

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017583	05/10/23	ALAN FELGENHAUER	SPOKANE, WA 99223	SUPT MILEAGE	1,270.70
				CELL PHONE ALLOWANCE	25.00
				DRIVER'S LICENSE RECORD	9.50
017584	05/10/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	HEADPHONES	59.94
				WIRELESS MICROPHONE	64.99
				MAP RAILS	318.32
				GEAR UP - TONER	894.69
017585	05/10/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY - MAIN	1,824.51
				ELECTRICITY - GROUNDS	232.80
				ELECTRICITY - BALL PARK	44.75
017586	05/10/23	BCM ONE	NEW YORK, NY 10087-2250	VOIP	455.08
017587	05/10/23	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	AIR FILTER	20.95
				V BELTS	115.90
				BELT FOR MOWER	32.00
017588	05/10/23	CENTURYLINK	PHOENIX, AZ 85072-2187	MO INTERNET SERVICE - YR 3	1,322.67
017589	05/10/23	CHRISTY CASTRO	MOSCOW, ID 83843	IEP EVAL	2,592.50
017590	05/10/23	CITY OF CULDESAC	CULDESAC, ID 83524	MODULAR - 701 JOG ALLEY	57.00
				SIGN - 509 MAIN ST	57.00
				BB FIELD - 111 N MAIN ST	57.00
				SCHOOL - 600 CULDESAC	476.58
				DIST HOUSE - 710 CULDESAC	120.50
017591	05/10/23	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	421.29
017592	05/10/23	COMPUNET INC	Seattle, WA 98124-5143	IT PREPD HOURS -QRTL\$Y \$4000.	4,000.00
				KNOWBE4 SECURITY AWARENESS	858.00
017593	05/10/23	CULDESAC SCHOOL ASB	CULDESAC, ID 83524	STUDENT INCENTIVES - CULD-BREW	71.00
017594	05/10/23	ELEXUS MOORE-RICH	ST MARIES, ID 83861	WAL-MART - DAIRY FOODS CTE	38.58
				WINCO - AG CTE - DAIRY FOODS	48.80
017595	05/10/23	GEORGES LOCK & KEY SERVICE	LEWISTON, ID 83501	KEYS	22.64
017596	05/10/23	H&H BUSINESS SYSTEMS INC	Veradale, WA 99037	COPIER IMAGES - 6503	140.84
				COPIER IMAGES - 3004	101.60
				COPIER IMAGES - 5055	1.52
017597	05/10/23	HAMPTON INN	LEWISTON, ID 83501	5 NIGHTS - 4/12, 18, 21, 26, 5/2	490.00
017598	05/10/23	HELLS CANYON GRAND HOTEL	LEWISTON, ID 83501	BOARD RETREAT - 2/16/23	854.40
017599	05/10/23	HENRY FILIPPONI	CULDESAC, ID 83524	WGU FEES	4,283.70
				MAIN ST GRILL - DINNER TO HONOR SHIRLE'	946.05
017600	05/10/23	I A S A	Boise, ID 83705	principal membership HF	705.00
017601	05/10/23	IDAHO DIGITAL LEARNING ACADEMY	Boise, ID 83707	FLEX CLASS	75.00
017602	05/10/23	JACLYN SMITH	LEWISTON, ID 83501	GROCERY OUTLET - ISAT TESTING SUPPLIE	18.32
				DYSLEXIA CREDIT - NNU	99.00
				GROCERY OUTLET - IDLA CULINARY ARTS S	16.02
				TITLE I READING NIGHT SUPPLIES	12.95
017603	05/10/23	KARISSA ST ONGE	CULDESAC, ID 83524	GRANGEVILLE PD	58.50
017604	05/10/23	KELLEY HEWETT	CULDESAC, ID 83524	TITLE I READING NIGHT SUPPLIES - COSTCC	210.36
017605	05/10/23	LENOR DUPONT	LEWISTON, ID 83501	mo IEP service/eval & scoring	1,600.00
017606	05/10/23	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	675.29
017607	05/10/23	MELANIE GIBBS	CULDESAC, ID 83524	NORTH 40 - ROUNDUP	92.10
017608	05/10/23	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT TESTING - C SMITH	78.00
017609	05/10/23	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	BATTERY FOR POLARIS	129.99
				TRADE FOR CORRECT BATTERY FOR POLAF	10.00
				VAN BRAKE PARTS	463.96
				GRAVELY OIL FILTER	10.99
				GRAVELY LAWN MOWER OIL	21.98
				CORE FOR BRAKE CALIPER	67.00CR
				GROUNDS EQUIPMENT MISC	24.94
				UNAPPLIED CREDIT	11.97CR
017610	05/10/23	NEZPERCE SCHOOL DISTRICT	NEZPERCE, ID 83543-0279	STEERED STRAIGHT PRESENTATION	1,000.00
017611	05/10/23	NORTHWEST	EMMETT, ID 83617	FOODS	1,171.36
017612	05/10/23	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	STUDENT SERVICES	2,975.00
017613	05/10/23	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SPEECH SERVICES	35.50
017614	05/10/23	SPOKANE PRODUCE	SPOKANE, WA 99224	FOODS	983.49
017615	05/10/23	ST JOSEPHS HOSPITAL	LEWISTON, ID 83501	OT SERVICES - APRIL	3,288.00
				OT SERVICES - MARCH	3,228.00
017616	05/10/23	URM	SPOKANE, WA 99220-3365	GEAR UP SUPPLIES - PARTIAL INVOICE	60.00
017617	05/10/23	VALLEY MEDICAL CENTER	SEATTLE, WA 98124	DOT PHYSICAL - C SMITH	155.00
017618	05/10/23	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	RELAY	60.11
017619	05/10/23	PALOUSE DISCOVERY SCIENCE CENTER	PULLMAN, WA 99163	ENTRY FEE FOR KINDERGARTEN FIELD TRIF	95.00
017620	05/10/23	SCOTT PETERSON	MONROE, WA 98272	REPTILE SHOW - MAY 3	295.00
017621	05/10/23	BANK OF AMERICA	DALLAS, TX 75285-1001	COSTCO - COPY PAPER - 2 CASES	86.54
				COSTCO - SHREDDER	119.01
017622	05/10/23	PHILLIPS PLUMBING LLC	CULDESAC, ID 83544	CAMERA INSPECTION OF DRAIN	390.00
017631	05/18/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 052023	401.56
				BLUE CROSS - ER - 052023	735.52
				BLUE CROSS - ER - 052023	9,852.57
				BLUE CROSS - ER - 052023	3,890.57
				BLUE CROSS - ER - 052023	372.23
				BLUE CROSS - ER - 052023	1,135.25
				BLUE CROSS - ER - 052023	1,970.50
				BLUE CROSS - ER - 052023	835.25
				BLUE CROSS - ER - 052023	116.61
				BLUE CROSS - ER - 052023	440.82
				BLUE CROSS - ER - 052023	1,331.25
				BLUE CROSS - ER - 052023	948.91
				BLUE CROSS - ER - 052023	318.47
				BLUE CROSS - ER - 052023	267.99
				BLUE CROSS - ER - 052023	87.35
				BLUE CROSS - ER - 052023	833.86
				BLUE CROSS - ER - 052023	301.39
				BLUE CROSS - EMPLOYEE - 052023	4,010.05
				BLUE CROSS - SUPT - 052023	695.15
017632	05/15/23	CAITLIN CICRICH	LEWISTON, ID 83501	STAPLES - ART SUPPLIES FOR HUMANITIES	56.50
				WAL-MART - ART SUPPLIES - FIRST FRIDAY	206.84

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017633	05/15/23	MINDY SCRIMSHER	CULDESAC, ID 83524	FOOD FOR S BOYER RETIREMENT DINNER	50.47
017634	05/15/23	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SPEECH SERVICES - BALANCE OF INVOICE	3,514.50
017635	05/15/23	US POSTAL SERVICE	CULDESAC, ID 83524	NEWSLETTER POSTAGE	92.56
017636	05/16/23	SCHOLASTIC	CINCINNATI, OH 45263-9849	BOOK FAIR SUPPLES	328.20
				BOOK FAIR	2,484.66
017637	05/15/23	URM	SPOKANE, WA 99220-3365	FOODS	98.61
				FOODS	56.53
				FOODS	291.61
				FOODS	49.30
				FOODS	29.19
				FOODS	242.98
017638	05/22/23	ISNA	BOISE, ID 83716	CONFERENCE REGISTRATION - POPPY FILIF	275.00
017639	05/22/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	ANNUAL FEE + SETUP	1,500.00
233016	05/31/23	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
233017	05/31/23	P1FCU	CULDESAC, ID 83524	SAFE BOX FEE	50.00
234024	05/18/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMFED - 052023	92.39
				AM FID/ILLNESS - EE - 052023	176.28
				AM FIDELITY (EE-125 PLAN - 052023)	793.46
				AM FIDELITY DISABILITY - 052023	410.00
				AM FID/LIFE - EE - 052023	164.44
				AMFED - 052023	71.68
				AMFED - 052023	2.32
234025	05/18/23	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 052023	787.34
234026	05/18/23	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 052023	81.38
234027	05/18/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 052023	224.72
				MDCR - ER - 052023	114.75
				MDCR - ER - 052023	190.46
				FICA Withholding - 052023	6,746.97
				MDCR Withholding - 052023	1,577.93
				Federal Tax Withholding - 052023	8,737.99
				MDCR - ER - 052023	72.02
				MDCR - ER - 052023	372.30
				MDCR - ER - 052023	113.33
				MDCR - ER - 052023	222.45
				MDCR - ER - 052023	224.27
				MDCR - ER - 052023	682.46
				FICA - ER - 052023	49.84
				FICA - ER - 052023	68.98
				FICA - ER - 052023	11.09
				FICA - ER - 052023	58.68
				FICA - ER - 052023	306.00
				FICA - ER - 052023	317.48
				FICA - ER - 052023	302.01
				FICA - ER - 052023	156.83
				FICA - ER - 052023	2,197.17
				FICA - ER - 052023	138.95
				FICA - ER - 052023	2,501.11
234028	05/18/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 052023	3,440.00
234029	05/18/23	PERSI	BOISE, ID 83720-0078	PERSI Employee - 052023	7,086.70
				PERSI CHOICE 15% - 052023	690.00
				PERSI CHOICE 1% - 052023	24.35
				PERSI CHOICE 2% - 052023	41.15
				PERSI - ER - 052023	3,847.59
				PERSI - ER - 052023	224.02
				PERSI - ER - 052023	3,454.58
				PERSI - ER - 052023	244.77
				PERSI - ER - 052023	531.33
				PERSI - ER - 052023	941.67
				PERSI - ER - 052023	477.60
				PERSI - ER - 052023	350.03
				PERSI - ER - 052023	40.60
				PERSI - ER - 052023	153.47
				PERSI - ER - 052023	564.31
				PERSI - ER - 052023	120.52
				PERSI - ER - 052023	17.31
				PERSI - ER - 052023	361.59
				PERSI - ER - 052023	110.88
				PERSI - ER - 052023	78.98
				PERSI - ER - 052023	298.50

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	05/18/23	ARNETT, KELLEY	2,439.16	Culdesac	ID	83524
drct-dps	05/18/23	BLOSSER, AMANDA D	2,931.55	Culdesac	ID	83524
drct-dps	05/18/23	BOMAR, SAMANTHA P	120.00	Culdesac	ID	83524
drct-dps	05/18/23	BOYER, SHIRLEY	2,897.50	Culdesac	ID	83524
drct-dps	05/18/23	CICRICH, CAITLIN M	7,208.33	Lewiston	ID	83501
drct-dps	05/18/23	CURRY, DONALD P	300.00	Cottonwood	ID	83522
drct-dps	05/18/23	DUDLEY, TAMMY L	3,226.25	Culdesac	ID	83524
drct-dps	05/18/23	DVORAK, JESSY J	1,287.27	Lenore	ID	83541
drct-dps	05/18/23	FELTON, LINDSEY R	6,325.00	Lewiston	ID	83501
drct-dps	05/18/23	FILIPPONI, HENRY E	5,416.66	Culdesac	ID	83524
drct-dps	05/18/23	FILIPPONI, POPPY A	2,470.00	Culdesac	ID	83524
drct-dps	05/18/23	FILON, CORRINE A	4,075.00	Culdesac	ID	83524
drct-dps	05/18/23	GIBBS, MELANIE	2,435.49	Culdesac	ID	83524
drct-dps	05/18/23	HEWETT, KELLEY M	5,211.66	Culdesac	ID	83524
drct-dps	05/18/23	HIZEY, KRISTINE K	1,360.00	Culdesac	ID	83524
drct-dps	05/18/23	HUNT, CAROL	2,099.50	Culdesac	ID	83524
drct-dps	05/18/23	JOLLY, MICHAEL C	1,800.00	Culdesac	ID	83524
drct-dps	05/18/23	JOLLY, TARA S	3,416.66	Culdesac	ID	83524
drct-dps	05/18/23	MACMILLAN, BONNIE G	3,658.33	Lewiston	ID	83501
drct-dps	05/18/23	MOORE-RICH, ELEXUS L	6,591.30	St. Maries	ID	83861
drct-dps	05/18/23	MULLEN, JEFFREY S	4,241.66	Lewiston	ID	83501
drct-dps	05/18/23	PARKER, KALA	4,600.00	Culdesac	ID	83524
drct-dps	05/18/23	ROMINE, SHELLY L	7,791.66	Clarkston	WA	99403
drct-dps	05/18/23	SCRIMSHER, MINDY L	3,079.58	Culdesac	ID	83524
drct-dps	05/18/23	SMITH, JACLYN J	2,241.66	Lewiston	ID	83501
drct-dps	05/18/23	SMITH, STACI L	2,057.50	Culdesac	ID	83524
drct-dps	05/18/23	VANDERPAS, HILAREE R	4,225.00	Clarkston	WA	99403
drct-dps	05/18/23	VORRASI, TERESA L	1,678.75	Culdesac	ID	83524
drct-dps	05/18/23	WEEKS, IVAN NATHAN	4,000.00	Reubens	ID	83548
017623	05/18/23	HEUETT-FLUCKIGER, MICHELLE I	2,707.25	Culdesac	ID	83524
017624	05/18/23	FELGENHAUER, ALAN G	5,650.00	Spokane	WA	99223
017625	05/18/23	FLETCHER, AMANDA R	312.00	Juliaetta	ID	83535
017626	05/18/23	GIBBS, JOHN E	650.00	Culdesac	ID	83524
017627	05/18/23	ST ONGE, KARISSA D	4,449.99	Culdesac	ID	83524
017628	05/18/23	SMITH, CODY D	1,539.50	Culdesac	ID	83524