

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000014	12/10/24	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT TRAVEL	10,139.84
				SUPT PHONE	25.00
000015	12/10/24	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP - NOV 2024	2,725.00
000016	12/10/24	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	1,300.00
018521	12/12/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 122024	471.00
				BLUE CROSS - ER - 122024	2,688.72
				BLUE CROSS - ER - 122024	1,425.54
				BLUE CROSS - ER - 122024	1,019.69
				BLUE CROSS - ER - 122024	1,165.58
				BLUE CROSS - ER - 122024	56.34
				BLUE CROSS - ER - 122024	956.95
				BLUE CROSS - ER - 122024	385.10
				BLUE CROSS - ER - 122024	693.47
				BLUE CROSS - ER - 122024	579.37
				BLUE CROSS - ER - 122024	97.73
				BLUE CROSS - ER - 122024	51.14
				BLUE CROSS - ER - 122024	97.99
				BLUE CROSS - ER - 122024	2,055.26
				BLUE CROSS - ER - 122024	103.98
				BLUE CROSS - EMPLOYEE - 122024	5,684.55
				BLUE CROSS - ER - 122024	13,607.77
				BLUE CROSS - ER - 122024	502.61
				BC-ER - 122024	1,257.45
				BLUE CROSS - ER - 122024	4,028.56
018522	12/11/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	***VOID***	0.00
018523	12/11/24	BCM ONE	NEWARK, NJ 07188-0001	***VOID***	0.00
018524	12/11/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,712.14
				ELECTRICITY	231.95
				ELECTRICITY	20.73
				VOIP	458.02
018525	12/11/24	BCM ONE	NEWARK, NJ 07188-0001	BANDWIDTH	1,322.55
018526	12/11/24	CENTURYLINK	PHOENIX, AZ 85072-2187	UTILITIES	1,061.58
018527	12/11/24	CITY OF CULDESAC	CULDESAC, ID 83524	FUEL - 1149.9 @ \$3.04549	3,502.01
018528	12/11/24	CITYSERVICEVALCON	SEATTLE, WA 98124-5144	FUEL - BALANCE	39.33
018529	12/11/24	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	83.68
018530	12/11/24	COMPUNET INC	SEATTLE, WA 98124-5143	NOVEMBER LABOR	2,275.00
018531	12/11/24	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	118.75
				FOODS	109.65
				FOODS	55.15
				FOODS	114.60
				FOODS	127.05
				FOODS	66.80
				FOODS	65.20
				FOODS	235.40
018532	12/11/24	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 5055	0.11
				COPIER IMAGES - 301	1.83
				COPIER IMAGES - 6503	140.53
				COPIER IMAGES - 3004	137.32
018533	12/11/24	HAMPTON INN	LEWISTON, ID 83501	SUPT - 11/20/24	107.00
				SUPT - 11/13/24	107.00
				SUPT - 11/9/24	107.00
				SUPT - 12/3/24	107.00
018534	12/11/24	HENRY FILIPPONI	CULDESAC, ID 83524	MAIN ST GRILL - DINNER	1,008.00
				ATLAS SAND & GRAVEL	500.75
018535	12/11/24	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	AG/CTE SUPPLIES	151.64
018536	12/11/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA - DRIVER'S ED	150.00
018537	12/11/24	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	CONVENTION REGISTRATION - AWARDS DIN	140.00
				CONVENTION REGISTRATION - AWARDS DIN	70.00
				CONVENTION REGISTRATION	650.00
				CONVENTION REGISTRATION - 2#	1,300.00
018538	12/11/24	JACLYN SMITH	LEWISTON, ID 83501	COSTCO - HOLIDAY DINNER	109.94
				DOLLAR TREE - HOLIDAY DINNER	22.62
018539	12/11/24	KARISSA ST ONGE	CULDESAC, ID 83524	BOOK PROJECT & FIDGETS	112.08
				SPED CURRICULUM SUPPORT	290.68
018540	12/11/24	LINDSEY FELTON	LEWISTON, ID 83501	ELEMENTARY SUPPLIES - AMAZON & HOME	102.31
018541	12/11/24	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	176.49
				MILK	154.30
				MILK	166.52
018542	12/11/24	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	8.70
				FOODS	174.08
				FOODS	577.15
				FOODS	599.34
018543	12/11/24	STACI SMITH	CULDESAC, ID 83524	MILEAGE	107.20
018544	12/11/24	TAMMY DUDLEY	CULDESAC, ID 83524	STUDENT OF THE MONTH SUPPLIES	59.06
018545	12/11/24	URM	SPOKANE, WA 99220-3365	FOODS	122.01
018546	12/11/24	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	FOOD SERVICE RENEWAL	272.63
018547	12/11/24	CAPED MASTERCARD - HF	MERIDIAN, ID 83680	BROAD INSULATION	630.00
				ORCHARDS LANES - TEAM BUILDING	144.58
				STRIKE & SPARE - TEAM BUILDING	170.72
				ZANER-BLOSER CREDIT	62.54CFR
				PA SPEAKER SET FOR GYM	3,680.15
				NEWSLETTER POSTAGE	96.84
018548	12/11/24	CAPED MASTERCARD - AF	MERIDIAN, ID 83680	EMPLOYEE APPRECIATION	3,500.00
018549	12/11/24	CAPED MASTERCARD - TD	MERIDIAN, ID 83680	STUDENT INCENTIVES	1,000.00
				STAPLES - HOLIDAY CARDS	36.56
				AUDIBLE	9.35
018550	12/11/24	RUSSELL SEAY	LEWISTON, ID 83501	SCIENCE SUPPLIES	24.36
018551	12/11/24	HOMETOWN PAINT PROS	CULDESAC, ID 83524	BALANCE OF GYM PAINTING	5,027.75
018552	12/11/24	TECH ONE SERVICES	SPOKANE, WA 99202	CTE BUS - REPAIR ESPRESSO MACHINE	1,215.44
018553	12/12/24	FISHER SYSTEMS INC	LEWISTON, ID 83501	FIRE ALARM SERVICE	211.11
018554	12/17/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	11.55
				OFFICE SUPPLIES	295.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE SUPPLIES	49.43
				CREEDIT - UNAPPLIED	12.93CR
018555	12/17/24	REGION 2 SUPERINTENDENTS	KENDRICK, ID 83537	SUPT DUES	10.00
243031	12/31/24	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
254042	12/12/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 122024	1,152.39
				AM FIDELITY PRE TAX - 122024	1,038.92
254043	12/12/24	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 122024	322.13
254044	12/12/24	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 122024	81.38
254045	12/12/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 122024	293.80
				MDCR - ER - 122024	11.98
				MDCR - ER - 122024	253.60
				MDCR - ER - 122024	270.25
				MDCR - ER - 122024	63.11
				MDCR - ER - 122024	19.69
				MDCR - ER - 122024	194.43
				MDCR-ER - 122024	370.77
				MDCR - ER - 122024	1,832.06
				MDCR - ER - 122024	3,079.17
				FICA - ER - 122024	19.13
				FICA - ER - 122024	135.85
				FICA - ER - 122024	302.96
				FICA - ER - 122024	318.77
				FICA - ER - 122024	620.97
				FICA - ER - 122024	174.69
				FICA - ER - 122024	366.56
				MDCR - ER - 122024	45.38
				MDCR - ER - 122024	21.38
				MDCR - ER - 122024	106.79
				MDCR - ER - 122024	70.35
				MDCR - ER - 122024	25.37
				Federal Tax Withholding - 122024	7,948.72
				MDCR Withholding - 122024	1,629.48
				FICA Withholding - 122024	6,967.58
254046	12/12/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 122024	3,065.00
254047	12/12/24	PERSI	BOISE, ID 83720-0078	PERSI - ER - 122024	491.01
				PERSI CHOICE 1% - 122024	27.06
				PERSI CHOICE 15% - 122024	775.00
				PERSI - SCHOOL - EE - 122024	6,255.50
				PERSI - GENERAL - EE - 122024	2,492.13
				PERSI - SCHOOL - ER - 122024	81.28
				PERSI - SCHOOL - ER - 122024	44.93
				PERSI - SCHOOL - ER - 122024	21.10
				PERSI - SCHOOL - ER - 122024	451.93
				PERSI - SCHOOL - ER - 122024	39.31
				PERSI - SCHOOL - ER - 122024	342.61
				PERSI-ER - 122024	720.06
				PERSI - SCHOOL - ER - 122024	3,215.40
				PERSI - ER - 122024	34.31
				PERSI - ER - 122024	173.38
				PERSI - ER - 122024	220.07
				PERSI - ER - 122024	114.30
				PERSI - ER - 122024	384.84
				PERSI CHOICE 2% - 122024	56.21
				PERSI - ER - 122024	436.30
				PERSI - ER - 122024	498.37
				PERSI - ER - 122024	98.67
				PERSI - ER - 122024	1,082.73
				PERSI - ER - 122024	302.51
				PERSI - ER - 122024	5,834.23
254048	12/12/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 122024	14.74
				W/C - 122024	27.79
				W/C - 122024	1.69
				W/C - 122024	80.51
				W/C - 122024	4.78
				W/C - 122024	24.17
				W/C - 122024	152.69
				W/C - 122024	201.85
				W/C - 122024	5.54
				W/C - 122024	10.67
				W/C - 122024	8.41
				W/C - 122024	1.45
				W/C - 122024	1.66
				W/C - 122024	1.94
				W/C - 122024	3.50
				W/C - 122024	203.57
				DECEMBER	1,363.38CR
				W/C - 122024	30.98
				W/C - 122024	13.44
				W/C - 122024	139.65
				W/C - 122024	6.01
				W/C - 122024	123.09
				W/C - 122024	305.25