

Check#	Date	Vendor	Address	Description	Amount
49089	9/19/2022	ALLSTAR AUTO GLASS	GRANGEVILLE ID 83530	Bus Repairs - 22-2	45.00
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Supplies for Food Service	47.78
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Expense Prime Exp	389.50
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	75.29
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Della	179.11
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Eric	67.28
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	41.29
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	16.03
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Non-Consumables - Denise	39.99
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	74.61
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	27.71
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Textbooks	99.98
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial NonConsumables	252.85
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Nonconsumables - Eric	114.54
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dena	70.91
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Darbie	27.78
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-cons - Recess	142.62
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	40.47
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	HS District Tech Credit	(270.99)
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	HS District Tech Credit	(270.99)
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dena	31.45
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Shane	62.83
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Micah	195.97
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Micah	50.99
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elem Office Supplies	19.22
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	16.02
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Expense Prime Exp	389.50
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	39.99
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jarret	480.04
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Elementary Supplies	17.99
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Secondary Supplies	1,751.95
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Casey	136.46
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Casey	91.32

49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Laurie	23.30
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	593.98
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	217.89
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	27.54
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Elementary Supplies	312.05
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non Consumables - Becky	129.99
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	26.98
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	22.50
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	22.49
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	89.77
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	16.99
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	80.89
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Liz	75.96
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Liz	35.98
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	56.60
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim S	22.43
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	190.77
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	140.56
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	67.98
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	19.37
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	56.58
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	113.06
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Brittany	49.90
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies - Jennifer	72.34
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	160.78
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	61.48
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dave	68.88
49090	9/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	43.26
49091	9/19/2022	AMERIGAS	DALLAS TX 75266-0288	Secondary Utilities	1,365.80
49092	9/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	830.54
49092	9/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,463.43
49092	9/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,301.45
49092	9/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	248.08
49092	9/19/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	99.10

49093	9/19/2022	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	119.60
49094	9/19/2022	CENGAGE LEARNING	ATLANTA GA 31193-6743	CTE Supplies - Ryan	438.90
49095	9/19/2022	CHAIR SLIPPERS	LAFAYETTE LA 70501	Janitorial Supplies	420.36
49096	9/19/2022	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Water Project	709.93
49097	9/19/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	790.78
49097	9/19/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utiities	128.46
49098	9/19/2022	COGNIA INC.	ATLANTA GA 30374-6805	Accreditation Membership fees	1,200.00
49099	9/19/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Travel	112.10
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Camera System	5,086.44
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Secoondary Camera System	7,902.34
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Camera Installation	7,801.21
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Camera Installation	5,421.18
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Camera Installation	5,281.02
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Camera System	7,319.52
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Camera Installation	7,700.00
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Camera Installation	8,077.00
49100	9/19/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Camera Installation	11,623.00
49101	9/19/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Water Project	46.30
49101	9/19/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	32.91
49101	9/19/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	6.22
49102	9/19/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	32.80
49102	9/19/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Supplies	665.00
49103	9/19/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	District In-Service Expense	144.27
49103	9/19/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Janitorial Supplies	6.96
49104	9/19/2022	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Elementary Textbooks	180.00
49105	9/19/2022	DENA FRANCIS	KAMIAH ID 83522	Reimb of Classroom Supplies	29.11
49106	9/19/2022	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meal for Driver	29.47
49107	9/19/2022	EMMANUEL BAPTIST CHURCH	COTTONWOOD ID 83522	Maintenance Supplies for Field House Proj	50.00
49108	9/19/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49109	9/19/2022	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Liz	33.24
49109	9/19/2022	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies Liz	293.40
49110	9/19/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	530.64
49111	9/19/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	431.24
49112	9/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	260.28

49112	9/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	3,867.59
49112	9/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	616.28
49112	9/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	46.86
49112	9/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	164.54
49112	9/19/2022	GOLD STAR FOODS	EMMETT ID 83617	FS Grant Expense	454.44
49112	9/19/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	136.32
49113	9/19/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	109.81
49113	9/19/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	109.80
49113	9/19/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Seconeary Telephone	210.98
49114	9/19/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FS Grant Expense	379.47
49114	9/19/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	FS Grant Expense	147.15
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	40.11
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	39.45
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	15.55
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	8.27
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	2.01
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	56.41
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	14.09
49115	9/19/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	22.27
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	(138.44)
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	(110.72)
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	455.36
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	230.04
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	783.42
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	43.16
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	81.74
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	22.86
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	9.56
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	84.04
49116	9/19/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Water Project	(350.97)
49117	9/19/2022	HAMPTON INN & SUITES	BOISE ID 83702	District Office Travel	162.00
49117	9/19/2022	HAMPTON INN & SUITES	BOISE ID 83702	Elementary Office Travel	162.00
49117	9/19/2022	HAMPTON INN & SUITES	BOISE ID 83702	Secondary Office Travel	294.00
49118	9/19/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	1,568.95

49118	9/19/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 06-6	370.91
49119	9/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus shop Tools	20.76
49119	9/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	71.65
49119	9/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	664.80
49119	9/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 05-5	228.22
49119	9/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 02-2	227.08
49119	9/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	135.00
49119	9/19/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	202.84
49120	9/19/2022	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Freight	13.00
49121	9/19/2022	IASA	BOISE ID 83705	Idaho Rural Schools Association	450.00
49122	9/19/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Summer School Literacy	840.00
49123	9/19/2022	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Elementary Supplies - John E	319.24
49123	9/19/2022	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Elementary Supplies - John E	137.79
49123	9/19/2022	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Secondary Supplies - John E	254.66
49124	9/19/2022	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Elementary Non-Consumables	10.00
49125	9/19/2022	LINDSLEY'S	GRANGEVILLE ID 83530	Secondary Non-Consumables - Washer	667.67
49125	9/19/2022	LINDSLEY'S	GRANGEVILLE ID 83530	Remodel Project - Summer	2,836.36
49126	9/19/2022	MEGAN FREI	GRANGEVILLE ID 83530	Credit Reimbursement	3,225.00
49127	9/19/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49128	9/19/2022	NCS PEARSON INC.	CHICAGO IL 60693	CTE Site License - Ryan	723.00
49129	9/19/2022	NOBELUS	PHILADELPHIA PA 19182-5584	Elementary Supplies	279.20
49130	9/19/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	84.63
49130	9/19/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	84.63
49131	9/19/2022	NWEA	PORTLAND OR 97209	Secondary Tech Expense	360.00
49132	9/19/2022	OVERHEAD DOOR CORPORATION	DALLAS TX 75267-6576	Maintenance Purchased Services	160.60
49133	9/19/2022	PAT HOLTHAUS	COTTONWOOD ID 83522	Meal for Driver	13.33
49134	9/19/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies	73.17
49135	9/19/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	59.80
49135	9/19/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	215.87
49135	9/19/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	165.65
49136	9/19/2022	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies -Vikki	191.88
49137	9/19/2022	RICK W. JOHNSON	COTTONWOOD ID 83522	Meal for Bus Driver	10.00
49138	9/19/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	60.37
49138	9/19/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	10.85

49139	9/19/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Elementary Open House	299.92
49140	9/19/2022	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all buses	295.53
49141	9/19/2022	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safe School Trainings	491.60
49142	9/19/2022	SCHOLASTIC INC.	CINCINNATI OH 45263-9850	Elementary Textbooks	2,124.21
49143	9/19/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	LEWISTON ID 83501	Certified Training for CPR	670.00
49143	9/19/2022	ST. JOSEPH REGIONAL MEDICAL CENTER	LEWISTON ID 83501	Certified Training for CPR	670.00
49144	9/19/2022	STAMP FULFILLMENT SERVICES	PHILADELPHIA PA 19101-7103	Elementary Supplies - Envelopes	366.60
49145	9/19/2022	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies	45.97
49145	9/19/2022	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies	10.39
49146	9/19/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Student Transportation Assessment Fee	647.00
49146	9/19/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Student Pre-Service Training	80.00
49147	9/19/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	New Endorsement - Casey Metz	25.00
49148	9/19/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	Secondary Workman's Comp	3,017.00
49149	9/19/2022	SUPERIOR FLOOR REFINISHING LLC	COLBERT WA 99005	Floor refinishing for all 3 gyms	13,427.00
49150	9/19/2022	THE POTTER'S CENTER	GARDEN CITY ID 83714	Secondary Supplies	145.70
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	60.02
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Fuel	141.00
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel - Jon/Matt	72.48
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Textbooks - The math learning c	1,700.56
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - In Service	450.53
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Expense - Liz - Nearpod	159.00
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Summer School Expense	103.37
49152	9/19/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - In Service	450.52
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	2,440.27
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Elementary Supplies for Open House	236.49
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Elementary Supplies for Open House	136.80
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Snacks for Center	155.63
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	395.84
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program Expense	359.86
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program Expense	427.01
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	489.29
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	350.10
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	72.57
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	318.99

49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program Expense	336.86
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	143.90
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	555.44
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	284.04
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	36.25
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	F/S Grant Program	321.72
49153	9/19/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	33.68
49154	9/19/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49155	9/19/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	311.08
49155	9/19/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,038.41
49155	9/19/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	239.96
49156	9/19/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49156	9/19/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49156	9/19/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49156	9/19/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49156	9/19/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
49156	9/19/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	473.00
49157	9/19/2022	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for HS Gym Project	3,425.00
49158	9/19/2022	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Supplies - John E	13.75
49185	9/19/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
49186	9/19/2022	LIFE FLIGHT NETWORK FOUNDATION	PORTLAND OR 97208-3841	Benefits for employees	130.00
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	1,144.58
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	3,124.98
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	2,140.67
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	329.05
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	1,041.66
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	3,308.52
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	243.71
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	3,344.39
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	1,041.66
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	19,017.86
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	449.98
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	431.03
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	83.82

49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	2,469.76
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	2,827.61
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	7.87
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	14,161.28
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	1,629.27
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	3,417.39
49187	9/19/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 092022	201.19
drct-dpst	9/23/2022	Allen Carletta J			2,118.45
drct-dpst	9/23/2022	Berdoy Lesa M			81.10
drct-dpst	9/23/2022	Bledsoe Michelle D			4,336.75
drct-dpst	9/23/2022	Brannan Andrea R			4,668.16
drct-dpst	9/23/2022	Bruegeman Kristi S			4,446.33
drct-dpst	9/23/2022	Cash Emily A			3,959.33
drct-dpst	9/23/2022	Chapman Michael S			4,323.15
drct-dpst	9/23/2022	Coffelt Eric R			4,009.08
drct-dpst	9/23/2022	DeCaria Victoria R			4,605.50
drct-dpst	9/23/2022	Deimler Sharon N			2,527.58
drct-dpst	9/23/2022	Duclos Darbie R			5,408.75
drct-dpst	9/23/2022	Duman Cara M			1,419.98
drct-dpst	9/23/2022	Elven Matthew J			6,927.72
drct-dpst	9/23/2022	Enneking Jennifer R			1,287.02
drct-dpst	9/23/2022	Frei Megan N			3,471.16
drct-dpst	9/23/2022	Funke Gloria J			1,495.99
drct-dpst	9/23/2022	Gehring Della M			1,568.05
drct-dpst	9/23/2022	Gehring Lynn M			1,224.09
drct-dpst	9/23/2022	Goeckner Deanna M			1,287.02
drct-dpst	9/23/2022	Hagen Alecia M			3,395.16
drct-dpst	9/23/2022	Hanson Daphne L			794.70
drct-dpst	9/23/2022	Harman Kimberly R			3,596.74
drct-dpst	9/23/2022	Hasselstrom Ryan E			6,817.23
drct-dpst	9/23/2022	Hernandez Rachel J			3,742.91
drct-dpst	9/23/2022	Higgins Becky L			5,024.83
drct-dpst	9/23/2022	Holthaus Cheryl G			2,456.30
drct-dpst	9/23/2022	Johnson Richard W			2,239.26

drct-dpst	9/23/2022	Karel Laura A	2,508.75
drct-dpst	9/23/2022	Labrum Lisa J	243.30
drct-dpst	9/23/2022	Latimer Donna J	1,495.99
drct-dpst	9/23/2022	Lorentz Lauralee P	2,824.80
drct-dpst	9/23/2022	Mader Travis	5,213.33
drct-dpst	9/23/2022	McLeod Elizabeth	5,024.83
drct-dpst	9/23/2022	Metz Casey Dawn	3,395.16
drct-dpst	9/23/2022	Momont Stephan P	37.50
drct-dpst	9/23/2022	Munger Maureen A	1,419.98
drct-dpst	9/23/2022	Nuxoll Amber N	467.86
drct-dpst	9/23/2022	Quintal Suzi M	5,138.74
drct-dpst	9/23/2022	Rambo Megan L	1,461.47
drct-dpst	9/23/2022	Rehder Jonathan J	8,161.00
drct-dpst	9/23/2022	Riener Elizabeth M	1,427.98
drct-dpst	9/23/2022	Riener Jennifer N	2,399.10
drct-dpst	9/23/2022	Riener Stephanie L	1,287.02
drct-dpst	9/23/2022	Riener Vikki L	5,408.75
drct-dpst	9/23/2022	Sanford Shelly D	2,754.15
drct-dpst	9/23/2022	Sangster Carmen E	187.16
drct-dpst	9/23/2022	Schumacher Jerry J	1,642.02
drct-dpst	9/23/2022	Schumacher Julie L	5,408.75
drct-dpst	9/23/2022	Schumacher Julie M	4,874.16
drct-dpst	9/23/2022	Schumacher Kim M	5,484.75
drct-dpst	9/23/2022	Shears David C	4,882.66
drct-dpst	9/23/2022	Shears Erin M	1,017.90
drct-dpst	9/23/2022	Sowa Ashle' R	5,289.25
drct-dpst	9/23/2022	Uhlenkott Denise D	5,205.93
drct-dpst	9/23/2022	Wassmuth Urban C	375.00
drct-dpst	9/23/2022	Weber Micah K	3,959.33
drct-dpst	9/23/2022	Weber William E	1,239.88
drct-dpst	9/23/2022	Workman Laurie K	1,647.34
drct-dpst	9/23/2022	Young David M	4,381.58
drct-dpst	9/23/2022	Zenner Allason M	5,408.75
49159	9/23/2022	Cain Pierre C	1,397.33

49160	9/23/2022	Eckert Renee L	179.11
49161	9/23/2022	Eynon John R	1,470.00
49162	9/23/2022	Forsmann Marlene E	1,849.20
49163	9/23/2022	Forsmann Richard W	4,049.53
49164	9/23/2022	Francis Dena M	3,883.33
49165	9/23/2022	Holthaus Patrick J	75.00
49166	9/23/2022	Kennedy Elaine E	322.50
49167	9/23/2022	Martin Jeffrey A	5,950.24
49168	9/23/2022	McWilliams Sierra S	1,807.00
49169	9/23/2022	Meyers Jessica L	34.72
49170	9/23/2022	Nuxoll Jarret P	3,395.16
49171	9/23/2022	Poxleitner Glenn C	1,612.50
49172	9/23/2022	Schlader Michelle M	1,247.42
49173	9/23/2022	Schumacher Douglas P	1,567.19
49174	9/23/2022	Shears Cami Lynn	1,351.98
49175	9/23/2022	Stewart Brittany L	4,668.16