

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017690	07/01/23	HARRIS SCHOOL SOLUTIONS	CHICAGO, IL 60674	POINT OF SALE SOFTWARE	723.79
017691	07/01/23	M B A	MADISON, WI 53717	POWER SCHOOL PLUGIN	1,350.00
017692	07/01/23	MORETON & COMPANY	MERIDIAN, ID 83642	INSURANCE	13,095.00
017693	07/01/23	POWERSCHOOL GROUP LLC	Los Angeles, CA 91731	SIS HOSTING + SUBSCRIPTION	5,158.15
017711	07/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 072023	100.46
				BLUE CROSS - ER - 072023	833.86
				BLUE CROSS - ER - 072023	116.93
				BLUE CROSS - ER - 072023	265.72
				BLUE CROSS - ER - 072023	1,540.95
				BLUE CROSS - ER - 072023	255.17
				BLUE CROSS - ER - 072023	835.25
				BLUE CROSS - ER - 072023	553.79
				BLUE CROSS - ER - 072023	15.74
				BLUE CROSS - ER - 072023	1,473.33
				BLUE CROSS - SUPT - 072023	695.15
				BLUE CROSS - EMPLOYEE - 072023	4,808.75
				BLUE CROSS - ER - 072023	200.93
				BLUE CROSS - ER - 072023	73.10
				BLUE CROSS - ER - 072023	10,106.97
				BLUE CROSS - ER - 072023	1,264.75
				BLUE CROSS - ER - 072023	3,352.88
				BLUE CROSS - ER - 072023	417.62
				BLUE CROSS - ER - 072023	1,062.15
				BLUE CROSS - ER - 072023	1,970.50
017712	07/20/23	A-L COMPRESSED GASES	CLARKSTON, WA 99403	WELDING SUPPLIES	648.25
017713	07/20/23	ALAN FELGENHAUER	SPOKANE, WA 99223	WELDING SUPPLIES	971.55
				SUPT TRAVEL	254.14
				SUPT PHONE	25.00
017714	07/20/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	SUPT TRAVEL	762.42
				ELECTRICITY - GROUNDS	128.55
017715	07/20/23	BCM ONE	NEW YORK, NY 10087-2250	ELECTRICITY - MAIN	1,492.13
017716	07/20/23	CITY OF CULDESAC	CULDESAC, ID 83524	VOIP	455.08
				SIGN - 509 MAIN ST	57.00
				SCHOOL - 600 CULDESAC AVE	564.58
				DIST HOUSE - 710 CULDESAC	76.50
				BB FIELD - 111 N MAIN	57.00
				MODULAR - 701 JOG ALLEY	57.00
017717	07/20/23	CLEARWATER SPRINKLER COMPANY	LEWISTON, ID 83501	BB FIELD SPRINKLER UPGRADE	2,180.60
017718	07/08/23	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	3 NIGHTS LODGING - AG CONFERENCE - 3 PI	1,714.64
017719	07/08/23	COGNIA INC	ALPHARETTA, GA 30009	ADDREDDITATION FEE	1,200.00
017720	07/08/23	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	181.56
017721	07/08/23	THE GROVE HOTEL	BOISE, ID 83702	IAPT CONFERENCE LODGING - GIBBS	951.60
017722	07/08/23	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 301	0.98
				COPIER IMAGES - 5055	0.01
				COPIER IMAGES - 3004	145.44
				COPIER IMAGES - 6503	13.03
017723	07/08/23	HAMPTON INN	LEWISTON, ID 83501	1 NIGHT 6/14/23	115.00
017724	07/08/23	HOME DEPOT	LOUISVILLE, KY 40290-1043	PLUMBING PART	19.88
				SUPPLY LINES	156.70
				MAINTENANCE SUPPLIES	179.42
017725	07/08/23	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	MEMBERSHIP 23-24	1,476.88
017726	07/08/23	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	STUDENT SERVICES	350.00
017727	07/08/23	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	294.28
017728	07/08/23	WESTERN FLOORS INC	LEWISTON, ID 83501	CARPET - MODULARS	10,692.58
017729	07/08/23	2M DATA SYSTEMS LLC	OREM, UT 84057	BUDGET MANAGER UPDATE	660.00
017730	07/08/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MOVING CASTERS - BIG	498.24
017731	07/08/23	CENTURYLINK	PHOENIX, AZ 85072-2187	MO INTERNET SERVICE - YR 3	1,322.67
017732	07/08/23	CHS PRIMELAND	LEWISTON, ID 83501-0467	FUEL	1,020.18
017733	07/08/23	COMPUNET INC	Seattle, WA 98124-5143	TECH SERVICES	300.00
017734	07/08/23	INLAND CELLULAR	LEWISTON, ID 83501	hotspot for internet service/software - monthl	39.36
017735	07/12/23	MR WINDSHIELD	Lewiston, ID 83501	SECURITY WINDOW TINTING	1,845.80
017736	07/12/23	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	LEVY USE PUBLICATION	72.40
017737	07/12/23	DECKER EQUIPMENT	VASSAR, MI 48768-8802	BATHROOM STALLS	6,634.60
017738	07/25/23	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - MCKINNEY	100.00
233019	07/22/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	ASB SALES TAX	180.11
				DISTRICT SALES TAX	47.11
233020	07/31/23	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
244001	07/20/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID/LIFE - EE - 072023	164.44
				AM FIDELITY DISABILITY - 072023	410.00
				AM FIDELITY (EE-125 PLAN - 072023)	793.46
				AM FID/ILLNESS - EE - 072023	176.28
				AMFED - 072023	92.65
				AMFED - 072023	73.74
244002	07/20/23	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 072023	787.34
244003	07/20/23	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 072023	81.38
244004	07/20/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA - ER - 072023	18.18
				FICA - ER - 072023	2,376.13
				FICA - ER - 072023	135.62
				FICA - ER - 072023	1,471.35
				FICA - ER - 072023	156.82
				FICA - ER - 072023	304.47
				FICA - ER - 072023	317.48
				FICA - ER - 072023	61.20
				FICA - ER - 072023	173.38
				FICA - ER - 072023	174.47
				FICA - ER - 072023	188.90
				FICA - ER - 072023	221.69
				FICA - ER - 072023	49.58
				MDCR - ER - 072023	581.80
				MDCR - ER - 072023	306.00
				MDCR - ER - 072023	53.47
				MDCR - ER - 072023	19.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR - ER - 072023	68.46
				MDCR - ER - 072023	69.33
				MDCR - ER - 072023	76.50
				FICA Withholding - 072023	5,530.73
				MDCR Withholding - 072023	1,293.50
				Federal Tax Withholding - 072023	6,519.76
244005	07/20/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 072023	2,982.00
244006	07/20/23	PERSI	BOISE, ID 83720-0078	PERSI - ER - 072023	209.76
				PERSI - ER - 072023	33.54
				PERSI - ER - 072023	447.20
				PERSI - ER - 072023	343.41
				PERSI - ER - 072023	6.15
				PERSI - ER - 072023	216.37
				PERSI - ER - 072023	292.08
				PERSI - ER - 072023	104.88
				PERSI - ER - 072023	338.56
				PERSI - ER - 072023	103.82
				PERSI - SCHOOL - ER - 072023	4,055.00
				PERSI - SCHOOL - ER - 072023	2,494.59
				PERSI - SCHOOL - ER - 072023	260.14
				PERSI - SCHOOL - ER - 072023	564.71
				PERSI - SCHOOL - ER - 072023	963.52
				PERSI - SCHOOL - ER - 072023	38.86
				PERSI - SCHOOL - ER - 072023	83.94
				PERSI - GENERAL - EE - 072023	1,863.67
				PERSI - SCHOOL - EE - 072023	4,474.34
				PERSI CHOICE 15% - 072023	615.00
				PERSI CHOICE 2% - 072023	35.55
				PERSI CHOICE 1% - 072023	29.19