

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017440	02/08/23	ALAN FELGENHAUER	SPOKANE, WA 99223	MILEAGE	1,016.56
				CELL PHONE	25.00
017441	02/08/23	AMAZON	Atlanta, GA 30353	COMMAND STRIPS PICTURE HANGING	19.90
				STAPLER	5.99
				BUS MGR OFFICE SUPPLIES	19.02
				TONER	81.83
				projector bulbs	230.97
				chrombook chargers	9.79
				chrombook chargers	156.64
				DOCUMENT SORTER	22.46
017442	02/08/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	STAPLER	18.01
				WIRELESS KEYBOARD / MOUSE	22.64
				STAPLER	5.94
				STAIN GUARD	19.97
				BLANKETS	14.99
				STAIN GUARD	62.89
				TAX	11.14
				PILLOW	17.23
				KIDS HEADPHONES	131.94
				TAX	6.00
				PENS	15.83
				OFFICE SUPPLIES	179.89
				CUSTODIAL SUPPLIES	169.90
				TAX	7.65
				BLUE BLOCKERS	89.19
				CHAIR AND FLEX-FILE	141.37
				AG CTE - HARD HATS, LAB COATS	241.04
017443	02/08/23	AMERIGAS	DALLAS, TX 75266-0288	PROPANE TANK RENTAL	66.71
017444	02/08/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY - BALL PARK	19.77
				ELECTRICITY -	308.27
				ELECTRICITY - MAIN	2,020.33
017445	02/08/23	CITY OF CULDESAC	CULDESAC, ID 83524	MODULAR - 701 JOG ALLEY	114.86
				BB FIELD - 111 N MAIN ST	114.86
				SIGN - 509 MAIN ST	114.86
				DISTRICT HOUSE - 710 CULDESAC	242.81
				SCHOOL - 600 CULDESAC AVE	960.31
017446	02/08/23	CITYSERVICEVALCON	Kalispell, MT 59903	HEATING OIL 1619 @ 3.85	6,233.21
017447	02/08/23	CLEARWATER PROPANE	LEWISTON, ID 83501	PROPANE TANK RENT	70.00
017448	02/08/23	COLEMAN OIL CO	LEWISTON, ID 83501	SPORTS TRAVEL	78.59
				NICH TRAVEL	229.15
017449	02/08/23	ELEXUS MOORE	CULDESAC, ID 83524	WALMART - CTE - SCIENCE FAIR	13.53
				JO-ANN FABRICS - CTE - SCIENCE FAIR	7.00
				WAL MART - CTE - SCIENCE FAIR	125.44
				WALMART - CTE - SCIENCE FAIR	75.65
				STUDY.COM SUBSCRIPTION	32.27
				WALMART - SOILS LAB	16.20
017450	02/08/23	H&H BUSINESS SYSTEMS INC	Veradale, WA 99037	LIBRARY COPIER 5055	8.15
				OFFICE COPIER 3004	78.27
				BIG COPIER 6503	171.88
				DISTRICT OFC COPIES	3.59
017451	02/08/23	HAMPTON INN	LEWISTON, ID 83501	1 NIGHT 1/31/23	98.00
				1 NIGHT 2/8/23	98.00
017452	02/08/23	HENRY FILIPPONI	CULDESAC, ID 83524	TRAVEL - PRINCIPAL MENTORING PROJECT	106.00
				WINCO - ELEM SUPPLIES	41.42
				COSTCO - ELEM SUPPLIES	127.34
017453	02/08/23	HOME DEPOT	LOUISVILLE, KY 40290-1043	MAINTENANCE SUPPLIES	160.22
017454	02/08/23	IDAHO DIGITAL LEARNING ACADEMY	Boise, ID 83707	SPRING 2023	375.00
017455	02/08/23	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	695.00
017456	02/08/23	JACLYN SMITH	LEWISTON, ID 83501	GROCERY OUTLET - IDLA SUPPLIES	15.04
017457	02/08/23	KALA PARKER	CULDESAC, ID 83524	BAKING	21.16
017459	02/08/23	MOSCOW GLASS	MOSCOW, ID 83843	solid door replacements PRincipal & Speech roo	1,420.00
017460	02/08/23	BCM ONE	NEW YORK, NY 10087-2250	VOIP - 2 MONTHS	919.04
017461	02/08/23	NIMCO INC	CALHOUN, KY 42327-0009	putty/no to drugs/vaping dangers/h2O bottle/ba	192.66
				putty/no to drugs/vaping dangers/h2O bottle/ba	13.20
017462	02/08/23	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	IEP Student enrolled	2,975.00
017463	02/08/23	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SPEECH SERVICES	3,000.00
017464	02/08/23	QUALITY INN	COEUR D'ALENE, ID 83814	FFA ADVISOR	120.95
017465	02/08/23	STAPLES BUSINESS CREDIT	ATLANTA, GA 30348-5638	MEMBERSHIP	299.00
				OFFICE SUPPLIES	104.64
				TECH	1,153.10
017466	02/08/23	TRE TREE SERVICE	LEWISTON, ID 83501	REMOVE 5 TREES	6,000.00
017467	02/08/23	UNIVERSITY OF IDAHO	MOSCOW, ID 83843	CTE - FOOD SCIENCE AROMA KIT	65.00
017477	02/16/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - SUPT - 022023	695.15
				BLUE CROSS - EMPLOYEE - 022023	4,010.05
				BLUE CROSS-ER - 022023	150.70
				BLUE CROSS - ER - 022023	150.69
				BLUE CROSS - ER - 022023	833.86
				BLUE CROSS - ER - 022023	116.93
				BLUE CROSS - ER - 022023	835.25
				BLUE CROSS - ER - 022023	418.34
				BLUE CROSS - ER - 022023	835.25
				BLUE CROSS - ER - 022023	490.82
				BLUE CROSS - ER - 022023	842.82
				BLUE CROSS - ER - 022023	1,970.50
				BLUE CROSS - ER - 022023	1,135.25
				BLUE CROSS - ER - 022023	417.62
				BLUE CROSS - ER - 022023	3,536.64
				BLUE CROSS - ER - 022023	10,840.68
				BLUE CROSS - ER - 022023	1,264.75
017478	02/16/23	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 022023	787.34
017479	02/15/23	POSTMASTER	CULDESAC, ID 83524	NEWSLETTER	92.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017480	02/15/23	URM	SPOKANE, WA 99220-3365	FOODS	11.98
				FOODS	104.69
				FOODS	123.52
				FOODS	350.58
				FOODS	153.88
				FOODS	116.29
				FOODS	4.99
				FOODS	12.87
				FOODS	131.43
017481	02/15/23	NORTHWEST	EMMETT, ID 83617	FOODS	3,461.03
017482	02/15/23	SPOKANE PRODUCE	SPOKANE, WA 99224	FOODS	904.60
017483	02/15/23	INSIGHT DISTRIBUTING	SANDPOINT, ID 83864	SUPPLIES	303.05
017484	02/15/23	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	FOODS	828.75
017485	02/15/23	MINDY SCRIMSHER	CULDESAC, ID 83524	ADVANCE ON HOURS NOT INCLUDED	992.00
017486	02/15/23	CENTURYLINK	PHOENIX, AZ 85072-2187	MO INTERNET SERVICE - YR 3	1,322.67
017487	02/15/23	CHS PRIMELAND	LEWISTON, ID 83501	MONTHLY ROUTE FUEL ESTIMATE 300 GALS /	1,201.62
017488	02/15/23	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SERVICE CALL	88.40
017489	02/18/23	LINDSEY FELTON	LEWISTON, ID 83501	GEAR UP SPRING MEETING	300.63
017490	02/23/23	SHELLY ROMINE	CLARKSTON, WA 99403	REPLACE CHECK 17055, 6/8/22, NEVER CLEA	157.04
233009	02/22/23	CULDESAC SCHOOL ASB	CULDESAC, ID 83524	BUS CTE SUPPLIES	169.64
233010	02/28/23	P1FCU	CULDESAC, ID 83524	FEE	30.00
234007	02/16/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID/LIFE - EE - 022023	164.44
				AF 125 - ER - 022023	70.90
				AF 125 - ER - 022023	83.06
				AF 125 - ER - 022023	12.43
				AM FID/ILLNESS - EE - 022023	176.28
				AM FIDELITY (EE-125 PLAN - 022023	843.26
				AM FIDELITY DISABILITY - 022023	410.00
234008	02/16/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 022023	317.47
				MDCR - ER - 022023	2,566.33
				FICA - ER - 022023	50.07
				FICA - ER - 022023	57.38
				FICA - ER - 022023	92.05
				FICA - ER - 022023	79.07
				FICA - ER - 022023	290.60
				FICA - ER - 022023	1,554.14
				FICA - ER - 022023	156.82
				FICA - ER - 022023	302.02
				FICA - ER - 022023	584.53
				FICA - ER - 022023	7.64
				FICA - ER - 022023	306.00
				FICA - ER - 022023	225.68
				FICA - ER - 022023	135.63
				Federal Tax Withholding - 022023	6,597.59
				MDCR Withholding - 022023	1,356.54
				FICA Withholding - 022023	5,800.30
				MDCR - ER - 022023	60.15
				MDCR - ER - 022023	313.89
234009	02/16/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 022023	2,685.00
234010	02/16/23	PERSI	BOISE, ID 83720-0078	PERSI - ER - 022023	244.77
				PERSI - ER - 022023	2,420.54
				PERSI - ER - 022023	224.02
				PERSI - ER - 022023	4,196.85
				PERSI - ER - 022023	941.67
				PERSI - ER - 022023	531.33
				PERSI CHOICE 2% - 022023	49.77
				PERSI CHOICE 1% - 022023	22.98
				PERSI CHOICE 15% - 022023	615.00
				PERSI Employee - 022023	6,186.44
				PERSI - ER - 022023	78.98
				PERSI - ER - 022023	149.35
				PERSI - ER - 022023	93.89
				PERSI - ER - 022023	131.86
				PERSI - ER - 022023	311.93
				PERSI - ER - 022023	161.24
				PERSI - ER - 022023	352.43
				PERSI - ER - 022023	477.60
234011	02/16/23	POTLATCH CREDIT UNION / IRS	LEWISTON, ID 83501	FICA-ER - 022023	57.37

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	02/16/23	ARNETT, KELLEY	2,429.16	Culdesac	ID	83524
drct-dps	02/16/23	BLOSSER, AMANDA D	2,931.55	Culdesac	ID	83524
drct-dps	02/16/23	BOYER, SHIRLEY	2,612.50	Culdesac	ID	83524
drct-dps	02/16/23	CICRICH, CAITLIN M	4,483.33	Lewiston	ID	83501
drct-dps	02/16/23	DUDLEY, TAMMY L	1,876.25	Culdesac	ID	83524
drct-dps	02/16/23	DVORAK, JESSY J	1,527.27	Lenore	ID	83541
drct-dps	02/16/23	FELTON, LINDSEY R	4,725.00	Lewiston	ID	83501
drct-dps	02/16/23	FILIPPONI, HENRY E	5,416.66	Culdesac	ID	83524
drct-dps	02/16/23	FILIPPONI, POPPY A	2,470.00	Culdesac	ID	83524
drct-dps	02/16/23	FILON, CORRINE A	4,075.00	Culdesac	ID	83524
drct-dps	02/16/23	GIBBS, MELANIE	2,297.99	Culdesac	ID	83524
drct-dps	02/16/23	HEWETT, KELLEY M	5,269.66	Culdesac	ID	83524
drct-dps	02/16/23	HIZEY, KRISTINE K	1,360.00	Culdesac	ID	83524
drct-dps	02/16/23	HUNT, CAROL	2,205.00	Culdesac	ID	83524
drct-dps	02/16/23	JOLLY, MICHAEL C	480.00	Culdesac	ID	83524
drct-dps	02/16/23	JOLLY, TARA S	3,416.66	Culdesac	ID	83524
drct-dps	02/16/23	MACMILLAN, BONNIE G	3,658.33	Lewiston	ID	83501
drct-dps	02/16/23	MOORE, ELEXUS L	4,541.30	St. Maries	ID	83861
drct-dps	02/16/23	MULLEN, JEFFREY S	4,241.66	Lewiston	ID	83501
drct-dps	02/16/23	PARKER, KALA	4,100.00	Culdesac	ID	83524
drct-dps	02/16/23	ROMINE, SHELLY L	4,891.66	Clarkston	WA	99403
drct-dps	02/16/23	SCRIMSHER, MINDY L	1,250.83	Culdesac	ID	83524
drct-dps	02/16/23	SMITH, JACLYN J	2,241.66	Lewiston	ID	83501
drct-dps	02/16/23	SMITH, STACI L	2,488.50	Culdesac	ID	83524
drct-dps	02/16/23	VANDERPAS, HILAREE R	4,125.00	Clarkston	WA	99403
drct-dps	02/16/23	VORRASI, TERESA L	1,746.75	Culdesac	ID	83524
drct-dps	02/16/23	WEEKS, IVAN NATHAN	4,000.00	Reubens	ID	83548
017468	02/16/23	BECK, SKYLER L	100.00	Culdesac	ID	83524
017469	02/16/23	HEUETT-FLUCKIGER, MICHELLE I	1,529.50	Culdesac	ID	83524
017470	02/16/23	FELGENHAUER, ALAN G	5,650.00	Spokane	WA	99223
017471	02/16/23	FLETCHER, AMANDA R	1,329.28	Juliaetta	ID	83535
017472	02/16/23	GIBBS, JOHN E	180.00	Culdesac	ID	83524
017473	02/16/23	ST ONGE, KARISSA D	4,449.99	Culdesac	ID	83524
017474	02/16/23	SMITH, CODY D	1,093.50	Culdesac	ID	83524