Box 639850		CINCINNATI	OH	45263-9850	\$641.69
41150 SCHOOL NURSE SUPPLY	PO BOX 68968		SCHAUMBURG	IL	60168	\$252.80
41400 SCHOOL SPECIALTY LLC	PO Box 825640		Philadelphia	PA	19182	\$461.20
42275 SHELLY ROMINE	ENGLISH TEACHER	CULDESAC SCHOOL				\$869.45
42575 SILVERBACK LEARNING SOLUTIONS	2963 E Copper Point Dr	Suite 150	Meridian	ID	83642	\$2,078.00
43300 ST JOSEPHS HOSPITAL	PO BOX 816		LEWISTON	ID	83501	\$26,882.70
43350 STACI SMITH	PARAPROFESSIONAL	CULDESAC SCHOOL	CULDESAC	ID	83524	\$105.87
43600 STAPLES	PO BOX 105638	STAPLES CREDIT PLAN	Atlanta	GA	30348-5638	\$8,067.75
43700 STATE INSURANCE FUND	WORKERS COMPENSTION	1215 W STATE STREET	BOISE	ID	83720-0044	\$20,295.00
43815 STEM SUPPLIES	2525 LEMOND ST SW	PO BOX 998	OWATONNA	MN	55060	\$139.32

44075 STS EDUCATION	130-A W. COCHRAN ST		SIMI VALLEY	CA	93065	\$28,520.70
44775 SWIFTRREACH NETWORKS LLC	BOX 83463		WOBURN	MA	01813-3463	\$275.00
44900 TAMMY DUDLEY	CLASSROOM AIDE	CULDESAC SCHOOL	CULDESAC	ID	83524	\$755.87
45725 CITY SERVICE VALCON	THIESSSEN OIL CO	Box 1	Kalispell	MT	59903	\$13,983.97
46600 TRIBUNE PUBLISHING COMPANY	LEWISTON MORNING TRIBUNE	PO BOX 957	LEWISTON	ID	83501	\$1,008.57
46650 TRI-STATE MEMORIAL HOSPITAL	MEDICAL CAMPUS	PO BOX 189	CLARKSTON	WA	99403	\$150.00
47000 TYLER TECHNOLOGIES	PO Box 203556		DALLAS	TX	75320	\$300.00
47100 U OF I REGISTRAR	UNIVERSITY OF IDAHO	875 Perimeter Dr	MOSCOW	ID	83844	\$80.00
47500 URM	1846 G St	Staff Appreciation	Lewiston	ID	83501	\$113.91
48100 VALLEY MEDICAL CENTER	CATALYST MEDICAL GROUP	PO BOX 35141	SEATTLE	WA	98124	\$310.00
48200 VALNet Capital	PO BOX 515		LEWISTON	ID	83501	\$2,858.81
48300 VALUATIONS NW INC	PROFESSIONAL APPRAISAL S	1450 E Watertower St St	Meridian	ID	83642	\$4,643.00
48550 VILLAGE CENTRE CINEMA	2920 NEZPERCE DRIVE		LEWISTON	ID	83501	\$490.00
49500 WENCO/WALTER E NELSON	1017 N. BRADLEY		SPOKANE	WA	99212	\$2,004.81
49700 WESTERN FLOORS INC	306 20TH STREET NORTH		LEWISTON	ID	83501	\$12,020.19
49750 WESTERN GOVERNORS UNIVERSITY	4001 S. 700 E. STE #700		SALT LAKE CITY	UT	84107	\$3,935.00
49800 WESTERN MOUNTAIN BUS SALES	2111 EAST SHERMAN AVENUE		NAMPA	ID	83686	\$375.19
49950 WESTERN RECORDS DESTRUCTION	1990 S COLE RD		BOISE	ID	83709	\$124.00
50125 WIMER CORPORATION	1907 LEWISTON ST		COTTONWOOD	ID	83522	\$25,000.00
50625 WORTHINGTON DIRECT	PO BOX 140038		DALLAS	TX	75214	\$2,854.57
50700 XO COMMUNICATIONS	VERIZON	PO BOX 15043	Albany	NY	12212-5043	\$5,540.43
50750 ZANER-BLOSER	SUPERKIDS MATERIALS	PO BOX 16764	COLUMBUS	OH	43216	\$1,115.22
						<u>\$1,045,508.14</u>