

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017538	04/12/23	ALAN FELGENHAUER	SPOKANE, WA 99223	SUPT MILEAGE	1,016.56
017539	04/12/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CELL PHONE ALLOWANCE	25.00
				OFFICE SUPPLIES	71.11
				2 USB - HDMI ADAPTERS	26.97
				2 MONITORS & CLASSIFICATION FOLDERS	272.87
017540	04/12/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY - GROUNDS	290.93
				ELECTRICITY - MAIN	2,100.80
017541	04/12/23	BCM ONE	NEW YORK, NY 10087-2250	VOIP	464.22
017542	04/12/23	CAITLIN CICRICH	LEWISTON, ID 83501	TEACHERS PAY TEACHERS - HISTORY	650.00
017543	04/12/23	CENTURYLINK	PHOENIX, AZ 85072-2187	MO INTERNET - YR 3	1,322.67
017544	04/12/23	CHS PRIMELAND	LEWISTON, ID 83501	74.9 UNLEAD @ 3.61	270.39
				382.9 DIESEL @ 3.95	1,512.46
017545	04/12/23	CITY OF CULDESAC	CULDESAC, ID 83524	SCHOOL - 600 CULDESAC	476.58
				DIST HOUSE - 710 CULDESAC	120.50
				BB FIELD - 111 N MAIN ST	57.00
				SIGN - 509 MAIN ST	57.00
				MUDULAR - 701 JOG ALLEY	57.00
017546	04/12/23	CITYSERVICEVALCON	Kalispell, MT 59903	1630 @ 3.733 HEATING OIL	3,862.54
017547	04/12/23	CODY SMITH	CULDESAC, ID 83524	CDL TESTS	180.00
017548	04/12/23	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL - GAS	186.04
017550	04/12/23	FISHER SYSTEMS INC	LEWISTON, ID 83501	FIRE ALARM TESTING	1,205.79
017551	04/12/23	H&H BUSINESS SYSTEMS INC	Veradale, WA 99037	COPIER IMAGES - 301	2.69
				COPIER IMAGES - 3004	95.36
				COPIER IMAGES - 6503	161.67
				COPIER IMAGES - 5055	6.70
017552	04/12/23	HAMPTON INN	LEWISTON, ID 83501	1 NIGHT 3/8/23	96.00
				1 NIGHT 3/23/23	96.00
				1 NIGHT 4/4/23	98.00
017553	04/12/23	HENRY FILIPPONI	CULDESAC, ID 83524	VISIONTEK GRAPHICS CARD	234.38
				LES SCHWAB - TIRES - VAN	703.84
				WALMART - FIRST FRIDAY SUPPLIES	208.95
017554	04/12/23	HOME DEPOT	LOUISVILLE, KY 40290-1043	BOILER PUMP BYPASS SUPPLIES	171.65
017555	04/12/23	I A P T	NAMPA, ID 83651	CONFERENCE REGISTRATION - GIBBS	250.00
017556	04/12/23	IDAHO DIGITAL LEARNING ACADEMY	Boise, ID 83707	MATH FLEX COURSE	75.00
017557	04/12/23	JACLYN SMITH	LEWISTON, ID 83501	DRIVER EDUCATION COURSE	75.00
				IDLA CULINARY ARTS SUPPLIES	33.42
				IDLA CULINARY ARTS SUPPLIES	18.45
				ISAT TESTING SNACKS	64.58
				ISAT TESTING SNACKS	64.58
017558	04/12/23	KALA PARKER	CULDESAC, ID 83524	CTE INK - AMAZON	160.04
				JO-ANN FABRICS - FIRST FRIDAY SEWING ST	53.17
				BUS CTE - QUICKBOOKS	542.98
				AMAZON - BUS CTE	16.39
				LOTUS SUPPLIES	303.45
017559	04/12/23	LEWISTON SCHOOL DISTRICT	LEWISTON, ID 83501	CODY SMITH BUS DRIVER TRAINING	1,776.50
017560	04/12/23	LINDSEY FELTON	LEWISTON, ID 83501	HOTEL FOR SPRING MEETING	194.40
				SURFACE CHARGER & MARCH MADNESS WI	143.58
				PENDLETON & WALLA WALLA TOURS	1,164.00
017561	04/12/23	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	451.66
017562	04/12/23	MELANIE GIBBS	CULDESAC, ID 83524	NORTH 40 - GRASS SEED	24.37
017563	04/12/23	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT TESTING	75.00
017564	04/12/23	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	CORE CREDIT	18.00CR
				DEF	67.96
				FILTER - SUBARU	11.30
				FILTER - SUBARU	11.97
017565	04/12/23	NORTHWEST	EMMETT, ID 83617	FOODS	799.50
017566	04/12/23	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	STUDENT SERVICES	2,450.00
017567	04/12/23	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SPEECH SERVICES	3,650.00
017568	04/12/23	POPPY FILIPPONI	CULDESAC, ID 83524	SNA MEMBERSHIP - POPPY & MINDY	102.00
				SERVSAFE MANAGER BOOK	100.50
017569	04/12/23	SPOKANE PRODUCE	SPOKANE, WA 99224	FOODS	583.71
017570	04/12/23	STAPLES BUSINESS CREDIT	ATLANTA, GA 30348-5638	OFFICE SUPPLIES	451.58
				TECH - IMAGING UNITS	377.66
				CREDIT	20.40CR
017571	04/12/23	URM	SPOKANE, WA 99220-3365	FOODS	59.79
				SUPPLY	188.74
017572	04/12/23	WIRED UP ELECTRIC	LEWISTON, ID 83501	DOOR ELECTRICAL SERVICE	538.50
017575	04/12/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 042023	116.93
				BLUE CROSS - ER - 042023	1,264.75
				BLUE CROSS - ER - 042023	11,041.63
				BLUE CROSS - ER - 042023	3,529.80
				BLUE CROSS - ER - 042023	417.62
				BLUE CROSS - ER - 042023	1,135.25
				BLUE CROSS - ER - 042023	1,793.58
				BLUE CROSS - ER - 042023	835.25
				BLUE CROSS - ER - 042023	6.98
				BLUE CROSS - ER - 042023	475.92
				BLUE CROSS - ER - 042023	1,217.31
				BLUE CROSS - ER - 042023	416.64
				BLUE CROSS - ER - 042023	453.19
				BLUE CROSS - ER - 042023	658.92
				BLUE CROSS - ER - 042023	238.17
				BLUE CROSS - ER - 042023	238.16
				BLUE CROSS - EMPLOYEE - 042023	4,010.05
				BLUE CROSS - SUPT - 042023	695.15
017580	04/12/23	ELEXUS MOORE-RICH	ST MARIES, ID 83861	DYSLEXIA CREDIT - NNU	99.00
017581	04/18/23	US POSTAL SERVICE	CULDESAC, ID 83524	NEWSLETTER	92.56
017582	04/18/23	I V A T A	MERIDIAN, ID 83646	SUMMER IATA CONFERENCE - EARLY REGIS	150.00
233012	04/28/23	** JOURNAL ENTRY **	CULDESAC, ID	PAYROLL ADVANCE	600.00
233013	04/30/23	AMANDA BLOSSER	CULDESAC, ID 83524	AG CTE SUPPLIES	39.02CR
233013	04/30/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	AG CTE SUPPLIES	205.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
233014	04/30/23	P1FCU	CULDESAC, ID 83524	SERVICE CHARGE	30.00
234018	04/20/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY (EE-125 PLAN - 042023	793.46
				AM FID/LIFE - EE - 042023	164.44
				AM FIDELITY DISABILITY - 042023	410.00
				AMFED - 042023	1.41
				AM FID/ILLNESS - EE - 042023	176.28
				AMFED - 042023	72.49
				AMFED - 042023	92.49
234019	04/20/23	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 042023	787.34
234020	04/20/23	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 042023	81.38
234021	04/20/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA - ER - 042023	306.00
				FICA - ER - 042023	585.13
				FICA - ER - 042023	317.47
				FICA - ER - 042023	302.02
				FICA - ER - 042023	1,790.82
				MDCR - ER - 042023	77.46
				Federal Tax Withholding - 042023	7,309.23
				MDCR Withholding - 042023	1,407.60
				FICA Withholding - 042023	6,018.83
				MDCR - ER - 042023	49.58
				MDCR - ER - 042023	114.75
				MDCR - ER - 042023	114.75
				MDCR - ER - 042023	71.82
				MDCR - ER - 042023	242.47
				MDCR - ER - 042023	3.01
				MDCR - ER - 042023	224.26
				MDCR - ER - 042023	156.82
				MDCR - ER - 042023	135.62
				FICA - ER - 042023	93.71
				FICA - ER - 042023	6.65
				FICA - ER - 042023	267.91
				FICA - ER - 042023	2,566.18
234022	04/20/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 042023	2,990.00
234023	04/20/23	PERSI	BOISE, ID 83720-0078	PERSI - ER - 042023	4,165.97
				PERSI - ER - 042023	477.60
				PERSI - ER - 042023	224.02
				PERSI - ER - 042023	2,729.23
				PERSI - ER - 042023	244.77
				PERSI - ER - 042023	531.33
				PERSI CHOICE 2% - 042023	36.45
				PERSI CHOICE 1% - 042023	23.93
				PERSI CHOICE 15% - 042023	615.00
				PERSI Employee - 042023	6,372.56
				PERSI - ER - 042023	78.98
				PERSI - ER - 042023	149.35
				PERSI - ER - 042023	10.39
				PERSI - ER - 042023	120.52
				PERSI - ER - 042023	437.84
				PERSI - ER - 042023	162.79
				PERSI - ER - 042023	2.38
				PERSI - ER - 042023	350.03
				PERSI - ER - 042023	941.67

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	04/20/23	ARNETT, KELLEY	2,699.16	Culdesac	ID	83524
drct-dps	04/20/23	BLOSSER, AMANDA D	2,931.55	Culdesac	ID	83524
drct-dps	04/20/23	BOYER, SHIRLEY	2,612.50	Culdesac	ID	83524
drct-dps	04/20/23	CICRICH, CAITLIN M	6,083.33	Lewiston	ID	83501
drct-dps	04/20/23	DUDLEY, TAMMY L	1,876.25	Culdesac	ID	83524
drct-dps	04/20/23	DVORAK, JESSY J	1,287.27	Lenore	ID	83541
drct-dps	04/20/23	FELTON, LINDSEY R	4,725.00	Lewiston	ID	83501
drct-dps	04/20/23	FILIPPONI, HENRY E	6,416.66	Culdesac	ID	83524
drct-dps	04/20/23	FILIPPONI, POPPY A	2,470.00	Culdesac	ID	83524
drct-dps	04/20/23	FILON, CORRINE A	4,075.00	Culdesac	ID	83524
drct-dps	04/20/23	GIBBS, MELANIE	2,392.74	Culdesac	ID	83524
drct-dps	04/20/23	HEWETT, KELLEY M	5,153.66	Culdesac	ID	83524
drct-dps	04/20/23	HIZEY, KRISTINE K	1,432.00	Culdesac	ID	83524
drct-dps	04/20/23	HUNT, CAROL	2,023.50	Culdesac	ID	83524
drct-dps	04/20/23	JOLLY, MICHAEL C	1,020.00	Culdesac	ID	83524
drct-dps	04/20/23	JOLLY, TARA S	3,416.66	Culdesac	ID	83524
drct-dps	04/20/23	MACMILLAN, BONNIE G	3,658.33	Lewiston	ID	83501
drct-dps	04/20/23	MOORE-RICH, ELEXUS L	4,591.30	St. Maries	ID	83861
drct-dps	04/20/23	MULLEN, JEFFREY S	4,241.66	Lewiston	ID	83501
drct-dps	04/20/23	PARKER, KALA	4,100.00	Culdesac	ID	83524
drct-dps	04/20/23	ROMINE, SHELLY L	4,891.66	Clarkston	WA	99403
drct-dps	04/20/23	SCRIMSHER, MINDY L	2,305.33	Culdesac	ID	83524
drct-dps	04/20/23	SMITH, JACLYN J	2,241.66	Lewiston	ID	83501
drct-dps	04/20/23	SMITH, STACI L	1,822.50	Culdesac	ID	83524
drct-dps	04/20/23	VANDERPAS, HILAREE R	4,125.00	Clarkston	WA	99403
drct-dps	04/20/23	VORRASI, TERESA L	1,678.75	Culdesac	ID	83524
drct-dps	04/20/23	WEEKS, IVAN NATHAN	4,000.00	Reubens	ID	83548
017576	04/20/23	FELGENHAUER, ALAN G	7,150.00	Spokane	WA	99223
017577	04/20/23	HEUETT-FLUCKIGER, MICHELLE I	1,247.75	Culdesac	ID	83524
017578	04/20/23	SMITH, CODY D	1,631.00	Culdesac	ID	83524
017579	04/20/23	ST ONGE, KARISSA D	4,449.99	Culdesac	ID	83524