

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|------------------------------|---|-----------|
| 006337 | 12/12/22 | MEADOW GOLD DAIRIES - BOISE | PASADENA, CA 91110 | FOODS | 569.56 |
| 006338 | 12/12/22 | NORTHWEST | EMMETT, ID 83617 | FOODS | 958.46 |
| 006339 | 12/12/22 | SPOKANE PRODUCE | SPOKANE, WA 99224 | FOODS | 708.26 |
| 006340 | 12/12/22 | URM | SPOKANE, WA 99220-3365 | FOODS | 940.53 |
| 006341 | 12/14/22 | INSIGHT DISTRIBUTING | SANDPOINT, ID 83864 | SUPPLIES | 282.10 |
| 007770 | 12/13/22 | HENRY FILIPPONI | CULDESAC, ID 83524 | staff appreciation dinner | 1,017.60 |
| 007771 | 12/13/22 | CULDESAC FOOD SERVICE | CULDESAC, ID | chain supply grant reimbursement | 2,036.80 |
| 007772 | 12/13/22 | US POSTAL SERVICE | CULDESAC, ID 83524 | newsletter-monthly info/events | 90.42 |
| 007773 | 12/13/22 | PERFECTION TIRE | LEWISTON, ID 83501 | subaru snow tires | 825.96 |
| 007774 | 12/13/22 | HILAREE VANDERPAS | CLARKSTON, WA 99403 | first friday class/sewing supply | 157.72 |
| | | | | reimbursement/admin degree | 500.00 |
| 007775 | 12/19/22 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | Mo Health ins-sp exp | 1,830.40 |
| 007776 | 12/22/22 | BCM ONE | NEW YORK, NY 10087-2250 | Dec IP phone expense | 454.82 |
| 017356 | 12/20/22 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OK 73126-8805 | AM FID SECT 125 ER - 122022 | 73.74 |
| | | | | AM FID SECT 125 ER - 122022 | 9.59 |
| | | | | AM FID SECT 125 ER - 122022 | 83.06 |
| 017357 | 12/20/22 | BLUE CROSS OF IDAHO | BOISE, ID 83707-0948 | ARP LL PARA HEALTH - 122022 | 1,264.75 |
| | | | | BC HEALTH ER - 122022 | 10,694.51 |
| | | | | BC HEALTH ER - 122022 | 3,878.95 |
| | | | | BC HEALTH ER - 122022 | 417.62 |
| | | | | BC HEALTH ER - 122022 | 1,135.25 |
| | | | | BC HEALTH ER - 122022 | 1,970.50 |
| | | | | EMPLOYER BC HEALTH - 122022 | 1,670.50 |
| | | | | BC HEALTH ER - 122022 | 835.25 |
| | | | | BC HEALTH ER - 122022 | 42.06 |
| | | | | BC HEALTH ER - 122022 | 472.44 |
| | | | | BC HEALTH ER - 122022 | 1,258.18 |
| | | | | BC HEALTH ER - 122022 | 388.14 |
| | | | | BC HEALTH ER - 122022 | 389.40 |
| | | | | BC HEALTH ER - 122022 | 87.35 |
| 017358 | 12/20/22 | PERSI | BOISE, ID 83720-0078 | PERSI ER - 122022 | 474.14 |
| | | | | PERSI ER - 122022 | 162.66 |
| | | | | PERSI ER - 122022 | 112.02 |
| | | | | PERSI ER - 122022 | 4,216.03 |
| | | | | ARP LL PARA PERSI - 122022 | 224.02 |
| | | | | PERSI EMPLOYER - 122022 | 14.33 |
| | | | | PERSI ER - 122022 | 410.73 |
| | | | | DIST BSNS MNGR PERSI - 122022 | 955.68 |
| | | | | PERSI ER - 122022 | 941.67 |
| | | | | PERSI ER - 122022 | 531.33 |
| | | | | PERSI ER - 122022 | 244.77 |
| | | | | PERSI ER - 122022 | 2,641.79 |
| | | | | PERSI ER - 122022 | 78.98 |
| | | | | PERSI ER - 122022 | 69.65 |
| | | | | PERSI ER - 122022 | 149.35 |
| 017359 | 12/20/22 | POTLATCH CREDIT UNION / IRS | LEWISTON, ID 83501 | MEDICARE ER - 122022 | 93.98 |
| | | | | MEDICARE - 122022 | 57.37 |
| | | | | MEDICARE ER - 122022 | 49.84 |
| | | | | MEDICARE ER - 122022 | 15.79 |
| | | | | FICA ER - 122022 | 302.02 |
| | | | | EMPLOYER FICA - 122022 | 317.48 |
| | | | | FICA ER - 122022 | 581.79 |
| | | | | EMPLOYER FICA - 122022 | 604.04 |
| | | | | FICA ER - 122022 | 263.16 |
| | | | | FICA ER - 122022 | 264.47 |
| | | | | FICA ER - 122022 | 390.75 |
| | | | | FICA ER - 122022 | 66.73 |
| | | | | FICA CSI UP SUPT - 122022 | 57.38 |
| | | | | ARP LL PARA MDCR - 122022 | 135.64 |
| | | | | MEDICARE ER - 122022 | 2,599.85 |
| | | | | MEDICARE ER - 122022 | 1,674.38 |
| | | | | MEDICARE ER - 122022 | 156.82 |
| | | | | MEDICARE ER - 122022 | 44.63 |
| 017360 | 12/12/22 | ALAN FELGENHAUER | SPOKANE, WA 99223 | mo cell Iphone allowance/on-call duty | 25.00 |
| | | | | PARKING - ISBA CONFERENCE | 9.00 |
| | | | | 2 day wk/Supt meeting mileage | 680.94 |
| | | | | NOVEMBER ISBA CONFERENCE | 26.00 |
| 017361 | 12/12/22 | AMAZON | Atlanta, GA 30353 | JrHigh Sports Supply-balls/scorebook/meshbags | 51.47 |
| | | | | ELECTRIC BURNER | 18.00 |
| | | | | ANTIQUE ACRYLIC PAINT 8 OZ WHITE | 5.59 |
| | | | | MESH SINK STRAINER | 4.00 |
| | | | | KEY WEST PAINT 2 OZ | 1.00 |
| | | | | NUTMEG PAINT | 4.00 |
| | | | | RED PAINT | 4.00 |
| | | | | BLACK PAINT | 4.00 |
| | | | | WHITE PAINT 16 OZ | 8.00 |
| | | | | GRANITE GREY PAINT | 1.00 |
| | | | | BLUE PAINT | 15.00 |
| | | | | KELLY GREEN PAINT | 4.00 |
| | | | | math game/sum swamp/dice game/zone war | 49.46 |
| | | | | whisper cartidges/medium | 10.99 |
| | | | | api freshwater test kit | 35.98 |
| | | | | gold fish flavs | 23.04 |
| | | | | filter cartridges/lg | 21.59 |
| | | | | rish tank heater | 31.94 |
| | | | | ammonia reducer | 17.78 |
| | | | | monitor dual stanking desk converter | 249.99 |
| | | | | JrHigh Sports Supply-balls/scorebook/meshbags | 279.80 |
| | | | | honor roll certificates | 21.99 |
| | | | | cough drops/lbuprofen/Tums | 63.32 |
| 017362 | 12/12/22 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | sign utility | 183.38 |
| | | | | ballfield & tennis court utility | 239.20 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|---------------------------|---|----------|
| 017363 | 12/12/22 | CENTURYLINK | PHOENIX, AZ 85072-2187 | school & modular utility exp | 3,451.57 |
| 017364 | 12/12/22 | CHRISTY CASTRO | MOSCOW, ID 83843 | MO INTERNET SERVICE - YR 3 | 1,322.55 |
| | | | | CLEARED FOR 1760.75 | 3.00CR |
| 017365 | 12/12/22 | CHS PRIMELAND | LEWISTON, ID 83501-0467 | IEP EVAL MEETINGS | 1,763.75 |
| | | | | Fuel for Van - Route expense | 257.94 |
| | | | | fuel sports/FT/activities | 257.95 |
| 017366 | 12/12/22 | CITY OF CULDESAC | CULDESAC, ID 83524 | MONTHLY ROUTE FUEL ESTIMATE 300 GALS / | 1,398.36 |
| | | | | sign | 114.86 |
| | | | | district house | 242.81 |
| | | | | school & modular | 1,075.17 |
| 017367 | 12/12/22 | CODY SMITH | CULDESAC, ID 83524 | bb field | 114.86 |
| | | | | NOVEMBER MILEAGE - COTTONWOOD - SNC | 43.88 |
| | | | | NOVEMBER MILEAGE - NICH | 58.50 |
| 017368 | 12/12/22 | COLEMAN OIL CO | LEWISTON, ID 83501 | cte van - events travel/BPA & FFA Advisor trav | 109.00 |
| | | | | NICH shuttle / C Smith-IEP student | 236.19 |
| 017369 | 12/12/22 | COMPUNET INC | Seattle, WA 98124-5143 | sports travel | 181.71 |
| 017370 | 12/12/22 | CULDESAC FOOD SERVICE | CULDESAC, ID | microphone for school office install | 550.00 |
| 017371 | 12/12/22 | ELEXUS MOORE-RICH | ST MARIES, ID 83861 | Daily Duty alacarte/meals - \$2 per day / Staff | 189.25 |
| 017372 | 12/12/22 | MOTION AUTO SUPPLY - LEWISTON | SPOKANE, WA 99210 | study.com memebership -Nov | 32.27 |
| 017373 | 12/12/22 | H&H BUSINESS SYSTEMS INC | Veradale, WA 99037 | OIL & FILTER - YUKON | 47.91 |
| | | | | mo copies | 66.37 |
| | | | | mo School Office | 96.46 |
| | | | | LIBRARY/SPED COPIES | 15.35 |
| 017374 | 12/12/22 | HAMPTON INN | LEWISTON, ID 83501 | mo copies | 66.37 |
| | | | | 4 rms mo/meetings-Supt | 98.00 |
| | | | | 4 rms mo/meetings-Supt | 98.00 |
| 017375 | 12/12/22 | HENRY FILIPPONI | CULDESAC, ID 83524 | Serv Safe Class certifications | 30.00 |
| 017376 | 12/12/22 | HEGGERTY | RIVER FOREST, IL 60305 | K curriculum | 65.04 |
| | | | | K learning resources | 31.96 |
| 017377 | 12/12/22 | JACLYN SMITH | LEWISTON, ID 83501 | pizza/FASFA Night supply | 100.97 |
| 017378 | 12/12/22 | JOANNE SCHETZLE | CULDESAC, ID 83524 | MUSIC PROGRAM WINTER BREAK | 1,250.00 |
| 017379 | 12/12/22 | LAKESHORE LEARNING MATERIALS | CARSON, CA 90895 | alpha sounds teach tub | 228.85 |
| 017380 | 12/12/22 | LYNN CARD COMPANY | HUTCHINSON, MN 55350 | BOARD CARDS/ENVELOPES - STAFF APPRE | 66.65 |
| 017381 | 12/12/22 | NORTHWEST CHILDRENS HOME | LEWISTON, ID 83501 | IEP Student enrolled | 2,975.00 |
| 017382 | 12/12/22 | PLAY ADVENTURES PEDIATRIC | LEWISTON, ID 83501 | IEP SERVICE | 3,775.00 |
| 017383 | 12/12/22 | POWERSCHOOL GROUP LLC | Los Angeles, CA 91731 | SIS Powerschool student database software | 5,564.90 |
| 017384 | 12/12/22 | RENAISSANCE LEARNING INC | SAINT PAUL, MN 55164-0910 | AR Reader/Star Analysis-Reading & Math | 62.05 |
| | | | | AR Reader/Star Analysis-Reading & Math | 62.05 |
| 017385 | 12/12/22 | STACI SMITH | CULDESAC, ID 83524 | WATER BOTTLES FOR JR HIGH BASKETBALL | 45.72 |
| 017386 | 12/12/22 | CITYSERVICEVALCON | Kalispell, MT 59903 | MONTHLY HEATING FUEL FOR BACK UP FUF | 8,554.50 |
| 017387 | 12/12/22 | URM | SPOKANE, WA 99220-3365 | RETIREMENT DINNER SUPPLIES | 124.67 |
| 017388 | 12/12/22 | WALTER E NELSON | SPOKANE, WA 99212 | air fresh/soap/termoclean/swabby | 408.19 |
| 233001 | 12/31/22 | P1FCU | CULDESAC, ID 83524 | BANK FEES | 30.00 |
| 233002 | 12/05/22 | MAVERIK FUEL STATION | Carol Stream, IL 60197 | GIFT GAS CARDS FOR EMPLOYEE APPRECI/ | 500.00 |
| 233003 | 12/05/22 | MAVERIK FUEL STATION | Carol Stream, IL 60197 | GIFT GAS CARDS FOR EMPLOYEE APPRECI/ | 2,500.00 |
| 233004 | 12/22/22 | P1FCU | CULDESAC, ID 83524 | ZAZZLE - SIGNATURE STAMP | 15.76 |
| 233005 | 12/22/22 | P1FCU | CULDESAC, ID 83524 | PERSONALIZATION MALL - NAMEPLATE | 33.95 |
| 233006 | 12/24/22 | P1FCU | CULDESAC, ID 83524 | SAFEWAY - GIFT CARD | 100.00 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|----------|----------|------------------------------|-----------|------------|----|-------|
| drct-dps | 12/20/22 | ARNETT, KELLEY | 2,354.16 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | BLOSSER, AMANDA D | 3,439.99 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | BOYER, SHIRLEY | 2,612.50 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | CICRICH, CAITLIN M | 4,483.33 | Lewiston | ID | 83501 |
| drct-dps | 12/20/22 | DUDLEY, TAMMY L | 1,876.25 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | DVORAK, JESSY J | 1,545.27 | Lenore | ID | 83541 |
| drct-dps | 12/20/22 | FELTON, LINDSEY R | 6,325.00 | Lewiston | ID | 83501 |
| drct-dps | 12/20/22 | FILIPPONI, HENRY E | 5,416.66 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | FILIPPONI, POPPY A | 2,470.00 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | FILON, CORRINE A | 4,075.00 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | GIBBS, MELANIE | 2,382.99 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | HAMMOND-NICHOLS, LORETTA P | 5,124.00 | Clarkston | WA | 99403 |
| drct-dps | 12/20/22 | HEWETT, KELLEY M | 5,066.66 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | HIZEY, KRISTINE K | 1,480.00 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | HUNT, CAROL | 2,018.75 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | JOLLY, TARA S | 3,416.66 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | LOWRY, JULANE E | 2,880.00 | Lewiston | ID | 83501 |
| drct-dps | 12/20/22 | MACMILLAN, BONNIE G | 3,658.33 | Lewiston | ID | 83501 |
| drct-dps | 12/20/22 | MOORE-RICH, ELEXUS L | 3,991.30 | St. Maries | ID | 83861 |
| drct-dps | 12/20/22 | MULLEN, JEFFREY S | 4,241.66 | Lewiston | ID | 83501 |
| drct-dps | 12/20/22 | PARKER, KALA | 4,100.00 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | ROMINE, SHELLY L | 4,891.66 | Clarkston | WA | 99403 |
| drct-dps | 12/20/22 | SCRIMSHER, MINDY L | 2,682.96 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | SMITH, JACLYN J | 2,241.66 | Lewiston | ID | 83501 |
| drct-dps | 12/20/22 | SMITH, STACI L | 2,443.50 | Culdesac | ID | 83524 |
| drct-dps | 12/20/22 | VANDERPAS, HILAREE R | 5,037.00 | Clarkston | WA | 99403 |
| drct-dps | 12/20/22 | VORRASI, TERESA L | 1,678.75 | Culdesac | ID | 83524 |
| 017341 | 12/20/22 | HEUETT-FLUCKIGER, MICHELLE I | 1,190.25 | Culdesac | ID | 83524 |
| 017342 | 12/20/22 | FELGENHAUER, ALAN G | 5,650.00 | Spokane | WA | 99223 |
| 017343 | 12/20/22 | FLETCHER, AMANDA R | 1,304.00 | Juliaetta | ID | 83535 |
| 017344 | 12/20/22 | GIBBS, JOHN E | 300.00 | Culdesac | ID | 83524 |
| 017345 | 12/20/22 | ST ONGE, KARISSA D | 4,449.99 | Culdesac | ID | 83524 |
| 017346 | 12/20/22 | SMITH, CODY D | 963.00 | Culdesac | ID | 83524 |