

Check#	Date	Vendor	Address	Description	Amount
50255	11/20/2023	AM HARDWARE	VERADALE WA 99037	Maintenance Supplies	83.00
50255	11/20/2023	AM HARDWARE	VERADALE WA 99037	Expense for Elementary Addition	1,650.00
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Non-Consumables	45.00
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	125.94
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Casey	8.99
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - Eric	139.80
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	35.24
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Maureen	28.79
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	99.20
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	76.16
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	21.01
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim H	239.97
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	58.26
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	35.24
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - Eric	29.90
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Credit - Liz	(9.90)
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Credit - Liz	(9.90)
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - Matt	41.96
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	42.47
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	52.78
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Shane	59.98
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Emily	4.99
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	43.59
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff Credit	(88.46)
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	54.30
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies Credit	(35.95)
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Dena	35.87
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	140.76
50256	11/20/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	77.12
50257	11/20/2023	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies	99.02
50258	11/20/2023	ANDREA BRANNAN	COTTONWOOD ID 83522	Credit Reimb for Student	68.00
50259	11/20/2023	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Cami	23.03
50260	11/20/2023	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	22.74

50261	11/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	394.76
50261	11/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,648.75
50261	11/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	622.09
50261	11/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintnenace Utilities	185.82
50261	11/20/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,418.32
50262	11/20/2023	CHERI HOLTHAUS	COTTONWOOD ID 83522	Secondary Office Travel	34.67
50263	11/20/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	111.94
50263	11/20/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	821.92
50263	11/20/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	121.21
50264	11/20/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	101.13
50265	11/20/2023	COMMERCIAL TIRES	MERIDIAN ID 83680	Bus Repairs - 06-6	231.00
50265	11/20/2023	COMMERCIAL TIRES	MERIDIAN ID 83680	Bus Repairs - 08-8	231.00
50265	11/20/2023	COMMERCIAL TIRES	MERIDIAN ID 83680	Bus Repairs - 18-3	115.50
50266	11/20/2023	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Building Addition	3,150.00
50267	11/20/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	32.91
50267	11/20/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	32.40
50267	11/20/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	44.94
50267	11/20/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	134.19
50267	11/20/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	5.96
50268	11/20/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	27.20
50268	11/20/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Subscrption	38.00
50269	11/20/2023	DECKER EQUIPMENT	VASSAR MI 48768-8802	Elementary non-consumables	117.86
50269	11/20/2023	DECKER EQUIPMENT	VASSAR MI 48768-8802	Janitorial Non-Consumables	231.96
50270	11/20/2023	DEMCO INC.	MADISON WI 53708	Elementary Library Supplies - Maureen	91.49
50271	11/20/2023	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	1,556.50
50272	11/20/2023	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meals for Bus driver	97.06
50274	11/20/2023	ELUMA	PASADENA CA 91189-3124	Purchased Services	1,995.00
50275	11/20/2023	ERIC COFFELT	LEWISTON ID 83501	Reimb of Gas for Drivers Ed	38.71
50276	11/20/2023	ERIN SHEARS	COTTONWOOD ID 83522	Student Reimb for Credit	68.00
50276	11/20/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	126.00
50277	11/20/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
50278	11/20/2023	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	358.60
50278	11/20/2023	GATEWAY MATERIALS INC.	LEWISTON ID 83501	Maintenance Supplies	160.00
50279	11/20/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	17.18

50279	11/20/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	1,055.78
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	37.80
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	225.99
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	559.13
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	260.95
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program Credit	(26.07)
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,164.67
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	199.39
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	197.83
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	139.77
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,611.20
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,112.55
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,297.53
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	31.15
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	361.81
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	33.60
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	706.31
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	187.27
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	750.06
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	701.36
50280	11/20/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	272.33
50281	11/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	214.15
50281	11/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	144.68
50281	11/20/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	144.68
50282	11/20/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	47.54
50282	11/20/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	68.00
50282	11/20/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	120.38
50282	11/20/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	35.92
50282	11/20/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Grant	98.00
50282	11/20/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Grant	40.82
50282	11/20/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Credit for Food for Hot lunch program	(23.31)
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.30
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	172.33
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	56.75

50283	11/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	145.65
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	46.68
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	48.58
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	111.72
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	48.37
50283	11/20/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	69.34
50284	11/20/2023	HAMPTON INN & SUITES	MERIDIAN ID 93642	District Travel	478.00
50285	11/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	106.42
50285	11/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs 09-9	72.00
50285	11/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicle repairs	304.38
50285	11/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicle repairs	27.68
50285	11/20/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs for all Buses	93.04
50286	11/20/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Ed Registrations to IDLA	525.00
50287	11/20/2023	JAMY HENDERSON	COTTONWOOD ID 83522	Student Credit Reimb	68.00
50288	11/20/2023	JERRY SCHUMACHER	GREENCREEK ID 83533	Meal as a driver	10.60
50289	11/20/2023	KENASTON CORPORATION	LEWISTON ID 83501	Elementary Addition	196,246.69
50290	11/20/2023	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	225.00
50291	11/20/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	260.40
50291	11/20/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	6,702.50
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	285.14
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	167.07
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	183.93
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	168.60
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	203.11
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	217.67
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	288.25
50292	11/20/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Hot Lunch Grant Expense	200.80
50293	11/20/2023	MEGAN RAMBO	COTTONWOOD ID 83522	Credit Reimb for Student	68.00
50294	11/20/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
50295	11/20/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50296	11/20/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	78.74
50297	11/20/2023	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Sp Ed Services	4,278.00
50298	11/20/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Bus Fuel Reimb	96.40
50298	11/20/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for Food Services Supplies	177.90

50299	11/20/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	41.32
50299	11/20/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	201.81
50299	11/20/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	6,096.96
50299	11/20/2023	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Shop Utilities	310.70
50300	11/20/2023	PUBLIC HEALTH	GRANGEVILLE ID 83530	Elementary Lunch License Renewal	265.00
50300	11/20/2023	PUBLIC HEALTH	GRANGEVILLE ID 83530	Secondary Lunch License Renewal	265.00
50301	11/20/2023	RACHEL HERNANDEZ	KAMIAH ID 83536	Credit Reimbursement	199.00
50302	11/20/2023	RACHEL REHDER	COTTONWOOD ID 83522	Credit Reimb for Student	93.00
50303	11/20/2023	REBECCA SEUBERT	COTTONWOOD ID 83522	Credit Reimb for Student	68.00
50304	11/20/2023	RENEE REHDER	COTTONWOOD ID 83522	Credit Reimb for Student	93.00
50305	11/20/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Library Expense	11.25
50305	11/20/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	25.56
50305	11/20/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	106.47
50306	11/20/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physicals	135.00
50307	11/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	143.38
50307	11/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	237.38
50307	11/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	218.97
50307	11/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	48.29
50307	11/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	62.34
50307	11/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	491.00
50307	11/20/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	67.20
50308	11/20/2023	SUZI QUINTAL	GRANGEVILLE ID 83530	Student Reimbursement for Class - Jake	68.00
50309	11/20/2023	TEACHER CREATED RESOURCES	GARDEN GROVE CA 92841	Elementary Supplies - Becky	147.82
50310	11/20/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	300.73
50310	11/20/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	88.39
50311	11/20/2023	THE TIRE GUY	COTTONWOOD ID 83522	Other vehicle Repairs	867.10
50312	11/20/2023	TOBI RICHARDSON		Credit Reimb for Student	93.00
50313	11/20/2023	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	177.90
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	6.00
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	60.00
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Jeff	192.00
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	138.58
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Vikki	64.87
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Dyslexia Travel	541.53

50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Dyslexia Supplies	195.93
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Supplies for all Buses	182.50
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Fuel	287.08
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	323.12
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	50.72
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies P/T Conf	107.89
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	4.00
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Drivers Ed Fuel	34.64
50314	11/20/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non-consumables	105.99
50315	11/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	834.26
50315	11/20/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Grant	146.03
50316	11/20/2023	VALNET CONSORTIUM	LEWISTON ID 83501	Valnet Member Fees	675.00
50317	11/20/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,394.00
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	58.00
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	197.93
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	51.00
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Program Supplies	254.22
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Program Supplies	297.16
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	105.44
50318	11/20/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	100.38
50319	11/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
50319	11/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
50319	11/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	15.00
50319	11/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
50319	11/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
50319	11/20/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copies Maintenance	398.00
50320	11/20/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for Addition	1,022.50
50321	11/20/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	390.00
50322	11/20/2023	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	3,636.60
50346	11/21/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	653.12
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	278.31
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	20,375.86

50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	14,534.94
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	1,145.82
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	362.49
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	1,145.82
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	1,833.31
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	94.26
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	2,291.64
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	2,182.61
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	1,549.35
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	598.25
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	1,741.51
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	283.96
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	3,640.42
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	1,791.81
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	8.06
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondray Health Insurance	3,343.20
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	1,114.40
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 112023	104.42
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	2,591.72
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112023	4,583.28
50347	11/21/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	125.68
50348	11/21/2023	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 112023	83.32
drct-dpst	11/21/2023	Baldwin Isabella Rose			3,734.67
drct-dpst	11/21/2023	Berdoy Lesa M			802.80
drct-dpst	11/21/2023	Bledsoe Michelle Diane			5,245.83
drct-dpst	11/21/2023	Brannan Andrea Rose			5,818.99
drct-dpst	11/21/2023	Bruegeman Kristi Sue			5,248.71
drct-dpst	11/21/2023	Cash Emily Ann			4,508.63
drct-dpst	11/21/2023	Chapman Michael Shane			4,748.80
drct-dpst	11/21/2023	Coffelt Eric Raymond			5,196.56
drct-dpst	11/21/2023	DeCaria Victoria Rae			5,318.83
drct-dpst	11/21/2023	Deimler Sharon Nichole			1,852.68
drct-dpst	11/21/2023	Deiss Gregory A			214.12
drct-dpst	11/21/2023	Duclos Darbie Renee			5,949.66

drct-dpst	11/21/2023	Duman Cara Marie	1,659.52
drct-dpst	11/21/2023	Elven Constance R	1,673.48
drct-dpst	11/21/2023	Elven Matthew James	7,875.83
drct-dpst	11/21/2023	Enneking Jennifer Rachelle	1,503.21
drct-dpst	11/21/2023	Forsmann Marlene Elizabeth	2,098.68
drct-dpst	11/21/2023	Forsmann Richard William	5,322.60
drct-dpst	11/21/2023	Francis Dena Menette	4,431.83
drct-dpst	11/21/2023	Frei Megan Nichole	3,811.46
drct-dpst	11/21/2023	Funke Gloria Jean	1,736.33
drct-dpst	11/21/2023	Gehring Della Marie	1,820.57
drct-dpst	11/21/2023	Gehring Lynn Marie	1,431.15
drct-dpst	11/21/2023	Gehring Sherry	481.77
drct-dpst	11/21/2023	Goeckner Deanna Marie	1,503.21
drct-dpst	11/21/2023	Hagen Alecia Marie	3,734.66
drct-dpst	11/21/2023	Hanson Daphne Lee	126.00
drct-dpst	11/21/2023	Harman Kimberly Rose	3,956.34
drct-dpst	11/21/2023	Hasselstrom Ryan Edward	7,487.91
drct-dpst	11/21/2023	Hernandez Rachel Jean	4,271.66
drct-dpst	11/21/2023	Higgins Becky Lynn	5,527.33
drct-dpst	11/21/2023	Holthaus Cheryl Geraldine	2,858.80
drct-dpst	11/21/2023	Johnson Richard Wayne	1,935.59
drct-dpst	11/21/2023	Karel Laura Ann	160.59
drct-dpst	11/21/2023	Kennedy Elaine Elizabeth	265.05
drct-dpst	11/21/2023	Labrum Lisa Jean	579.80
drct-dpst	11/21/2023	Latimer Donna Jean	1,736.33
drct-dpst	11/21/2023	Lorentz Lauralee Patricia	3,220.80
drct-dpst	11/21/2023	Mader Travis Charles	5,766.96
drct-dpst	11/21/2023	Martin Jeffrey Allen	6,175.41
drct-dpst	11/21/2023	McLeod Elizabeth Muir	5,527.33
drct-dpst	11/21/2023	Metz Casey Dawn	2,844.77
drct-dpst	11/21/2023	Momont Stephan P	42.00
drct-dpst	11/21/2023	Munger Maureen Ann	1,659.52
drct-dpst	11/21/2023	Nuxoll Amber Nicole	67.86
drct-dpst	11/21/2023	Nuxoll Jarret Phillip	3,764.24

drct-dpst	11/21/2023	Quintal Suzi Marie	5,852.50
drct-dpst	11/21/2023	Rambo Megan Linda	1,695.72
drct-dpst	11/21/2023	Rehder Jonathan James	8,967.80
drct-dpst	11/21/2023	Remmerden Olivia Rose	3,734.66
drct-dpst	11/21/2023	Riener Elizabeth Marie	1,656.14
drct-dpst	11/21/2023	Riener Jennifer Nicole	2,713.11
drct-dpst	11/21/2023	Riener Mandi Marie	1,362.13
drct-dpst	11/21/2023	Riener Stephanie Lynn	1,503.22
drct-dpst	11/21/2023	Riener Vikki Lee	5,949.66
drct-dpst	11/21/2023	Sanford Shelly Deanne	2,418.63
drct-dpst	11/21/2023	Schacher Sasha M	1,221.09
drct-dpst	11/21/2023	Schmidt Debra Louise	1,240.80
drct-dpst	11/21/2023	Schumacher Jerry James	1,920.78
drct-dpst	11/21/2023	Schumacher Julie Lynne	5,949.66
drct-dpst	11/21/2023	Schumacher Julie Marie	5,184.33
drct-dpst	11/21/2023	Schumacher Kim Marie	6,026.46
drct-dpst	11/21/2023	Shears Cami Lynn	3,734.66
drct-dpst	11/21/2023	Shears David Clyde	5,117.52
drct-dpst	11/21/2023	Shears Erin Marie	1,646.76
drct-dpst	11/21/2023	Shears Madison Nicole	1,328.64
drct-dpst	11/21/2023	Sonnen Colleen C	321.18
drct-dpst	11/21/2023	Sowa Ashle' Rose	6,026.46
drct-dpst	11/21/2023	Stewart Brittany LeAnne	5,527.33
drct-dpst	11/21/2023	Uhlenkott Denise Doris	5,930.46
drct-dpst	11/21/2023	Wassmuth Urban C	550.12
drct-dpst	11/21/2023	Weber William Erie	1,282.00
drct-dpst	11/21/2023	Westhoff Whitney Christine	1,328.64
drct-dpst	11/21/2023	Wonderlich Whitney Lauren	768.50
drct-dpst	11/21/2023	Young David Matthew	4,819.74
drct-dpst	11/21/2023	Zenner Allason Marie	5,949.66
50323	11/21/2023	Arnzen Nancy A	135.72
50324	11/21/2023	Cain Pierre Clifton	1,537.00
50325	11/21/2023	Crea Deborah F	247.54
50326	11/21/2023	Eckert Renee Lynne	197.11

50327	11/21/2023	Holthaus Patrick J	214.83
50328	11/21/2023	Jackson Delaney L	89.20
50329	11/21/2023	Rehder Charlene A	175.31
50330	11/21/2023	Riener Katelyn R	42.41
50331	11/21/2023	Ross Tanner Jordan	3,547.00
50332	11/21/2023	Scheffler Timothy Ray	1,152.75
50333	11/21/2023	Schlader Michelle Marie	1,871.24
50334	11/21/2023	Schumacher John E	42.00
50335	11/21/2023	Uhlenkott Hayden Reese	3,015.00
50336	11/21/2023	Wilson Emmett R	214.12