

| Check# | Date       | Vendor                     | Address               | Description                      | Amount  |
|--------|------------|----------------------------|-----------------------|----------------------------------|---------|
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies - Liz         | 124.42  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies - Liz         | 29.99   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Vikki      | 12.55   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Vikki      | 35.65   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Kim S      | 43.72   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Tech Supplies          | 31.98   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Tech Supplies          | 11.90   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Tech Supplies          | 61.38   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies               | 47.28   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies               | 15.93   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies               | 111.60  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies Credit - Liz  | (25.98) |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies - Eric        | 60.65   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Food Service Supplies            | 40.89   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Rachel     | 147.45  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Olivia     | 5.09    |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Tech                  | 15.29   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Maintenance Non-Consumables      | 349.99  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Julie      | 141.03  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Julie      | 22.99   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Julie      | 5.98    |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Non-consumables for Food Service | 397.96  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Supplies - Brittany   | 100.47  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Elementary Dyslexia Supplies     | 43.92   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | CTE Expense - Jarret             | 151.57  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Regional 2 Academy Expense       | 242.89  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | CTE Expense - Jarret             | 851.60  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies - Ryan        | 335.98  |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Supplies - Eric        | 68.23   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Office Non-Cons        | 51.48   |
| 50171  | 10/16/2023 | AMAZON CAPITAL SERVICES    | SEATTLE WA 98124-5184 | Secondary Office Non-Cons        | 118.15  |
| 50172  | 10/16/2023 | AMERIGAS                   | DALLAS TX 75266-0288  | Secondary Utilities              | 222.90  |
| 50173  | 10/16/2023 | ANNMARIE OR JARED SCHWARTZ | FERDINAND ID 83526    | Reimbursement for Class          | 34.00   |

|       |            |                                |                       |                                       |          |
|-------|------------|--------------------------------|-----------------------|---------------------------------------|----------|
| 50174 | 10/16/2023 | ASHLYN NORTH                   | COTTONWOOD ID 83522   | Reimbursement for Class               | 34.00    |
| 50175 | 10/16/2023 | AVISTA UTILITIES               | SPOKANE WA 99252      | Elementary Utilities                  | 263.19   |
| 50175 | 10/16/2023 | AVISTA UTILITIES               | SPOKANE WA 99252      | Elementary Utilities                  | 1,931.84 |
| 50175 | 10/16/2023 | AVISTA UTILITIES               | SPOKANE WA 99252      | Bus Shop Utilities                    | 708.96   |
| 50175 | 10/16/2023 | AVISTA UTILITIES               | SPOKANE WA 99252      | Maint Shop Utilities                  | 211.77   |
| 50175 | 10/16/2023 | AVISTA UTILITIES               | SPOKANE WA 99252      | Secondary Utilities                   | 3,138.98 |
| 50176 | 10/16/2023 | BLICK ART MATERIALS            | CHICAGO IL 60678      | Elementary Supplies - Shane           | 13.96    |
| 50176 | 10/16/2023 | BLICK ART MATERIALS            | CHICAGO IL 60678      | Secondary Supplies - Shane            | 231.45   |
| 50177 | 10/16/2023 | BULK BOOKSTORE                 | PORTLAND OR 97223     | Elementary Supplies - Alecia & Kristi | 275.75   |
| 50178 | 10/16/2023 | CAMAS GRAVEL                   | GRANGEVILLE ID 83530  | Grounds Maintenance Expense           | 795.32   |
| 50179 | 10/16/2023 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522   | Secondary Utilties                    | 117.11   |
| 50179 | 10/16/2023 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522   | Elementary Utilities                  | 748.46   |
| 50179 | 10/16/2023 | CITY OF COTTONWOOD WATER DEPAR | COTTONWOOD ID 83522   | Elementary Utilities                  | 110.32   |
| 50180 | 10/16/2023 | CLARKSTON GLASS                | CLARKSTON ID 99403    | Glass for Repairs                     | 507.91   |
| 50181 | 10/16/2023 | COLEMAN OIL COMPANY            | LEWISTON ID 83501     | Bus Shop Vehicle Fuel                 | 101.14   |
| 50181 | 10/16/2023 | COLEMAN OIL COMPANY            | LEWISTON ID 83501     | Other Vehicle Fuel                    | 165.78   |
| 50182 | 10/16/2023 | COMPUNET INC.                  | SEATTLE WA 98124-5143 | Tech Secondary Purchased Service      | 4,158.33 |
| 50182 | 10/16/2023 | COMPUNET INC.                  | SEATTLE WA 98124-5143 | Tech Elementary Purchased Service     | 4,158.32 |
| 50183 | 10/16/2023 | DECKER EQUIPMENT               | VASSAR MI 48768-8802  | Elementary Addition                   | 2,371.99 |
| 50184 | 10/16/2023 | DEMCO INC.                     | MADISON WI 53708      | Elementary Library Supplies - Maureen | 134.49   |
| 50184 | 10/16/2023 | DEMCO INC.                     | MADISON WI 53708      | Secondary Library Supplies - Della    | 167.03   |
| 50185 | 10/16/2023 | ERIC COFFELT                   | LEWISTON ID 83501     | CPR Classes - Training                | 345.00   |
| 50186 | 10/16/2023 | ERIN SHEARS                    | COTTONWOOD ID 83522   | Preschool Purchased Services          | 126.00   |
| 50187 | 10/16/2023 | FISHER SYSTEMS INC.            | LEWISTON ID 83501     | Tech Professional Services            | 244.50   |
| 50188 | 10/16/2023 | GATEWAY MATERIALS INC.         | LEWISTON ID 83501     | CTE Expense - Jarret                  | 118.00   |
| 50188 | 10/16/2023 | GATEWAY MATERIALS INC.         | LEWISTON ID 83501     | CTE Expense - Jarret                  | 200.00   |
| 50188 | 10/16/2023 | GATEWAY MATERIALS INC.         | LEWISTON ID 83501     | CTE Expense - Jarret                  | 335.20   |
| 50188 | 10/16/2023 | GATEWAY MATERIALS INC.         | LEWISTON ID 83501     | CTE Expense - Jarret                  | 209.00   |
| 50189 | 10/16/2023 | GEM BUILDERS SUPPLY            | COTTONWOOD ID 83522   | Maintenance Supplies                  | 183.86   |
| 50189 | 10/16/2023 | GEM BUILDERS SUPPLY            | COTTONWOOD ID 83522   | CTE Supplies - Jarret                 | 359.40   |
| 50189 | 10/16/2023 | GEM BUILDERS SUPPLY            | COTTONWOOD ID 83522   | CTE Equipment - Jarret Chop Saw       | 601.79   |
| 50190 | 10/16/2023 | GOLD STAR FOODS                | EMMETT ID 83617       | Food for Hot Lunch Program            | 39.57    |
| 50190 | 10/16/2023 | GOLD STAR FOODS                | EMMETT ID 83617       | Food for Hot Lunch Program            | 111.25   |
| 50190 | 10/16/2023 | GOLD STAR FOODS                | EMMETT ID 83617       | Food for Hot Lunch Program            | 831.87   |

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|-------|------------|----------------------------------|---------------------|---------------------------------------|----------|
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 102.24   |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 111.25   |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 244.35   |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 1,434.23 |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 1,379.11 |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Center Snacks                         | 28.55    |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 368.35   |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Credit for Food for Hot Lunch Program | (35.38)  |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Credit for Food for Hot lunch Program | (62.40)  |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 1,030.24 |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 31.15    |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 1,159.57 |
| 50190 | 10/16/2023 | GOLD STAR FOODS                  | EMMETT ID 83617     | Food for Hot Lunch Program            | 82.18    |
| 50191 | 10/16/2023 | GRANITE TELECOMMUNICATIONS       | BOSTON MA 02284     | District Telephone                    | 141.57   |
| 50191 | 10/16/2023 | GRANITE TELECOMMUNICATIONS       | BOSTON MA 02284     | Elementary Telephone                  | 141.57   |
| 50191 | 10/16/2023 | GRANITE TELECOMMUNICATIONS       | BOSTON MA 02284     | Secondary Telephone                   | 211.65   |
| 50192 | 10/16/2023 | GRASMICK PRODUCE COMPANY         | BOISE ID 83714      | Food for Hot Lunch Program            | 307.00   |
| 50192 | 10/16/2023 | GRASMICK PRODUCE COMPANY         | BOISE ID 83714      | Food for Hot Lunch Program            | 323.31   |
| 50192 | 10/16/2023 | GRASMICK PRODUCE COMPANY         | BOISE ID 83714      | Food for Hot Lunch Program            | 186.50   |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Secondary Copier Maintenance          | 159.91   |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Secondary Copier Maintenance          | 46.94    |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Secondary Copier Maintenance          | 85.68    |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Secondary Copier Maintenance          | 156.40   |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Elementary Copier Maintenance         | 64.72    |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Elementary Copier Maintenance         | 201.46   |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Elementary Copier Maintenance         | 50.05    |
| 50193 | 10/16/2023 | H & H INC.                       | VERADALE WA 99037   | Elementary Copier Maintenance         | 36.82    |
| 50194 | 10/16/2023 | HARLOW'S TRUCK CENTER - MISSOULA | BISMARCK ND 58504   | Bus Repairs - 05-5                    | 410.70   |
| 50195 | 10/16/2023 | HOMETOWN AUTO & AG INC.          | COTTONWOOD ID 83522 | Maintenance Supplies                  | 93.97    |
| 50195 | 10/16/2023 | HOMETOWN AUTO & AG INC.          | COTTONWOOD ID 83522 | Other vehicle repair                  | 1,224.97 |
| 50195 | 10/16/2023 | HOMETOWN AUTO & AG INC.          | COTTONWOOD ID 83522 | Bus Shop Supplies                     | 35.84    |
| 50195 | 10/16/2023 | HOMETOWN AUTO & AG INC.          | COTTONWOOD ID 83522 | Bus Shop Supplies                     | 71.82    |
| 50195 | 10/16/2023 | HOMETOWN AUTO & AG INC.          | COTTONWOOD ID 83522 | Bus Repairs - 15-1                    | 26.64    |
| 50195 | 10/16/2023 | HOMETOWN AUTO & AG INC.          | COTTONWOOD ID 83522 | Bus Repairs - 14-4                    | 26.64    |

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| 50196 | 10/16/2023 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707         | Student Registration         | 2,550.00  |
| 50196 | 10/16/2023 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707         | Student Registration         | 150.00    |
| 50196 | 10/16/2023 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707         | Student Registration         | 150.00    |
| 50196 | 10/16/2023 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707         | Student Registration         | 2,970.00  |
| 50197 | 10/16/2023 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE ID 83707-4797    | Early Bird Workshop          | 500.00    |
| 50198 | 10/16/2023 | KENASTON CORPORATION           | LEWISTON ID 83501      | Elementary Addition          | 67,484.54 |
| 50198 | 10/16/2023 | KENASTON CORPORATION           | LEWISTON ID 83501      | Elementary Addition          | 95,921.39 |
| 50199 | 10/16/2023 | KIM HARMAN                     | COTTONWOOD ID 83522    | Credit Reimbursement         | 205.68    |
| 50200 | 10/16/2023 | KLEMENT ENTERPRISES LLC        | GRANGEVILLE ID 83530   | Advertising for Bus Driver   | 65.00     |
| 50201 | 10/16/2023 | LUCKY LUKE'S ADVENTURES LLC    | EAGAN MN 55123         | Elementary Library Supplies  | 72.80     |
| 50202 | 10/16/2023 | MEADOW GOLD DAIRY              | PASADENA CA 91110-2833 | Food for Hot Lunch Program   | 245.04    |
| 50202 | 10/16/2023 | MEADOW GOLD DAIRY              | PASADENA CA 91110-2833 | Food for Hot Lunch Program   | 279.49    |
| 50202 | 10/16/2023 | MEADOW GOLD DAIRY              | PASADENA CA 91110-2833 | Food for Hot Lunch Program   | 179.22    |
| 50202 | 10/16/2023 | MEADOW GOLD DAIRY              | PASADENA CA 91110-2833 | Food for Hot Lunch Program   | 147.21    |
| 50202 | 10/16/2023 | MEADOW GOLD DAIRY              | PASADENA CA 91110-2833 | Food for Hot Lunch Program   | 212.13    |
| 50202 | 10/16/2023 | MEADOW GOLD DAIRY              | PASADENA CA 91110-2833 | Food for Hot Lunch Program   | 337.27    |
| 50203 | 10/16/2023 | MINERT & ASSOCIATES INC.       | MERIDIAN ID 83680      | DOT Testin                   | 252.00    |
| 50204 | 10/16/2023 | MOLLY SEUBERT                  | COTTONWOOD ID 83522    | Reimbursement for Class      | 34.00     |
| 50205 | 10/16/2023 | MONASTERY OF ST. GERTRUDES     | COTTONWOOD ID 83522    | Secondary Utilities          | 425.00    |
| 50206 | 10/16/2023 | MORGAN PACK                    | COTTONWOOD ID 83522    | Reimbursement for Class      | 34.00     |
| 50207 | 10/16/2023 | NORCO INC.                     | SEATTLE WA 98124-5144  | CTE Expense - Jarret         | 83.90     |
| 50208 | 10/16/2023 | NWEA                           | PORTLAND OR 97209      | Elementary Tech Expense      | 2,120.25  |
| 50208 | 10/16/2023 | NWEA                           | PORTLAND OR 97209      | Secondary Tech Expenses      | 2,120.25  |
| 50209 | 10/16/2023 | OPPORTUNITIES UNLIMITED INC.   | LEWISTON ID 83501      | Professionals Services       | 3,493.00  |
| 50210 | 10/16/2023 | PRIMELAND COOPERATIVES         | LEWISTON ID 83501-0467 | Maintenance Travel           | 125.46    |
| 50210 | 10/16/2023 | PRIMELAND COOPERATIVES         | LEWISTON ID 83501-0467 | Bus fuel                     | 3,477.98  |
| 50211 | 10/16/2023 | RENAISSANCE LEARNING INC.      | ST. PAUL MN 55164      | Freckle ELA and Freckle Math | 2,696.40  |
| 50212 | 10/16/2023 | RIENER'S GROCERY               | COTTONWOOD ID 83522    | Food for Hot Lunch Program   | 318.30    |
| 50213 | 10/16/2023 | STACIE DINNING                 | COTTONWOOD ID 83522    | Lunch Account Reimbursement  | 185.20    |
| 50214 | 10/16/2023 | STATE INSURANCE FUND           | BOISE ID 83799-0002    | Workman's Comp               | 2,921.00  |
| 50215 | 10/16/2023 | STATE TAX COMMISSION           | BOISE ID 83707         | Sales Tax                    | 1,160.24  |
| 50216 | 10/16/2023 | THE SHERWIN-WILLIAMS CO        | DALLAS TX 75284-0943   | Maintenance Supplies         | 43.96     |
| 50216 | 10/16/2023 | THE SHERWIN-WILLIAMS CO        | DALLAS TX 75284-0943   | Maintenance Supplies         | 43.96     |
| 50216 | 10/16/2023 | THE SHERWIN-WILLIAMS CO        | DALLAS TX 75284-0943   | Maintenance Supplies         | 890.71    |

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|-------|------------|-------------------------------|---------------------------|--------------------------------|-----------|
| 50216 | 10/16/2023 | THE SHERWIN-WILLIAMS CO       | DALLAS TX 75284-0943      | Maintenance Supplies           | 60.75     |
| 50216 | 10/16/2023 | THE SHERWIN-WILLIAMS CO       | DALLAS TX 75284-0943      | Maintenance Supplies Credit    | (478.93)  |
| 50217 | 10/16/2023 | TRUCK & AUTO PAINT SHOPPE     | COTTONWOOD ID 83522       | Maintenance Expese             | 1,700.00  |
| 50218 | 10/16/2023 | URM C&C                       | SPOKANE WA 99220          | Food for Hot Lunch Program     | 128.88    |
| 50218 | 10/16/2023 | URM C&C                       | SPOKANE WA 99220          | Supplies for Hot Lunch Program | 28.95     |
| 50219 | 10/16/2023 | US FOODS INC.                 | SEATTLE WA 98124          | Center for Discover Snacks     | 292.80    |
| 50219 | 10/16/2023 | US FOODS INC.                 | SEATTLE WA 98124          | Food for Hot Lunch Program     | 375.81    |
| 50219 | 10/16/2023 | US FOODS INC.                 | SEATTLE WA 98124          | Food for Hot Lunch Program     | 707.16    |
| 50219 | 10/16/2023 | US FOODS INC.                 | SEATTLE WA 98124          | Center supplies                | 89.70     |
| 50220 | 10/16/2023 | WALCO INC.                    | GRANGEVILLE ID 83530      | Secondary Utilities            | 472.60    |
| 50221 | 10/16/2023 | WALTER E. NELSON COMPANY      | SPOKANE WA 99212          | Supplies for Hot Lunch Program | 192.65    |
| 50221 | 10/16/2023 | WALTER E. NELSON COMPANY      | SPOKANE WA 99212          | Supplies for Hot Lunch Program | 416.79    |
| 50222 | 10/16/2023 | WELLS FARGO FINANCIAL LEASING | MINNEAPOLIS MN 55480-7796 | Elementary Copier Maintenance  | 3.00      |
| 50222 | 10/16/2023 | WELLS FARGO FINANCIAL LEASING | MINNEAPOLIS MN 55480-7796 | Elementary Copier Maintenance  | 93.50     |
| 50223 | 10/16/2023 | WESTERN MOUNTAIN BUS SALES    | NAMPA ID 83686            | Bus Repair Credit              | (240.00)  |
| 50223 | 10/16/2023 | WESTERN MOUNTAIN BUS SALES    | NAMPA ID 83686            | Bus Repair - 14-4              | 150.30    |
| 50223 | 10/16/2023 | WESTERN MOUNTAIN BUS SALES    | NAMPA ID 83686            | Bus Repair - 14-4              | 83.01     |
| 50223 | 10/16/2023 | WESTERN MOUNTAIN BUS SALES    | NAMPA ID 83686            | Bus Repair - 15-1              | 547.45    |
| 50249 | 10/25/2023 | FIRST STEP INTERNET           | MOSCOW ID 83843           | Broadband Internet             | 750.00    |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 2,573.63  |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 58.75     |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 653.12    |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 277.96    |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 20,017.04 |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 1,145.82  |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 347.26    |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 1,833.31  |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 2,291.64  |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 1,549.35  |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 283.96    |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 14,953.98 |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 3,640.42  |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 1,791.81  |
| 50250 | 10/25/2023 | OFFICE OF GROUP INSURANCE     | BOISE ID 83720-0035       | OFFICE OF GROUP INS - 102023   | 1,683.93  |

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| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | OFFICE OF GROUP INS - 102023   | 598.25   |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | OFFICE OF GROUP INS - 102023   | 2,157.19 |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | OFFICE OF GROUP INS - 102023   | 8.06     |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | OFFIC OF GROUP INS - 102023    | 102.12   |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | OFFICE OF GROUP INS - 102023   | 1,145.82 |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | OFFICE OF GROUP INS - 102023   | 4,583.28 |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | Secondary Health Insurance     | 3,343.20 |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | Elementary Health Insurance    | 1,114.40 |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | Secondary Health Insurance     | 94.26    |
| 50250     | 10/25/2023 | OFFICE OF GROUP INSURANCE       | BOISE ID 83720-0035     | Elementary Health Insurance    | 125.68   |
| 50251     | 10/25/2023 | OFFICE OF GROUP INSURANCE-HD    | BOISE ID 83720-0035     | OGI - HIGH DEDUCTIBLE - 102023 | 80.16    |
| 50251     | 10/25/2023 | OFFICE OF GROUP INSURANCE-HD    | BOISE ID 83720-0035     | OGI High Deductible            | 3.16     |
| 50252     | 10/25/2023 | PERFORMANCE SYSTEMS INTEGRATION | PORTLAND OR 97224       | Fire Extinguishers for Buses   | 331.60   |
| 50252     | 10/25/2023 | PERFORMANCE SYSTEMS INTEGRATION | PORTLAND OR 97224       | Maintenance Expenses           | 824.93   |
| 50253     | 10/25/2023 | US BANKCORP CARD SERVICES INC   | ST. LOUIS MO 63179-0408 | Elementary Supplies - Cami     | 20.00    |
| 50253     | 10/25/2023 | US BANKCORP CARD SERVICES INC   | ST. LOUIS MO 63179-0408 | Elementary Dyslexia Training   | 300.00   |
| 50253     | 10/25/2023 | US BANKCORP CARD SERVICES INC   | ST. LOUIS MO 63179-0408 | Maintenance Supplies           | 19.05    |
| 50253     | 10/25/2023 | US BANKCORP CARD SERVICES INC   | ST. LOUIS MO 63179-0408 | District Travel                | 19.95    |
| 50253     | 10/25/2023 | US BANKCORP CARD SERVICES INC   | ST. LOUIS MO 63179-0408 | Secondary Supplies - Eric      | 47.46    |
| 50253     | 10/25/2023 | US BANKCORP CARD SERVICES INC   | ST. LOUIS MO 63179-0408 | Secondary Supplies - Emily     | 50.00    |
| 50253     | 10/25/2023 | US BANKCORP CARD SERVICES INC   | ST. LOUIS MO 63179-0408 | Maintenance Supplies           | (106.46) |
| 50254     | 10/25/2023 | WEMHOFF ARCHITECTURE            | COTTONWOOD ID 83522     | Professional Fees for Addition | 562.50   |
| drct-dpst | 10/25/2023 | Baldwin Isabella Rose           |                         |                                | 3,734.67 |
| drct-dpst | 10/25/2023 | Berdoy Lesa M                   |                         |                                | 178.40   |
| drct-dpst | 10/25/2023 | Bledsoe Michelle Diane          |                         |                                | 5,245.83 |
| drct-dpst | 10/25/2023 | Brannan Andrea Rose             |                         |                                | 5,818.99 |
| drct-dpst | 10/25/2023 | Bruegeman Kristi Sue            |                         |                                | 5,248.71 |
| drct-dpst | 10/25/2023 | Cash Emily Ann                  |                         |                                | 4,508.63 |
| drct-dpst | 10/25/2023 | Chapman Michael Shane           |                         |                                | 4,748.80 |
| drct-dpst | 10/25/2023 | Coffelt Eric Raymond            |                         |                                | 4,470.80 |
| drct-dpst | 10/25/2023 | DeCaria Victoria Rae            |                         |                                | 5,318.83 |
| drct-dpst | 10/25/2023 | Deimler Sharon Nichole          |                         |                                | 1,852.68 |
| drct-dpst | 10/25/2023 | Duclos Darbie Renee             |                         |                                | 5,949.66 |
| drct-dpst | 10/25/2023 | Duman Cara Marie                |                         |                                | 1,724.92 |

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| drct-dpst | 10/25/2023 | Elven Constance R          | 890.42   |
| drct-dpst | 10/25/2023 | Elven Matthew James        | 7,875.83 |
| drct-dpst | 10/25/2023 | Enneking Jennifer Rachelle | 1,503.21 |
| drct-dpst | 10/25/2023 | Forsmann Marlene Elizabeth | 3,517.68 |
| drct-dpst | 10/25/2023 | Forsmann Richard William   | 5,322.60 |
| drct-dpst | 10/25/2023 | Francis Dena Menette       | 4,431.83 |
| drct-dpst | 10/25/2023 | Frei Megan Nichole         | 3,811.46 |
| drct-dpst | 10/25/2023 | Funke Gloria Jean          | 1,736.33 |
| drct-dpst | 10/25/2023 | Gehring Della Marie        | 1,820.57 |
| drct-dpst | 10/25/2023 | Gehring Lynn Marie         | 1,431.15 |
| drct-dpst | 10/25/2023 | Gehring Sherry             | 107.06   |
| drct-dpst | 10/25/2023 | Goeckner Deanna Marie      | 1,503.21 |
| drct-dpst | 10/25/2023 | Hagen Alecia Marie         | 3,734.66 |
| drct-dpst | 10/25/2023 | Hanson Daphne Lee          | 168.00   |
| drct-dpst | 10/25/2023 | Harman Kimberly Rose       | 3,956.34 |
| drct-dpst | 10/25/2023 | Hasselstrom Ryan Edward    | 7,816.25 |
| drct-dpst | 10/25/2023 | Hernandez Rachel Jean      | 4,271.66 |
| drct-dpst | 10/25/2023 | Higgins Becky Lynn         | 5,527.33 |
| drct-dpst | 10/25/2023 | Holthaus Cheryl Geraldine  | 2,858.80 |
| drct-dpst | 10/25/2023 | Johnson Richard Wayne      | 1,936.69 |
| drct-dpst | 10/25/2023 | Karel Laura Ann            | 107.06   |
| drct-dpst | 10/25/2023 | Kennedy Elaine Elizabeth   | 273.60   |
| drct-dpst | 10/25/2023 | Labrum Lisa Jean           | 1,147.86 |
| drct-dpst | 10/25/2023 | Latimer Donna Jean         | 1,736.33 |
| drct-dpst | 10/25/2023 | Lorentz Lauralee Patricia  | 3,220.80 |
| drct-dpst | 10/25/2023 | Mader Travis Charles       | 5,820.89 |
| drct-dpst | 10/25/2023 | Martin Jeffrey Allen       | 6,175.41 |
| drct-dpst | 10/25/2023 | McLeod Elizabeth Muir      | 5,527.33 |
| drct-dpst | 10/25/2023 | Metz Casey Dawn            | 3,808.57 |
| drct-dpst | 10/25/2023 | Milliman Gary R            | 168.00   |
| drct-dpst | 10/25/2023 | Momont Stephan P           | 95.24    |
| drct-dpst | 10/25/2023 | Munger Maureen Ann         | 1,659.52 |
| drct-dpst | 10/25/2023 | Nuxoll Amber Nicole        | 67.86    |
| drct-dpst | 10/25/2023 | Nuxoll Jarret Phillip      | 3,764.24 |

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| drct-dpst | 10/25/2023 | Quintal Suzi Marie         | 5,852.50 |
| drct-dpst | 10/25/2023 | Rambo Megan Linda          | 1,791.42 |
| drct-dpst | 10/25/2023 | Rehder Jonathan James      | 8,967.80 |
| drct-dpst | 10/25/2023 | Remmerden Olivia Rose      | 3,734.66 |
| drct-dpst | 10/25/2023 | Riener Elizabeth Marie     | 1,702.82 |
| drct-dpst | 10/25/2023 | Riener Jennifer Nicole     | 2,713.11 |
| drct-dpst | 10/25/2023 | Riener Mandi Marie         | 1,362.13 |
| drct-dpst | 10/25/2023 | Riener Stephanie Lynn      | 1,547.65 |
| drct-dpst | 10/25/2023 | Riener Vikki Lee           | 5,949.66 |
| drct-dpst | 10/25/2023 | Sanford Shelly Deanne      | 2,418.63 |
| drct-dpst | 10/25/2023 | Schacher Sasha M           | 1,057.99 |
| drct-dpst | 10/25/2023 | Schmidt Debra Louise       | 1,261.95 |
| drct-dpst | 10/25/2023 | Schumacher Jerry James     | 1,950.16 |
| drct-dpst | 10/25/2023 | Schumacher Julie Lynne     | 5,949.66 |
| drct-dpst | 10/25/2023 | Schumacher Julie Marie     | 5,184.33 |
| drct-dpst | 10/25/2023 | Schumacher Kim Marie       | 6,026.46 |
| drct-dpst | 10/25/2023 | Shears Cami Lynn           | 3,734.66 |
| drct-dpst | 10/25/2023 | Shears David Clyde         | 5,117.52 |
| drct-dpst | 10/25/2023 | Shears Erin Marie          | 1,646.76 |
| drct-dpst | 10/25/2023 | Shears Madison Nicole      | 3,102.14 |
| drct-dpst | 10/25/2023 | Sowa Ashle' Rose           | 6,026.46 |
| drct-dpst | 10/25/2023 | Stewart Brittany LeAnne    | 5,527.33 |
| drct-dpst | 10/25/2023 | Uhlenkott Denise Doris     | 5,930.46 |
| drct-dpst | 10/25/2023 | Wassmuth Urban C           | 1,470.00 |
| drct-dpst | 10/25/2023 | Weber William Erie         | 1,274.00 |
| drct-dpst | 10/25/2023 | Westhoff Whitney Christine | 1,381.00 |
| drct-dpst | 10/25/2023 | Wonderlich Whitney Lauren  | 768.50   |
| drct-dpst | 10/25/2023 | Young David Matthew        | 4,819.74 |
| drct-dpst | 10/25/2023 | Zenner Allason Marie       | 5,949.66 |
| 50224     | 10/25/2023 | Brannan Harlee A           | 56.55    |
| 50225     | 10/25/2023 | Cain Pierre Clifton        | 1,537.00 |
| 50226     | 10/25/2023 | Crea Deborah F             | 133.80   |
| 50227     | 10/25/2023 | Eckert Renee Lynne         | 197.11   |
| 50228     | 10/25/2023 | Goeckner Lynn M            | 1,302.02 |



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| 50229 | 10/25/2023 | Goicoa Stacey Leah       | 3,015.00 |
| 50230 | 10/25/2023 | Holthaus Jacob E         | 89.20    |
| 50231 | 10/25/2023 | Holthaus Patrick J       | 179.24   |
| 50232 | 10/25/2023 | Jackson Delaney L        | 356.80   |
| 50233 | 10/25/2023 | Kalmbach Amanda L        | 267.60   |
| 50234 | 10/25/2023 | Poxleitner Glenn Charles | 1,773.50 |
| 50235 | 10/25/2023 | Schlader Michelle Marie  | 1,630.76 |
| 50236 | 10/25/2023 | Schumacher Douglas Peter | 222.78   |
| 50237 | 10/25/2023 | Shears Erika Michelle    | 2,128.00 |
| 50238 | 10/25/2023 | Uhlenkott Cara Lee       | 494.45   |
| 50239 | 10/25/2023 | Wilson Emmett R          | 214.12   |