

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000002	05/08/24	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	APR 24 SLP	3,700.00
018206	05/08/24	A-L COMPRESSED GASES	CLARKSTON, WA 99403	AG CTE - WELDER PART	131.70
018207	05/08/24	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT TRAVEL	1,039.84
				SUPT PHONE	25.00
018208	05/08/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	GROUNDS MAINTENANCE	487.01
				OFFICE SUPPLIES	145.26
				CTE - LOGGER'S TAPE & COMPASS	145.42
				OFFICE SUPPLIES	89.78
				GEAR UP SUPPLIES - GLOWFORGE	170.00
				BUS MONITOR MOUNT & CABLE	51.97
				ELEM SUPPLIES	40.49
018209	05/08/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	18.79
				ELECTRICITY	1,698.42
				ELECTRICITY	209.68
018210	05/08/24	BCM ONE	NEW YORK, NY 10087-2250	VOIP	470.58
018211	05/08/24	CAITLIN CICRICH	LEWISTON, ID 83501	GRADUATION SUPPLIES	224.56
				TENNIS DISTRICTS LODGING	449.36
018212	05/08/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,322.55
018213	05/08/24	CITY OF CULDESAC	CULDESAC, ID 83524	SIGN - 509 MAIN ST	59.00
				MODULAR - 701 JOG ALLEY	59.00
				SCHOOL - 600 CULDESAC AVE	648.58
				BB FIELD - 111 N MAIN ST	59.00
				DIST HOUSE - 710 CULDESAC AVE	130.50
018214	05/08/24	CITYSERVICEVALCON	SEATTLE, WA 98124-5144	FUEL - CALC DIFF	2.64
018215	05/08/24	CODY SMITH	CULDESAC, ID 83524	USED OWN CAR	33.50
				DOT PHYSICAL	92.00
018216	05/08/24	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	742.89
018217	05/08/24	COMPUNET INC	SEATTLE, WA 98124-5143	EXTRA FOBS	110.09
018218	05/08/24	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 3004	85.11
				COPIER IMAGES - 6503	113.26
				COPIER IMAGES - 301	1.58
				COPIER IMAGES - 5055	0.24
018219	05/08/24	HAMPTON INN	LEWISTON, ID 83501	SUPT - 1 NIGHT - 4/25/24	117.00
018220	05/08/24	HAYDEN WEED & PEST CONTROL	LEWISTON, ID 83501	WEED SPRAYING	865.00
018221	05/08/24	HENRY FILIPPONI	CULDESAC, ID 83524	ELEM SUPPLIES	43.87
				BOARD GOALS MEETING SUPPLIES	187.33
				READING EDUCATION - CDA TRAVEL	491.01
018222	05/08/24	HERFF JONES	CHICAGO, IL 606939292	DIPLOMA COVERS	113.52
018223	05/08/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GROUNDS SUPPLIES	333.90
018224	05/08/24	IDAHO DIGITAL LEARNING ACADEMY	Boise, ID 83707	SPRING FLEX	225.00
018225	05/08/24	JACLYN SMITH	LEWISTON, ID 83501	ISAT TESTING SNACKS - COSTCO	37.24
				ISAT TESTING SNACKS - GROCERY OUTLET	25.98
018226	05/08/24	KALA PARKER	CULDESAC, ID 83524	CTE BUS TRAVEL	1,068.80
018227	05/08/24	KELLEY HEWETT	CULDESAC, ID 83524	US CHEF STORE - TITLE 1 READING NIGHT	201.50
018228	05/08/24	LINDSEY FELTON	LEWISTON, ID 83501	GEAR UP SUPPLIES - WATER BALLOONS	31.79
				GEAR UP - COLLEGE WEEK PARTY	94.25
				GEAR UP SUPPLIES - TUG OF WAR ROPE	70.00
				GEAR UP SUPPLIES - CULINARY ARTS	308.70
018229	05/08/24	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	156.82
				MILK	208.16
				MILK	224.92
				MILK	138.85
018230	05/08/24	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	OIL FILTER	29.98
				DEF	64.95
018231	05/08/24	NORTHWEST	DALLAS, TX 75320-1463	FOODS	1,864.04
				FOODS	100.80
				FOODS	3,203.01
				FOODS	159.60
				FOODS	226.80
018232	05/08/24	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	APRIL	3,700.00
018233	05/08/24	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	PLAQUES	50.00
018234	05/08/24	PERFECTION TIRE	LEWISTON, ID 83501	TIRES - SUBARU	947.76
018235	05/08/24	SPOKANE PRODUCE	SPOKANE, WA 99224	FOODS	39.14
				FOODS	133.25
				FOODS	203.47
				FOODS	460.91
				FOODS	296.79
				FOODS	901.83
018237	05/08/24	TAMMY DUDLEY	CULDESAC, ID 83524	CLEANING SUPPLIES	58.71
018238	05/08/24	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WIRE	118.97
018239	05/08/24	CAPED VISA - NW	MERIDIAN, ID 83680	TRAILER PLATES	23.69
018240	05/08/24	CAPED VISA - HF	MERIDIAN, ID 83680	POSTAGE	92.56
				FFA ADVISOR - 2 NIGHTS LODGING	270.00
				CHEF STORE SUPPLIES	96.84
				GEORGES LOCK - CREDIT	11.10CR
				CTE SUMMER CONFERENCE	275.00
				PALOUSE DISCOVERY CENTER	165.00
018241	05/08/24	CAPED VISA - TD	MERIDIAN, ID 83680	PRO ED - PD	534.60
				PREVENTION CONFERENCE REGISTRATION	190.00
				UNITED LWS - SUN - SEAT UPGRADE	66.00
				UNITED LWS - SUN	770.20
				PREVENTION CONF LOGDING - DEPOSIT	207.20
018242	05/08/24	JONS JOHNS LLC	LEWISTON, ID 83501	PORTABLE TOILET RENTAL	150.00
				MAY RENTAL	110.00
018243	05/08/24	ANGELTRAX	DOTHAN, AL 36305	VULCAN TOUCHSCREEN MONITOR FOR CAM	243.92
018244	05/08/24	ROGERS SUBARU	LEWISTON, ID 83501	REPAIRED HORN - SUBARU	363.74
018252	05/20/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 052024	1,113.62
				BLUE CROSS - ER - 052024	51.08
				BLUE CROSS - ER - 052024	940.34
				BLUE CROSS - ER - 052024	958.79
				BLUE CROSS - ER - 052024	1,829.11
				BLUE CROSS - ER - 052024	924.37

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				BLUE CROSS - ER - 052024	334.24
				BC-ER - 052024	1,190.15
				BLUE CROSS - ER - 052024	1,223.86
				BLUE CROSS - ER - 052024	4,924.16
				BLUE CROSS - ER - 052024	12,171.17
				BLUE CROSS - ER - 052024	24.49
				BLUE CROSS - ER - 052024	442.31
				BLUE CROSS - ER - 052024	70.38
				BLUE CROSS - ER - 052024	31.43
				BLUE CROSS - ER - 052024	340.64
				BLUE CROSS - ER - 052024	105.32
				BLUE CROSS - ER - 052024	210.65
				BLUE CROSS - EMPLOYEE - 052024	4,944.05
				BLUE CROSS - SUPT - 052024	761.00
				BLUE CROSS - ER - 052024	513.32
				BLUE CROSS - ER - 052024	1,120.35
				BLUE CROSS - ER - 052024	464.26
				BLUE CROSS - ER - 052024	116.06
018253	05/08/24	STACI SMITH	CULDESAC, ID 83524	TEACHERS PAY TEACHERS - SPED SUPPLIE	50.70
				PESI - AUTISM TRAINING	105.99
018254	05/08/24	A-L COMPRESSED GASES	CLARKSTON, WA 99403	SWITCH & OXYGEN	196.10
018255	05/08/24	SCHOLASTIC	CINCINNATI, OH 45263-9849	BOOK FAIR	291.20
018256	05/14/24	CHS, INC	PASADENA, CA 91110-4093	FUEL - 332.4 @ 3.32	1,103.57
018257	05/14/24	COMPUNET INC	SEATTLE, WA 98124-5143	APRIL SERVICES	3,587.50
018258	05/14/24	ST JOSEPH REGIONAL MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES - APRIL	2,593.80
018259	05/14/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID SOFTWARE & ADMIN	595.17
018260	05/16/24	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	PE SUPPLIES	1,397.24
243018	05/31/24	P1FCU	CULDESAC, ID 83524	SAFE BOX	50.00
243019	05/31/24	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
244078	05/20/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 052024	981.95
				AM FID AFTER TAX - 052024	632.39
244079	05/20/24	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 052024	463.83
244080	05/20/24	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 052024	81.38
244081	05/20/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA - ER - 052024	104.80
				FICA - ER - 052024	317.48
				FICA - ER - 052024	61.20
				FICA - ER - 052024	306.00
				FICA - ER - 052024	224.89
				FICA - ER - 052024	310.94
				FICA - ER - 052024	8.83
				FICA - ER - 052024	232.57
				FICA - ER - 052024	91.79
				FICA - ER - 052024	37.81
				FICA - ER - 052024	15.85
				FICA - ER - 052024	55.90
				MDCR - ER - 052024	2,877.17
				MDCR - ER - 052024	2,215.64
				MDCR - ER - 052024	522.93
				MDCR-ER - 052024	363.93
				MDCR - ER - 052024	182.64
				MDCR - ER - 052024	22.05
				MDCR - ER - 052024	607.68
				MDCR - ER - 052024	181.76
				MDCR - ER - 052024	136.11
				MDCR - ER - 052024	13.16
				MDCR - ER - 052024	121.50
				MDCR - ER - 052024	76.50
				FICA Withholding - 052024	7,366.33
				MDCR Withholding - 052024	1,722.80
				Federal Tax Withholding - 052024	8,337.90
244082	05/20/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 052024	3,955.00
244083	05/20/24	PERSI	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 052024	302.97
				PERSI - SCHOOL - ER - 052024	37.01
				PERSI - SCHOOL - ER - 052024	987.78
				PERSI - SCHOOL - ER - 052024	463.88
				PERSI - SCHOOL - ER - 052024	14.66
				PERSI - SCHOOL - ER - 052024	362.81
				PERSI - SCHOOL - ER - 052024	133.21
				PERSI - SCHOOL - ER - 052024	22.08
				PERSI - SCHOOL - ER - 052024	63.45
				PERSI - SCHOOL - ER - 052024	26.44
				PERSI - SCHOOL - ER - 052024	94.31
				PERSI - GENERAL - EE - 052024	1,978.34
				PERSI - SCHOOL - EE - 052024	6,424.24
				PERSI CHOICE 15% - 052024	953.75
				PERSI CHOICE 1% - 052024	25.40
				PERSI CHOICE 2% - 052024	59.27
				PERSI - ER - 052024	156.99
				PERSI - ER - 052024	265.64
				PERSI - ER - 052024	204.64
				PERSI - ER - 052024	340.49
				PERSI - ER - 052024	447.20
				PERSI - ER - 052024	33.54
				PERSI-ER - 052024	793.38
				PERSI - ER - 052024	182.12
				PERSI - SCHOOL - ER - 052024	4,831.41
				PERSI-ER - 052024	659.88
244084	05/20/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	PERSI - SCHOOL - ER - 052024	3,571.01
				W/C - 052024	125.93
				W/C - 052024	4.44
				W/C - 052024	115.50
				W/C - 052024	46.07

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				W/C - 052024	282.42
				W/C - 052024	172.56
				W/C - 052024	40.11
				W/C - 052024	30.16
				W/C - 052024	13.85
				W/C - 052024	24.07
				W/C - 052024	1.69
				W/C - 052024	46.68
				W/C - 052024	4.64
				W/C - 052024	23.20
				W/C - 052024	17.67
				W/C - 052024	204.05
				W/C - 052024	8.14
				W/C - 052024	10.61
				W/C - 052024	1.01
				W/C - 052024	9.45
				W/C - 052024	2.90
				W/C - 052024	5.80
				W/C - 052024	1.21
				W/C - 052024	4.31
				MAY	1,196.47CR