



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: JANUARY 28, 2023 - FEBRUARY 24, 2023

<u>Fund</u>	<u>AP Total</u>	<u>Payroll Total</u>	<u>Total</u>	<u>Title</u>
100	1,020,978	6,120,589	7,141,567	GENERAL FUND
230	6,293	0	6,293	BUILDING USE
235	10,048	84,227	94,275	SCHOOL PLUS
236	66,345	9,567	75,913	MISC LOCAL GRANTS
241	286	6,832	7,118	DRIVERS EDUCATION
243	4,885	2,823	7,708	STATE VOC ED PROGRAM
249	1,977	212,444	214,421	MISC STATE FUNDS
250	8,593	10,172	18,764	ESSER III
251	7,894	180,825	188,719	TITLE 1
253	0	2,982	2,982	HOMELESS GRANT
255	2,121	4,905	7,026	TITLE 1-D DELINQUENT
257	0	154,151	154,151	TITLE VI-B IDEA
258	0	6,361	6,361	TITLE VI-B PRE-SCHOOL
259	0	50,468	50,468	IDEA ARPA
260	810	166,574	167,384	MEDICAID STARTING FY19
263	11,721	0	11,721	CARL PERKINS
269	595	0	595	JOHNSON O MALLEY
271	1,118	40,713	41,831	TITLE II (ESEA)
274	2,446	0	2,446	TITLE IV - ACADEMIC ENRICHMENT
289	1,441	16,687	18,127	MISC FEDERAL GRANTS
290	110,091	172,367	282,458	FOOD SERVICE
423	4,830	0	4,830	2017 BOND PROJECTS
430	72,926	0	72,926	PLANT FACILITIES
Total	1,335,400	7,242,685	8,578,085	

We present the following accounts payable for your information and verify that School District 271 has sufficient funds on deposit at the time of payment per Idaho Code 33-701.

Director of Finance:

In order for expenditures to be posted to the month they occur, check reports listing checks in date order may be numerically out of order.



Coeur d'Alene Public Schools

District Expenditures

January 28 - February 24, 2023

Board of Trustees Consent Agenda for March 13, 2023

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
290652	2/2/2023	AIR REPS LLC	BELLEVUE	WA	0117826-in	MAINTENANCE SUPPLIES	100	-\$240.00
290760	2/1/2023	MURRAY GROUP	COEUR D'ALENE	ID	18201	COBRA ADMINISTRATION SERVICES -ANNUAL	100	-\$3,072.00
291511	2/1/2023	MURRAY GROUP	COEUR D'ALENE	ID	18270	COBRA ADMINISTRATION SERVICES -ANNUAL	100	-\$630.00
292827	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292828	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292829	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292830	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292831	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292832	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292833	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292834	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292835	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292836	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292837	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292838	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292839	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292840	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292841	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	113022 ADJ	EMPLOYER ADJUSTMENT	100	\$15,440.51
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	113022 ADJ BC	ADJUSTMENTS NOT INCLUDED W/PAYMENTS	100	\$4,224.14
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	100	\$7,511.45
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	235	\$147.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	243	\$5.95
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	251	\$442.20
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	257	\$147.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	260	\$147.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	271	\$147.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	290	\$294.80
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	249	\$294.80
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC11	PAYROLL ACCRUAL	250	\$147.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC12	PAYROLL ACCRUAL	100	\$11,609.16
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC12	PAYROLL ACCRUAL	235	\$600.43
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC12	PAYROLL ACCRUAL	251	\$214.08
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC12	PAYROLL ACCRUAL	257	\$428.16
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC12	PAYROLL ACCRUAL	260	\$1,277.45
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC12	PAYROLL ACCRUAL	249	\$1,070.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	100	\$12,703.91
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	235	\$304.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	251	\$446.82
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	257	\$507.75
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	258	\$101.55
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	259	\$101.55
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	260	\$406.20
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	271	\$101.55
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	290	\$507.75
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1E	PAYROLL ACCRUAL	249	\$50.77
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1F	PAYROLL ACCRUAL	100	\$36,299.46

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1F	PAYROLL ACCRUAL	251	\$810.13
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1F	PAYROLL ACCRUAL	257	\$810.13
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1F	PAYROLL ACCRUAL	271	\$1,620.26
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1F	PAYROLL ACCRUAL	249	\$3,372.26
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1S	PAYROLL ACCRUAL	100	\$13,981.47
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1S	PAYROLL ACCRUAL	251	\$477.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1S	PAYROLL ACCRUAL	257	\$955.46
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1S	PAYROLL ACCRUAL	271	\$573.28
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1S	PAYROLL ACCRUAL	289	\$477.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC1S	PAYROLL ACCRUAL	249	\$477.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC22	PAYROLL ACCRUAL	100	\$3,146.92
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC22	PAYROLL ACCRUAL	235	\$26.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC22	PAYROLL ACCRUAL	251	\$54.26
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC22	PAYROLL ACCRUAL	257	\$187.11
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC22	PAYROLL ACCRUAL	260	\$106.92
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC22	PAYROLL ACCRUAL	290	\$106.92
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC22	PAYROLL ACCRUAL	249	\$113.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2E	PAYROLL ACCRUAL	100	\$126.62
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	100	\$45,483.43
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	243	\$21.89
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	251	\$2,708.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	255	\$541.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	257	\$1,625.19
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	260	\$2,708.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	290	\$1,083.46
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2F	PAYROLL ACCRUAL	249	\$1,083.46
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2S	PAYROLL ACCRUAL	100	\$12,213.64
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2S	PAYROLL ACCRUAL	243	\$20.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2S	PAYROLL ACCRUAL	251	\$764.64
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2S	PAYROLL ACCRUAL	257	\$1,019.52
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2S	PAYROLL ACCRUAL	260	\$509.76
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2S	PAYROLL ACCRUAL	290	\$1,784.16
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBC2S	PAYROLL ACCRUAL	249	\$509.76
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCAD1	PAYROLL ACCRUAL	100	\$481.18
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCAD1	PAYROLL ACCRUAL	290	\$101.55
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCAD1	PAYROLL ACCRUAL	249	-\$515.00
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCAD2	PAYROLL ACCRUAL	100	\$665.63
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCAD2	PAYROLL ACCRUAL	290	-\$286.85
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD1	PAYROLL ACCRUAL	100	\$667.20
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD1	PAYROLL ACCRUAL	257	\$41.70
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD1	PAYROLL ACCRUAL	249	\$83.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	100	\$3,426.38
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	241	\$78.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	243	\$3.16
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	251	\$78.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	257	\$313.20
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	271	\$15.66
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	289	\$78.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	290	\$391.50
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD2	PAYROLL ACCRUAL	249	\$156.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	100	\$14,539.47
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	243	\$4.67
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	251	\$231.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	255	\$115.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	257	\$462.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	260	\$693.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	271	\$115.65

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	290	\$115.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCD3	PAYROLL ACCRUAL	249	\$837.31
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADBCDAD	PAYROLL ACCRUAL	100	-\$221.85
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWDADJ	PAYROLL ACCRUAL	100	\$215.78
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI1	PAYROLL ACCRUAL	100	\$120.93
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI1	PAYROLL ACCRUAL	257	\$59.49
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI1	PAYROLL ACCRUAL	260	\$57.54
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI2	PAYROLL ACCRUAL	100	\$2,643.22
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI2	PAYROLL ACCRUAL	243	\$4.46
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI2	PAYROLL ACCRUAL	260	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI2	PAYROLL ACCRUAL	271	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI2	PAYROLL ACCRUAL	290	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI2	PAYROLL ACCRUAL	249	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI3	PAYROLL ACCRUAL	100	\$12,876.05
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI3	PAYROLL ACCRUAL	235	\$489.15
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI3	PAYROLL ACCRUAL	251	\$901.67
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI3	PAYROLL ACCRUAL	257	\$815.25
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI3	PAYROLL ACCRUAL	260	\$815.25
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI3	PAYROLL ACCRUAL	290	\$489.15
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118ADWI3	PAYROLL ACCRUAL	249	\$407.63
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	100	\$47,374.59
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	235	\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	243	\$37.56
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	251	\$2,788.95
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	257	\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	260	\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	271	\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	290	\$1,859.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	249	\$1,859.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC11	PAYROLL ACCRUAL	250	\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC12	PAYROLL ACCRUAL	100	\$62,425.85
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC12	PAYROLL ACCRUAL	235	\$3,228.68
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC12	PAYROLL ACCRUAL	251	\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC12	PAYROLL ACCRUAL	257	\$2,302.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC12	PAYROLL ACCRUAL	260	\$6,869.18
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC12	PAYROLL ACCRUAL	249	\$5,755.85
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	100	\$79,926.39
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	235	\$1,916.70
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	251	\$2,811.16
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	257	\$3,194.50
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	258	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	259	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	260	\$2,555.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	271	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	290	\$3,194.50
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1E	PAYROLL ACCRUAL	249	\$319.45
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1F	PAYROLL ACCRUAL	100	\$67,478.91
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1F	PAYROLL ACCRUAL	251	\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1F	PAYROLL ACCRUAL	257	\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1F	PAYROLL ACCRUAL	271	\$2,302.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1F	PAYROLL ACCRUAL	249	\$7,414.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1S	PAYROLL ACCRUAL	100	\$34,559.75
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1S	PAYROLL ACCRUAL	251	\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1S	PAYROLL ACCRUAL	257	\$2,302.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1S	PAYROLL ACCRUAL	271	\$1,381.40
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1S	PAYROLL ACCRUAL	289	\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC1S	PAYROLL ACCRUAL	249	\$1,151.17

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	100	\$93,906.56
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	235	\$3,718.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	251	\$1,487.44
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	255	\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	257	\$3,718.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	260	\$3,718.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	290	\$5,577.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC21	PAYROLL ACCRUAL	249	\$2,788.95
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC22	PAYROLL ACCRUAL	100	\$136,483.64
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC22	PAYROLL ACCRUAL	235	\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC22	PAYROLL ACCRUAL	251	\$2,336.86
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC22	PAYROLL ACCRUAL	257	\$8,058.19
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC22	PAYROLL ACCRUAL	260	\$4,604.68
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC22	PAYROLL ACCRUAL	290	\$4,604.68
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC22	PAYROLL ACCRUAL	249	\$4,880.96
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	100	\$125,570.13
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	235	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	236	\$479.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	241	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	243	\$25.81
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	251	\$3,053.95
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	253	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	257	\$4,791.75
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	258	\$1,277.80
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	260	\$6,389.00
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	289	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	290	\$4,472.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	249	\$2,875.05
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2E	PAYROLL ACCRUAL	250	\$217.22
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	100	\$123,941.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	243	\$46.51
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	251	\$6,094.43
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	255	\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	257	\$5,146.41
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	260	\$5,755.85
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	290	\$2,302.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2F	PAYROLL ACCRUAL	249	\$2,302.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2S	PAYROLL ACCRUAL	100	\$57,663.56
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2S	PAYROLL ACCRUAL	243	\$149.82
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2S	PAYROLL ACCRUAL	251	\$3,453.51
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2S	PAYROLL ACCRUAL	257	\$4,604.68
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2S	PAYROLL ACCRUAL	260	\$2,302.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2S	PAYROLL ACCRUAL	290	\$8,058.19
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBC2S	PAYROLL ACCRUAL	249	\$2,302.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCAD1	PAYROLL ACCRUAL	100	\$159.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCAD1	PAYROLL ACCRUAL	236	\$479.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCAD1	PAYROLL ACCRUAL	260	\$1,277.80
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCAD2	PAYROLL ACCRUAL	100	-\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCAD2	PAYROLL ACCRUAL	251	\$929.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCAD2	PAYROLL ACCRUAL	253	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCAD2	PAYROLL ACCRUAL	249	\$638.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	100	\$5,169.54
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	235	\$41.70
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	236	\$31.27
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	243	\$1.68
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	251	\$155.96
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	257	\$229.35

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292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	258	\$41.70
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	260	\$166.80
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	290	\$166.80
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD1	PAYROLL ACCRUAL	249	\$125.10
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD2	PAYROLL ACCRUAL	100	\$4,929.74
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD2	PAYROLL ACCRUAL	235	\$234.90
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD2	PAYROLL ACCRUAL	243	\$3.16
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD2	PAYROLL ACCRUAL	257	\$156.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD2	PAYROLL ACCRUAL	260	\$78.30
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD2	PAYROLL ACCRUAL	290	\$469.80
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD3	PAYROLL ACCRUAL	100	\$5,042.34
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD3	PAYROLL ACCRUAL	251	\$46.26
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD3	PAYROLL ACCRUAL	257	\$462.60
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD3	PAYROLL ACCRUAL	260	\$115.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCD3	PAYROLL ACCRUAL	249	\$115.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCDAD	PAYROLL ACCRUAL	100	\$52.13
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCDAD	PAYROLL ACCRUAL	236	\$31.27
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFBCDAD	PAYROLL ACCRUAL	290	\$41.70
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	100	\$5,208.94
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	235	\$59.49
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	251	\$204.65
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	257	\$178.47
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	258	\$59.49
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	259	\$59.49
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	260	\$297.45
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	271	\$59.49
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	289	\$59.49
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	290	\$297.45
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW1	PAYROLL ACCRUAL	249	\$178.47
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	100	\$6,288.24
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	235	\$220.64
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	251	\$220.64
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	255	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	257	\$220.64
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	258	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	260	\$330.96
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	271	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	290	\$441.28
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	249	\$330.96
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW2	PAYROLL ACCRUAL	250	\$110.32
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW3	PAYROLL ACCRUAL	100	\$6,293.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW3	PAYROLL ACCRUAL	235	\$326.10
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW3	PAYROLL ACCRUAL	251	\$228.27
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW3	PAYROLL ACCRUAL	257	\$163.05
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW3	PAYROLL ACCRUAL	290	\$163.05
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221118AFW3	PAYROLL ACCRUAL	249	\$163.05
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122ADBC2F	PAYROLL ACCRUAL	251	-\$541.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122ADW13	PAYROLL ACCRUAL	251	-\$163.05
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122AFBC2F	PAYROLL ACCRUAL	251	-\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122BDBC2F	PAYROLL ACCRUAL	251	-\$541.73
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122BDW13	PAYROLL ACCRUAL	251	-\$163.05
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122BFBC2F	PAYROLL ACCRUAL	251	-\$1,151.17
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122CDBC2F	PAYROLL ACCRUAL	100	\$270.87
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122CDBC2F	PAYROLL ACCRUAL	251	\$270.86
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122CDW13	PAYROLL ACCRUAL	100	\$81.53
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122CDW13	PAYROLL ACCRUAL	251	\$81.52
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122CFBC2F	PAYROLL ACCRUAL	100	\$575.59

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122CFBC2F	PAYROLL ACCRUAL	251	\$575.58
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122DDBC2F	PAYROLL ACCRUAL	100	\$270.87
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122DDBC2F	PAYROLL ACCRUAL	251	\$270.86
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122DDWI3	PAYROLL ACCRUAL	100	\$81.53
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122DDWI3	PAYROLL ACCRUAL	251	\$81.52
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122DFBC2F	PAYROLL ACCRUAL	100	\$575.59
292842	1/31/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221122DFBC2F	PAYROLL ACCRUAL	251	\$575.58
292843	2/2/2023	AIR REPS LLC	BELLEVUE	WA	0117826-in	MAINTENANCE SUPPLIES	100	\$240.00
292844	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292845	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292846	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292847	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292848	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292849	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292850	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292851	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292852	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292853	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292854	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292855	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	123122 ADJ	EMPLOYER ADJUSTMENT	100	\$12,539.91
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	100	\$7,511.45
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	235	\$147.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	243	\$5.95
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	251	\$442.20
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	257	\$147.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	260	\$294.80
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	271	\$147.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	290	\$442.20
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	249	\$294.80
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC11	PAYROLL ACCRUAL	250	\$147.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC12	PAYROLL ACCRUAL	100	\$11,601.70
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC12	PAYROLL ACCRUAL	235	\$608.04
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC12	PAYROLL ACCRUAL	251	\$214.08
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC12	PAYROLL ACCRUAL	257	\$428.16
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC12	PAYROLL ACCRUAL	260	\$1,277.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC12	PAYROLL ACCRUAL	249	\$1,070.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	100	\$12,500.81
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	235	\$304.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	251	\$548.37
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	257	\$507.75
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	258	\$101.55
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	259	\$101.55
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	260	\$304.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	271	\$101.55
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	290	\$507.75
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1E	PAYROLL ACCRUAL	249	\$50.77
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1F	PAYROLL ACCRUAL	100	\$36,299.46
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1F	PAYROLL ACCRUAL	251	\$810.13
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1F	PAYROLL ACCRUAL	257	\$810.13
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1F	PAYROLL ACCRUAL	271	\$1,620.26
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1F	PAYROLL ACCRUAL	249	\$2,562.13
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1S	PAYROLL ACCRUAL	100	\$14,042.22
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1S	PAYROLL ACCRUAL	251	\$477.73
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1S	PAYROLL ACCRUAL	257	\$1,372.44
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1S	PAYROLL ACCRUAL	271	\$573.28
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1S	PAYROLL ACCRUAL	289	\$477.73

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC1S	PAYROLL ACCRUAL	249	\$477.73
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC22	PAYROLL ACCRUAL	100	\$3,120.18
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC22	PAYROLL ACCRUAL	235	\$26.73
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC22	PAYROLL ACCRUAL	251	\$54.27
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC22	PAYROLL ACCRUAL	257	\$187.11
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC22	PAYROLL ACCRUAL	260	\$106.92
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC22	PAYROLL ACCRUAL	290	\$80.19
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC22	PAYROLL ACCRUAL	249	\$113.34
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2E	PAYROLL ACCRUAL	100	\$126.62
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2F	PAYROLL ACCRUAL	100	\$46,837.76
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2F	PAYROLL ACCRUAL	243	\$21.89
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2F	PAYROLL ACCRUAL	251	\$2,437.78
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2F	PAYROLL ACCRUAL	257	\$1,346.86
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2F	PAYROLL ACCRUAL	260	\$3,528.71
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2F	PAYROLL ACCRUAL	290	\$1,083.46
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2F	PAYROLL ACCRUAL	249	\$1,083.46
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2S	PAYROLL ACCRUAL	100	\$11,958.76
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2S	PAYROLL ACCRUAL	243	\$20.60
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2S	PAYROLL ACCRUAL	251	\$764.64
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2S	PAYROLL ACCRUAL	257	\$1,019.52
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2S	PAYROLL ACCRUAL	260	\$509.76
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2S	PAYROLL ACCRUAL	290	\$2,039.04
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBC2S	PAYROLL ACCRUAL	249	\$254.88
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCAD1	PAYROLL ACCRUAL	100	\$85.79
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCAD1	PAYROLL ACCRUAL	260	\$45.85
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCAD1	PAYROLL ACCRUAL	249	-\$332.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCAD2	PAYROLL ACCRUAL	100	\$834.54
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCAD2	PAYROLL ACCRUAL	290	-\$26.73
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD1	PAYROLL ACCRUAL	100	\$583.80
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD1	PAYROLL ACCRUAL	257	\$41.70
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD1	PAYROLL ACCRUAL	249	\$83.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	100	\$3,113.18
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	241	\$78.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	243	\$3.16
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	251	\$78.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	257	\$313.20
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	271	\$15.66
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	289	\$78.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	290	\$391.50
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD2	PAYROLL ACCRUAL	249	\$156.60
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD3	PAYROLL ACCRUAL	100	\$15,002.07
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD3	PAYROLL ACCRUAL	243	\$4.67
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD3	PAYROLL ACCRUAL	251	\$231.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD3	PAYROLL ACCRUAL	257	\$462.60
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD3	PAYROLL ACCRUAL	260	\$693.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD3	PAYROLL ACCRUAL	271	\$115.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCD3	PAYROLL ACCRUAL	249	\$837.31
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCDAD	PAYROLL ACCRUAL	100	\$433.63
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADBCDAD	PAYROLL ACCRUAL	290	-\$115.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWDADJ	PAYROLL ACCRUAL	100	\$122.28
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI1	PAYROLL ACCRUAL	100	\$120.97
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI1	PAYROLL ACCRUAL	257	\$59.49
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI1	PAYROLL ACCRUAL	260	\$57.50
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI2	PAYROLL ACCRUAL	100	\$2,546.93
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI2	PAYROLL ACCRUAL	243	\$4.46
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI2	PAYROLL ACCRUAL	257	\$96.29
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI2	PAYROLL ACCRUAL	260	\$110.32

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI2	PAYROLL ACCRUAL	271	\$110.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI2	PAYROLL ACCRUAL	290	\$110.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI2	PAYROLL ACCRUAL	249	\$110.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI3	PAYROLL ACCRUAL	100	\$12,794.53
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI3	PAYROLL ACCRUAL	235	\$489.15
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI3	PAYROLL ACCRUAL	251	\$820.14
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI3	PAYROLL ACCRUAL	257	\$815.25
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI3	PAYROLL ACCRUAL	260	\$815.25
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI3	PAYROLL ACCRUAL	290	\$489.15
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223ADWI3	PAYROLL ACCRUAL	249	\$407.63
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	100	\$47,374.59
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	235	\$929.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	243	\$37.56
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	251	\$2,788.95
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	257	\$929.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	260	\$1,859.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	271	\$929.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	290	\$2,788.95
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	249	\$1,859.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC11	PAYROLL ACCRUAL	250	\$929.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC12	PAYROLL ACCRUAL	100	\$62,385.67
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC12	PAYROLL ACCRUAL	235	\$3,269.62
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC12	PAYROLL ACCRUAL	251	\$1,151.17
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC12	PAYROLL ACCRUAL	257	\$2,302.34
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC12	PAYROLL ACCRUAL	260	\$6,868.42
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC12	PAYROLL ACCRUAL	249	\$5,755.85
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	100	\$78,648.59
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	235	\$1,916.70
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	251	\$3,450.06
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	257	\$3,194.50
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	258	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	259	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	260	\$1,916.70
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	271	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	290	\$3,194.50
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1E	PAYROLL ACCRUAL	249	\$319.45
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1F	PAYROLL ACCRUAL	100	\$68,630.08
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1F	PAYROLL ACCRUAL	251	\$1,151.17
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1F	PAYROLL ACCRUAL	257	\$1,151.17
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1F	PAYROLL ACCRUAL	271	\$2,302.34
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1F	PAYROLL ACCRUAL	249	\$6,263.73
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1S	PAYROLL ACCRUAL	100	\$34,706.15
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1S	PAYROLL ACCRUAL	251	\$1,151.17
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1S	PAYROLL ACCRUAL	257	\$3,307.11
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1S	PAYROLL ACCRUAL	271	\$1,381.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1S	PAYROLL ACCRUAL	289	\$1,151.17
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC1S	PAYROLL ACCRUAL	249	\$2,302.34
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	100	\$93,615.78
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	235	\$3,718.60
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	251	\$1,487.44
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	255	\$929.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	257	\$4,203.88
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	260	\$3,233.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	290	\$5,577.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC21	PAYROLL ACCRUAL	249	\$2,788.95
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC22	PAYROLL ACCRUAL	100	\$134,154.56
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC22	PAYROLL ACCRUAL	235	\$1,151.17

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC22	PAYROLL ACCRUAL	251	\$2,336.87
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC22	PAYROLL ACCRUAL	257	\$8,058.19
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC22	PAYROLL ACCRUAL	260	\$4,604.68
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC22	PAYROLL ACCRUAL	290	\$3,453.51
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC22	PAYROLL ACCRUAL	249	\$4,880.96
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	100	\$122,867.59
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	235	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	236	\$479.17
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	241	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	243	\$25.81
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	251	\$3,839.79
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	253	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	257	\$5,430.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	258	-\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	260	\$4,472.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	289	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	290	\$4,472.30
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	249	\$3,513.95
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2E	PAYROLL ACCRUAL	250	\$217.22
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2F	PAYROLL ACCRUAL	100	\$126,277.52
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2F	PAYROLL ACCRUAL	243	\$46.51
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2F	PAYROLL ACCRUAL	251	\$5,518.84
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2F	PAYROLL ACCRUAL	257	\$4,554.96
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2F	PAYROLL ACCRUAL	260	\$7,498.47
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2F	PAYROLL ACCRUAL	290	\$2,302.34
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2F	PAYROLL ACCRUAL	249	\$2,302.34
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2S	PAYROLL ACCRUAL	100	\$56,512.39
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2S	PAYROLL ACCRUAL	243	\$149.82
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2S	PAYROLL ACCRUAL	251	\$3,453.51
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2S	PAYROLL ACCRUAL	257	\$4,604.68
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2S	PAYROLL ACCRUAL	260	\$2,302.34
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2S	PAYROLL ACCRUAL	290	\$9,209.36
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBC2S	PAYROLL ACCRUAL	249	\$1,151.17
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCAD2	PAYROLL ACCRUAL	249	\$638.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	100	\$5,076.55
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	235	\$41.70
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	236	\$31.27
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	243	\$1.68
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	251	\$248.95
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	257	\$229.35
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	258	-\$83.40
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	260	\$41.70
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	290	\$125.10
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD1	PAYROLL ACCRUAL	249	\$125.10
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD2	PAYROLL ACCRUAL	100	\$4,773.14
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD2	PAYROLL ACCRUAL	235	\$234.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD2	PAYROLL ACCRUAL	243	\$3.16
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD2	PAYROLL ACCRUAL	257	\$234.90
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD2	PAYROLL ACCRUAL	260	\$156.60
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD2	PAYROLL ACCRUAL	290	\$469.80
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD3	PAYROLL ACCRUAL	100	\$4,811.04
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD3	PAYROLL ACCRUAL	251	\$46.26
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD3	PAYROLL ACCRUAL	257	\$522.97
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD3	PAYROLL ACCRUAL	260	\$55.28
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD3	PAYROLL ACCRUAL	290	\$115.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBCD3	PAYROLL ACCRUAL	249	\$115.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFBW1	PAYROLL ACCRUAL	100	\$5,208.94

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292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	235	\$59.49
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	251	\$204.65
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	257	\$178.47
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	258	\$59.49
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	259	\$59.49
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	260	\$297.45
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	271	\$59.49
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	289	\$59.49
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	290	\$297.45
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW1	PAYROLL ACCRUAL	249	\$178.47
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	100	\$6,067.60
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	235	\$220.64
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	251	\$220.64
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	255	\$110.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	257	\$220.64
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	258	\$110.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	260	\$330.96
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	271	\$110.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	290	\$441.28
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	249	\$330.96
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW2	PAYROLL ACCRUAL	250	\$110.32
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW3	PAYROLL ACCRUAL	100	\$6,130.68
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW3	PAYROLL ACCRUAL	235	\$326.10
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW3	PAYROLL ACCRUAL	251	\$228.27
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW3	PAYROLL ACCRUAL	257	\$163.05
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW3	PAYROLL ACCRUAL	290	\$163.05
292856	2/3/2023	BLUE CROSS OF IDAHO	BOISE	ID	20221223AFW3	PAYROLL ACCRUAL	249	\$163.05
292857	2/7/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40419	OPEN HOUSE DINNER	100	\$539.48
292857	2/7/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40441	RESTOCK OF SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN	100	\$60.90
292857	2/7/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40441	RESTOCK OF SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN	100	\$15.22
292857	2/7/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40442	SNACKS FOR AFTER SCHOOL CLUBS	236	\$177.96
292858	2/7/2023	40 EQUIPMENT RENTALS	HAYDEN	ID	30983	GROUNDS RENTAL	100	\$675.00
292859	2/7/2023	ABDO PUBLISHING COMPANY	MINNEAPOLIS	MN	249161	ABDO ORDER FOR DALTON ELEMENTARY	100	\$227.50
292859	2/7/2023	ABDO PUBLISHING COMPANY	MINNEAPOLIS	MN	250598	ABDO DALTON ELEMENTARY LIBRARY BOOKS	100	\$181.55
292860	2/7/2023	AGPARTS WORLDWIDE, INC	GREENSBURG	PA	40983	CHROMEBOOK PARTS	100	\$1,549.00
292861	2/7/2023	AIREFCO INC	SEATTLE	WA	5386187-00	MAINTENANCE SUPPLIES & EQUIPMENT	100	\$277.52
292862	2/7/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
292863	2/7/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3353	CONTRACT SERVICE	100	\$5,863.00
292863	2/7/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3354	COMMUNITY-BASED BI SERVICES, BEHAVIOR SUPPORT, THERAPY SERVICES, DATA RECORDING	100	\$4,125.00
292863	2/7/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3355	COMMUNITY-BASED GENERAL SUPPORT SERVICES	100	\$5,362.50
292863	2/7/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3360	CONTRACT SERVICE	100	\$2,370.00
292864	2/7/2023	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	494412	TRANSPORTATION RENTAL	100	\$134.40
292865	2/7/2023	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	27181	MAINTENANCE SUPPLIES	100	\$213.00
292865	2/7/2023	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	27181	MAINTENANCE SUPPLIES	100	\$213.00
292866	2/7/2023	ARCHITECTS WEST INC	COEUR D'ALENE	ID	12297	MID TOWN MEETING CENTER EXPANSION	250	\$2,761.00
292866	2/7/2023	ARCHITECTS WEST INC	COEUR D'ALENE	ID	12371	MID TOWN MEETING CENTER EXPANSION	250	\$2,750.00
292867	2/7/2023	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	13123	PROVIDE HOMEBOUND EDUCATIONAL SERVICES	100	\$2,554.09
292868	2/7/2023	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK		\$0.00
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	290	\$795.81
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	290	\$548.53
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,289.66
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,955.91
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,497.62
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,704.18
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,107.60
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,134.27

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292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,179.10
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$4,243.29
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$1,601.26
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$4,950.70
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$1,539.80
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,208.45
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$1,749.59
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,807.33
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,326.46
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,639.43
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$1,851.77
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$1,885.77
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,541.17
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,238.29
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$8,930.37
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$5,846.20
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$6,054.99
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,641.39
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$15,461.38
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$11,538.28
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$6,026.83
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$4,679.28
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$2,857.80
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,146.35
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$3,013.92
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$1,167.14
292869	2/7/2023	AVISTA UTILITIES	SPOKANE	WA	9369140000	UTILITIES	100	\$610.40
292870	2/7/2023	BACHMEIER, TIM	HAYDEN	ID	44927	TRANSP REIMB	100	\$226.41
292871	2/7/2023	BIG 5 CORP	EL SEGUNDO	CA	1008	SCOREBOOKS FOR 8TH GRADE BASKETBALL	236	\$35.94
292872	2/7/2023	BJERKE, LESLI	COEUR D'ALENE	ID	2022JAN11DEC14	MILEAGE REIMB	100	\$427.62
292873	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL		CONTINUED CHECK		\$0.00
292874	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL	211209	ARTIST IN RESIDENCE SUPPLIES	236	-\$491.44
292874	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL	9929522	ARTIST IN RESIDENCE SUPPLIES	236	\$1,622.86
292874	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL	9935782	ART CLASSROOM SUPPLIES	100	\$1,538.55
292874	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL	9971063	ARTIST IN RESIDENCE SUPPLIES	236	\$43.24
292874	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL	9975173	SUPPLIES FOR ART	100	\$152.80
292874	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL	9982928	ART CLASSROOM SUPPLIES	100	\$1,981.95
292874	2/7/2023	BLICK ART MATERIALS	CHICAGO	IL	9983009	ART ROOM SUPPLIES	100	\$364.55
292875	2/7/2023	BONDURANT, ADELLE	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$163.27
292876	2/7/2023	BROWN, DAVID	HARRISON	ID	44927	TRANSP REIMB	100	\$266.76
292877	2/7/2023	BSN SPORTS LLC	DALLAS	TX	920340242	WRESTLING GEAR, SHOES AND SWEATSHIRTS	100	\$638.95
292878	2/7/2023	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	5112515	PRACTICAL STRATEGIES CLASS	271	\$279.00
292878	2/7/2023	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	5112518	DYSLEXIA CLASS	271	\$558.00
292879	2/7/2023	CAREERSAFE ONLINE	COLLEGE STATION	TX	CS-548224	CAREERSAFE ONLINE 10 HR OSHA START SAFE SITE LICENSE RENEWAL	263	\$573.00
292880	2/7/2023	CARUSO'S SANDWICH & ART PIZZA	COEUR D'ALENE	ID	2211150001	LUNCH FOR MTSS SWIFT AT MIDTOWN ON NOVEMBER 15, 2022	250	\$454.30
292881	2/7/2023	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	53382	CDA CHAMBER GOVERNOR LITTLE'S ADDRESS ON JAN. 24 AT 11:00 AM AT THE HAGADONE EVENT CENTER REGISTRATION	100	\$720.00
292881	2/7/2023	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	53426	TICKETS (2) TO THE CDA REGOINAL CHAMBER ECONOMIC FORECAST 2023	100	\$35.00
292881	2/7/2023	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	53426	TICKETS (2) TO THE CDA REGOINAL CHAMBER ECONOMIC FORECAST 2023	100	\$35.00
292882	2/7/2023	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	44927	MUSIC IN THE PARK DONATION	230	\$6,000.00
292883	2/7/2023	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	4125-01042023	PUBLICATION OF ANNUAL MEETING NOTICE	100	\$35.72

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292884	2/7/2023	CENGAGE LEARNING INC	ATLANTA	GA	79894392	NATIONAL GEOGRAPHIC LEARNING: CENGAGE 16 COLLEGE ACCOUNTING ONLINE VOUCHERS FOR LEARNING. 5 COLLEGE ACCOUNTING HARDBACK BOOKS.	243	\$639.73
292884	2/7/2023	CENGAGE LEARNING INC	ATLANTA	GA	79894392	NATIONAL GEOGRAPHIC LEARNING: CENGAGE 16 COLLEGE ACCOUNTING ONLINE VOUCHERS FOR LEARNING. 5 COLLEGE ACCOUNTING HARDBACK BOOKS.	243	\$391.52
292885	2/7/2023	CHRISTIANSON, HANNAH	HARRISON	ID	44927	TRANSP REIMB	100	\$484.74
292886	2/7/2023	CHRISTIAN YOUTH THEATER - NORTH IDAHO	HAYDEN	ID	106	1ST GRADE EXPEDITION TO SEE WILLY WONKA PUT ON BY CYT ON 03/01/2023.	274	\$390.00
292887	2/7/2023	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		\$0.00
292888	2/7/2023	CITI CARDS	PHOENIX	AZ	05015G	SUPPLIES/SNACKS FOR SOS STUDENTS	100	\$81.80
292888	2/7/2023	CITI CARDS	PHOENIX	AZ	12826G	FOOD / DRINKS / SUPPLIES FOR VIKING CULTURE & COMMUNICATION PARAPRO STAFF / LIBRARY / ASST PRINCIPAL WEEK - APRIL, 2023.	100	\$488.27
292888	2/7/2023	CITI CARDS	PHOENIX	AZ	28536G	DECA STORE SUPPLIES (FOOD, DRINKS, SUPPLIES)	236	\$1,256.13
292888	2/7/2023	CITI CARDS	PHOENIX	AZ	49350G	OFFICE SUPPLIES	100	\$142.95
292888	2/7/2023	CITI CARDS	PHOENIX	AZ	97987G	HEALTHY SNACKS FOR RESOURCE CLASSROOM	100	\$149.67
292889	2/7/2023	CITY OF HAYDEN	HAYDEN	ID	100478-001-JAN-MAR23	UTIL - SEWER	100	\$770.00
292889	2/7/2023	CITY OF HAYDEN	HAYDEN	ID	103689-001-JAN-MAR23	UTIL - SEWER	100	\$770.00
292890	2/7/2023	COBURN, MELISSA	HAYDEN	ID	44927	TRANSP REIMB	100	\$112.18
292891	2/7/2023	COGNIA INC	ATLANTA	GA	151657	SCHOOL ACCREDITATION, CDVA MEMBERSHIP FEE TO COGNIA	100	\$600.00
292891	2/7/2023	COGNIA INC	ATLANTA	GA	151657	SCHOOL ACCREDITATION, CDVA MEMBERSHIP FEE TO COGNIA	100	\$600.00
292892	2/7/2023	COLEMAN OIL COMPANY	LEWISTON	ID	CL50919	FUEL	100	\$2,903.54
292892	2/7/2023	COLEMAN OIL COMPANY	LEWISTON	ID	CL50919	FUEL	290	\$215.74
292892	2/7/2023	COLEMAN OIL COMPANY	LEWISTON	ID	CL50919	FUEL	100	\$26,943.33
292892	2/7/2023	COLEMAN OIL COMPANY	LEWISTON	ID	CL50919	FUEL	241	\$244.35
292893	2/7/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
292894	2/7/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	874	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$3,052.61
292894	2/7/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	875	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$1,420.10
292894	2/7/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	876	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$2,427.08
292894	2/7/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	877	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$2,775.65
292894	2/7/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	878	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$2,595.32
292894	2/7/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	879	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$2,530.36
292895	2/7/2023	CONSTRUCTIVE PLAYTHINGS	GRANDVIEW	MO	5193650900	PURCHASING LITERACY MATERIALS USING THE KIWANIS GRANT FUND MONIES	236	\$234.54
292896	2/7/2023	COUNTRY LOCK & KEY INC	HAYDEN	ID	10878	TRANSP - SHOP MATERIALS/PARTS	100	\$349.95
292896	2/7/2023	COUNTRY LOCK & KEY INC	HAYDEN	ID	10924	TRANSP - SHOP MATERIALS/PARTS	100	\$94.50
292897	2/7/2023	COVER ONE INC	Denton	TX	21582	COVERONE BOOK REPAIR MACHINE/GLUE STICKS	100	\$1,906.20
292898	2/7/2023	CULLIGAN WATER LLC	MOSCOW	ID	272189	SUPPLIES - NUTR. SVCS	290	\$109.95
292899	2/7/2023	CUSTOM DEN	COEUR D'ALENE	ID	6166	AWARDS FOR INVENT IDAHO FRIDAY, JANUARY 13TH. DISTRICTWIDE ELEMENTARY STUDENTS	274	\$122.50
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.32
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.32
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.32
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.34
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$306.14

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292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$384.19
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$212.12
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$258.52
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$306.14
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$384.19
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$258.52
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$477.85
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$396.21
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$164.92
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$243.14
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$243.14
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$243.14
292900	2/7/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	78786369	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$385.10
292901	2/7/2023	EDMENTUM INC	CHICAGO	IL	INV205605	READING EGGS PROGRAM LICENSE	236	\$240.00
292902	2/7/2023	ERICKSON, JEN	HAYDEN	ID	44927	TRANSP REIMB	100	\$182.92
292903	2/7/2023	ESS WEST, LLC	DALLAS	TX	INV384188	CERT SUBS WE 12.24	100	\$867.93
292903	2/7/2023	ESS WEST, LLC	DALLAS	TX	INV384188	CERT SUBS WE 12.24	100	\$32,434.50
292903	2/7/2023	ESS WEST, LLC	DALLAS	TX	INV386434	CERT ADJUSTMENTS WE 1.7	100	\$1,012.55
292903	2/7/2023	ESS WEST, LLC	DALLAS	TX	INV386435	CLASS ADJUSTMENTS WE 1.7	100	\$289.30
292903	2/7/2023	ESS WEST, LLC	DALLAS	TX	INV386436	CERT SUBS BONUS WE 1.7	100	\$5,523.00
292903	2/7/2023	ESS WEST, LLC	DALLAS	TX	INV388502	CLASS SUBS WE 1.14	100	\$13,814.10
292904	2/7/2023	ETC LITE LLC	SAN ANTONIO	TX	L35296	1095 FORMS PRINTING	100	\$2,549.75
292905	2/7/2023	EVERHART, LEAH	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$92.53
292906	2/7/2023	FAIRWAY FLOOR INC	POST FALLS	ID	34558	FAIRWAY FLOORS FOR CARPETING AND FLOOR WORK AT LAKE CITIES HS	100	\$2,039.00
292906	2/7/2023	FAIRWAY FLOOR INC	POST FALLS	ID	34559	FAIRWAY FLOORS FOR CARPETING AND FLOOR	100	\$11,972.00
292906	2/7/2023	FAIRWAY FLOOR INC	POST FALLS	ID	34560	FAIRWAY FLOORS FOR CARPETING AND FLOOR	100	\$8,944.00
292906	2/7/2023	FAIRWAY FLOOR INC	POST FALLS	ID	34561	FAIRWAY FLOORS FOR CARPETING AND FLOOR	100	\$4,207.00
292907	2/7/2023	FATBEAM LLC	COEUR D'ALENE	ID	30911	INTERNET SERVICES	100	\$1,436.00
292907	2/7/2023	FATBEAM LLC	COEUR D'ALENE	ID	30912	DARK FIBER SERVICE	100	\$9,000.00
292908	2/7/2023	FEDEX INC	PITTSBURGH	PA	8-005-00271	DISTRICT OFFICE SHIPPING	100	\$8.75
292908	2/7/2023	FEDEX INC	PITTSBURGH	PA	8-020-12239	DISTRICT OFFICE SHIPPING	100	\$10.51
292908	2/7/2023	FEDEX INC	PITTSBURGH	PA	8-020-12239	DISTRICT OFFICE SHIPPING	100	\$18.13
292909	2/7/2023	FLINN SCIENTIFIC INC	CHICAGO	IL	2828823	CLASSROOM SUPPLIES	100	\$138.36
292910	2/7/2023	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1488167	TEXTBOOK BARCODE ORDER	100	\$533.45
292911	2/7/2023	FRAHM, ALYSSA	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$355.71
292912	2/7/2023	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		\$0.00
292913	2/7/2023	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		\$0.00
292914	2/7/2023	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		\$0.00
292915	2/7/2023	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		\$0.00
292916	2/7/2023	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		\$0.00
292917	2/7/2023	FRED MEYER	CHICAGO	IL	358758	STAFF MEETINGLUNCHEON/HOSTING SUPPLIES - THURSDAY, SEPT/ 1ST, 2022	100	\$80.34
292917	2/7/2023	FRED MEYER	CHICAGO	IL	358881	SUPPLIES FOR SCREENING FOR DYSLEXIA	250	\$43.96
292917	2/7/2023	FRED MEYER	CHICAGO	IL	358929	SCIENCE CLASSROOM SUPPLIES	100	\$56.06

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292917	2/7/2023	FRED MEYER	CHICAGO	IL	397002	SPED SUPPLIES	100	\$257.06
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397004	SORENSEN SCHOOL PLUS GAMES, TOYS, SUPPLIES, ETC.	235	\$95.89
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397006	SKYWAY SCHOOL PLUS SUPPLIES	235	\$194.88
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397008	CLASSROOM SUPPLIES	100	\$92.07
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397012	OPEN PO FOR THEO WHITE TO PURCHASE STEP PROGRAM SUPPLIES	100	\$49.50
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397020	FOOD AND SUPPLIES FOR THE MONTHS OF NOVEMBER AND DECEMBER, 2022 - FERNAN LIFE SKILLS CLASSROOM.	100	\$99.82
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397026	FOOD AND SUPPLIES FOR NATIVE AMERICAN STUDENT NIGHT JOM PARENT COMMITTEE MEETING	269	\$99.86
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397050	TO PURCHASE FOOD, DRINK AND SUPPLIES FOR SPECIAL EDUCATION AT VENTURE HIGH SCHOOL	100	\$71.77
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397055	SCIENCE CLASSROOM SUPPLIES	100	\$98.81
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397061	INCENTIVE ITEMS FOR ELEMENTARY TSC PROGRAMS' REWARD TOKEN ECONOMY SYSTEM.	100	\$234.41
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397063	CLASSROOM SNACKS FOR TSC ELEMENTARY CLASSROOMS AND CLASSROOM SNACK BAR NOT TO EXCEED \$225.00. EXPIRES 1/12/2023.	100	\$225.00
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397065	COOKING MATERIALS/SUPPLIES, SNACKS FOR KIDS FROM TRAUMA AND/OR HARD PLACES, AND EDIBLE POSITIVE REINFORCEMENTS.	100	\$45.99
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397076	SUPPLIES FOR TSC	274	\$211.82
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397079	SUPPLIES FOR LIFE SKILLS	100	\$70.00
292917	2/7/2023	FRED MEYER	CHICAGO	IL	397083	TO PURCHASE POSITIVE BEHAVIOR SUPPORTS AND SUPPLIES FOR SPECIAL EDUCATION AT VENTURE HIGH SCHOOL.	274	\$145.02
292918	2/7/2023	FREIGHTLINER NORTHWEST	SPOKANE	WA	pc001573334:01	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$339.38
292919	2/7/2023	GARRETT PARKS AND PLAY	MURRAY	UT	2566	GROUND SUPPLIES FOR ELC PLAYGROUND - CDA TRIBE GRANT	236	\$4,507.00
292920	2/7/2023	GENSCO	TACOMA	WA	855415584	MAINTENANCE SUPPLIES	100	\$296.01
292920	2/7/2023	GENSCO	TACOMA	WA	855447970	MAINTENANCE SUPPLIES	100	\$206.06
292920	2/7/2023	GENSCO	TACOMA	WA	855544920	MAINTENANCE SUPPLIES	100	\$328.81
292920	2/7/2023	GENSCO	TACOMA	WA	855580380	MAINTENANCE SUPPLIES	100	\$272.00
292921	2/7/2023	HAGERSTRAND, ROCHELLE	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$96.46
292922	2/7/2023	HALO PROJECT INTERNATIONAL FOUNDATION	OKLAHOMA CITY	OK	610	HALO PROJECT - MSOYW ORDER - PANHANDLE (PARTICIPANT GUIDES AND FOLDERS)	100	\$2,643.88
292923	2/7/2023	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	2352300105	SCHOOL PLUS MOVIE FIELD TRIP ON 1/5/23	235	\$1,112.00
292924	2/7/2023	HEGGERTY PHONEMIC AWARENESS	CAROL STREAM	IL	243520	KINDERGARTEN CURRICULUM 2022 PHONEMIC AWARENESS	100	\$97.00
292924	2/7/2023	HEGGERTY PHONEMIC AWARENESS	CAROL STREAM	IL	257297	SUPPLIES	251	\$403.92
292925	2/7/2023	HEINEMANN	CHICAGO	IL	7500434	INTERVENTION RESOURCES	251	\$390.25
292926	2/7/2023	HILLS, KRISTA	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$82.31
292927	2/7/2023	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22892	ROOM RENTAL FOR ADMIN COUNCIL AT HOSPICE NORTH IDAHO - JAN 25, 2023	100	\$50.00
292927	2/7/2023	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22892	ROOM RENTAL FOR ADMIN COUNCIL AT HOSPICE NORTH IDAHO - JAN 25, 2023	100	\$50.00
292927	2/7/2023	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22840	HOSPICE ROOM RENTAL - 8/18/22 - REGION I SUPERINTENDENT'S MEETING	100	\$150.00
292927	2/7/2023	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22863	HOSPICE ROOM RENTAL FOR ELA WORK TRAINING 1/19/23	100	\$470.00
292928	2/7/2023	HP INC	PALO ALTO	CA	9017049813	PAYROLL PRINTER HP M507X QUOTE #4397436	100	\$855.25
292929	2/7/2023	HURLEY, CALEB	HAYDEN	ID	44927	TRANSP REIMB	100	\$92.53
292930	2/7/2023	IDAHO BPA	BOISE	ID	10043076	BPA STATE LEADERSHIP CONFERENCE ADVISOR REGISTRATION	243	\$55.00
292931	2/7/2023	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	2395	2023 ISBA POLICY UPDATE SERVICE	100	\$695.00
292931	2/7/2023	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	2575	EMAIL BLAST FOR DIRECTOR OF COMMUNITY RELATIONS	100	\$25.00
292932	2/7/2023	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	461681	SUPPLIES - NUTR. SVCS	290	\$175.00
292932	2/7/2023	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	461992	SUPPLIES - NUTR. SVCS	290	\$1,402.30
292932	2/7/2023	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	462151	SUPPLIES - NUTR. SVCS	290	\$299.39
292933	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI		CONTINUED CHECK		\$0.00
292934	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI		CONTINUED CHECK		\$0.00

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292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	197733	ISME DECODABLE BOOKS FOR HAYDEN MEADOWS	100	\$151.20
292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	204334	IMSE MORPHOLOGY TRAINING	100	\$1,500.00
292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	208220	IMSE TRAINING - MOPHOLOGY	100	\$3,000.00
292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	208273	IMSE OG FLUENCY, DECODING AND ENCODING SUPPLIES	251	\$120.00
292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	208868	IMSE TRAINING - MORPHOLOGY	100	\$3,000.00
292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	209125	IMSE MORPHOLOGY TRAINING	100	\$3,000.00
292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	209357	OG+ DECODABLE READERS	249	\$1,935.36
292935	2/7/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	209686	IMSE MORPHOLOGY TRAINING	100	\$1,500.00
292936	2/7/2023	J THAYER COMPANY INC	WILSONVILLE	OR	1609014-1	CLASSROOM SUPPLIES	100	\$21.09
292936	2/7/2023	J THAYER COMPANY INC	WILSONVILLE	OR	1629996-0	SUPPLIES	251	\$397.40
292936	2/7/2023	J THAYER COMPANY INC	WILSONVILLE	OR	1632146-0	EXECUTIVE ASSISTANT OFFICE PRINTER COLOR INK GROUP (CYAN-YELLOW-MAGENTA)	100	\$393.89
292937	2/7/2023	JIMENEZ, KATHRYN	HAYDEN	ID	44927	TRANSP REIMB	100	\$281.17
292938	2/7/2023	JONES, LAURA	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$100.39
292939	2/7/2023	KAJEET INC	MCLEAN	VA	INV26355	KAJEET RENEWAL	100	\$4,707.38
292940	2/7/2023	KARVONEN, REBECCA	COEUR D'ALENE	ID	JAN2023 - LMS	TRANSP REIMB	100	\$87.03
292940	2/7/2023	KARVONEN, REBECCA	COEUR D'ALENE	ID	JAN2023 - WINTON	TRANSP REIMB	100	\$82.53
292941	2/7/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300666069	MISC SUPPLIES - TO BE ORDERED FOR 22-23 SCHOOL YEAR	100	\$44.32
292941	2/7/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300686519	COLOR PAPER AND BUTCHER PAPER FOR CLASSROOMS	100	\$494.02
292941	2/7/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300693196	CLASSROOM SUPPLIES	100	\$97.89
292941	2/7/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300693656	CLASSROOM SUPPLIES	100	\$88.98
292941	2/7/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300693656	CLASSROOM SUPPLIES	100	\$71.55
292942	2/7/2023	KING, JESSICA	COEUR D'ALENE	ID	JAN2023 - CHS	TRANSP REIMB	100	\$92.53
292942	2/7/2023	KING, JESSICA	COEUR D'ALENE	ID	JAN2023 - FERNAN	TRANSP REIMB	100	\$98.25
292943	2/7/2023	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	1312276 - JAN2023	UTILITIES	100	\$8,425.44
292943	2/7/2023	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	1312276 - JAN2023	UTILITIES	100	\$5,632.83
292943	2/7/2023	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	1312276 - JAN2023	UTILITIES	100	\$6,842.00
292943	2/7/2023	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	1312276 - JAN2023	UTILITIES	100	\$10,366.34
292943	2/7/2023	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	1312276 - JAN2023	UTILITIES	100	\$17,292.14
292944	2/7/2023	KOOTENAI HEALTH	COEUR D'ALENE	ID	15301545588	TRANSP - DOT PHYSICALS	100	\$70.00
292945	2/7/2023	LAKESHORE LEARNING MATERIALS	CARSON	CA	342287011223	LAMINATING MACHINES TO MAKE CURRICULUM SUPPORTS FOR THE PRESCHOOL CLASSROOMS	100	\$258.00
292946	2/7/2023	LARSEN, TIFFANY	HAYDEN	ID	JAN2023 - CHS	TRANSP REIMB	100	\$109.04
292946	2/7/2023	LARSEN, TIFFANY	HAYDEN	ID	JAN2023 - DALTON	TRANSP REIMB	100	\$117.90
292947	2/7/2023	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300961743	MAINTENANCE & GROUNDS SUPPLIES	100	\$202.34
292947	2/7/2023	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300968103	MAINTENANCE & GROUNDS SUPPLIES	100	\$199.46
292947	2/7/2023	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300968319	TRANSP- OUTSOURCED REPAIR DIST VEHICLE #133	100	\$106.73
292948	2/7/2023	LOOMIS	HOUSTON	TX	13170537	ARMORED CAR SERVICE	290	\$141.81
292948	2/7/2023	LOOMIS	HOUSTON	TX	13170537	ARMORED CAR SERVICE	100	\$85.10
292949	2/7/2023	LOVIE, JODI	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$363.05
292950	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		\$0.00
292951	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		\$0.00
292952	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		\$0.00
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	17828	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$3.31
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28023	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$122.88
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28086	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$15.19
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28086	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$6.60
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28090	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$8.52
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28222	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$51.77

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28222	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$19.92
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28359	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$4.73
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28359	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$7.59
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28429	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$13.28
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28429	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$6.16
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28590	WELLNESS SUPPLIES	100	\$42.20
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28894	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$17.83
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	47875	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$28.46
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	64050	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$13.29
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	64724	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$30.33
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	64730	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$5.50
292953	2/7/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	64737	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$132.05
292954	2/7/2023	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UJAN-23	RENT, MAINTENANCE RESERVE AND UTILITIES FOR THE ELC AT THE LUTHERAN CHURCH OF THE MASTER	100	\$3,783.91
292955	2/7/2023	MACGILL & CO	LOMBARD	IL	IN0821728	NURSE SUPPLIES	100	\$119.91
292956	2/7/2023	MCCORD, RITA	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$91.74
292957	2/7/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
292958	2/7/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	307929	MAINTENANCE & CUSTODAIL SUPPIES	100	\$42.56
292958	2/7/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308051	MAINTENANCE & CUSTODAIL SUPPIES	100	\$64.66
292958	2/7/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308083	MAINTENANCE & CUSTODAIL SUPPIES	100	\$73.92
292958	2/7/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308142	MAINTENANCE & CUSTODAIL SUPPIES	100	\$405.00
292958	2/7/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308715	MAINTENANCE & CUSTODAIL SUPPIES	100	\$188.99
292959	2/7/2023	MILLER PAINT COMPANY INC	PORTLAND	OR	33581643	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$31.19
292959	2/7/2023	MILLER PAINT COMPANY INC	PORTLAND	OR	33581643	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$155.96
292960	2/7/2023	MINUTE PRESS CORP	RATHDRUM	ID		CONTINUED CHECK		\$0.00
292961	2/7/2023	MINUTE PRESS CORP	RATHDRUM	ID	79866	LATE PASSES, END OF THE DAY PASSES, AWESOME PAWSOMES	100	\$239.29
292961	2/7/2023	MINUTE PRESS CORP	RATHDRUM	ID	79882	SAG - HS: POSTERS OF HS SAG REPRESENTATIVES	100	\$38.07
292961	2/7/2023	MINUTE PRESS CORP	RATHDRUM	ID	79939	LATE PASSES, END OF THE DAY PASSES, AWESOME PAWSOMES	100	\$112.82
292961	2/7/2023	MINUTE PRESS CORP	RATHDRUM	ID	79944	POSTERS AND PRINTOUTS FOR CLASSROOM USE	100	\$195.00
292961	2/7/2023	MINUTE PRESS CORP	RATHDRUM	ID	79971	COUNSELING PRINTED SUPPLIES	100	\$178.28
292961	2/7/2023	MINUTE PRESS CORP	RATHDRUM	ID	80144	COUNSELING DEPT NOTES	100	\$50.02
292962	2/7/2023	MODERN GLASS COMPANY	COEUR D'ALENE	ID	172055	MAINTENANCE SUPPLIES	100	\$662.00
292963	2/7/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-034479	MAINTENANCE & GROUNDS SUPPLIES	100	\$32.87
292963	2/7/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-034899	MAINTENANCE & GROUNDS SUPPLIES	100	\$132.62
292963	2/7/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-035249	MAINTENANCE & GROUNDS SUPPLIES	100	\$21.12
292963	2/7/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-036070	MAINTENANCE & GROUNDS SUPPLIES	100	\$37.92
292964	2/7/2023	NAPA AUTO PARTS	ATLANTA	GA	325794	TRANSP- SHOP MATERIALS/PARTS	100	-\$162.00
292964	2/7/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-326554	TRANSP- SHOP MATERIALS/PARTS	100	\$68.20
292964	2/7/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-328668	TRANSP- SHOP MATERIALS/PARTS	100	\$148.02
292964	2/7/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-329405	TRANSP- SHOP MATERIALS/PARTS	100	\$52.88
292965	2/7/2023	NATIONAL BRAILLE PRESS INC	BOSTON	MA	1807162	LARGE PACK OF PRINT/BRAILLE VALENTINES PLUS ENVELOPES	100	\$20.00
292966	2/7/2023	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	330320	MAINTENANCE SUPPLIES	100	\$22.78
292967	2/7/2023	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3188847	FOOD - NUTR. SVCS	290	\$1,767.20
292967	2/7/2023	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3189604	FOOD - NUTR. SVCS	290	\$223.50
292967	2/7/2023	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3192264	FOOD - NUTR. SVCS	290	\$4,978.94
292967	2/7/2023	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3192265	FOOD - NUTR. SVCS	290	\$2,751.54
292967	2/7/2023	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3192638	FOOD - NUTR. SVCS	290	\$10,809.51
292968	2/7/2023	NORTHWEST DISTRIBUTION DIVISION	EMMETT	ID	3192266	FOOD - NUTR. SVCS USDA	290	\$3,725.37
292969	2/7/2023	NORTHWEST EXPEDITION ACADEMY	COEUR D'ALENE	ID	44927	DONATION	236	\$10,000.00
292970	2/7/2023	OLANO, LORETTA	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$376.80
292971	2/7/2023	OXARC INC	SPOKANE	WA	31664355	SCIENCE CLASSROOM SUPPLIES	100	\$36.85

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292972	2/7/2023	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK		\$0.00
292973	2/7/2023	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	412877	PROPERTY SERVICE - NUTR. SERV.	290	\$17.99
292973	2/7/2023	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	662940	PROPERTY SERVICE - NUTR. SERV.	290	\$15.94
292973	2/7/2023	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	729363	PROPERTY SERVICE - NUTR. SERV.	290	\$11.94
292973	2/7/2023	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	822809	PROPERTY SERVICE - NUTR. SERV.	290	\$17.39
292973	2/7/2023	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	864706	PROPERTY SERVICE - NUTR. SERV.	290	\$10.09
292974	2/7/2023	PAGANO, TAWNIE	HAYDEN	ID	JAN2023 - CHS.CMS	TRANSP REIMB	100	\$135.76
292974	2/7/2023	PAGANO, TAWNIE	HAYDEN	ID	JAN2023 - DALTON	TRANSP REIMB	100	\$125.76
292975	2/7/2023	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	148698	PROFESSIONAL SVCS - NUTR. SVC	290	\$116.00
292976	2/7/2023	PD MONSTER, LLC	QUAKER HILL	CT	23005	ONLINE TRAINING	100	\$85.00
292977	2/7/2023	PERFECTION LEARNING CORP	LOGAN	IA	315227	AP GOVERNMENT AND POLITICS 5-YEAR DIGITAL LICENSE PURCHASE - 96 LICENSES PER YEAR.	100	\$5,815.43
292977	2/7/2023	PERFECTION LEARNING CORP	LOGAN	IA	315229	AP GOVERNMENT AND POLITICS 5-YEAR DIGITAL LICENSE PURCHASE - 96 LICENSES PER YEAR.	100	\$4,335.14
292978	2/7/2023	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		\$0.00
292979	2/7/2023	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		\$0.00
292980	2/7/2023	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		\$0.00
292981	2/7/2023	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		\$0.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085384	FOOD - NUTR. SVCS-CDA HS	290	\$90.50
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085778	FOOD - NUTR SVCS- LAKE CITY HS	290	\$155.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085779	FOOD - NUTR. SVCS-LAKES MIDDLE	290	\$144.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085780	FOOD - NUTR. SVCS-CDA HS	290	\$91.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085781	FOOD - NUTR. SVCS-WOODLAND	290	\$180.50
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085782	FOOD - NUTR SVCS-CANFIELD	290	\$136.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085808	FOOD - NUTR SVCS- LAKE CITY HS	290	\$155.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085809	FOOD - NUTR. SVCS-LAKES MIDDLE	290	\$180.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085811	FOOD - NUTR. SVCS-CDA HS	290	\$91.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085812	FOOD - NUTR. SVCS-WOODLAND	290	\$189.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085813	FOOD - NUTR SVCS-CANFIELD	290	\$145.50
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085840	FOOD - NUTR SVCS- LAKE CITY HS	290	\$155.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085841	FOOD - NUTR. SVCS-LAKES MIDDLE	290	\$144.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085843	FOOD - NUTR. SVCS-CDA HS	290	\$91.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085844	FOOD - NUTR. SVCS-WOODLAND	290	\$135.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085845	FOOD - NUTR SVCS-CANFIELD	290	\$154.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085879	FOOD - NUTR SVCS- LAKE CITY HS	290	\$155.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085880	FOOD - NUTR. SVCS-LAKES MIDDLE	290	\$144.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085882	FOOD - NUTR. SVCS-CDA HS	290	\$91.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085883	FOOD - NUTR. SVCS-WOODLAND	290	\$135.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085884	FOOD - NUTR SVCS-CANFIELD	290	\$136.25
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085929	FOOD - NUTR SVCS- LAKE CITY HS	290	\$136.75
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085930	FOOD - NUTR. SVCS-LAKES MIDDLE	290	\$144.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085932	FOOD - NUTR. SVCS-CDA HS	290	\$91.00
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085933	FOOD - NUTR. SVCS-WOODLAND	290	\$197.50
292982	2/7/2023	PIZZA HUT	WICHITA	KS	INV-00085934	FOOD - NUTR SVCS-CANFIELD	290	\$136.25
292983	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
292984	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3M16759	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$90.48
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N14812	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$18.85
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N17175	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$164.00
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N37214	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$92.74
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N61850	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$43.09
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N61850	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$87.98
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N61850	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$15.11
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N74061	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$277.07
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N75275	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$74.58
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N93625	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$534.60
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N93625	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$181.04

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292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N96360	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$42.40
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3N96380	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$37.40
292985	2/7/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3036760	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$116.28
292986	2/7/2023	PROCARE THERAPY	PEACHTREE CORNERS	GA	20574861	CONTRACT SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$3,689.07
292986	2/7/2023	PROCARE THERAPY	PEACHTREE CORNERS	GA	20582627	CONTRACT SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$2,922.51
292987	2/7/2023	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	23134	PEBC COACHING FOR STRATEGIC PLAN LEADERSHIP	100	\$3,000.00
292987	2/7/2023	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	23160	PEBC COACHING FOR STRATEGIC PLAN LEADERSHIP	100	\$1,152.93
292988	2/7/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-120461	GROUNDS SUPPLIES	100	\$108.42
292988	2/7/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-120735	GROUNDS SUPPLIES	100	\$18.96
292988	2/7/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-121065	GROUNDS SUPPLIES	100	\$19.50
292988	2/7/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-121406	GROUNDS SUPPLIES	100	\$76.64
292989	2/7/2023	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	16299488-00	MAINTENANCE SUPPLIES - STOCK	100	\$425.55
292989	2/7/2023	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	16301048-00	MAINTENANCE SUPPLIES - FERNAN	100	\$994.56
292990	2/7/2023	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE	ID	5794	CDA ROTARY	100	\$291.12
292991	2/7/2023	RUBY FROG ENTERTAINMENT INC	COEUR D'ALENE	ID	9125	DJ FOR THE FAIRGROUNDS ON OCTOBER 6, 2022	236	\$500.00
292992	2/7/2023	SCHOLASTIC BOOK CLUBS	CINCINNATI	OH	7081217	SCHOLASTIC BOOK ORDER FOR OUR ANNUAL MATH/SCIENCE NIGHT ON APRIL 13, 2023	251	\$999.58
292993	2/7/2023	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208131717485	POST-IT SELF-STICK EASEL PAD	100	\$49.17
292993	2/7/2023	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208131719265	TRIFOLD BOARDS FOR SCIENCE FAIR	100	\$84.85
292993	2/7/2023	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208131759107	CLASSROOM SUPPLIES	100	\$195.43
292994	2/7/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260110/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$10.04
292994	2/7/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260134/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$4.69
292994	2/7/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260475/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$0.54
292995	2/7/2023	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE	ID	0942-9	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	\$69.15
292995	2/7/2023	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE	ID	7014-5	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	\$139.27
292996	2/7/2023	SMITH, KIMBERLY	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$84.67
292997	2/7/2023	SOLIAN HEALTH LLC	ATLANTA	GA	20573870	CONTRACTED SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$4,312.50
292997	2/7/2023	SOLIAN HEALTH LLC	ATLANTA	GA	20582106	CONTRACTED SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$4,312.50
292998	2/7/2023	SOURCES OF STRENGTH INC	LAKEWOOD	CO	5320	BLUE CROSS FUNDING - BRYAN SOURCES OF STRENGTH CURRICULUM	236	\$3,500.00
292999	2/7/2023	SPEELMAN, JAN	COEUR D'ALENE	ID	44927	TRANSP REIMB	100	\$147.55
293000	2/7/2023	STAR AUTISM SUPPORT INC	PORTLAND	OR	27111	STAR TRAINING	100	\$5,000.00
293000	2/7/2023	STAR AUTISM SUPPORT INC	PORTLAND	OR	27174	MANIPULATIVES TO USE IN THE DEVELOPMENTAL PRESCHOOL CLASSROOM TO SUPPORT THE STAR CURRICULUM.	100	\$136.40
293001	2/7/2023	STEWART, ANGELA	HARRISON	ID	44927	TRANSP REIMB	100	\$178.99
293002	2/7/2023	ST OF ID DEPT OF EDUCATION	BOISE	ID	27120221108	STATE DEPARTMENT OF EDUCATION FINGERPRINTING FEES	236	\$7,799.00
293003	2/7/2023	STUTTERING THERAPY RESOURCES, INC	MCKINNEY	TX	17543	SCORING MANUAL, RESPONSE MANUALS FOR AGES 7-12 AND 13-17.	100	\$167.45
293004	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293005	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293006	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293007	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2758180	FOOD - NUTR. SVCS	290	\$56.21
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2812468	MONTHLY COOKING SUPPLIES	100	\$46.88
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3104984	SUPPLIES FOR LAB	243	\$62.48
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3111072	FOOD AND CLASSROOM SUPPLIES FOR MY FCS COURSES	243	\$185.30
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3111794	SUPPLIES FOR LAB	243	\$96.23
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3112871	FOOD - NUTR. SVCS	290	\$116.33
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3112889	COUNSELING DEPT FOOD / DRINKS / SUPPLIES (MEETING WITH LCHS) - 1/19/23	100	\$36.98

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293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3119149	FOOD FOR COOKING CLASS/YOUNG LIVING	263	\$237.48
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3119443	SUPPLIES FOR LAB	243	\$135.53
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3121210	HEALTHY SNACKS AND FOOD TO BE USED IN THE EXTENDED RESOURCE PROGRAM TO USE AS REINFORCERS AND TOOLS TO TEACH LIFE SKILLS.	100	\$79.78
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3121295	ADMIN COHORT MEETING ON JAN 26 AT MIDTOWN/SNACKS AND SUPPLIES	271	\$42.70
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3125741	ADMIN LEARNING WALK FOOD	100	\$107.70
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-2295959	SUPPLIES FOR LIFE SKILLS PROGRAM TO HELP FACILITATE MEETING IEP GOALS AND GENERAL SUPPLIES.	100	\$79.47
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-2295961	GENERAL SUPPLIES FOR LIFE SKILLS FOR MEETING IEP GOALS	100	\$79.52
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-2319433	BRYAN SCHOOL PLUS SNACKS AND SUPPLIES	235	\$38.97
293008	2/7/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-2340984	SNACKS FOR HIGH SCHOOL SAG MEETINGS	100	\$70.85
293009	2/7/2023	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2798452A	CLASSROOM SUPPLIES	100	\$69.90
293010	2/7/2023	SWEETWATER SOUND INC	FORT WAYNE	IN	35208291	TAMA HC03BWX2 STANDARD BOOM STAND (2-PACK) DOUBLE-BRACED BOOM CYMBAL STANDS	100	\$121.17
293011	2/7/2023	TEACHER DIRECT	BIRMINGHAM	AL	INV/2022/26812	NORTH STAR DESK PLATES 346-9027 NS	100	\$44.40
293012	2/7/2023	TESH INC	COEUR D'ALENE	ID	16390	JANITORIAL SERVICES AT COEUR D'ALENE HS	100	\$11,271.59
293012	2/7/2023	TESH INC	COEUR D'ALENE	ID	16436	JANITORIAL SERVICES AT LAKE CITY HS	100	\$11,861.77
293013	2/7/2023	UNITED DATA SECURITY INC	SPOKANE	WA	127564	MAINTENANCE SERVICE ~ DOCUMENT SHREDDING DISTRICT WIDE	100	\$20.00
293013	2/7/2023	UNITED DATA SECURITY INC	SPOKANE	WA	127564	MAINTENANCE SERVICE ~ DOCUMENT SHREDDING DISTRICT WIDE	100	\$100.00
293014	2/7/2023	UNIVERSITY OF KANSAS	LAWRENCE	KS	D3E610D9	REGISTRATION FOR RBT ONLINE CERTIFICATION PREP COURSE FOR EMPLOYEE: JOSEPH WILSON "APPLIED BEHAVIOR ANALYSIS FOR PRACTITIONERS"	100	\$149.00
293015	2/7/2023	URM STORES INC	SPOKANE	WA	3690389	FOOD - NUTRITION SVCS	290	\$1,143.05
293015	2/7/2023	URM STORES INC	SPOKANE	WA	3806429	SUPPLIES - NUTRITION SVCS	290	\$8,542.03
293015	2/7/2023	URM STORES INC	SPOKANE	WA	6-1-092362	FOOD - NUTRITION SVCS	290	\$158.61
293015	2/7/2023	URM STORES INC	SPOKANE	WA	6-1-125367	SUPPLIES - NUTRITION SVCS	290	\$19.98
293016	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		\$0.00
293017	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		\$0.00
293018	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		\$0.00
293019	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		\$0.00
293020	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA		CONTINUED CHECK		\$0.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119585	WINTON ~ JANITORIAL SERVICE	100	-\$180.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119586	BRYAN ELEMENTARY SCHOOL JANITORIAL SERVICES	100	\$2,897.73
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119613	CANFIELD MIDDLE SCHOOL JANITORIAL SERVICES	100	-\$1,271.80
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119614	LAKES MIDDLE SCHOOL JANITORIAL SERVICES	100	-\$954.56
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119615	EARLY LEARNING CENTER JANITORIAL SERVICES	100	-\$195.44
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119616	VENTURE HIGH SCHOOL JANITORIAL SERVICES	100	-\$508.16
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119617	WOODLAND MIDDLE SCHOOL JANITORIAL SERVICES	100	-\$954.56
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119618	WINTON ~ JANITORIAL SERVICE	100	-\$795.44
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119619	BORAH ~ JANITORIAL SERVICE	100	-\$795.44
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119620	HAYDEN MEADOWS ~ JANITORIAL SERVICE	100	-\$795.44

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293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119621	BRYAN ELEMENTARY SCHOOL JANITORIAL SERVICES	100	-\$772.72
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119737	BORAH ~ JANITORIAL SERVICE	100	\$4,375.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119748	BRYAN ELEMENTARY SCHOOL JANITORIAL SERVICES	100	\$4,250.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119768	CANFIELD MIDDLE SCHOOL JANITORIAL SERVICES	100	\$6,995.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119784	EARLY LEARNING CENTER JANITORIAL SERVICES	100	\$1,075.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	119943	HAYDEN MEADOWS ~ JANITORIAL SERVICE	100	\$4,375.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120006	LAKES MIDDLE SCHOOL JANITORIAL SERVICES	100	\$5,250.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120236	VENTURE HIGH SCHOOL JANITORIAL SERVICES	100	\$2,795.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120264	WINTON ~ JANITORIAL SERVICE	100	\$4,375.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120267	WOODLAND MIDDLE SCHOOL JANITORIAL SERVICES	100	\$5,250.00
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120276	CANFIELD MIDDLE SCHOOL JANITORIAL SERVICES	100	-\$1,271.80
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120277	LAKES MIDDLE SCHOOL JANITORIAL SERVICES	100	-\$954.56
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120278	EARLY LEARNING CENTER JANITORIAL SERVICES	100	-\$195.44
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120279	VENTURE HIGH SCHOOL JANITORIAL SERVICES	100	-\$508.16
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120280	WOODLAND MIDDLE SCHOOL JANITORIAL SERVICES	100	-\$954.56
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120281	WINTON ~ JANITORIAL SERVICE	100	-\$795.44
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120283	HAYDEN MEADOWS ~ JANITORIAL SERVICE	100	-\$795.44
293021	2/7/2023	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	120284	BRYAN ELEMENTARY SCHOOL JANITORIAL SERVICES	100	-\$772.72
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	100	\$2,980.16
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	290	\$62.94
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	100	\$30.41
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	241	\$42.08
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	249	\$42.08
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	260	\$210.40
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	255	\$42.08
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	100	\$40.01
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	100	\$79.41
293022	2/7/2023	VERIZON WIRELESS	DALLAS	TX	9926118155	CELL PHONES - DISTRICT	100	\$42.08
293023	2/7/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490443	TRANSP - SHOP MATERIALS/PARTS	100	\$119.86
293024	2/7/2023	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO 000532-1	200 REPLACEMENT COPIES OF TO KILL A MOCKINGBIRD NOVEL FOR HIGH SCHOOLS	100	\$2,878.00
293024	2/7/2023	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO#000533-1	CLASSROOM SUPPLIES.	100	\$197.20
293025	2/7/2023	WEST MUSIC	CORALVILLE	IA	S12238743	CLASSROOM TAMBOURINES	100	\$89.95
293025	2/7/2023	WEST MUSIC	CORALVILLE	IA	S12240489	SOPRANO RECORDERS FOR 3RD GRADE MUSIC CLASS	100	\$166.00
293025	2/7/2023	WEST MUSIC	CORALVILLE	IA	S12243150	MUSIC SUPPLIES	100	\$90.25
293026	2/7/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0083061-IN	TRANSP - SHOP MATERIALS/PARTS	100	\$457.58
293026	2/7/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0083065-IN	TRANSP - SHOP MATERIALS/PARTS	100	\$464.06
293027	2/7/2023	WESTERN STATES EQUIPMENT COMPANY	BOISE	ID	IN002264948	TRANSP - SHOP MATERIALS/PARTS	100	\$130.00

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293027	2/7/2023	WESTERN STATES EQUIPMENT COMPANY	BOISE	ID	IN002265146	TRANSP - SHOP MATERIALS/PARTS	100	\$445.99
293029	2/8/2023	CITY OF COEUR D'ALENE - WATER DEPT	COEUR D'ALENE	ID	23WO011123	DEDUCT METER REMOVAL & 2" IRRIGATION SERVICE - RAMSEY	430	\$23,642.00
293029	2/8/2023	CITY OF COEUR D'ALENE - WATER DEPT	COEUR D'ALENE	ID	23WO011123-2	DEDUCT METER REMOVAL & IRRG INSTALLATION - BORAH	430	\$24,642.00
293029	2/8/2023	CITY OF COEUR D'ALENE - WATER DEPT	COEUR D'ALENE	ID	23WO011123-3	DEDUCT METER REMOVAL & 2" IRRIGATION SERVICE - CANFIELD	430	\$24,642.00
293030	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293031	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293032	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293033	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293034	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293035	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293036	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293037	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293038	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293039	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293040	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293041	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293042	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		\$0.00
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	013123 ADJ	EMPLOYER ADJUSTMENT	100	\$12,694.25
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	013123 BC ADJ	ADJUSTMENTS NOT INCLUDED WITH PREV PAYMNT	100	\$5,176.52
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	100	\$7,364.05
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	235	\$147.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	243	\$5.95
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	251	\$294.80
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	257	\$147.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	260	\$294.80
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	271	\$147.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	290	\$589.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	249	\$294.80
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC11	PAYROLL ACCRUAL	250	\$147.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC12	PAYROLL ACCRUAL	100	\$12,125.55
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC12	PAYROLL ACCRUAL	235	\$619.39
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC12	PAYROLL ACCRUAL	251	\$214.08
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC12	PAYROLL ACCRUAL	257	\$428.16
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC12	PAYROLL ACCRUAL	260	\$1,277.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC12	PAYROLL ACCRUAL	249	\$1,177.44
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	100	\$12,551.58
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	235	\$304.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	251	\$446.82
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	257	\$507.75
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	258	\$101.55
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	259	\$101.55
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	260	\$203.10
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	271	\$101.55
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1E	PAYROLL ACCRUAL	290	\$507.75
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1F	PAYROLL ACCRUAL	100	\$36,299.46
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1F	PAYROLL ACCRUAL	251	\$810.13
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1F	PAYROLL ACCRUAL	257	\$810.13
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1F	PAYROLL ACCRUAL	271	\$1,620.26
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1F	PAYROLL ACCRUAL	249	\$2,562.13
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1S	PAYROLL ACCRUAL	100	\$13,564.49
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1S	PAYROLL ACCRUAL	251	\$955.46
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1S	PAYROLL ACCRUAL	257	\$1,372.44
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1S	PAYROLL ACCRUAL	271	\$573.28

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293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1S	PAYROLL ACCRUAL	289	\$477.73
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC1S	PAYROLL ACCRUAL	249	\$477.73
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC22	PAYROLL ACCRUAL	100	\$3,120.18
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC22	PAYROLL ACCRUAL	235	\$26.73
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC22	PAYROLL ACCRUAL	251	\$54.27
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC22	PAYROLL ACCRUAL	257	\$160.38
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC22	PAYROLL ACCRUAL	260	\$106.92
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC22	PAYROLL ACCRUAL	290	\$80.19
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC22	PAYROLL ACCRUAL	249	\$113.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2E	PAYROLL ACCRUAL	100	\$126.62
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2F	PAYROLL ACCRUAL	100	\$47,921.22
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2F	PAYROLL ACCRUAL	243	\$21.89
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2F	PAYROLL ACCRUAL	251	\$2,437.78
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2F	PAYROLL ACCRUAL	257	\$1,083.46
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2F	PAYROLL ACCRUAL	260	\$3,792.11
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2F	PAYROLL ACCRUAL	290	\$1,083.46
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2F	PAYROLL ACCRUAL	249	\$1,083.46
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2S	PAYROLL ACCRUAL	100	\$11,703.88
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2S	PAYROLL ACCRUAL	243	\$20.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2S	PAYROLL ACCRUAL	251	\$764.64
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2S	PAYROLL ACCRUAL	257	\$1,019.52
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2S	PAYROLL ACCRUAL	260	\$509.76
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2S	PAYROLL ACCRUAL	290	\$2,039.04
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBC2S	PAYROLL ACCRUAL	249	\$254.88
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCAD1	PAYROLL ACCRUAL	100	\$730.42
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCAD1	PAYROLL ACCRUAL	259	\$101.55
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCAD1	PAYROLL ACCRUAL	290	\$147.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCAD1	PAYROLL ACCRUAL	249	\$107.04
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCAD2	PAYROLL ACCRUAL	100	\$991.16
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCAD2	PAYROLL ACCRUAL	260	\$270.86
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD1	PAYROLL ACCRUAL	100	\$625.50
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD1	PAYROLL ACCRUAL	257	\$41.70
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD1	PAYROLL ACCRUAL	249	\$83.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	100	\$3,191.48
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	241	\$78.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	243	\$3.16
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	251	\$156.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	257	\$313.20
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	271	\$15.66
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	289	\$78.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	290	\$391.50
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD2	PAYROLL ACCRUAL	249	\$156.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD3	PAYROLL ACCRUAL	100	\$15,349.02
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD3	PAYROLL ACCRUAL	243	\$4.67
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD3	PAYROLL ACCRUAL	251	\$231.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD3	PAYROLL ACCRUAL	257	\$462.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD3	PAYROLL ACCRUAL	260	\$693.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD3	PAYROLL ACCRUAL	271	\$115.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCD3	PAYROLL ACCRUAL	249	\$837.31
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADBCDAD	PAYROLL ACCRUAL	100	\$667.86
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWDADJ	PAYROLL ACCRUAL	100	\$122.28
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI1	PAYROLL ACCRUAL	100	\$120.97
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI1	PAYROLL ACCRUAL	257	\$59.49
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI1	PAYROLL ACCRUAL	260	\$57.50
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI2	PAYROLL ACCRUAL	100	\$2,546.93
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI2	PAYROLL ACCRUAL	243	\$4.46
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI2	PAYROLL ACCRUAL	257	\$96.29

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI2	PAYROLL ACCRUAL	260	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI2	PAYROLL ACCRUAL	271	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI2	PAYROLL ACCRUAL	290	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI2	PAYROLL ACCRUAL	249	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI3	PAYROLL ACCRUAL	100	\$12,957.58
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI3	PAYROLL ACCRUAL	235	\$489.15
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI3	PAYROLL ACCRUAL	251	\$820.14
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI3	PAYROLL ACCRUAL	257	\$652.20
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI3	PAYROLL ACCRUAL	260	\$815.25
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI3	PAYROLL ACCRUAL	290	\$489.15
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120ADWI3	PAYROLL ACCRUAL	249	\$407.63
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	100	\$46,444.94
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	235	\$929.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	243	\$37.56
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	251	\$1,859.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	257	\$929.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	260	\$1,859.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	271	\$929.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	290	\$3,718.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	249	\$1,859.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC11	PAYROLL ACCRUAL	250	\$929.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC12	PAYROLL ACCRUAL	100	\$63,475.80
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC12	PAYROLL ACCRUAL	235	\$3,330.66
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC12	PAYROLL ACCRUAL	251	\$1,151.17
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC12	PAYROLL ACCRUAL	257	\$2,302.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC12	PAYROLL ACCRUAL	260	\$6,868.42
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC12	PAYROLL ACCRUAL	249	\$5,755.85
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	100	\$78,968.04
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	235	\$1,916.70
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	251	\$2,811.16
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	257	\$3,194.50
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	258	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	259	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	260	\$1,277.80
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	271	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1E	PAYROLL ACCRUAL	290	\$3,194.50
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1F	PAYROLL ACCRUAL	100	\$68,630.08
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1F	PAYROLL ACCRUAL	251	\$1,151.17
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1F	PAYROLL ACCRUAL	257	\$1,151.17
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1F	PAYROLL ACCRUAL	271	\$2,302.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1F	PAYROLL ACCRUAL	249	\$6,263.73
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1S	PAYROLL ACCRUAL	100	\$33,554.98
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1S	PAYROLL ACCRUAL	251	\$2,302.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1S	PAYROLL ACCRUAL	257	\$3,307.11
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1S	PAYROLL ACCRUAL	271	\$1,381.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1S	PAYROLL ACCRUAL	289	\$1,151.17
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC1S	PAYROLL ACCRUAL	249	\$2,302.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	100	\$91,191.38
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	235	\$3,718.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	251	\$1,122.89
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	255	\$929.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	257	\$5,577.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	260	\$2,788.95
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	290	\$4,648.25
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC21	PAYROLL ACCRUAL	249	\$2,788.95
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC22	PAYROLL ACCRUAL	100	\$134,154.56
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC22	PAYROLL ACCRUAL	235	\$1,151.17

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293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC22	PAYROLL ACCRUAL	251	\$2,336.87
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC22	PAYROLL ACCRUAL	257	\$6,907.02
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC22	PAYROLL ACCRUAL	260	\$4,604.68
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC22	PAYROLL ACCRUAL	290	\$3,453.51
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC22	PAYROLL ACCRUAL	249	\$4,880.96
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	100	\$125,365.36
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	235	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	236	\$479.17
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	241	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	243	\$25.81
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	251	\$3,839.79
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	253	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	257	\$5,430.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	258	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	260	\$4,530.13
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	289	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	290	\$4,472.30
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	249	\$3,513.95
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2E	PAYROLL ACCRUAL	250	\$217.22
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2F	PAYROLL ACCRUAL	100	\$128,579.86
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2F	PAYROLL ACCRUAL	243	\$46.51
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2F	PAYROLL ACCRUAL	251	\$5,518.84
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2F	PAYROLL ACCRUAL	257	\$3,995.24
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2F	PAYROLL ACCRUAL	260	\$8,058.19
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2F	PAYROLL ACCRUAL	290	\$2,302.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2F	PAYROLL ACCRUAL	249	\$2,302.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2S	PAYROLL ACCRUAL	100	\$55,361.22
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2S	PAYROLL ACCRUAL	243	\$149.82
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2S	PAYROLL ACCRUAL	251	\$3,453.51
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2S	PAYROLL ACCRUAL	257	\$4,604.68
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2S	PAYROLL ACCRUAL	260	\$2,302.34
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2S	PAYROLL ACCRUAL	290	\$9,209.36
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBC2S	PAYROLL ACCRUAL	249	\$1,151.17
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCAD2	PAYROLL ACCRUAL	249	\$638.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	100	\$5,034.85
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	235	\$41.70
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	236	\$31.27
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	243	\$1.68
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	251	\$248.95
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	257	\$229.35
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	260	\$41.70
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	290	\$125.10
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD1	PAYROLL ACCRUAL	249	\$125.10
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD2	PAYROLL ACCRUAL	100	\$4,694.84
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD2	PAYROLL ACCRUAL	235	\$234.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD2	PAYROLL ACCRUAL	243	\$3.16
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD2	PAYROLL ACCRUAL	257	\$234.90
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD2	PAYROLL ACCRUAL	260	\$156.60
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD2	PAYROLL ACCRUAL	290	\$391.50
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD3	PAYROLL ACCRUAL	100	\$4,695.39
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD3	PAYROLL ACCRUAL	251	\$46.26
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD3	PAYROLL ACCRUAL	257	\$578.25
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD3	PAYROLL ACCRUAL	290	\$115.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFBCD3	PAYROLL ACCRUAL	249	\$115.65
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	100	\$5,298.17
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	235	\$59.49
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	251	\$204.65

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	257	\$178.47
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	258	\$59.49
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	259	\$59.49
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	260	\$297.45
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	271	\$59.49
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	289	\$59.49
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	290	\$297.45
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW1	PAYROLL ACCRUAL	249	\$148.73
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	100	\$5,957.28
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	235	\$220.64
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	251	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	255	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	257	\$220.64
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	258	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	260	\$330.96
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	271	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	290	\$441.28
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	249	\$330.96
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW2	PAYROLL ACCRUAL	250	\$110.32
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW3	PAYROLL ACCRUAL	100	\$6,276.15
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW3	PAYROLL ACCRUAL	235	\$326.10
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW3	PAYROLL ACCRUAL	251	\$164.33
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW3	PAYROLL ACCRUAL	257	\$326.10
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW3	PAYROLL ACCRUAL	290	\$163.05
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120AFW3	PAYROLL ACCRUAL	249	\$244.57
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120BDBC11	PAYROLL ACCRUAL	251	\$147.40
293043	2/8/2023	BLUE CROSS OF IDAHO	BOISE	ID	20230120BFB11	PAYROLL ACCRUAL	251	\$929.65
293044	2/13/2023	COMINIELLO, NATALIE	SPOKANE	WA	259	PAYMENT FOR CLASSES TAUGHT AT STRINGS DAY AT RAMSEY ELEMENTARY ON FEBRUARY 11TH FROM 9-4.	236	\$300.00
293045	2/13/2023	HEKMATPANAH, KEVIN	SPOKANE	WA	482	PAYMENT FOR CLASSES TAUGHT AT STRINGS DAY AT RAMSEY ELEMENTARY ON FEBRUARY 11TH FROM 9-4.	236	\$300.00
293046	2/13/2023	HOATSON, KAREN	COEUR D'ALENE	ID	247	PAYMENT FOR CLASSES TAUGHT AT STRINGS DAY AT RAMSEY ELEMENTARY ON FEBRUARY 11TH FROM 9-4.	236	\$300.00
293047	2/13/2023	KLEINMANN, DENIKA	SPOKANE VALLEY	WA	163	PAYMENT FOR CLASSES TAUGHT AT STRINGS DAY AT RAMSEY ELEMENTARY ON FEBRUARY 11TH FROM 9-4.	236	\$300.00
293048	2/13/2023	O'SULLIVAN, VICTORIA	POST FALLS	ID	117	PAYMENT FOR CLASSES TAUGHT AT STRINGS DAY AT RAMSEY ELEMENTARY ON FEBRUARY 11TH FROM 9-4.	236	\$300.00
293049	2/13/2023	PLEWNIAK, KIM	SPOKANE	WA	155	PAYMENT FOR CLASSES TAUGHT AT STRINGS DAY AT RAMSEY ELEMENTARY ON FEBRUARY 11TH FROM 9-4.	236	\$150.00
293050	2/13/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	2023JAN	JAN 2023 TAX PERMIT# 12389-5	230	\$293.18
293050	2/13/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	2023JAN	JAN 2023 TAX PERMIT# 12389-5	290	\$279.14
293050	2/13/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	2023JAN	JAN 2023 TAX PERMIT# 12389-5	236	\$1.17
293051	2/17/2023	FINDLAY CHRYSLER JEEP DODGE RAM	POST FALLS	ID	135930	EQUIPMENT - NUTRI. SERV.	290	\$49,999.00
293052	2/17/2023	WELLS FARGO	MINNEAPOLIS	MN	2023JAN06	FUEL - TRANSP	100	\$201.81
293053	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	23401-5	CHS LUNCH DUTY MEALS	100	\$157.50
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	23601-5	LUNCH DUTY MEALS FOR CMS	100	\$252.00
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	23602-5	STAFF LUNCH DUTY MEALS	100	\$292.50
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	23603-5	LUNCH DUTY MEALS	100	\$567.00
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40438	SCHOOL PLUS SNACKS	235	\$7,998.60
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40443	MTX STAFF MEETING ~ LEVY PRESENTATION, JAN. 11TH @ 7:15 AM @ MTX SHOP	100	\$90.00
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40445	SCHOOL PLUS SNACKS	235	\$415.20
293054	2/21/2023	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40446	TRANSP- SHOP MATERIALS/PARTS	100	\$476.40
293055	2/21/2023	AGAINST THE CLOCK, INC	ST. PETERSBURG	FL	54553	SUPPLEMENTAL MATERIALS FOR WEB DESIGN 2 CLASS AT CHS.	243	\$509.52
293056	2/21/2023	ALLIED WELDERY INC	COEUR D'ALENE	ID	17427	MAINTENANCE & GROUNDS	100	\$536.51
293057	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA		CONTINUED CHECK		\$0.00

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293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2592370	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$82.96
293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2594473	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$82.96
293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2596607	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$82.96
293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2598731	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$82.96
293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2600867	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$82.96
293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2602961	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$91.29
293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2605087	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$91.29
293058	2/21/2023	ALSCO INC	SPOKANE VALLEY	WA	LSPO2607184	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$91.29
293059	2/21/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3276	CONTRACTED SERVICES	274	\$256.00
293059	2/21/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3358	CONTRACTED SERVICES	274	\$384.00
293059	2/21/2023	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3359	CONTRACTED SERVICES	274	\$512.00
293060	2/21/2023	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	498805	TRANSPORTATION RENTAL	100	\$134.40
293061	2/21/2023	AMERICAN TIME & SIGNAL CO	DASSEL	MN	864017	MAINTENANCE SUPPLIES - ALL SITES	100	\$1,699.86
293062	2/21/2023	ANDERSON JULIAN & HULL LLP	BOISE	ID	2023075	2023 EDUCATION LAW CONFERENCE REGISTRATION, BOISE, ID. 4/24 - 4/25	100	\$1,100.00
293062	2/21/2023	ANDERSON JULIAN & HULL LLP	BOISE	ID	FILE 69-3 / 2023061	REGISTRATION FEE TO THE IDAHO EDUCATION LAW SEMINAR IN BOISE, ID FROM APRIL 23-25.	100	\$275.00
293063	2/21/2023	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	27237	MAINTENANCE SUPPLIES	100	\$1,062.00
293064	2/21/2023	ATLAS ELEMENTARY SCHOOL	HAYDEN	ID	44958	OVERCHARGE FOR TRANSPORTATION COSTS	236	\$136.88
293065	2/21/2023	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	TETONIA	ID	2012301	MAINTENANCE EQUIPMT -NEW BACKFLOW TEST KIT	100	\$1,130.49
293066	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA		CONTINUED CHECK		\$0.00
293067	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA	P56859317	MAINTENANCE SUPPLIES	100	\$109.20
293067	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA	P58000758	MAINTENANCE SUPPLIES	100	\$287.00
293067	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA	P58658644	MAINTENANCE SUPPLIES	100	\$154.50
293067	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA	P58958648	MAINTENANCE SUPPLIES	100	\$110.12
293067	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA	P59630867	MAINTENANCE SUPPLIES	100	\$113.00
293067	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA	P59630867	MAINTENANCE SUPPLIES	100	\$113.00
293067	2/21/2023	BATTERIES PLUS BULBS	SPOKANE	WA	P59641800	MAINTENANCE SUPPLIES	100	\$560.10
293068	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID		CONTINUED CHECK		\$0.00
293069	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID		CONTINUED CHECK		\$0.00
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16127	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16128	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16129	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16130	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16132	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16133	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16134	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293070	2/21/2023	BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER IN	NAMPA	ID	16136	LODGING STATE CHEER AND DANCE COMPETITION - BOISE - FEBRUARY 10 - 11, 2023	100	\$279.98
293071	2/21/2023	BEST WESTERN COEUR D'ALENE INN	COEUR D'ALENE	ID	10227365	CONFERENCE ROOM RENTAL FOR DISTRICT SPELLING BEE WITH MEALS FOR JUDGES.	100	\$436.32
293072	2/21/2023	BJOREM SPEECH PUBLICATION	CASTLE ROCK	CO	51161	SPEECH SUPPLIES	100	\$59.00
293073	2/21/2023	BLICK ART MATERIALS	CHICAGO	IL	271992	ART CLASSROOM SUPPLIES	100	\$399.37
293073	2/21/2023	BLICK ART MATERIALS	CHICAGO	IL	340052	FINE ART SUPPLIES	236	\$95.26
293074	2/21/2023	BREAKOUT EDU	OLD BETHPAGE	NY	43254	LIBRARY PLATFORM RENEWAL & EDU KIT	100	\$228.00
293075	2/21/2023	BSN SPORTS LLC	DALLAS	TX	920372626	TRACK UNIFORMS FOR 2022-2023 SEASON	100	\$836.35
293076	2/21/2023	BULK BOOKSTORE	PORTLAND	OR	132667	TRIBAL GRANT SUPPLIES FOR 4TH GRADE.	236	\$551.45
293077	2/21/2023	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	12881	MUSIC- EXCEL GRANT #16 "ORFF FOR ALL!"	236	\$317.21

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293078	2/21/2023	CALL FIRST HOSE REPAIR	COEUR D'ALENE	ID	6960	GROUNDS SERVICE	100	\$829.70
293079	2/21/2023	CARUSO'S SANDWICH & ART PIZZA	COEUR D'ALENE	ID	2301300003	LUNCH MEETING	100	\$80.58
293080	2/21/2023	COEUR D'ALENE ACOUSTICS INC	ATHOL	ID	2023-1	MAINTENANCE SUPPLIES - CEILING TILES - ALL SITES	100	\$970.00
293081	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		\$0.00
293082	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		\$0.00
293083	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		\$0.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1839439	GARBAGE & RECYCLING	100	\$70.75
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1839998	GARBAGE & RECYCLING	100	\$187.80
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1839999	GARBAGE & RECYCLING	100	\$123.90
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	18400000	GARBAGE & RECYCLING	100	\$243.80
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840001	GARBAGE & RECYCLING	100	\$123.90
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840002	GARBAGE & RECYCLING	100	\$205.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840003	GARBAGE & RECYCLING	100	\$89.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840004	GARBAGE & RECYCLING	100	\$89.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840005	GARBAGE & RECYCLING	100	\$189.25
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840006	GARBAGE & RECYCLING	100	\$89.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840007	GARBAGE & RECYCLING	100	\$178.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840008	GARBAGE & RECYCLING	100	\$89.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840009	GARBAGE & RECYCLING	100	\$123.90
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840011	GARBAGE & RECYCLING	100	\$63.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840013	GARBAGE & RECYCLING	100	\$152.90
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840014	GARBAGE & RECYCLING	100	\$63.90
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840015	GARBAGE & RECYCLING	100	\$50.80
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840139	GARBAGE & RECYCLING	100	\$273.90
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840140	GARBAGE & RECYCLING	100	\$159.00
293084	2/21/2023	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	1840141	GARBAGE & RECYCLING	100	\$169.00
293085	2/21/2023	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	4466-0112023 0119202	PUBLICATION FOR CHS HVAC & ROOF REPLACEMENT RFP	100	\$143.36
293086	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293087	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-228768	MAINTENANCE SUPPLIES	100	\$29.96
293087	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-228895	MAINTENANCE SUPPLIES	100	\$49.99
293087	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-229044	MAINTENANCE SUPPLIES	100	\$175.00
293087	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-229345	MAINTENANCE SUPPLIES	100	\$12.99
293087	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-229445	MAINTENANCE SUPPLIES	100	\$60.99
293087	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-229741	MAINTENANCE SUPPLIES	100	\$98.00
293087	2/21/2023	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-230608	MAINTENANCE SUPPLIES	100	\$160.98
293088	2/21/2023	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CDA-32534	GROUNDS EQUIPMT - NEW SNOWBLOWER(S) - STOCK & DALTON	100	\$909.00
293088	2/21/2023	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CDA-32534	GROUNDS EQUIPMT - NEW SNOWBLOWER(S) - STOCK & DALTON	100	\$909.00
293089	2/21/2023	CENTAR INDUSTRIES INC	PINELLAS PARK	FL	2352829-IN	MAINTENANCE SUPPLIES - BORAH	100	\$43.19
293090	2/21/2023	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	3540596	GROUNDS & MAINTNENCE SUPPLIES	100	\$75.60
293091	2/21/2023	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	2002	GROUNDS SUPPLIES	100	\$820.00
293092	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293093	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293094	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293095	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293096	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747 - 2023JAN	UTILITIES	100	\$155.36
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747 - 2023JAN	UTILITIES	100	\$787.48
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747 - 2023JAN	UTILITIES	100	\$3.14

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293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291 - 2023JAN	UTILITIES	100	\$40.40
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291 - 2023JAN	UTILITIES	100	\$238.79
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806 - 2023JAN	UTILITIES	100	\$72.00
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806 - 2023JAN	UTILITIES	100	\$0.00
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806 - 2023JAN	UTILITIES	100	\$513.47
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488 - 2023JAN	UTILITIES	100	\$59.81
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488 - 2023JAN	UTILITIES	100	\$500.53
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199 - 2023JAN	UTILITIES	100	\$40.23
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199 - 2023JAN	UTILITIES	100	\$752.87
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958 - 2023JAN	UTILITIES	100	\$81.59
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958 - 2023JAN	UTILITIES	100	\$543.91
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426 - 2023JAN	UTILITIES	100	\$27.04
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426 - 2023JAN	UTILITIES	100	\$111.39
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665 - 2023JAN	UTILITIES	100	\$38.18
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665 - 2023JAN	UTILITIES	100	\$374.87
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439 - 2023JAN	UTILITIES	100	\$49.47
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439 - 2023JAN	UTILITIES	100	\$398.41
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530 - 2023JAN	UTILITIES	100	\$44.77
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530 - 2023JAN	UTILITIES	100	\$262.93
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570 - 2023JAN	UTILITIES	100	\$263.76
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570 - 2023JAN	UTILITIES	100	\$15.43

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293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687 - 2023JAN	UTILITIES	100	\$58.51
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687 - 2023JAN	UTILITIES	100	\$476.95
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955 - 2023JAN	UTILITIES	100	\$106.48
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955 - 2023JAN	UTILITIES	100	\$524.67
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325 - 2023JAN	UTILITIES	100	\$187.96
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325 - 2023JAN	UTILITIES	100	\$1,179.72
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342 - 2023JAN	UTILITIES	100	\$105.10
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342 - 2023JAN	UTILITIES	100	\$320.21
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632 - 2023JAN	UTILITIES	100	\$11.67
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632 - 2023JAN	UTILITIES	100	\$21.43
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274 - 2023JAN	UTILITIES	100	\$14.49
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274 - 2023JAN	UTILITIES	100	\$265.61
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178 - 2023JAN	UTILITIES	100	\$9.74
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178 - 2023JAN	UTILITIES	100	\$137.60
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403 - 2023JAN	UTILITIES	100	\$10.68
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403 - 2023JAN	UTILITIES	100	\$20.60
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244 - 2023JAN	UTILITIES	100	\$9.74
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244 - 2023JAN	UTILITIES	100	\$17.40
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244 - 2023JAN	UTILITIES	100	\$3.14
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	134472 - 2023JAN	UTILITIES	100	\$102.50

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293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	135683 - 2023JAN	UTILITIES	100	\$10.73
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	135684 - 2023JAN	UTILITIES	100	\$15.53
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	136161 - 2023JAN	UTILITIES	100	\$11.50
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922 - 2023JAN	UTILITIES	100	\$449.95
293097	2/21/2023	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922 - 2023JAN	UTILITIES	100	\$3.14
293098	2/21/2023	COLEMAN OIL COMPANY	LEWISTON	ID	INV-081729	TRANSP - DEF- OIL	100	\$838.10
293099	2/21/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293100	2/21/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	881	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$3,438.03
293100	2/21/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	882	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$3,408.24
293100	2/21/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	883	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$3,354.63
293100	2/21/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	884	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$3,253.12
293100	2/21/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	885	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$1,755.76
293100	2/21/2023	COLLABORATIVE BEHAVIOR SOLUTIONS, LLC	COEUR D'ALENE	ID	886	CONTRACT SERVICE FOR FISCAL YEAR 2022-2023.	100	\$619.68
293101	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK		\$0.00
293102	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK		\$0.00
293103	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK		\$0.00
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	1011228145	MAINTENANCE SUPPLIES & EQUIPMT	100	\$248.99
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011057844.002	MAINTENANCE SUPPLIES & EQUIPMT	100	\$142.46
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011197112.002	MAINTENANCE SUPPLIES & EQUIPMT	100	-\$126.36
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011197112.003	MAINTENANCE SUPPLIES & EQUIPMT	100	\$126.36
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011200898.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$15.48
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011200898.002	MAINTENANCE SUPPLIES & EQUIPMT	100	\$3.10
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011209285.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$11.89
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011211176.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$82.41
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011211176.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$82.42
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011228145.002	MAINTENANCE SUPPLIES & EQUIPMT	100	-\$248.99
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011231453.001	MAINTENANCE SUPPLIES & EQUIPMT	100	-\$126.36
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011231974.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$64.66
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011231974.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$55.02
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011233344.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$50.78
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011233344.002	MAINTENANCE SUPPLIES & EQUIPMT	100	-\$50.78
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011237384.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$19.29
293104	2/21/2023	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S011240238.001	MAINTENANCE SUPPLIES & EQUIPMT	100	\$23.20
293105	2/21/2023	COOPER FABRICATION INC	POST FALLS	ID	25090	TRANSP- OUTSOURCED DISTRICCT REPAIR #M159	100	\$350.00
293106	2/21/2023	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1687954	MAINTENANCE SUPPLIES & EQUIPMT	100	\$32.07
293106	2/21/2023	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1688007	MAINTENANCE SUPPLIES & EQUIPMT	100	-\$32.07
293106	2/21/2023	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1688008	MAINTENANCE SUPPLIES & EQUIPMT	100	\$30.26
293107	2/21/2023	COUNTRY LOCK & KEY INC	HAYDEN	ID	10827	MAINTENANCE SUPPLIES & EQUIPMT	100	\$10.47
293107	2/21/2023	COUNTRY LOCK & KEY INC	HAYDEN	ID	10850	MAINTENANCE SUPPLIES & EQUIPMT	100	\$59.70
293107	2/21/2023	COUNTRY LOCK & KEY INC	HAYDEN	ID	10874	MAINTENANCE SUPPLIES & EQUIPMT	100	\$25.96
293107	2/21/2023	COUNTRY LOCK & KEY INC	HAYDEN	ID	11036	MAINTENANCE SUPPLIES & EQUIPMT	100	\$49.95
293108	2/21/2023	CULLIGAN WATER LLC	MOSCOW	ID	272196	SUPPLIES - NUTR. SVCS	290	\$438.55
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.32

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293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.32
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.32
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$235.34
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$306.14
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$384.19
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$212.12
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$258.52
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$306.14
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$384.19
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$258.52
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$477.85
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$396.21
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$164.92
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$243.14
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$243.14
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$243.14
293109	2/21/2023	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	79056121	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2022-2023	100	\$385.10
293110	2/21/2023	DOMINO'S PIZZA	COEUR D'ALENE	ID	7	PIZZA FOR DRUMMING PERFORMANCE TEAM	236	\$32.49
293111	2/21/2023	EAI EDUCATION	BOSTON	MA	INV1234514	EXCEL GRANT #95 INSPIRING DREAMERS SUPPLIES	236	\$2,990.00
293112	2/21/2023	EDNETICS INC	POST FALLS	ID	119491	SERVICE HELP WITH DATASTORE ISSUE	100	\$205.00
293112	2/21/2023	EDNETICS INC	POST FALLS	ID	119512	KEYPAD READERS	100	\$2,960.92
293113	2/21/2023	ESS WEST, LLC	DALLAS	TX	INV388501	CERT SUBS WE 1.14	100	\$144.65
293113	2/21/2023	ESS WEST, LLC	DALLAS	TX	INV388501	CERT SUBS WE 1.14	100	\$30,080.72
293113	2/21/2023	ESS WEST, LLC	DALLAS	TX	INV390883	CERT SUBS WE 1.21	100	\$26,964.19
293113	2/21/2023	ESS WEST, LLC	DALLAS	TX	INV390884	CLASS SUBS WE 1.21	100	\$13,090.83
293113	2/21/2023	ESS WEST, LLC	DALLAS	TX	INV390884	CLASS SUBS WE 1.21	100	\$289.30
293114	2/21/2023	ETCO SERVICES LLC	HAYDEN	ID	18849	MAINTENANCE EMERGENCY REPAIR SERVICE - RAMSEY	100	\$824.86
293115	2/21/2023	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK		\$0.00
293116	2/21/2023	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK		\$0.00
293117	2/21/2023	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK		\$0.00
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE169409	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$15.11
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE169782	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$25.96
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE171553	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$4.09
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE17199	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$172.37
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE172082	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$12.12
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE172695	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$191.71
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE172771	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$21.87
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE172961	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$53.57
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE173126	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$218.04
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE173127	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$51.45

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE173130	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$0.78
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE173481	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$3.90
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE173539	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$9.80
293118	2/21/2023	FASTENAL COMPANY	WINONA	MN	IDCOE173847	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$1.97
293119	2/21/2023	FATBEAM LLC	COEUR D'ALENE	ID	31595	INTERNET SERVICES	100	\$1,436.00
293119	2/21/2023	FATBEAM LLC	COEUR D'ALENE	ID	31596	DARK FIBER SERVICE	100	\$9,000.00
293120	2/21/2023	FLINN SCIENTIFIC INC	CHICAGO	IL	2833894	SCIENCE CLASSROOM SUPPLIES	100	\$50.63
293121	2/21/2023	FOURHELLS REGALIA SUPPLY	PLUMMER	ID	75872	SUPPLIES FOR NATIVE AMERICAN STUDENT NIGHT	269	\$208.54
293122	2/21/2023	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		\$0.00
293123	2/21/2023	FRED MEYER	CHICAGO	IL	397093	BRYAN SCHOOL PLUS SNACKS AND SUPPLIES	235	\$97.40
293123	2/21/2023	FRED MEYER	CHICAGO	IL	397105	BRYAN SCHOOL PLUS SNACKS AND SUPPLIES	235	\$60.52
293123	2/21/2023	FRED MEYER	CHICAGO	IL	397112	SUPPLIES FOR LIFE SKILLS - LAKES MIDDLE SCHOOL	100	\$78.97
293123	2/21/2023	FRED MEYER	CHICAGO	IL	397113	SUPPLIES FOR TSC	274	\$156.24
293123	2/21/2023	FRED MEYER	CHICAGO	IL	397119	FOOD AND SUPPLIES FOR JOM MEETING/STUDENT NIGHT	269	\$90.33
293124	2/21/2023	FREIGHTLINER NORTHWEST	SPOKANE	WA	PC001573334:02	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$9.87
293125	2/21/2023	GENSCO	TACOMA	WA	855409107	MAINTENANCE SUPPLIES	100	\$65.10
293125	2/21/2023	GENSCO	TACOMA	WA	855580004	MAINTENANCE SUPPLIES	100	\$140.83
293125	2/21/2023	GENSCO	TACOMA	WA	855580010	MAINTENANCE SUPPLIES	100	\$671.84
293125	2/21/2023	GENSCO	TACOMA	WA	855664855	MAINTENANCE SUPPLIES - VHS	100	\$407.10
293125	2/21/2023	GENSCO	TACOMA	WA	855715878	MAINTENANCE SUPPLIES	100	\$131.49
293125	2/21/2023	GENSCO	TACOMA	WA	855720289	MAINTENANCE SUPPLIES	100	\$583.06
293126	2/21/2023	GLACIER SUPPLY GROUP LLC	SPOKANE	WA	3153371	MAINTENANCE SUPPLIES	100	\$41.84
293127	2/21/2023	GOPHER SPORT	MINNEAPOLIS	MN	IN242394	ULTRAVERSE COMPLETE CLIMBING WALL PACKAGES EXCEL GRANT "ROCK CLIMBERS" EXCEL GRANT #25	236	\$547.68
293127	2/21/2023	GOPHER SPORT	MINNEAPOLIS	MN	IN255083	ULTRAVERSE COMPLETE CLIMBING WALL PACKAGES EXCEL GRANT "ROCK CLIMBERS" EXCEL GRANT #25	236	\$5,604.30
293128	2/21/2023	GRANITE ENTERPRISES INC	RATHDRUM	ID	23-120	MAINTENANCE SERVICE - WOODSHOP METAL PANELS/SNOW STOP	100	\$2,500.00
293128	2/21/2023	GRANITE ENTERPRISES INC	RATHDRUM	ID	23-121	MAINTENANCE SERVICE ROOF REPAIR - WINDSTORM 11/4/22 - CMS	100	\$12,000.00
293129	2/21/2023	GROVE HOTEL, THE	BOISE	ID	903257	LODGING FOR SKYWARD USER CONF.	100	\$318.00
293130	2/21/2023	HAYDEN ACE HARDWARE	HAYDEN	ID	1068365	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$6.69
293131	2/21/2023	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	1010100-01 - 2022DEC	WATER SERVICES	100	\$316.50
293131	2/21/2023	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02 - JAN2023	WATER SERVICES	100	\$339.19
293132	2/21/2023	HEGGERTY PHONEMIC AWARENESS	CAROL STREAM	IL	261610	CLASSROOM SUPPLIES	100	\$384.48
293133	2/21/2023	HILTON GARDEN INN - IDAHO FALLS	IDAHO FALLS	ID	429631	STATE BOYS/GIRLS SOCCER HOTEL ROOMS	100	\$7,696.00
293133	2/21/2023	HILTON GARDEN INN - IDAHO FALLS	IDAHO FALLS	ID	429719	STATE BOYS/GIRLS SOCCER HOTEL ROOMS	100	\$8,082.00
293133	2/21/2023	HILTON GARDEN INN - IDAHO FALLS	IDAHO FALLS	ID	429722	STATE VOLLEYBALL HOTEL ROOMS 10/27-10/29/22	100	\$4,350.00
293134	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293135	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293136	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293137	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293138	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293139	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293140	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293141	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK		\$0.00
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	230582	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$123.68
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1011853	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$84.89
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1014093	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$154.53
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1230575	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$52.26
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1230577	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$525.00
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1230626	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$46.15
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1230807	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$93.77
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2014000	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$90.59
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2021725	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$38.86
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2230719	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$17.68
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3230751	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$21.44
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3230799	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$49.00
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4012300	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$120.97

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293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4230606	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$107.88
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4230742	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$19.97
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4230742	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$19.97
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5014795	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$31.34
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5230569	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$23.97
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6010377	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$27.77
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6230565	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$151.02
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6230701	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$60.17
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7010356	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$39.97
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7011198	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$233.82
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7012099	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$36.97
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7012230	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$19.90
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7013487	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$51.25
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7230769	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$85.14
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8012063	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$27.06
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	80123013	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$16.98
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8230594	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$164.94
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8230767	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$29.10
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9013258	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$34.68
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9013263	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$30.32
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9013282	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$4.47
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9020923	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$9.93
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9174489	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	-\$10.97
293142	2/21/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9230685	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$92.52
293143	2/21/2023	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA		CONTINUED CHECK		\$0.00
293144	2/21/2023	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25182082	PURCHASE OF A PLOW AND INSTALL FOR OUR NEW 2022 FORD F250 SERVICE TRUCK #130	100	\$6,708.00
293144	2/21/2023	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25182127	PURCHASE OF A PLOW AND INSTALL FOR OUR NEW 2022 FORD F250 SERVICE TRUCK #130	100	\$180.00
293144	2/21/2023	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25182132	PURCHASE OF A PLOW AND INSTALL FOR OUR NEW 2022 FORD F250 SERVICE TRUCK #130	100	\$1,000.00
293144	2/21/2023	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25182144	PURCHASE OF A PLOW AND INSTALL FOR OUR NEW 2022 FORD F250 SERVICE TRUCK #130	100	\$180.00
293144	2/21/2023	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25182171	GROUNDS & MAINTENANCE SUPPLIES	100	\$176.32
293144	2/21/2023	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25812147	PURCHASE OF A PLOW AND INSTALL FOR OUR NEW 2022 FORD F250 SERVICE TRUCK #130	100	-\$180.00
293145	2/21/2023	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22891	ROOM RENTAL - 2/6/23 - ELA ADOPTION	100	\$395.00
293146	2/21/2023	HSU IMPORTS	SAN JOSE	CA	18136	JUDO CLASSROOM SUPPLIES	100	\$275.35
293147	2/21/2023	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	2585	REGISTRATION FOR THE 2023 ISBA DAY ON THE HILL	100	\$600.00
293148	2/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271254-1	SPRING 2023	236	\$175.00
293148	2/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271254-2	SPRING 2023	236	\$150.00
293148	2/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271255-1	SPRING 2023 FLEX	100	\$225.00
293148	2/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271255-1	SPRING 2023 FLEX	236	\$150.00
293148	2/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271255-2	SPRING 2023 FLEX	100	\$225.00
293148	2/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271255-3	SPRING 2023 FLEX	100	\$150.00
293148	2/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271255-3	SPRING 2023 FLEX	236	\$150.00
293149	2/21/2023	INLAND FIRST AID & SAFETY LLC	SPOKANE VALLEY	WA	R3574	MAINTENANCE SUPPLIES - FIRST AID KIT(S) RESTOCK FOR SHOP & WOODSHOP	100	\$123.95
293150	2/21/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	202693	IMSE TRAINING	100	\$1,275.00
293150	2/21/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	210446	IMSE MORPHOLOGY TRAINING	100	\$4,500.00
293150	2/21/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	211027	IMSE UPDATE MORPHOLOGY MANUAL	100	\$280.00
293150	2/21/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	211419	IMSE COMPREHENSIVE TRAINING	100	\$1,500.00

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293151	2/21/2023	INTERKAL LLC	KALAMAZOO	MI	66510	MAINTENANCE SUPPLIES LCHS	100	\$880.00
293152	2/21/2023	INTERMAX NETWORKS	COEUR D'ALENE	ID	242126	PHONE SERVICE - DISTRICT	100	\$19,761.35
293152	2/21/2023	INTERMAX NETWORKS	COEUR D'ALENE	ID	242126	PHONE SERVICE - DISTRICT	290	\$89.70
293153	2/21/2023	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20187894	MONTHLY SECURITY MONITORING FEE	100	\$100.00
293154	2/21/2023	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30244140	TRANSP - SHOP MATERIALS/PARTS	100	\$539.80
293154	2/21/2023	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30244226	TRANSP - SHOP MATERIALS/PARTS	100	\$404.85
293155	2/21/2023	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	2302-115823	MAINTENANCE SUPPLIES	100	\$3,395.47
293155	2/21/2023	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	2302-128219	LUMBER & SHEET GOOD SUPPLIES	263	\$2,238.43
293156	2/21/2023	J THAYER COMPANY INC	WILSONVILLE	OR	1632891-0	OFFICE SUPPLIES FOR FRONT OFFICE	100	\$218.43
293156	2/21/2023	J THAYER COMPANY INC	WILSONVILLE	OR	1634178-0	PAPER ROLLS	100	\$1,035.68
293157	2/21/2023	JIMBO'S	HAYDEN	ID	21372	MAINTENANCE SERVICE - NEW RAIN GUTTERS/BACK OF BUILDING - DALTON ELEMENTARY	100	\$575.00
293158	2/21/2023	JOHNSTONE SUPPLY	SPOKANE	WA	1375621	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$198.84
293159	2/21/2023	KARTCHNER ENGINEERING, PLLC	SPOKANE	WA	22-086-4	MECHANICAL, ELECTRICAL AND PLUMBING DESIGN SERVICES COEUR D'ALENE HIGH SCHOOL HVAC UPGRADES	423	\$4,829.50
293160	2/21/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300694365	CLASSROOM SUPPLIES-ALP MATH	100	\$96.30
293160	2/21/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300694741	4TH GRADE SUPPLIES	100	\$10.82
293160	2/21/2023	KCDA PURCHASING COOPERATIVE	KENT	WA	300695000	CLASSROOM SUPPLIES	100	\$105.77
293161	2/21/2023	KELLER SUPPLY COMPANY	SEATTLE	WA	S021303644.001	MAINTENANCE SUPPLIES	100	\$157.43
293161	2/21/2023	KELLER SUPPLY COMPANY	SEATTLE	WA	S021303644.003	MAINTENANCE SUPPLIES	100	\$60.69
293161	2/21/2023	KELLER SUPPLY COMPANY	SEATTLE	WA	S021303655.002	MAINTENANCE SUPPLIES	100	\$361.72
293162	2/21/2023	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	47671	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$267.20
293163	2/21/2023	LAKESHORE LEARNING MATERIALS	CARSON	CA	414753020623	CLASSROOM SUPPLIES	100	\$160.95
293164	2/21/2023	LAMINATION DEPOT INC	IRVINE	CA	135096	LAMINATE FOR THE LAMINATOR	100	\$474.90
293165	2/21/2023	LE PEEP CAFE	COEUR D'ALENE	ID	1031	SCHOOL COUNSELING WEEK LUNCH - FEB 6-10, 2023	100	\$85.00
293166	2/21/2023	LEARNING A-Z LLC	BOSTON	MA	6378838	READING A-Z FOR 4TH GRADE ARMSTRONG RENEWAL READING A-Z	100	\$117.00
293166	2/21/2023	LEARNING A-Z LLC	BOSTON	MA	6378842	READING A-Z FOR 4TH GRADE ARMSTRONG RENEWAL READING A-Z	100	\$117.00
293167	2/21/2023	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300967383	TRANSP - SHOP MATERIALS/PARTS	100	\$2,829.02
293167	2/21/2023	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300967401	TRANSP - SHOP MATERIALS/PARTS	100	-\$180.00
293167	2/21/2023	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300969176	TRANSP - SHOP MATERIALS/PARTS	100	\$2,199.99
293168	2/21/2023	LESSONPIX INC	PALM HARBOR	FL	8109	MEMBERSHIP FOR CUSTOM LEARNING MATERIALS FOR 5 TEACHERS AT THE EARLY LEARNING CENTER	100	\$180.00
293169	2/21/2023	LIGHTHOUSE FOR THE BLIND AND VISUALLY IMPAIRE	SAN FRANCISCO	CA	25038	PRIMER FOR ADULTS - BOOK FOR STEP	100	\$40.09
293170	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		\$0.00
293171	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		\$0.00
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	85325	SUPPLIES FOR ECO COLUMNS FOR 5TH GRADE	274	\$39.57
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	9399	SUPPLIES FOR STAGE TECH.	236	\$93.37
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	17757 17758	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$45.14
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28055	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$20.89
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28148	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$29.60
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28156	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$37.33
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28156	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$10.60
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28156	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$37.92
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28156	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$26.50
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28275	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$68.24
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	28850	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$47.46
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	64139	TRANSP - SHOP MATERIALS/PARTS	100	\$80.53
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	89299 & -1	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$4.74
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	94192	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$62.85
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	94192	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$293.32
293172	2/21/2023	LOWE'S HOME CENTERS INC	ATLANTA	GA	94192	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	\$31.43
293173	2/21/2023	LSCO, INC	Des Moines	IA		CONTINUED CHECK		\$0.00
293174	2/21/2023	LSCO, INC	Des Moines	IA	CAPS 2300 06	CONTRACT SERVICES FOR SCHOOL SLP	100	\$1,189.00

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293174	2/21/2023	LSCO, INC	Des Moines	IA	CAPS 2301 23	CONTRACT SERVICES FOR SCHOOL SLP	100	\$553.50
293174	2/21/2023	LSCO, INC	Des Moines	IA	CAPS 2301 30	CONTRACT SERVICES FOR SCHOOL SLP	100	\$861.00
293174	2/21/2023	LSCO, INC	Des Moines	IA	CAPS 2302 13	CONTRACT SERVICES FOR SCHOOL SLP	100	\$779.00
293175	2/21/2023	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RMAR-23	RENT, MAINTENANCE RESERVE AND UTILITIES FOR THE ELC AT THE LUTHERAN CHURCH OF THE MASTER	100	\$7,652.00
293176	2/21/2023	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	2577	GENERAL REPRESENTATION	100	\$5,125.75
293177	2/21/2023	MARIMBAWORKS	EUGENE	OR	4675	MARIMBA MALLETS	236	\$125.95
293178	2/21/2023	MCCUNE'S INSTRUMENTS	SPOKANE	WA	1012273	#1012273 CERTIFICATION OF BACKFLOW TEST KIT SN# 01090191	100	\$212.00
293179	2/21/2023	MCGUIRE BEARING COMPANY	PORTLAND	OR	2404259-00	MAINTENANCE SUPPLIES	100	\$455.42
293180	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293181	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293182	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293183	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308520	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$258.47
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308544	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$384.96
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308716	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$153.93
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308908	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$87.07
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	308974	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$58.42
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309303	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$438.50
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309496	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$170.44
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309504	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$60.28
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309520	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$302.11
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309625	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$30.96
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309650	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$38.90
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309841	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$461.00
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309913	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$85.05
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309938	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$26.48
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309956	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$41.81
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309960	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$18.90
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	309997	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$45.90
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	310140	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$25.45
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	310272	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$1,468.64
293184	2/21/2023	MIDWAY PARTS LLC	COEUR D'ALENE	ID	310856	MAINTENANCE & CUSTODAIL SUPPLIES	100	\$36.99
293185	2/21/2023	MILESTONES CHILDREN'S THERAPY	COEUR D'ALENE	ID	1	PROVIDE SLP SERVICES FOR STUDENTS	100	\$1,120.00
293186	2/21/2023	MILLER PAINT COMPANY INC	PORTLAND	OR	33620117	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$14.40
293187	2/21/2023	MINUTE PRESS CORP	RATHDRUM	ID	80405	LEVY BALLOT MAILER	100	\$4,230.56
293187	2/21/2023	MINUTE PRESS CORP	RATHDRUM	ID	80425	LEVY BALLOT MAILER	100	\$1,434.04
293187	2/21/2023	MINUTE PRESS CORP	RATHDRUM	ID	80451	MINUTE PRESS PRINTING SERVICES	100	\$32.01
293188	2/21/2023	MODERN GLASS COMPANY	COEUR D'ALENE	ID	172373	MAINTENANCE SUPPLIES	100	\$55.00
293188	2/21/2023	MODERN GLASS COMPANY	COEUR D'ALENE	ID	172424	MAINTENANCE SUPPLIES 3	100	\$225.45
293189	2/21/2023	MOORE, HOLLY	RATHDRUM	ID	56	DOCTOR RECOMMENDATIONS	260	\$600.00
293190	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA		CONTINUED CHECK		\$0.00
293191	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA		CONTINUED CHECK		\$0.00
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-037181	MAINTENANCE & GROUNDS SUPPLIES	100	\$9.80
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-037217	MAINTENANCE & GROUNDS SUPPLIES	100	\$30.28
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-037440	MAINTENANCE & GROUNDS SUPPLIES	100	\$3.70
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-038031	MAINTENANCE & GROUNDS SUPPLIES	100	\$17.99
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-038394	MAINTENANCE & GROUNDS SUPPLIES	100	\$43.97
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-038745	MAINTENANCE & GROUNDS SUPPLIES	100	\$8.49
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-038804	MAINTENANCE & GROUNDS SUPPLIES	100	\$150.07
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-039488	MAINTENANCE & GROUNDS SUPPLIES	100	\$16.74
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-039810	MAINTENANCE & GROUNDS SUPPLIES	100	\$16.99
293192	2/21/2023	MOTION AUTO SUPPLY	SPOKANE	WA	7-039813	MAINTENANCE & GROUNDS SUPPLIES	100	\$248.70
293193	2/21/2023	MOTOROLA SOLUTIONS, INC	CHICAGO	IL	8281549160	COMMUNICATIONS EQUIPMENT AND SERVICES.	100	\$3,412.72
293193	2/21/2023	MOTOROLA SOLUTIONS, INC	CHICAGO	IL	8281549160	COMMUNICATIONS EQUIPMENT AND SERVICES.	100	\$33,750.68
293193	2/21/2023	MOTOROLA SOLUTIONS, INC	CHICAGO	IL	82815533378	COMMUNICATIONS EQUIPMENT AND SERVICES.	100	\$48.15
293193	2/21/2023	MOTOROLA SOLUTIONS, INC	CHICAGO	IL	82815533378	COMMUNICATIONS EQUIPMENT AND SERVICES.	100	\$476.15

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293194	2/21/2023	MULTI HEALTH SYSTEMS INC	N TONAWANDA	NY	ORD-274520-TOC1N0	PSYCH ASSESSMENTS	100	\$95.00
293195	2/21/2023	MURRAY GROUP	COEUR D'ALENE	ID	18494	COBRA ADMINISTRATION SERVICES -ANNUAL	100	\$297.00
293196	2/21/2023	MUSEUM OF NORTH IDAHO	COEUR D'ALENE	ID	67	5TH GRADE EXPEDITION TO MUSEUM OF NORTH IDAHO	274	\$229.00
293197	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA		CONTINUED CHECK		\$0.00
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-213909	TRANSP- SHOP MATERIALS/PARTS	100	\$7.14
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-321860	MAINTENANCE & GROUND SUPPLIES	100	\$63.05
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-322629	MAINTENANCE & GROUND SUPPLIES	100	\$132.13
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-327068	MAINTENANCE & GROUND SUPPLIES	100	\$82.99
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-328260	MAINTENANCE & GROUND SUPPLIES	100	\$47.13
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-330184	TRANSP- SHOP MATERIALS/PARTS	100	\$729.20
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-330185	TRANSP- SHOP MATERIALS/PARTS	100	\$108.00
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-330390	MAINTENANCE & GROUND SUPPLIES	100	\$15.61
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-330655	MAINTENANCE & GROUND SUPPLIES	100	\$11.17
293198	2/21/2023	NAPA AUTO PARTS	ATLANTA	GA	3363-331578	TRANSP- SHOP MATERIALS/PARTS	100	\$189.75
293199	2/21/2023	NCS PEARSON INC	CHICAGO	IL	21316821	PEARSON - PSYCH ASSESSMENT - BASC SUBSCRIPTION	100	\$200.00
293200	2/21/2023	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5012340792.001	MAINTENANCE SUPPLIES	100	\$117.16
293201	2/21/2023	NORTHWEST MUSEUM OF ARTS & CULTURE	SPOKANE	WA	122141	REGISTRATION VTS (VISUAL THINKING STRATEGIES) PRACTICUM AT THE MAC 2/18, 3/18, 4/15, 5/20	100	\$275.00
293202	2/21/2023	ORIENTAL TRADING COMPANY	MINNEAPOLIS	MN	722837181-01	PARENT ENGAGEMENT SUPPLIES	251	\$147.48
293202	2/21/2023	ORIENTAL TRADING COMPANY	MINNEAPOLIS	MN	722837181-02	PARENT ENGAGEMENT SUPPLIES	251	\$83.36
293203	2/21/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	INV000122501	FLEX SPENDING ACCT	100	\$1,564.00
293203	2/21/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	INV000123727	FLEX SPENDING ACCT	100	\$1,580.00
293204	2/21/2023	PIZZA FACTORY	COEUR D'ALENE	ID	3012000002	NATIONAL SCHOOL RESOURCE OFFICER LUNCH - FEB 15, 2023	100	\$35.85
293205	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293206	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293207	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293208	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293209	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293210	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293211	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293212	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293213	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		\$0.00
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3034582	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$57.36
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3049332	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$48.00
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3061302	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$26.71
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3071518	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$114.02
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3099268	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$137.24
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P03014	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$565.57
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P04151	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$288.75
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P06988	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$27.10
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P17975	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$50.09
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P29026	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$166.48
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P41478	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$276.46
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P41478	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$44.69
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P46029	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$43.81
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P53472	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$13.59
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P56329	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$34.29
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P59166	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$91.65
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P61587	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$8.65
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P70365	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$11.99
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P71985	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$12.97
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P79881	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$42.93
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P81492	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$31.97
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3P96398	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$31.19
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q02435	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$3.42
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q25948	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$71.20
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q40249	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$245.17

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293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q40249	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$14.97
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q47691	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$106.29
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q82117	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$25.23
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q82117	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$50.44
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q84070	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$104.22
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3Q94503	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$61.81
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R02123	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$185.44
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R12772	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$231.47
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R12837	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$99.05
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R16365	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$172.44
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R23398	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$177.31
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R23436	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$30.31
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R23443	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$30.31
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R28115	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$220.80
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R35022	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$129.47
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R51836	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$126.38
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R53799	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$45.33
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R63205	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$71.20
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	3R71462	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$98.82
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	Y635911	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$238.05
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	Y635911	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$10.74
293214	2/21/2023	PLATT ELECTRIC SUPPLY	BOSTON	MA	Y646688	CUSTODIAL & MAINTENANCE SUPPLIES	100	\$48.83
293215	2/21/2023	PLUMBMASTER INC	MILWAUKEE	WI	520-03200198	MAINTENANCE SUPPLIES	100	\$1,041.76
293215	2/21/2023	PLUMBMASTER INC	MILWAUKEE	WI	520-03200238	MAINTENANCE SUPPLIES	100	\$69.70
293215	2/21/2023	PLUMBMASTER INC	MILWAUKEE	WI	520-03203668	MAINTENANCE SUPPLIES	100	\$202.92
293216	2/21/2023	PROCARE THERAPY	PEACHTREE CORNERS	GA	20585641	CONTRACT SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$3,641.16
293216	2/21/2023	PROCARE THERAPY	PEACHTREE CORNERS	GA	20593522	CONTRACT SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$3,593.25
293217	2/21/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ	FL	IN-00174353	PAR - INTERPRETIVE SCORE REPORT FAW	100	\$147.50
293218	2/21/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-117352	GROUNDS SUPPLIES	100	\$318.15
293218	2/21/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-121938	GROUNDS SUPPLIES	100	\$41.38
293218	2/21/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-122465	GROUNDS SUPPLIES	100	\$79.30
293218	2/21/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-122481	GROUNDS SUPPLIES	100	\$43.80
293218	2/21/2023	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-122503	GROUNDS SUPPLIES	100	\$19.84
293219	2/21/2023	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	81053448-00	MAINTENANCE SUPPLIES - STOCK	100	\$2,869.31
293220	2/21/2023	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	6812300104	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$282.06
293220	2/21/2023	SAFETY-KLEEN SYSTEMS INC	DALLAS	TX	90930040	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$282.06
293221	2/21/2023	SALVATION ARMY KROC CORPS COMMUNITY CTR, THE	COEUR D'ALENE	ID	9792300033	FACILITY FEE FOR SOURCES OF STRENGTH CANFIELD TEAM	289	\$675.00
293222	2/21/2023	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	23-0206-24966	TRANSP - CONTRACTED REPAIRS/SERVICES	100	\$162.75
293223	2/21/2023	SCHOOL HEALTH CORPORATION	ROLLING MEADOWS	IL	5569250-00	PE SUPPLIES.	100	\$283.02
293223	2/21/2023	SCHOOL HEALTH CORPORATION	ROLLING MEADOWS	IL	5569250-01	PE SUPPLIES.	100	\$115.98
293224	2/21/2023	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208131779308	CLASSROOM SUPPLIES	100	\$181.61
293224	2/21/2023	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208131831893	SOURCES OF STRENGTH SUPPLIES	289	\$280.37
293224	2/21/2023	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308104228576	SCHOOL SPECIALTY FOSS REFILL ITEMS	100	\$682.20
293225	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID				\$0.00
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260373/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$18.99
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260472/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$7.59
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260609/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$4.38
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260655/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$17.98
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260698/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$13.18

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260706/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$17.58
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260706/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$15.58
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260715/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$5.16
293226	2/21/2023	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	260791/2	CUSTODIAL, MAINTENANCE & GROUNDS SUPPLIES	100	\$5.34
293227	2/21/2023	SHENANGO SIGNS AND DESIGNS	POST FALLS	ID	39	GROUNDS SUPPLIES	100	\$399.92
293228	2/21/2023	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	2301004200	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$379.28
293228	2/21/2023	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	2301004201	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$153.14
293229	2/21/2023	SITEONE LANDSCAPE SUPPLY LLC	CHICAGO	IL	126119862-001	GROUNDS SUPPLIES - STOCK	100	\$984.23
293230	2/21/2023	SMITH, ALAN	HAYDEN	ID	754205	GROUNDS SERVICE - FRAME BLAST FLATBED TRUCK #148	100	\$1,500.00
293231	2/21/2023	SOLIAN HEALTH LLC	ATLANTA	GA	20564735	CONTRACTED SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$4,312.50
293231	2/21/2023	SOLIAN HEALTH LLC	ATLANTA	GA	20589320	CONTRACTED SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$4,312.50
293231	2/21/2023	SOLIAN HEALTH LLC	ATLANTA	GA	20596587	CONTRACTED SERVICES FOR SCHOOL PSYCHOLOGIST	100	\$4,312.50
293232	2/21/2023	SOURCES OF STRENGTH INC	LAKEWOOD	CO	5332	SOURCES OF STRENGTH MATERIALS	289	\$134.19
293233	2/21/2023	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	H83412	MAINTENANCE SUPPLIES	100	\$4.26
293234	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		\$0.00
293235	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		\$0.00
293236	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		\$0.00
293237	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		\$0.00
293238	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		\$0.00
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	37812	FOOD - NUTRITION SVCS	290	-\$34.60
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815837	FOOD - NUTRITION SVCS	290	\$236.16
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815842	FOOD - NUTRITION SVCS	290	\$251.53
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815845	FOOD - NUTRITION SVCS	290	\$223.80
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815847	FOOD - NUTRITION SVCS	290	\$400.93
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815848	FOOD - NUTRITION SVCS	290	\$255.93
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815849	FOOD - NUTRITION SVCS	290	\$407.17
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815851	FOOD - NUTRITION SVCS	290	\$366.82
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815854	FOOD - NUTRITION SVCS	290	\$402.52
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815857	FOOD - NUTRITION SVCS	290	\$338.16
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815862	FOOD - NUTRITION SVCS	290	\$193.30
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815865	FOOD - NUTRITION SVCS	290	\$251.64
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	815868	FOOD - NUTRITION SVCS	290	\$313.88
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	816007	FOOD - NUTRITION SVCS	290	\$338.45
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	816014	FOOD - NUTRITION SVCS	290	\$573.95
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	816017	FOOD - NUTRITION SVCS	290	\$471.70
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	816020	FOOD - NUTRITION SVCS	290	\$626.64
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	816024	FOOD - NUTRITION SVCS	290	\$655.74
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819678	FOOD - NUTRITION SVCS	290	\$188.80
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819680	FOOD - NUTRITION SVCS	290	\$95.39
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819682	FOOD - NUTRITION SVCS	290	\$131.73
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819684	FOOD - NUTRITION SVCS	290	\$158.45
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819686	FOOD - NUTRITION SVCS	290	\$87.24
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819687	FOOD - NUTRITION SVCS	290	\$144.68
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819688	FOOD - NUTRITION SVCS	290	\$153.64
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819691	FOOD - NUTRITION SVCS	290	\$197.33
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819693	FOOD - NUTRITION SVCS	290	\$89.14
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819695	FOOD - NUTRITION SVCS	290	\$171.21
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819698	FOOD - NUTRITION SVCS	290	\$113.60
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819699	FOOD - NUTRITION SVCS	290	\$137.59
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819703	FOOD - NUTRITION SVCS	290	\$135.14
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819707	FOOD - NUTRITION SVCS	290	\$206.78
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819710	FOOD - NUTRITION SVCS	290	\$299.73
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819713	FOOD - NUTRITION SVCS	290	\$357.11
293239	2/21/2023	SPOKANE PRODUCE INC	SPOKANE	WA	819715	FOOD - NUTRITION SVCS	290	\$263.54
293240	2/21/2023	STARFALL EDUCATION FOUNDATION	BOULDER	CO	6536-9087-4660	STARFALL SOFTWARE APP - TEACHERS TOOL FOR TEACHING/LEARNING.	100	\$70.00
293241	2/21/2023	SUNTOYA CORPORATION	SPOKANE	WA	127749	MAINTENANCE SUPPLIES - ATLAS	100	\$618.17
293242	2/21/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00

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293243	2/21/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1700878	GENERAL SUPPLIES FOR LIFE SKILLS FOR MEETING IEP GOALS	100	\$79.36
293243	2/21/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1700880	SUPPLIES FOR LIFE SKILLS PROGRAM TO HELP FACILITATE MEETING IEP GOALS AND GENERAL SUPPLIES	100	\$78.95
293243	2/21/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3129198	MONTHLY COOKING SUPPLIES	100	\$45.65
293243	2/21/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-3135557	STEP PROGRAM SUPPLIES	100	\$49.04
293243	2/21/2023	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	08-1375975	FOOD AND DRINK ITEMS FOR PD	100	\$211.29
293244	2/21/2023	TEACHER'S DISCOVERY	AUBURN HILLS	MI	189532	2 VOCES SUBSCRIPTIONS - TEACHER'S DISCOVERY	100	\$2,000.00
293245	2/21/2023	TEACHERS PAY TEACHERS	NEW YORK	NY	220789423	VALENTINE'S SPEECH/LANGUAGE ACTIVITIES	100	\$4.40
293246	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		\$0.00
293247	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		\$0.00
293248	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		\$0.00
293249	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		\$0.00
293250	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		\$0.00
293251	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		\$0.00
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	573877	FOOD - NUTR. SERVICES	290	\$105.17
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	573922	FOOD - NUTR. SERVICES	290	\$262.28
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	580355D	FOOD - NUTR. SERVICES	290	\$215.55
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	580645B	FOOD - NUTR. SERVICES	290	\$201.10
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	583423	FOOD - NUTR. SERVICES	290	-\$197.56
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	583423	FOOD - NUTR. SERVICES	290	-\$105.17
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	583423	FOOD - NUTR. SERVICES	290	-\$325.86
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	583423	FOOD - NUTR. SERVICES	290	-\$262.28
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	584158B	FOOD - NUTR. SERVICES	290	\$68.14
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	584846A	FOOD - NUTR. SERVICES	290	\$231.03
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	584853B	FOOD - NUTR. SERVICES	290	\$261.04
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	584955B	FOOD - NUTR. SERVICES	290	\$337.40
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	584966A	FOOD - NUTR. SERVICES	290	\$337.74
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	584983A	FOOD - NUTR. SERVICES	290	\$495.06
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585028A	FOOD - NUTR. SERVICES	290	\$383.50
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585029A	FOOD - NUTR. SERVICES	290	\$489.55
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585044A	FOOD - NUTR. SERVICES	290	\$366.80
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585094A	FOOD - NUTR. SERVICES	290	\$338.05
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585096B	FOOD - NUTR. SERVICES	290	\$199.50
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585104B	FOOD - NUTR. SERVICES	290	\$338.05
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585140A	FOOD - NUTR. SERVICES	290	\$353.20
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585164A	FOOD - NUTR. SERVICES	290	\$275.25
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585170A	FOOD - NUTR. SERVICES	290	\$245.26
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585176A	FOOD - NUTR. SERVICES	290	\$71.74
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585179A	FOOD - NUTR. SERVICES	290	\$321.64
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	585740	FOOD - NUTR. SERVICES	290	\$419.60
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	586684	FOOD - NUTR. SERVICES	290	\$114.17
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587011	FOOD - NUTR. SERVICES	290	\$144.40
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587017	FOOD - NUTR. SERVICES	290	\$143.15
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587055	FOOD - NUTR. SERVICES	290	\$208.57
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587069	FOOD - NUTR. SERVICES	290	\$82.08
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587076	FOOD - NUTR. SERVICES	290	\$256.71
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587078	FOOD - NUTR. SERVICES	290	\$50.00
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587100	FOOD - NUTR. SERVICES	290	\$357.31
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587119	FOOD - NUTR. SERVICES	290	\$146.25
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587167	FOOD - NUTR. SERVICES	290	\$179.58
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587168	FOOD - NUTR. SERVICES	290	\$179.58
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587177	FOOD - NUTR. SERVICES	290	\$177.73
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587198	FOOD - NUTR. SERVICES	290	\$222.74
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587207	FOOD - NUTR. SERVICES	290	\$243.14
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587228	FOOD - NUTR. SERVICES	290	\$98.75
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587261	FOOD - NUTR. SERVICES	290	\$114.17
293252	2/21/2023	TERRY'S DAIRY INC	COLVILLE	WA	587263	FOOD - NUTR. SERVICES	290	\$97.50

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293253	2/21/2023	TESH INC	COEUR D'ALENE	ID	16451	JANITORIAL SERVICES AT COEUR D'ALENE HS	100	\$11,861.77
293253	2/21/2023	TESH INC	COEUR D'ALENE	ID	16452	JANITORIAL SERVICES AT LAKE CITY HS	100	\$11,271.54
293254	2/21/2023	THERMAL SUPPLY INC	SEATTLE	WA	7745533	MAINTENANCE SUPPLIES - VAN STOCK	100	\$247.21
293255	2/21/2023	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1340611	GROUPS SUPPLIES	100	\$350.20
293255	2/21/2023	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1343433	LADDER RACK PURCHASE FOR THE NEW 2022 FORD F250 4X4 TRUCK #130	100	\$1,113.41
293256	2/21/2023	UNITED DATA SECURITY INC	SPOKANE	WA	127885	MAINTENANCE SERVICE ~ DOCUMENT SHREDDING DISTRICT WIDE	100	\$40.00
293257	2/21/2023	US MATH RECOVERY COUNCIL	EAGAN	MN		CONTINUED CHECK		\$0.00
293258	2/21/2023	US MATH RECOVERY COUNCIL	EAGAN	MN		CONTINUED CHECK		\$0.00
293259	2/21/2023	US MATH RECOVERY COUNCIL	EAGAN	MN	23-648	MATH RECOVERY NATIONAL CONFERENCE REGISTRATION FEES 04/25/23-04/26/23 AT THE DAVENPORT GRAND HOTEL AT 333 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201.	251	\$480.00
293259	2/21/2023	US MATH RECOVERY COUNCIL	EAGAN	MN	23-649	MATH RECOVERY NATIONAL CONFERENCE REGISTRATION FEES 04/25/23-04/26/23 AT THE DAVENPORT GRAND HOTEL AT 333 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201.	251	\$530.00
293259	2/21/2023	US MATH RECOVERY COUNCIL	EAGAN	MN	23-650	MATH RECOVERY NATIONAL CONFERENCE REGISTRATION FEES 04/25/23-04/26/23 AT THE DAVENPORT GRAND HOTEL AT 333 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201.	251	\$530.00
293259	2/21/2023	US MATH RECOVERY COUNCIL	EAGAN	MN	23-659	US MATH RECOVERY COUNCIL(R) 2023 NATIONAL CONFERENCE APRIL 24 - 26, 2023 THE DAVENPORT GRAND SPOKANE, WA	100	\$1,590.00
293259	2/21/2023	US MATH RECOVERY COUNCIL	EAGAN	MN	23-667	MATH RECOVERY NATIONAL CONFERENCE REGISTRATION FEES 04/25/23-04/26/23 AT THE DAVENPORT GRAND HOTEL AT 333 W. SPOKANE FALLS BLVD, SPOKANE, WA 99201.	251	\$530.00
293260	2/21/2023	VIP PRODUCTION NORTHWEST INC	SPOKANE	WA	39965	MAINTENANCE SERVICE REPAIR - CHS	100	\$1,261.50
293261	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293262	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293263	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293264	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293265	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293266	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293267	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293268	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		\$0.00
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	485584	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$78.38
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	486185	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$30.36
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	488530	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$9.80
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	488532	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$9.23
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	488533	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$389.04
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	488535	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$64.18
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489215	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$23.35
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489841	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$55.18
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489856	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$416.81

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293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489857	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$1,121.17
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489858	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$953.81
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489859	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$402.09
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489860	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$2,275.47
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489861	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$1,189.52
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489863	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$771.02
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489864	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$537.08
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489871	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$119.56
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489903	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$190.59
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	489948	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$273.04
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490266	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$23.33
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490288	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$15.00
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490289	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$41.04
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490292	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$130.95
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490538	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$519.50
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490539	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$227.41
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490540	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$2,207.13
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490541	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$458.48
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490542	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$968.71
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490543	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$519.55
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490544	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$802.02
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490545	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$826.63
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490546	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$962.49
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490584	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$45.02
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490585	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$187.12
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490586	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$35.27
293269	2/21/2023	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	490796	CUSTODIAL SUPPLIES & EQUIPMENT	100	\$103.72
293270	2/21/2023	WEST MUSIC	CORALVILLE	IA	SI2243920	CLASSROOM SUPPLIES	100	\$166.00
293270	2/21/2023	WEST MUSIC	CORALVILLE	IA	SI2247067	GUITAR PICKS	100	\$17.39
293271	2/21/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	002444-IN	TRANSP - SHOP MATERIALS/PARTS	100	\$2,484.65
293271	2/21/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0081968-CM	TRANSP - SHOP MATERIALS/PARTS	100	-\$479.54

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293271	2/21/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0083134-IN	TRANSP - SHOP MATERIALS/PARTS	100	\$641.68
293271	2/21/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0083211-IN	TRANSP - SHOP MATERIALS/PARTS	100	\$890.82
293271	2/21/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0083248-IN	TRANSP - SHOP MATERIALS/PARTS	100	\$249.60
293272	2/21/2023	WESTERN STATES EQUIPMENT COMPANY	BOISE	ID	IN002274087	TRANSP - SHOP MATERIALS/PARTS	100	\$48.06
293272	2/21/2023	WESTERN STATES EQUIPMENT COMPANY	BOISE	ID	IN002274087	TRANSP - SHOP MATERIALS/PARTS	100	\$21.06
293272	2/21/2023	WESTERN STATES EQUIPMENT COMPANY	BOISE	ID	IN002284446	TRANSP - SHOP MATERIALS/PARTS	100	\$2,838.04
293273	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA		CONTINUED CHECK		\$0.00
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	49986	PRE- APPROVAL FOR 2022-2023 TRANSP - ZONAR SERVICE	100	\$2,000.00
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	SI574627	PRE- APPROVAL FOR 2022-2023 TRANSP - ZONAR SERVICE	100	\$1,812.50
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	SI575384	TRANSP- ZONAR PARTS	100	\$3,745.57
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	SI577394	PRE- APPROVAL FOR 2022-2023 TRANSP - ZONAR SERVICE	100	\$1,812.50
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	SI577854	PRE- APPROVAL FOR 2022-2023 TRANSP - ZONAR SERVICE	100	\$37.50
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	SI580695	PRE- APPROVAL FOR 2022-2023 TRANSP - ZONAR SERVICE	100	\$1,850.00
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	SPC086711	TRANSP - ZONAR- STUDENT CARDS	100	-\$7,410.00
293274	2/21/2023	ZONAR SYSTEMS INC	SEATTLE	WA	SPC086818	TRANSP - ZONAR- STUDENT CARDS	100	-\$2,340.00
293336	2/24/2023	ARIZONA CHILD SUPPORT	PHOENIX	AZ	20230224ADCSAZ	PAYROLL ACCRUAL	251	\$548.00
293337	2/24/2023	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20230224ADCS	PAYROLL ACCRUAL	100	\$878.32
293337	2/24/2023	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20230224ADCS	PAYROLL ACCRUAL	290	\$955.26
293338	2/24/2023	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20230224ADKS	PAYROLL ACCRUAL	100	\$0.00
293338	2/24/2023	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20230224ADKS	PAYROLL ACCRUAL	290	\$741.41
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADCM	PAYROLL ACCRUAL	100	\$10,163.03
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADCM	PAYROLL ACCRUAL	251	\$20.83
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADCM	PAYROLL ACCRUAL	249	\$541.66
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	100	\$27,782.95
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	235	\$592.50
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	241	\$125.00
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	243	\$11.45
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	251	\$532.32
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	253	\$12.00
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	257	\$893.77
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	259	\$41.66
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	260	\$680.82
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	271	\$335.00
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	290	\$713.38
293339	2/24/2023	PEAK 1 ADMINISTRATION	POST FALLS	ID	20230224ADFS	PAYROLL ACCRUAL	249	\$1,036.66
293340	2/24/2023	ST OF ID DEPT OF LABOR	BOISE	ID	20230224ADDOL	PAYROLL ACCRUAL	100	\$902.90
293341	2/24/2023	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20230224ADIDST	PAYROLL ACCRUAL	100	\$298.30
293341	2/24/2023	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20230224ADLY	PAYROLL ACCRUAL	100	\$0.00
293342	2/24/2023	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20230224ADUW	PAYROLL ACCRUAL	100	\$84.60
293342	2/24/2023	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20230224ADUW	PAYROLL ACCRUAL	243	\$0.40
293342	2/24/2023	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20230224ADUW	PAYROLL ACCRUAL	257	\$5.00
293342	2/24/2023	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20230224ADUW	PAYROLL ACCRUAL	249	\$10.00
293343	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		\$0.00
293344	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		\$0.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206ADSTA	PAYROLL ACCRUAL	260	-\$20.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206ADSTX	PAYROLL ACCRUAL	260	\$0.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206BDSTA	PAYROLL ACCRUAL	260	\$20.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206BDSTX	PAYROLL ACCRUAL	260	\$0.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206CDSTA	PAYROLL ACCRUAL	260	-\$20.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206CDSTX	PAYROLL ACCRUAL	260	\$0.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206DDSTA	PAYROLL ACCRUAL	260	\$20.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230206DDSTX	PAYROLL ACCRUAL	260	\$0.00

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293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	100	\$9,618.54
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	235	\$269.88
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	236	\$1.25
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	241	\$20.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	243	\$1.78
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	251	\$135.98
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	253	\$50.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	257	\$415.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	258	\$50.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	260	\$451.88
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	271	\$251.32
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	290	\$540.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTA	PAYROLL ACCRUAL	249	\$375.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	100	\$97,811.98
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	235	\$897.23
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	236	\$108.29
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	241	\$185.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	243	\$47.06
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	251	\$1,791.94
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	253	\$0.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	255	\$95.00
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	257	\$695.25
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	258	\$3.88
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	259	\$197.99
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	260	\$1,230.59
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	271	\$622.34
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	289	\$151.31
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	290	\$890.48
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	249	\$2,743.85
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224ADSTX	PAYROLL ACCRUAL	250	\$261.81
293345	2/24/2023	ST OF ID STATE TAX COMMISSION	BOISE	ID	20230224BDSTX	PAYROLL ACCRUAL	100	\$15.00
293346	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293347	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293348	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293349	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293350	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293351	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293352	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293353	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		\$0.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206ADFC	PAYROLL ACCRUAL	260	-\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206ADFTA	PAYROLL ACCRUAL	260	-\$20.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206ADFTX	PAYROLL ACCRUAL	260	-\$65.36
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206ADMED	PAYROLL ACCRUAL	260	-\$15.87
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206AFFIC	PAYROLL ACCRUAL	260	-\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206AFMED	PAYROLL ACCRUAL	260	-\$15.87
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206BDFIC	PAYROLL ACCRUAL	260	\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206BDFTA	PAYROLL ACCRUAL	260	\$27.50
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206BDFTX	PAYROLL ACCRUAL	260	\$57.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206BDMED	PAYROLL ACCRUAL	260	\$15.87
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206BFFIC	PAYROLL ACCRUAL	260	\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206BFMED	PAYROLL ACCRUAL	260	\$15.87
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206CDFIC	PAYROLL ACCRUAL	260	-\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206CDFTA	PAYROLL ACCRUAL	260	-\$27.50
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206CDFTX	PAYROLL ACCRUAL	260	-\$57.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206CDMED	PAYROLL ACCRUAL	260	-\$15.87
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206CFFIC	PAYROLL ACCRUAL	260	-\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206CFMED	PAYROLL ACCRUAL	260	-\$15.87

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293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206DDFC	PAYROLL ACCRUAL	260	\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206DDFTA	PAYROLL ACCRUAL	260	\$20.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206DDFTX	PAYROLL ACCRUAL	260	\$65.36
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206DDMED	PAYROLL ACCRUAL	260	\$15.87
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206DDFFC	PAYROLL ACCRUAL	260	\$67.86
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230206DDFMED	PAYROLL ACCRUAL	260	\$15.87
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	100	\$258,491.04
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	235	\$3,680.93
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	236	\$490.54
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	241	\$308.46
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	243	\$125.73
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	251	\$7,652.48
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	253	\$119.81
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	255	\$199.21
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	257	\$5,418.28
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	258	\$254.37
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	259	\$2,386.98
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	260	\$6,232.15
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	271	\$1,637.47
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	289	\$809.15
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	290	\$7,176.80
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	249	\$8,787.62
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFC	PAYROLL ACCRUAL	250	\$450.13
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	100	\$15,995.83
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	235	\$144.54
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	236	\$0.33
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	243	\$14.14
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	251	\$163.33
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	255	\$10.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	257	\$120.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	258	\$50.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	260	\$258.49
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	271	\$130.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	289	\$20.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	290	\$865.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTA	PAYROLL ACCRUAL	249	\$1,050.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	100	\$248,361.30
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	235	\$2,898.42
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	236	\$294.91
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	241	\$662.97
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	243	\$131.23
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	251	\$4,771.01
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	253	\$0.00
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	255	\$287.07
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	257	\$2,181.32
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	258	\$63.99
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	259	\$984.58
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	260	\$2,924.49
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	271	\$1,915.40
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	289	\$379.06
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	290	\$3,188.99
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	249	\$6,717.27
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADFTX	PAYROLL ACCRUAL	250	\$517.80
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	100	\$60,453.48
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	235	\$860.85
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	236	\$114.71
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	241	\$72.14

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	243	\$29.40
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	251	\$1,789.66
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	253	\$28.02
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	255	\$46.59
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	257	\$1,267.18
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	258	\$59.49
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	259	\$558.26
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	260	\$1,457.51
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	271	\$382.96
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	289	\$189.23
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	290	\$1,678.45
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	249	\$2,055.18
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224ADMED	PAYROLL ACCRUAL	250	\$105.28
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	100	\$258,491.04
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	235	\$3,680.93
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	236	\$490.54
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	241	\$308.46
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	243	\$125.73
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	251	\$7,652.48
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	253	\$119.81
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	255	\$199.21
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	257	\$5,418.28
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	258	\$254.37
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	259	\$2,386.98
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	260	\$6,232.15
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	271	\$1,637.47
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	289	\$809.15
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	290	\$7,176.80
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	249	\$8,787.62
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFFIC	PAYROLL ACCRUAL	250	\$450.13
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	100	\$60,453.48
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	235	\$860.85
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	236	\$114.71
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	241	\$72.14
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	243	\$29.40
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	251	\$1,789.66
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	253	\$28.02
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	255	\$46.59
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	257	\$1,267.18
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	258	\$59.49
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	259	\$558.26
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	260	\$1,457.51
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	271	\$382.96
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	289	\$189.23
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	290	\$1,678.45
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	249	\$2,055.18
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224AFMED	PAYROLL ACCRUAL	250	\$105.28
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224BDFIC	PAYROLL ACCRUAL	100	\$167.37
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224BDFTX	PAYROLL ACCRUAL	100	\$160.48
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224BDMED	PAYROLL ACCRUAL	100	\$39.14
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224BFFIC	PAYROLL ACCRUAL	100	\$167.37
293354	2/24/2023	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20230224BFMED	PAYROLL ACCRUAL	100	\$39.14
202200060	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300000	CREDIT CARD PAYMENT AP INVOICE.	263	\$214.98
202200061	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300001	CREDIT CARD PAYMENT AP INVOICE.	100	\$59.88
202200061	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300001	CREDIT CARD PAYMENT AP INVOICE.	100	\$49.99
202200061	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300001	CREDIT CARD PAYMENT AP INVOICE.	100	\$488.00
202200061	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300001	CREDIT CARD PAYMENT AP INVOICE.	100	\$100.85

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
202200065	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300005	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200066	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300006	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200067	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300007	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200068	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300008	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200069	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300009	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200070	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300010	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200071	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300011	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200072	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300012	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200073	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300013	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200074	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300014	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200075	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300015	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200076	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300016	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200077	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300017	CREDIT CARD PAYMENT AP INVOICE.	100	\$362.94
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$1,033.89
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	250	\$84.00
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	250	\$1,033.89
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$1,033.89
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$1,033.89
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	250	\$270.98
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	250	\$338.20
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	250	\$338.20
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$368.01
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$42.00
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$40.25
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$34.96
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	236	\$152.62
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	251	\$318.99
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	251	\$144.83
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	251	\$332.98
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	251	\$418.40
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	251	\$295.91
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	271	\$238.00
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	236	\$247.16
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	236	\$25.00
202200078	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300018	CREDIT CARD PAYMENT AP INVOICE.	100	\$517.50
202200079	2/16/2023	STAPLES CREDIT PLAN	LOUISVILLE	KY	02/16/202300019	CREDIT CARD PAYMENT AP INVOICE.	100	\$72.63
202200080	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300020	CREDIT CARD PAYMENT AP INVOICE.	236	\$1,300.00
202200081	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300021	CREDIT CARD PAYMENT AP INVOICE.	236	\$142.95
202200082	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300022	CREDIT CARD PAYMENT AP INVOICE.	263	\$569.18
202200083	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300023	CREDIT CARD PAYMENT AP INVOICE.	263	\$2,904.60
202200084	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300024	CREDIT CARD PAYMENT AP INVOICE.	243	\$2,500.00
202200085	2/16/2023	WELLS FARGO	MINNEAPOLIS	MN	02/16/202300025	CREDIT CARD PAYMENT AP INVOICE.	100	\$50.00
222300655	2/7/2023	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2023JAN9JAN30	MILEAGE REIMB	100	\$39.30
222300656	2/7/2023	CASE, MELISSA	COEUR D'ALENE	ID	232023	MATH AT WORK PLC, 12/4/22-12/7/22 HOUSTON, TX - TRAVEL REIMB	250	\$338.50
222300657	2/7/2023	HOLTON, TESSA	HAYDEN	ID	AF0A4A7327FE	ABCTE CERTIFICATION PROGRAM REIMBURSEMENT	100	\$1,650.00
222300658	2/7/2023	MABEN, SCOTT	COEUR D'ALENE	ID	1262023	PHOTO PRINTING FOR LEVY PRESENTATION DISPLAY	100	\$24.92
222300659	2/7/2023	MANNING-BLATTSTEIN, LISA	COEUR D'ALENE	ID	3092300004	TYPING UP DISTRICT CROSS COUNTRY MEET RESULTS - MEET HELD OCT. 6, 2022	236	\$150.00
222300660	2/7/2023	MAY, PHILLIP	COEUR D'ALENE	ID	44927	BUS DRIVER CERT REIMB	100	\$328.77
222300661	2/7/2023	MCEEVERS, TERRI	HAYDEN	ID	2022DEC6DEC20	MILEAGE REIMB	100	\$7.13
222300662	2/7/2023	MEIER, ROLF	HAYDEN	ID	2022DEC1DEC30	MILEAGE REIMB	100	\$64.56
222300663	2/7/2023	NELSON, MICHAEL	COEUR D'ALENE	ID	1302023	JANUARY 24-27, 2023 SAN ANTONIO, TX FOR THE HIGH-RELIABILITY SCHOOLS SUMMIT - TRAVEL REIMB	100	\$957.87
222300664	2/7/2023	PRICKETT, JAY	COEUR D'ALENE	ID	13123	ISUG SKYWARD CONFERENCE 1/24/23 - 1/26/23 BOISE, ID. - TRAVEL REIMB	100	\$580.55
222300665	2/7/2023	SALES, LEIGH	COEUR D'ALENE	ID	13023	ICA CONFERENCE 01/26/23-01/28/23 BOISE, ID. - TRAVEL REIMB	100	\$160.77
222300666	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN		CONTINUED CHECK		\$0.00
222300667	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN		CONTINUED CHECK		\$0.00

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222300668	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN		CONTINUED CHECK		\$0.00
222300669	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN		CONTINUED CHECK		\$0.00
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	37	ATLAS JANITORIAL SERVICES	100	\$1,860.00
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	40	DALTON ELEMENTARY JANITORIAL SERVICES	100	\$1,670.00
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	41	FERNAN STEM JANITORIAL SERVICES	100	\$1,976.25
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	43	NEXA JANITORIAL SERVICES	100	\$2,129.25
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	44	RAMSEY MAGNET JANITORIAL SERVICES	100	\$2,630.75
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	45	SKYWAY ELEMENTARY JANITORIAL SERVICES	100	\$2,148.75
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	46	SORENSEN ELEMENTARY JANITORIAL SERVICES	100	\$1,287.75
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	50	FERNAN STEM JANITORIAL SERVICES	100	\$912.00
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	51	NEXA JANITORIAL SERVICES	100	\$240.00
222300670	2/7/2023	GARSON GROUP, THE	CHAMPLIN	MN	52	RAMSEY MAGNET JANITORIAL SERVICES	100	\$96.00
222300671	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300672	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300673	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300674	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300675	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300676	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300677	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300678	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300679	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300680	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300681	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300682	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300683	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300684	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300685	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300686	2/7/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300687	2/7/2023	AMAZON	SEATTLE	WA	114P-3PMY-4TVM	1ST GRADE SUPPLIES	100	\$50.28
222300687	2/7/2023	AMAZON	SEATTLE	WA	114P-3PMY-646P	CLASSROOM SUPPLIES	100	\$70.54
222300687	2/7/2023	AMAZON	SEATTLE	WA	11N4-34FJ-4R74	BOOKS FOR PD	100	\$497.71
222300687	2/7/2023	AMAZON	SEATTLE	WA	11N4-34FJ-66VC	CLASSROOM SUPPLIES	100	\$134.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	11N4-34FJ-696N	EXTRA BULB FOR CLASSROOM PROJECTOR	100	\$84.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	11N4-34FJ-697L	ATHLETICS / ADMIN OFFICE SUPPLIES	100	\$34.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	14C1-YT6L-6DWL	CLASSROOM SUPPLIES	100	\$49.36
222300687	2/7/2023	AMAZON	SEATTLE	WA	14PJ-LKRR-4VXL	OFFICE SUPPLIES AND CLASSROOM SUPPLIES FOR THE DEVELOPMENTAL PRESCHOOL AT THE EARLY LEARNING CENTER.	100	\$1,210.06
222300687	2/7/2023	AMAZON	SEATTLE	WA	14PJ-LKRR-6CKW	CONES FOR SAFETY	100	\$49.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	14VK-LKQT-MRG6	CLASSROOM SUPPLIES FOR DEVELOPMENTAL PRESCHOOL	100	\$29.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	1673-HY4R-4CVP	NURSING SUPPLIES	100	\$50.32
222300687	2/7/2023	AMAZON	SEATTLE	WA	1673-HY4R-4NX6	PALLET WRAP AND LABEL CARTRIDGES FOR BOOK WAREHOUSE	100	\$68.88
222300687	2/7/2023	AMAZON	SEATTLE	WA	1673-HY4R-4P6Q	HEALTH CLASSROOM SUPPLIES	100	\$47.14
222300687	2/7/2023	AMAZON	SEATTLE	WA	1673-HY4R-4PPM	LIBRARY SUPPLIES TO BE REIMBURSED BY SBAA FUNDS.	236	\$197.58
222300687	2/7/2023	AMAZON	SEATTLE	WA	1673-HY4R-4RF9	BOOKS AND SUPPLIES FOR THE LIBRARY	236	\$1.05
222300687	2/7/2023	AMAZON	SEATTLE	WA	1673-HY4R-4RF9	BOOKS AND SUPPLIES FOR THE LIBRARY	236	\$6.75
222300687	2/7/2023	AMAZON	SEATTLE	WA	17LG-CNCN-4H3H	WELLNESS	100	\$35.06
222300687	2/7/2023	AMAZON	SEATTLE	WA	191K-H1QK-4NC9	5TH GRADE SUPPLIES	100	\$114.88
222300687	2/7/2023	AMAZON	SEATTLE	WA	1C3K-FRWW-N1RC	ZENY 9FT FOLDING GYMNASTICS BALANCE BEAM LOW FLOOR BALANCE BEAM BAR WITH ANTI-SLIP BASE EXTRA FIRM FOAM WALKING BEAMS HOME GYMNASTICS BALANCE	100	\$43.44
222300687	2/7/2023	AMAZON	SEATTLE	WA	1C7W-MNJD-4W3G	CLASSROOM SUPPLIES	100	\$82.17
222300687	2/7/2023	AMAZON	SEATTLE	WA	1C7W-MNJD-64GH	FILE FOLDERS	100	\$30.23
222300687	2/7/2023	AMAZON	SEATTLE	WA	1DG7-97VL-4Q31	AMAZON CTE/SHOP	243	\$56.90
222300687	2/7/2023	AMAZON	SEATTLE	WA	1DNM-9YLY-4RWP	TEACHER PROFESSIONAL DEVELOPMENT BOOK	100	\$272.65
222300687	2/7/2023	AMAZON	SEATTLE	WA	1DPQ-QXYP-4JDC	CONNECTOR FOR NEVCO SCOREBOARD	100	\$27.18
222300687	2/7/2023	AMAZON	SEATTLE	WA	1DPW-QXPY-4QLJ	SUPPLIES FOR ATHLETIC OFFICE	100	\$19.44

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222300687	2/7/2023	AMAZON	SEATTLE	WA	1DPW-QXYP-61DN	BOOKS FOR ELA	100	\$22.97
222300687	2/7/2023	AMAZON	SEATTLE	WA	1FWL-6PLK-4Q6P	1ST GRADE SUPPLIES	100	\$115.43
222300687	2/7/2023	AMAZON	SEATTLE	WA	1FWL-6PLK-61DY	CLASSROOM SUPPLIES - SHOUP	100	\$138.96
222300687	2/7/2023	AMAZON	SEATTLE	WA	1FWL-6PLK-6C39	CDA TRIBE GRANT FOR CLASSROOM SUPPLIES AND EQUIPMENT	236	\$1,930.20
222300687	2/7/2023	AMAZON	SEATTLE	WA	1FWL-6PLK-6C39	CDA TRIBE GRANT FOR CLASSROOM SUPPLIES AND EQUIPMENT	236	\$5,488.95
222300687	2/7/2023	AMAZON	SEATTLE	WA	1FYH-KTLF-4WRH	1ST GRADE CLASSROOM SUPPLIE	100	\$70.37
222300687	2/7/2023	AMAZON	SEATTLE	WA	1GH9-6HCG-4VWC	CLASSROOM SUPPLIES FOR TITLE	251	\$300.64
222300687	2/7/2023	AMAZON	SEATTLE	WA	1GH9-6HCG-66Q9	WRESTLING TEAM SUPPLIES	236	\$348.98
222300687	2/7/2023	AMAZON	SEATTLE	WA	1GJV-9FTX-4LV7	YOUNG LIVING SUPPLIES	263	\$283.00
222300687	2/7/2023	AMAZON	SEATTLE	WA	1GJV-9FTX-4TWV	COFFEE FOR STAFF	236	\$118.28
222300687	2/7/2023	AMAZON	SEATTLE	WA	1GN3-P911-NNHY	CLASSROOM SUPPLIES/LIBRARY BOOKS	100	\$254.27
222300687	2/7/2023	AMAZON	SEATTLE	WA	1GN3-P911-NNHY	CLASSROOM SUPPLIES/LIBRARY BOOKS	100	\$155.22
222300687	2/7/2023	AMAZON	SEATTLE	WA	1HGC-NQYY-P69R	FOUNTAIN CLASSROOM SUPPLIES	100	\$289.92
222300687	2/7/2023	AMAZON	SEATTLE	WA	1HWG-NGVT-63VC	SUPPLIES FOR LIBRARY	100	\$97.16
222300687	2/7/2023	AMAZON	SEATTLE	WA	1HWG-NGVT-63VC	SUPPLIES FOR LIBRARY	100	\$24.98
222300687	2/7/2023	AMAZON	SEATTLE	WA	1J1P-F1JN-4WVX	CLOTHES PINS FOR HALL PASSES	100	\$63.70
222300687	2/7/2023	AMAZON	SEATTLE	WA	1J1P-F1JN-63LC	OFFICE SUPPLIES FOR COUNSELING DEPT	100	\$851.12
222300687	2/7/2023	AMAZON	SEATTLE	WA	1J1P-F1JN-6GQM	CLASSROOM SUPPLIES	100	\$76.89
222300687	2/7/2023	AMAZON	SEATTLE	WA	1J1P-F1JN-6HFF	SUPPLIESFOR DREAMS LAB	100	\$79.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	1JR7-H4L1-4TG4	CLASSROOM SUPPLIES	100	\$240.60
222300687	2/7/2023	AMAZON	SEATTLE	WA	1JR7-H4L1-6FWH	CDA TRIBE GRANT FOR CLASSROOM SUPPLIES AND EQUIPMENT	236	\$943.24
222300687	2/7/2023	AMAZON	SEATTLE	WA	1JR7-H4L1-6FWH	CDA TRIBE GRANT FOR CLASSROOM SUPPLIES AND EQUIPMENT	236	\$5,197.95
222300687	2/7/2023	AMAZON	SEATTLE	WA	1JR7-H4L1-6FYC	CLASSROOM SUPPLIES	100	\$157.75
222300687	2/7/2023	AMAZON	SEATTLE	WA	1JR7-H4L1-6FYC	CLASSROOM SUPPLIES	100	\$74.09
222300687	2/7/2023	AMAZON	SEATTLE	WA	1JVV-MFNC-4KQT	TEACHER PROFESSIONAL DEVELOPMENT BOOK	100	\$22.80
222300687	2/7/2023	AMAZON	SEATTLE	WA	1KYK-K7RJ-4TDD	CLASSROOM AND OFFICE SUPPLIES	100	-\$26.95
222300687	2/7/2023	AMAZON	SEATTLE	WA	1KYK-K7RJ-4TDD	CLASSROOM AND OFFICE SUPPLIES	100	-\$242.05
222300687	2/7/2023	AMAZON	SEATTLE	WA	1LCQ-JWPM-4TYM	WOODLAND MIDDLE SCHOOL DESIGN TECH SUPPLIES	100	-\$483.89
222300687	2/7/2023	AMAZON	SEATTLE	WA	1LVK-XMJN-RYNJ	SUPPLIES FOR KBH	255	\$1,573.30
222300687	2/7/2023	AMAZON	SEATTLE	WA	1MWP-7DRJ-PFYP	FINANCE OFFICE SUPPLIES	100	\$63.43
222300687	2/7/2023	AMAZON	SEATTLE	WA	1NCR-CQ44-4PH1	OFFICE SUPPLIES	100	\$17.29
222300687	2/7/2023	AMAZON	SEATTLE	WA	1NQF-MLNK-4TK3	EXCEL GRANT 48 - MOSAIC MADNESS REORDER SUPPLIES	236	\$64.95
222300687	2/7/2023	AMAZON	SEATTLE	WA	1NQF-MLNK-644L	CLASSROOM SUPPLIES	100	\$56.97
222300687	2/7/2023	AMAZON	SEATTLE	WA	1NQF-MLNK-6H1G	SUPPLIES FOR MATH/SCIENCE APRIL 13TH 4-5:30 PM IN THE SCHOOL GYM	251	\$195.78
222300687	2/7/2023	AMAZON	SEATTLE	WA	1NYC-TXRC-61GV	ADMIN SUPPLIES	100	\$96.69
222300687	2/7/2023	AMAZON	SEATTLE	WA	1P4P-14WQ-NRPK	OFFICE SUPPLIES	100	\$44.39
222300687	2/7/2023	AMAZON	SEATTLE	WA	1PFV-1WJM-NMXQ	REPLACEMENT ITEMS FOR 3RD GRADE FOSS SCIENCE KIT	100	\$62.65
222300687	2/7/2023	AMAZON	SEATTLE	WA	1QFJ-T3WW-66RX	EXCEL GRANT #32 ITS' QUANTIFIABLY MEASUREABLE	236	\$118.75
222300687	2/7/2023	AMAZON	SEATTLE	WA	1QNK-QKJ4-679D	PENCILS FOR MATH IS COOL CLUB TO BE REIMBURSED BY SBAA FUNDS.	236	\$39.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	1QNX-QKJ4-4Q1C	DRAMA DEPT UPPLIES FOR PLAY PRODUCTION	236	\$13.98
222300687	2/7/2023	AMAZON	SEATTLE	WA	1QYN-CWW7-634X	CLASSROOM SUPPLIES	100	\$12.85
222300687	2/7/2023	AMAZON	SEATTLE	WA	1R3C-QDKX-6C3N	SUPPLIES FOR VISION IMPAIRED	100	\$202.31
222300687	2/7/2023	AMAZON	SEATTLE	WA	1R9N-19T7-4HWV	DRAMA DEPT SUPPLIES FOR PLAY PRODUCTION	236	\$212.32
222300687	2/7/2023	AMAZON	SEATTLE	WA	1R9N-19T7-4LVT	CLASSROOM SUPPLIES	100	\$69.19
222300687	2/7/2023	AMAZON	SEATTLE	WA	1T3W-TKQ6-CHD3	REPLACEMENT PROJECTOR BULBS	100	\$113.98
222300687	2/7/2023	AMAZON	SEATTLE	WA	1TPW-VFQ3-61CP	WELLNESS SUPPLIES/GONZALEZ	100	\$13.82
222300687	2/7/2023	AMAZON	SEATTLE	WA	1TPW-VFQ3-66Y4	TEXTBOOK FOR NIC DUAL CREDIT CLASS	236	\$108.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	1TPW-VFQ3-6F4P	ART SUPPLIES	100	\$261.51
222300687	2/7/2023	AMAZON	SEATTLE	WA	1TR9-DW4V-4VFF	SUPPLIES FOR COUNSELOR	100	\$80.93
222300687	2/7/2023	AMAZON	SEATTLE	WA	1TR9-DW4V-4WMR	CLASSROOM SUPPLIES FOR DEVELOPMENTAL PRESCHOOL	100	\$17.95
222300687	2/7/2023	AMAZON	SEATTLE	WA	1TR9-DW4V-61KQ	SUPPLIES FOR EARLY LEARNING CENTER	100	\$158.49
222300687	2/7/2023	AMAZON	SEATTLE	WA	1TR9-W4V-4NHG	CLASSROOM SUPPLIES	100	\$136.39
222300687	2/7/2023	AMAZON	SEATTLE	WA	1V6C-PFLV-NVYX	OFFICE SUPPLIES	100	\$198.34
222300687	2/7/2023	AMAZON	SEATTLE	WA	1WYH-FM7Y-4LXN	ART SUPPLIES	100	\$195.03
222300687	2/7/2023	AMAZON	SEATTLE	WA	1XCX-GM4J-4Y7C	CLASSROOM SUPPLY	100	\$39.96
222300687	2/7/2023	AMAZON	SEATTLE	WA	1XN1-94PM-TYR9	SUPPLIES FOR ATHLETIC DEPARTMENT	100	\$49.99
222300687	2/7/2023	AMAZON	SEATTLE	WA	1XNY-MCW4-MQ97	CLASSROOM, STEM, ADMIN AND NURSE SUPPLIES	100	\$17.76

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222300687	2/7/2023	AMAZON	SEATTLE	WA	1XNY-MCW4-MQ97	CLASSROOM, STEM, ADMIN AND NURSE SUPPLIES	100	\$0.67
222300687	2/7/2023	AMAZON	SEATTLE	WA	1XNY-MCW4-MQ97	CLASSROOM, STEM, ADMIN AND NURSE SUPPLIES	100	\$7.81
222300687	2/7/2023	AMAZON	SEATTLE	WA	1YMD-LCLQ-663W	FOOTBALL SUPPLIES	236	\$26.95
222300688	2/21/2023	ALDERMAN, AMY	COEUR D'ALENE	ID	2022AUG29DEC22	MILEAGE REIMB	100	\$132.06
222300689	2/21/2023	BOBADILLA, MELANIE	COEUR D'ALENE	ID	2023JAN9JAN31	MILEAGE REIMB	100	\$98.25
222300690	2/21/2023	BRISTOW, MICHELLE	COEUR D'ALENE	ID	44958	RENEWAL OF SPEECH PATHOLOGY. COM MEMBERSHIP - SLP	100	\$99.00
222300691	2/21/2023	CARON, KARA	COEUR D'ALENE	ID	2022AUG30DEC9	MILEAGE REIMB	100	\$79.69
222300692	2/21/2023	CLIFFORD, DEANNE	ATHOL	ID	2102023	STATE DECA COMPETITION 02/06/23-02/08/23 BOISE, IDAHO. TRAVEL REIMB	236	\$777.57
222300692	2/21/2023	CLIFFORD, DEANNE	ATHOL	ID	2102023	STATE DECA COMPETITION 02/06/23-02/08/23 BOISE, IDAHO. TRAVEL REIMB	236	\$1,046.48
222300693	2/21/2023	COLBRUNN, KARISSA	COEUR D'ALENE	ID	FEC2023	REIMBURSEMENT FOR SLP LICENSE RENEWAL	100	\$115.00
222300694	2/21/2023	COMFORT, SUMER	NEWMAN LAKE	WA	2022AUG29DEC16	MILEAGE REIMB	100	\$138.50
222300695	2/21/2023	DERRICK, TRENTON	OTIS ORCHARDS	WA	2032023	HIGH RELIABILITY SCHOOLS SAN ANTONIO TEXAS 1/24/2023-1/27/2023 - TRAVEL REIMB	100	\$199.75
222300695	2/21/2023	DERRICK, TRENTON	OTIS ORCHARDS	WA	2023JAN9JAN31	MILEAGE REIMB	100	\$96.42
222300696	2/21/2023	FOSTER, LYNSEY	COEUR D'ALENE	ID	2023JAN9JAN31	MILEAGE REIMB	100	\$16.96
222300697	2/21/2023	GORMAN, HOLLY	POST FALLS	ID	2023JAN11	MILEAGE REIMB	100	\$8.91
222300698	2/21/2023	HOOK, ANTHONY	COEUR D'ALENE	ID	20223	ROLLIE LANE WRESTLING TOURNAMENT, BOISE IDAHO JAN 5TH-7TH MEAL MONEY REIMBURSEMENT REQUEST	236	\$191.00
222300699	2/21/2023	JENNINGS, ANETA	COEUR D'ALENE	ID	2023JAN9JAN31	MILEAGE REIMB	100	\$19.06
222300700	2/21/2023	JEWELL, ANNORA	COEUR D'ALENE	ID	2092023	STATE DECA COMPETITION 2/6/23 - 2/8/23 BOISE, ID	100	\$585.61
222300701	2/21/2023	JOHNSON, BRANDI	COEUR D'ALENE	ID	2023JAN1	ACTIVITY MILEAGE REIMB	100	\$2.62
222300701	2/21/2023	JOHNSON, BRANDI	COEUR D'ALENE	ID	2023JAN10JAN31	MILEAGE REIMB	100	\$18.21
222300702	2/21/2023	KIMBALL, VICTORIA	POST FALLS	ID	2023JAN9JAN31	MILEAGE REIMB	100	\$32.29
222300703	2/21/2023	KIRACOFE, JENNIFER	COEUR D'ALENE	ID	2023JAN9FEB3	MILEAGE REIMB	250	\$34.85
222300704	2/21/2023	KUBISTA, CRYSTAL	COEUR D'ALENE	ID	20823	ESEA CONFERENCE INDIANAPOLIS, INDIANA. 2/1/23-2/4/23 - TRAVEL REIMB	251	\$420.21
222300705	2/21/2023	LEMBURG, MIRISTI	POST FALLS	ID	2022AUG29NOV1	MILEAGE REIMB	100	\$59.31
222300705	2/21/2023	LEMBURG, MIRISTI	POST FALLS	ID	2022NOV4DEC9	MILEAGE REIMB	100	\$20.31
222300706	2/21/2023	MAIER, FRANCIS	COEUR D'ALENE	ID	2023JAN9JAN31	MILEAGE REIMB	100	\$110.83
222300707	2/21/2023	MAREK, BRITTANY	SPOKANE	WA	2023JAN10JAN31	MILEAGE REIMB	100	\$36.48
222300708	2/21/2023	MELTON, MELODY	DALTON GARDENS	ID	44966	ISDC (IDAHO STATE DECA CONFERENCE) 02/06/2023 - 02/08/2023 BOISE, IDAHO	236	\$216.37
222300709	2/21/2023	MOFFAT, JEFF	HAYDEN	ID	2032023	ROLLIE LANE WRESTLING NAMPA, IDAHO - MEAL MONEY REIMBURSEMENT 1/5/23- 1/8/23	236	\$191.00
222300710	2/21/2023	MURRELL, APRIL	HAYDEN	ID	2022AUG29DEC16	MILEAGE REIMB	100	\$94.69
222300711	2/21/2023	OVERBY, CHRISTINA	COEUR D'ALENE	ID	2023JAN9JAN30	MILEAGE REIMB	100	\$11.86
222300712	2/21/2023	PHILLIPS, JAMES	COEUR D'ALENE	ID	230206	IDAHO MUSIC EDUCATORS ASSOCIATION ALL-STATE CONFERENCE 1/31/23 - 2/4/23 POCATELLO ID	100	\$907.18
222300713	2/21/2023	PRATT, EVA	COEUR D'ALENE	ID	2023JAN10JAN30	MILEAGE REIMB	100	\$47.03
222300714	2/21/2023	SOMERS, HEATHER	COEUR D'ALENE	ID	21323	ESEA TITLE ONE CONFERENCE INDIANAPOLIS INDIANA 1/31/2023-2/4/2023	251	\$369.78
222300715	2/21/2023	TURNER, DACIA	WORLEY	ID	2023JAN9JAN31	MILEAGE REIMB	255	\$231.22
222300716	2/21/2023	WARD, SHANNON	COEUR D'ALENE	ID	2023JAN9JAN31	MILEAGE REIMB	100	\$14.41
222300717	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300718	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300719	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300720	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300721	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300722	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300723	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300724	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300725	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300726	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300727	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300728	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
222300729	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300730	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300731	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300732	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300733	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300734	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300735	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300736	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300737	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300738	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300739	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300740	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300741	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300742	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300743	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300744	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300745	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300746	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300747	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300748	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300749	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300750	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300751	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300752	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300753	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300754	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300755	2/21/2023	AMAZON	SEATTLE	WA		CONTINUED CHECK		\$0.00
222300756	2/21/2023	AMAZON	SEATTLE	WA	116D-3YXY-VGQ3	CLASSROOM SUPPLIES	100	\$200.62
222300756	2/21/2023	AMAZON	SEATTLE	WA	116D-3YXY-VV9N	CLASSROOM SUPPLIES	100	\$14.19
222300756	2/21/2023	AMAZON	SEATTLE	WA	116D-3YXY-VVW9	LIBRARY SUPPLIES TO BE REIMBURSED BY SBAA FUNDS.	236	\$297.84
222300756	2/21/2023	AMAZON	SEATTLE	WA	11CY-6K6Y-M13D	CLASSROOM SUPPLIES	100	\$28.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	11CY-6K6Y-MJ4R	GERMAN CLUB SUPPLIES	236	\$53.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	11LX-WDN9-4Y44	GROUPS AND OFFICE SUPPLIES	100	\$34.50
222300756	2/21/2023	AMAZON	SEATTLE	WA	11LX-WDN9-4Y44	GROUPS AND OFFICE SUPPLIES	100	\$231.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	11NF-XKG6-VL3T	CLASSROOM SUPPLIES-IRVING	100	\$55.36
222300756	2/21/2023	AMAZON	SEATTLE	WA	11NF-XKG6-VRKN	CLASSROOM SUPPLIES	100	\$120.67
222300756	2/21/2023	AMAZON	SEATTLE	WA	11R4-63GM-MDPW	CLASSROOM SUPPLIES FOR RESOURCE	100	\$172.64
222300756	2/21/2023	AMAZON	SEATTLE	WA	1316-1RG7-LWY9	ADAPTERS AND FILTERS	100	\$98.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	139N-96RH-LYQW	SCHOOL COUNSELOR APPRECIATION WEEK GIFTS (35 STAFF)	100	\$210.00
222300756	2/21/2023	AMAZON	SEATTLE	WA	139N-96RH-MDY	TICKETS FOR ATHLETICS ADMISSIONS	100	\$25.48
222300756	2/21/2023	AMAZON	SEATTLE	WA	139V-PXWG-TTYW	CLASSROOM SUPPLIES	100	\$74.89
222300756	2/21/2023	AMAZON	SEATTLE	WA	139V-PXWG-VCDQ	PRESCHOOL CLASSROOM AND OFFICE SUPPLIES	100	\$68.90
222300756	2/21/2023	AMAZON	SEATTLE	WA	139V-PXWG-VCKC	CLASSROOM SUPPLIES	100	\$69.14
222300756	2/21/2023	AMAZON	SEATTLE	WA	139V-PXWG-VM3W	GERMAN CLUB FUNDRAISER SUPPLIES	236	\$49.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	13NX-X4C4-LVDP	CLIPBOARDS	100	\$21.96
222300756	2/21/2023	AMAZON	SEATTLE	WA	13QV-6XQD-V4W7	CLASSROOM SUPPLIES	100	\$78.70
222300756	2/21/2023	AMAZON	SEATTLE	WA	13QV-6XQD-VGR6	CLASSROOM SUPPLIES	100	\$87.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	147K-L9QY-V91H	OFFICE ADMIN CHAIR	100	\$229.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	14CQ-4P6C-4RFT	SCHOOL PLUS SUPPLIES	235	\$16.62
222300756	2/21/2023	AMAZON	SEATTLE	WA	14GQ-4P6C-4XHJ	OFFICE/ADMIN SUPPLIES	100	\$45.46
222300756	2/21/2023	AMAZON	SEATTLE	WA	14HM-FN9N-VGMW	SOCIAL WORKER SUPPLIES	100	\$286.01
222300756	2/21/2023	AMAZON	SEATTLE	WA	14MP-M9HT-LTJ7	PALLET WRAP AND LABEL CARTRIDGES FOR BOOK WAREHOUSE	100	\$14.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	14MX-FC74-P4R4	CONNECTOR FOR NEVCO SCOREBOARD	100	-\$27.18
222300756	2/21/2023	AMAZON	SEATTLE	WA	14MX-FC74-PM94	CLASSROOM SUPPLIES	100	\$99.57
222300756	2/21/2023	AMAZON	SEATTLE	WA	14YM-VRLH-MGXX	ORGAMI PAPER FOR GRIZ NIGHT	236	\$35.67
222300756	2/21/2023	AMAZON	SEATTLE	WA	1613-1RG7-MJTW	LIBRARY BOOKS AND SUPPLIES	236	\$106.22
222300756	2/21/2023	AMAZON	SEATTLE	WA	1613-1RG7-MJTW	LIBRARY BOOKS AND SUPPLIES	236	\$111.37

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
222300756	2/21/2023	AMAZON	SEATTLE	WA	1673-HY4R-4GCR	ADMIN OFFICE SUPPLIES	100	\$43.97
222300756	2/21/2023	AMAZON	SEATTLE	WA	16JW-RV3X-VHD1	TRIBAL GRANT SUPPLIES FOR MUSIC	236	\$250.73
222300756	2/21/2023	AMAZON	SEATTLE	WA	16L3-PDNT-TY9Y	CLASSROOM SUPPLIES	100	\$191.87
222300756	2/21/2023	AMAZON	SEATTLE	WA	16L3-PDNT-V1DP	SCHOOL PLUS SUPPLIES	235	-\$291.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	16L3-PDNT-V1JF	SUPPLIES FOR JUGGLING PERFORMANCE TEAM	236	\$279.60
222300756	2/21/2023	AMAZON	SEATTLE	WA	16L3-PDNT-VIQF	TRAFFIC CONES, BATTERIES, & TOOTH BOXES	100	\$119.52
222300756	2/21/2023	AMAZON	SEATTLE	WA	16L3-RDNT-TVC1	CLASSROOM SUPPLIES	100	\$79.58
222300756	2/21/2023	AMAZON	SEATTLE	WA	17D3-3Q3G-MCTW	CLASSROOM SUPPLIES	100	\$42.46
222300756	2/21/2023	AMAZON	SEATTLE	WA	17H6-3DYF-TR3R	CLASSROOM SUPPLIES	100	\$29.46
222300756	2/21/2023	AMAZON	SEATTLE	WA	17QM-9QYY-TXJD	NURSE OFFICE SUPPLIES	100	\$39.78
222300756	2/21/2023	AMAZON	SEATTLE	WA	19K9-1TQD-NVG6	IDAHO CAPED BAND GRANT	236	\$225.24
222300756	2/21/2023	AMAZON	SEATTLE	WA	1C331-GCMW-M4N1	PERKINS GRANT ITEMS FROM AMAZON	263	\$1,131.97
222300756	2/21/2023	AMAZON	SEATTLE	WA	1C331-GCMW-M4N1	PERKINS GRANT ITEMS FROM AMAZON	263	\$1,174.78
222300756	2/21/2023	AMAZON	SEATTLE	WA	1CH6-Y4TF-LVXY	5TH GRADE SUPPLIES	100	\$9.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1CH6-Y4TF-MHGH	RESOURCE SUPPLIES	100	\$97.91
222300756	2/21/2023	AMAZON	SEATTLE	WA	1CN4-PG6K-M3PC	CLASSROOM SUPPLIES	100	\$516.38
222300756	2/21/2023	AMAZON	SEATTLE	WA	1CN4-PG6K-MF9X	CLASSROOM SUPPLIES	100	\$48.58
222300756	2/21/2023	AMAZON	SEATTLE	WA	1CRJ-CJLM-M3JX	CLASSROOM SUPPLIES	100	\$363.96
222300756	2/21/2023	AMAZON	SEATTLE	WA	1CRJ-CJLM-M3JX	CLASSROOM SUPPLIES	100	\$22.94
222300756	2/21/2023	AMAZON	SEATTLE	WA	1CRJ-CJLM-M3JX	CLASSROOM SUPPLIES	100	\$75.76
222300756	2/21/2023	AMAZON	SEATTLE	WA	1D1R-VMTY-VDFH	BEAKER BUCK STORE SUPPLIES FOR KIDS	100	-\$18.69
222300756	2/21/2023	AMAZON	SEATTLE	WA	1D1R-VMTY-VGGC	ALP BOOKS	100	\$16.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DG7-97VL-4LCR	DANCE SUPPLIES	236	\$14.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DG7-97VL-4YH1	SCHOOL COUNSELOR APPRECIATION WEEK GIFTS (35 STAFF)	100	\$1,262.73
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DKC-WPRM-TX63	OFFICE SUPPLIES	100	\$450.12
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DKC-WPRM-TYCR	MONTHLY SUPPLIES FOR FEBRUARY FOR JDC	255	\$274.40
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DLP-JQ3F-TXTQ	RESOURCE SUPPLIES	100	\$39.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DLP-JQ3F-VFDC	CLASSROOM SUPPLIES	100	\$105.46
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DNM-9YLY-4HW1	SEL NATIONAL SCHOOL COUNSELING AWARENESS WEEK SUPPLIES	100	\$62.89
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DNM-9YLY-4WWL	CLASSROOM SUPPLIES	100	\$96.51
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DNM-9YLY-4WWL	CLASSROOM SUPPLIES	100	\$6.08
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DNM-9YLY-4WWL	CLASSROOM SUPPLIES	100	\$20.09
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DRF-339V-MDW7	SOS SUPPLIES	289	\$351.17
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DRF-339V-MLGY	SUPPLIES CONES AND PRINTER INK	100	\$220.87
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DW1-19XC-TY6R	CLASSROOM SUPPLIES FOR LIFE SKILLS	100	\$179.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DW1-19XC-VLKD	TITLE SUPPLIES	251	\$18.88
222300756	2/21/2023	AMAZON	SEATTLE	WA	1DW1-19XC-VNL6	3RD GRADE SUPPLIES	100	\$46.58
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FPK-MR1N-M7RD	LIBRARY SUPPLIES.	100	\$153.94
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FPK-MR1N-MKGR	OFFICE/ADMIN SUPPLIES	100	\$124.19
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FQK-1GDD-M6DL	FOLDERS AND LARGE MAILING ENVELOPES FOR SPED DEPT.	100	\$234.71
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FQK-1GDD-MKG1	OFFICE SUPPLIES HOT HANDS AND ENVELOPES	100	\$260.64
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FQK-9WNX-M6QH	CLASSROOM SUPPLIES	100	\$91.40
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FQN-L1G4-LYR1	CLASSROOM SUPPLIES	100	\$73.84
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FQN-L1G4-M77X	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$19.97
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FWL-6PLK-693C	CUSTODIAN SUPPLIES	100	\$253.46
222300756	2/21/2023	AMAZON	SEATTLE	WA	1FXV-DMCR-NCGC	SCIENCE CLASSROOM SUPPLIES	100	\$105.16
222300756	2/21/2023	AMAZON	SEATTLE	WA	1G7X-DHGD-NRPX	SCHOOL PLUS SUPPLIES	235	\$309.77
222300756	2/21/2023	AMAZON	SEATTLE	WA	1GF6-9JVV-T61M	DANCE SUPPLIES	236	-\$736.05
222300756	2/21/2023	AMAZON	SEATTLE	WA	1GJV-9FTX-4KFC	BOOKS FOR THE LIBRARY	236	\$2.54
222300756	2/21/2023	AMAZON	SEATTLE	WA	1GJV-9FTX-4KFC	BOOKS FOR THE LIBRARY	236	\$7.45
222300756	2/21/2023	AMAZON	SEATTLE	WA	1GNQ-NPXG-MPGN	SCIENCE CLASSROOM SUPPLIES	100	\$145.50
222300756	2/21/2023	AMAZON	SEATTLE	WA	1GWW-QXJG-V64F	COUSELING SUPPLIES	100	\$19.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1H9X-7MRP-LWXC	CLASSROOM SUPPLIES	100	\$15.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1H9X-7MRP-MJ69	CLASSROOM SUPPLIES	100	\$440.82
222300756	2/21/2023	AMAZON	SEATTLE	WA	1H9X-7MRP-MTFJ	CLASSROOM SUPPLIES	100	\$59.23
222300756	2/21/2023	AMAZON	SEATTLE	WA	1HDT-PR3F-V36P	MUSIC SUPPLIES	100	\$21.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1HDT-PR3F-VTRN	CLASSROOM SUPPLIES	100	\$104.65

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222300756	2/21/2023	AMAZON	SEATTLE	WA	1HJ4-9K7L-MLTH	4TH GRADE SUPPLIES	100	\$42.96
222300756	2/21/2023	AMAZON	SEATTLE	WA	1HN3-XMKR-MNJC	CLASSROOM SUPPLIES	100	\$153.20
222300756	2/21/2023	AMAZON	SEATTLE	WA	1HTL-MJRR-LQGW	OT SUPPLIES	100	\$182.03
222300756	2/21/2023	AMAZON	SEATTLE	WA	1HTL-MJRR-M1QT	CLASSROOM SUPPLIES	100	\$120.58
222300756	2/21/2023	AMAZON	SEATTLE	WA	1HWV-CPHF-M4F3	CLASSROOM ITEMS	100	\$88.65
222300756	2/21/2023	AMAZON	SEATTLE	WA	1J16-HW9F-TXGP	NURSING SUPPLIES	100	\$10.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1J16-HW9F-V1PW	CLASSROOM SUPPLIES	100	\$98.49
222300756	2/21/2023	AMAZON	SEATTLE	WA	1J16-HW9F-V319	SHOP CLASSROOM SUPPLIES	100	\$21.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1J16-HW9F-V4PT	CLASSROOM SUPPLIES FOR 2-3 TEACHER KR	100	\$4.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1J16-HW9F-VDPM	CLASSROOM SUPPLIES - R CASE	100	\$42.43
222300756	2/21/2023	AMAZON	SEATTLE	WA	1J1P-F1JN-4WR4	IDAHO CAPED BAND GRANT	236	\$225.24
222300756	2/21/2023	AMAZON	SEATTLE	WA	1J1P-F1JN-6D16	DOOR STRIKE PARTS	100	\$881.97
222300756	2/21/2023	AMAZON	SEATTLE	WA	1JC4-WYJM-4LTG	OFFICE SUPPLIES	100	\$278.61
222300756	2/21/2023	AMAZON	SEATTLE	WA	1JCT-VQDQ-MDQM	IDAHO CAPED BAND GRANT	236	\$213.74
222300756	2/21/2023	AMAZON	SEATTLE	WA	1JVV-MFNC-4NRM	CLASSROOM SUPPLIES	100	\$18.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1JW1-9WJG-VJMT	RESOURCE SUPPLIES	100	\$36.79
222300756	2/21/2023	AMAZON	SEATTLE	WA	1JW1-9WJG-VKRH	CLASSROOM SUPPLIES	100	\$11.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1JW1-PWJG-V4P1	CABINET FOR SPED FILES	100	\$504.27
222300756	2/21/2023	AMAZON	SEATTLE	WA	1KYF-XL4L-LDVL	CLASSROOM SUPPLIES	100	\$43.08
222300756	2/21/2023	AMAZON	SEATTLE	WA	1KYF-XL4L-LDVL	CLASSROOM SUPPLIES	100	\$20.23
222300756	2/21/2023	AMAZON	SEATTLE	WA	1KYF-XL4L-M9XT	BOOKS FOR THE LIBRARY	236	\$37.24
222300756	2/21/2023	AMAZON	SEATTLE	WA	1KYF-XL4L-M9XT	BOOKS FOR THE LIBRARY	236	\$109.07
222300756	2/21/2023	AMAZON	SEATTLE	WA	1LGH-W4JT-V37N	LIBRARY BOOKS AND SUPPLIES	236	\$10.73
222300756	2/21/2023	AMAZON	SEATTLE	WA	1LGH-W4JT-V37N	LIBRARY BOOKS AND SUPPLIES	236	\$11.25
222300756	2/21/2023	AMAZON	SEATTLE	WA	1LGH-W4JT-VFKN	5TH GRADE SUPPLIES	100	\$127.92
222300756	2/21/2023	AMAZON	SEATTLE	WA	1LGH-W4JT-VM1H	PE CLASSROOM SUPPLIES	100	\$64.75
222300756	2/21/2023	AMAZON	SEATTLE	WA	1LXH-HHDT-TYG9	CLASSROOM SUPPLIES	100	\$299.94
222300756	2/21/2023	AMAZON	SEATTLE	WA	1M4N-YJV1-VDP6	SUPPLIES FOR STAGE TECH	236	\$35.90
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MH1-9CKC-TQQV	SUPPLIES FOR STEM/TITLE NIGHT - 3/2/23	100	\$444.59
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MJ6-HX7D-VCFG	SUPPLIES FOR CLASS/DEPT	100	\$137.08
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MJ6-HX7D-VFCJ	ADAPTERS AND FILTERS	100	\$119.90
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MJ6-HX7D-VN7F	SHOP SUPPLIES	100	\$64.95
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MMM-YHPY-49LH	TECHNOLOGY FOR CONFERENCE ROOM FOR TRAININGS AND MEETINGS	100	\$459.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MPT-LKLY-MDWC	ART SUPPLIES	100	\$125.85
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MPT-LKLY-MGFD	NURSING SUPPLIES	100	\$128.53
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MPT-LKLY-MVRV	GAME FOR SPEECH	100	\$14.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MY4-CQKW-TVPH	CLASSROOM SUPPLIES	100	\$99.95
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MY4-CQKW-TXD6	CLASSROOM SUPPLIES	100	\$101.56
222300756	2/21/2023	AMAZON	SEATTLE	WA	1MY4-CQKW-VG41	CLASSROOM SUPPLIES	236	\$143.90
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N3G-DCQX-TDKR	MONITOR MOUNT	100	\$38.53
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N3G-DCQX-TF3P	SUPPLIES FOR THE COUNSELOR	100	\$204.84
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N3G-DCQX-THKN	ADMIN OFFICE SUPPLIES	100	\$30.58
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N3G-DCQX-TJ7D	SUPPLIES FOR ART/YEARBOOK	236	\$231.45
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N3G-DCQX-TQQX	CLASSROOM SUPPLIES	100	\$330.15
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N3G-DCQX-TV1C	EARBUDS FOR ISATS & SUPPLIES FOR LIBRARY	100	\$40.24
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N3R-PQMF-VKPP	MAINTENANCE & CUSTODIAL SUPPLIES	100	\$101.08
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N43-C1FF-LPRF	CLASSROOM SUPPLIES	100	\$98.02
222300756	2/21/2023	AMAZON	SEATTLE	WA	1N43-C1FF-M1DW	SUPPLIES FOR BUSINESS TECH	243	\$252.81
222300756	2/21/2023	AMAZON	SEATTLE	WA	1NCQ-RGH9-NCXT	DANCE SUPPLIES	236	\$52.95
222300756	2/21/2023	AMAZON	SEATTLE	WA	1ND3-GVDF-NQQT	ADMIN OFFICE SUPPLIES	100	\$51.45
222300756	2/21/2023	AMAZON	SEATTLE	WA	1NVL-MDJ6-LVVX	IPAD CASES FOR J. WATT-LAIR'S EXCEL GRANT	100	\$84.75
222300756	2/21/2023	AMAZON	SEATTLE	WA	1NVL-MDJ6-LXGT	BOOKS FOR CLASSROOM	100	\$35.96
222300756	2/21/2023	AMAZON	SEATTLE	WA	1NVL-MDJ6-M371	OFFICE SUPPLIES FOR CELEBRATIONS	100	\$61.96
222300756	2/21/2023	AMAZON	SEATTLE	WA	1PHN-VCXK-V61Q	SENSORY ITEMS FOR STUDENTS & CLASPS FOR FRONT OFFICE	100	\$39.03
222300756	2/21/2023	AMAZON	SEATTLE	WA	1PHN-VCXK-VHJK	CLASSROOM SUPPLIES	100	\$45.63
222300756	2/21/2023	AMAZON	SEATTLE	WA	1PND-JW67-M1PY	CLASSROOM SUPPLIES	100	\$171.18
222300756	2/21/2023	AMAZON	SEATTLE	WA	1PND-JW67-MGRH	EZ LOAD BLUE END CAP LAMINATING ROLL FILM FOR TEACHERS	100	\$270.50

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
222300756	2/21/2023	AMAZON	SEATTLE	WA	1PND-JW67-MKNL	DECORATIONS PROVIDED BY SOURCES OF STRENGTH FOR GRIZ NIGHT.	236	\$413.80
222300756	2/21/2023	AMAZON	SEATTLE	WA	1PR3-941F-MQ6R	EXCEL GRANT 86	236	\$8.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1QGG-WPDF-VFWY	SP. ED. CLASSROOM SUPPLIES	100	\$199.32
222300756	2/21/2023	AMAZON	SEATTLE	WA	1QGG-WPDF-VKXQ	CLASSROOM SUPPLIES	100	\$51.66
222300756	2/21/2023	AMAZON	SEATTLE	WA	1QXH-LRDF	CLASSROOM SUPPLIES	100	\$8.49
222300756	2/21/2023	AMAZON	SEATTLE	WA	1QXH-LRDF-TTNK	SUPPLIES FOR FAMILY NIGHT MARCH 3RD, 2023	251	\$96.58
222300756	2/21/2023	AMAZON	SEATTLE	WA	1QXH-LRDF-VGFJ	CLASSROOM SUPPLIES	100	\$69.96
222300756	2/21/2023	AMAZON	SEATTLE	WA	1R3C-QDKX-6HMF	CLASSROOM SUPPLIES	100	\$170.64
222300756	2/21/2023	AMAZON	SEATTLE	WA	1R9N-19T7-4GKN	OFFICE/ ADMIN SUPPLIES	100	\$64.58
222300756	2/21/2023	AMAZON	SEATTLE	WA	1R9N-19T7-4N67	FINANCE SUPPLIES	100	\$14.82
222300756	2/21/2023	AMAZON	SEATTLE	WA	1R9N-19T7-4VNX	CLASSROOM SUPPLIES/LIBRARY BOOKS	100	\$275.16
222300756	2/21/2023	AMAZON	SEATTLE	WA	1R9N-19T7-4VNX	CLASSROOM SUPPLIES/LIBRARY BOOKS	100	\$167.97
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RCD-Q63D-V33P	5TH GRADE SUPPLIES	100	\$39.93
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RCD-Q63D-V77D	CLASSROOM SUPPLIES	100	\$41.70
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RFR-NLTT-V1CG	CLASSROOM SUPPLIES	100	\$170.89
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RFR-NLTT-VH76	PERKINS GRANT ITEMS FROM AMAZON	263	\$1,174.78
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RFR-NLTT-VH76	PERKINS GRANT ITEMS FROM AMAZON	263	\$1,219.22
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RFR-NLTT-VKP1	PURCHASING ITEMS FOR STUDENT IN STEP PROGRAM USING CLOTHING CLOSET GRANT FUNDS.	236	\$87.14
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RMP-VGKC-ML61	PROFESSIONAL DEVELOPMENT	100	\$38.95
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RNJ-K3FY-MQH3	PD BOOK: LEARNING BY DOING	100	\$22.48
222300756	2/21/2023	AMAZON	SEATTLE	WA	1RNJ-K3FY-MRYW	KINDERGARTEN SUPPLIES	100	\$101.95
222300756	2/21/2023	AMAZON	SEATTLE	WA	1T6P-YYQJ-TQRM	OFFICE SUPPLIES	100	\$5.59
222300756	2/21/2023	AMAZON	SEATTLE	WA	1T6P-YYQJ-TTRK	TRIBAL GRANT SUPPLIES FOR PUBLISHING STUDENT WORK AND REWARDS	236	\$471.74
222300756	2/21/2023	AMAZON	SEATTLE	WA	1T6P-YYQJ-VC77	DUAL CREDIT SUPPLIES	236	\$74.33
222300756	2/21/2023	AMAZON	SEATTLE	WA	1T73-G9HT-VCVL	CLASSROOM SUPPLIES	100	\$15.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1TCM-M199-VGL4	LIBRARY BOOKS USING SBAA LIBRARY FUNDS	236	\$436.39
222300756	2/21/2023	AMAZON	SEATTLE	WA	1TN4-VNKT-MPW1	CLASSROOM SUPPLIES	100	\$202.77
222300756	2/21/2023	AMAZON	SEATTLE	WA	1TPW-VFQ3-673X	SHOP SUPPLIES	100	\$424.17
222300756	2/21/2023	AMAZON	SEATTLE	WA	1TW6-PMFH-V396	CONFETTI POPPERS FOR EDUCATOR OF THE YEAR PRESENTATIONS	100	\$51.80
222300756	2/21/2023	AMAZON	SEATTLE	WA	1TW6-PMFH-V3TW	IPAD COVERS FOR IPADS PURCHASED WITH EXCEL GRANT #72	100	-\$89.75
222300756	2/21/2023	AMAZON	SEATTLE	WA	1TW6-PMFH-V9M6	SUPPLIES NEEDED FOR BORAH BLASTERS CLUB TO BE REIMBURSED BY SBAA FUNDS	236	\$306.41
222300756	2/21/2023	AMAZON	SEATTLE	WA	1TW6-PMFH-VGWG	OFFICE SUPPLIES AND RESOURCES	100	\$150.11
222300756	2/21/2023	AMAZON	SEATTLE	WA	1V44-9VYT-M4FY	STORAGE FOR FOOD BAGS	100	\$67.49
222300756	2/21/2023	AMAZON	SEATTLE	WA	1V44-9VYT-MGCV	CLASSROOM SUPPLIES	100	\$83.64
222300756	2/21/2023	AMAZON	SEATTLE	WA	1V44-9VYT-MWLQ	ADMIN OFFICE SUPPLIES	100	\$49.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1VLK-V1XJ-TTY6	CLASSROOM SUPPLIES	100	\$255.47
222300756	2/21/2023	AMAZON	SEATTLE	WA	1VLM-WTYC-MR7G	RESOURCE SUPPLIES	100	\$313.59
222300756	2/21/2023	AMAZON	SEATTLE	WA	1W6W-W4CV-VKP9	OFFICE CHAIR FOR ISO ROOM AND 1 FOR OFFICE	100	\$359.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1W6W-W4CV-VQOX	TRACK SUPPLIES	236	\$47.97
222300756	2/21/2023	AMAZON	SEATTLE	WA	1W7W-PX7H-MLK4	CLASSROOM SUPPLIES/LIBRARY BOOKS	100	\$14.28
222300756	2/21/2023	AMAZON	SEATTLE	WA	1W7W-PX7H-MLK4	CLASSROOM SUPPLIES/LIBRARY BOOKS	100	\$8.71
222300756	2/21/2023	AMAZON	SEATTLE	WA	1WF3-734R-NJ49	CLASSROOM SUPPLIES	100	\$9.75
222300756	2/21/2023	AMAZON	SEATTLE	WA	1WH4-T6XX-LW7F	CLASSROOM SUPPLIES	100	\$105.27
222300756	2/21/2023	AMAZON	SEATTLE	WA	1WNJ-X99D-VF3J	CLASSROOM SUPPLIES	100	\$22.38
222300756	2/21/2023	AMAZON	SEATTLE	WA	1WT3-QPYM-4JMY	SCIENCE CLASSROOM SUPPLIES	100	\$115.63
222300756	2/21/2023	AMAZON	SEATTLE	WA	1WTX-1TY9-V7F4	CLASSROOM SUPPLIES	100	\$25.78
222300756	2/21/2023	AMAZON	SEATTLE	WA	1XF9-TP74-4K3R	SCIENCE CLASSROOM SUPPLIES	100	\$157.89
222300756	2/21/2023	AMAZON	SEATTLE	WA	1XJQ-1CDN-M9P3	CLASSROOM SUPPLIES	100	\$16.95
222300756	2/21/2023	AMAZON	SEATTLE	WA	1XWJ-GNT4-M1GT	ADMIN OFFICE SUPPLIES	100	\$13.57
222300756	2/21/2023	AMAZON	SEATTLE	WA	1XWJ-GNT4-M1Q4	CLASSROOM SUPPLIES	100	\$198.91
222300756	2/21/2023	AMAZON	SEATTLE	WA	1XWJ-GNT4-MRMM	5TH GRADE SUPPLIES	100	\$65.40
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YCM-LV96-TKMW	ART SUPPLIES FOR EXCEL GRANT	236	\$172.95
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YCM-LV9G-TW6J	HOLY FAMILY- BOOKS FOR FREE READING	251	\$184.55
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YCM-LV9G-TW6J	HOLY FAMILY- BOOKS FOR FREE READING	251	\$184.56
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YFL-NMK7-MNTD	OFFICE/ADMIN SUPPLIES	100	-\$45.46

Check Number	Check Date	Vendor	Vendor City	Vendor State	Invoice Number	Invoice Description	FUND	Invoice Amount
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YGL-DLHG-M9CK	SPED TONER FOR PRINTER	100	\$109.99
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YMD-LCLQ-4QQ1	CLASSROOM SUPPLIES	100	\$118.23
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YV6-L6V6-MD7D	WINTER ITEMS FOR AT RISK STUDENTS	236	-\$71.98
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YV6-L6V6-MH1K	CLASSROOM SUPPLIES	100	\$72.45
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YV6-L6V6-MWTH	2ND GRADE SUPPLIES	100	\$196.34
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YWF-CGK7-V9H4	LIBRARY BOOKS	236	\$92.67
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YWF-CGK7-V9MQ	CLASSROOM SUPPLIES FOR SPED TEACHER. USING SBAA REIMBURSE DISTRICT	236	\$77.43
222300756	2/21/2023	AMAZON	SEATTLE	WA	1YWF-CGK7-V9RG	MAINT DEPT ORDER FOR MAINTENANCE DEPARTMENT	100	\$148.79
222300756	2/21/2023	AMAZON	SEATTLE	WA	4LGH-W4JT-V6CG	NURSE SUPPLIES	100	\$149.53
222300757	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN		CONTINUED CHECK		\$0.00
222300758	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN	52	ATLAS JANITORIAL SERVICES	100	\$2,325.00
222300758	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN	53	DALTON ELEMENTARY JANITORIAL SERVICES	100	\$1,848.75
222300758	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN	54	FERNAN STEM JANITORIAL SERVICES	100	\$2,092.50
222300758	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN	55	NEXA JANITORIAL SERVICES	100	\$2,265.81
222300758	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN	56	RAMSEY MAGNET JANITORIAL SERVICES	100	\$3,095.00
222300758	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN	57	SKYWAY ELEMENTARY JANITORIAL SERVICES	100	\$2,590.75
222300758	2/24/2023	GARSON GROUP, THE	CHAMPLIN	MN	58	SORENSEN ELEMENTARY JANITORIAL SERVICES	100	\$1,294.56

ACCOUNTS PAYABLE	\$1,335,399.66
PAYROLL ACCOUNTS PAYABLE	\$5,027,400.46
GRAND TOTAL ALL CHECKS	\$6,362,800.12

Date	Description	Vendor	Amount
01/09/2023	AIRFARE TO BOISE, SKYWARD CONFERENCE	ALASKA A 0272321983928	\$488.00
01/09/2023	HAVING PHOTOS PRINTED	WALGREENS #6863	\$26.42
01/09/2023	REFUND FOR HAVING PHOTOS PRINTED	WALGREENS #6863	-\$26.42
01/10/2023	INV# V47217 GROUNDS SUPPLIES - DE*ICER	NORTH 40 OUTFITTERS CD	\$46.98
01/10/2023	PURCHASE OF 2 \$25 GIFTCARDS FOR CHAMBER UPBEAT BREAKFAST	LE PEEP - COEUR DALENE	\$50.00
01/11/2023	SUBSCRIPTION FOR EASY CBM	U OREGON ONLINE PAYMNT	\$49.99
01/11/2023	DOMAIN RENEWAL 5 YEARS	DNH DOMAIN HOSTING SRV	\$100.85
01/11/2023	PROFESSIONAL DEVELOPMENT FOR NICS DATE TBD	ASSN CHRISTIAN SCH INT	\$238.00
01/12/2023	MUFFINS AND HORMEL MEAT TRAY FOR ADMIN MEETING	ALBERTSONS #0243	\$34.96
01/12/2023	TRANS ID: 209097 ELECTRICIAN'S LICENSE RENEWAL (3)	NIC WEB WFTC	\$460.00
01/12/2023	OFFICE SUPPLIES	STAPLES 00109421	\$19.07
01/12/2023	PROFESSIONAL DEVELOPMENT COURSE FOR SLP	MEANINGFULSPEECH.COM	\$349.00
01/12/2023	DEVELOPMENTAL PRESCHOOL CLASSROOM SUPPLIES	TEACHERSPAYTEACHERS.CO	\$25.00
01/13/2023	14 TOTES FOR IE TEACHING TRUNKS	WM SUPERCENTER #3511	\$153.72
01/13/2023	OFFICE SUPPLIES	SERIGHTS ACE HDWE	\$14.37
01/16/2023	SUBSCRIPTION FOR GIMKIT	GIMKIT PRO - 1 YEAR	\$59.88
01/16/2023	AIRFARE 03/003/05 STATE BASKETBALL IN BOISE	ALASKA A 0272322858678	\$368.01
01/16/2023	PIRATES! - PERFORMANCE KIT/CD	PLANK ROAD PUBLISHING	\$142.95
01/16/2023	#18-09575-27489 HONEYWELL ACCESS CONTROL POWER SUPPLY - KTEC	EBAY O 18-09575-27489	\$149.88
01/16/2023	MCGUIRE FREIGHT CHARGES - CHS	H & H EXPRESS INC.	\$21.20
01/16/2023	AIRFARE ESEA CONVENTION 1/31-02/04/2023, INDIANAPOLIS	AMERICAN 0012363467649	\$295.91
01/16/2023	VIRTUAL EDUCATION CLASS/SALES	HEALING CHILDRN	\$50.00
01/18/2023	WELDING PPE BOOTS FOR MVP STUDENT AT LCHS/KTEC	NORTH 40 OUTFITTERS CD	\$94.99
01/18/2023	QUIZIZZ SUBSCRIPTION/REIMBURSEABLE SBAA 339	QUIZIZZ INC	\$96.00
01/19/2023	2 BOXES OF DEPENDS FOR MVP STUDENT	WAL-MART #3511	\$21.94
01/19/2023	REGISTRATION FOR QUALTRICS, SALT LAKE CITY, UTAH 3/7-3/9	QUALTRICS	\$499.00
01/19/2023	HARRY POTTER CLUB SUPPLIES	WAL-MART #3511	\$58.07
01/19/2023	ART CLASS MAGAZINE SUBSCRIPTION	CERAMIC ARTS NETWORK	\$177.48
01/19/2023	AIRFARE RETURN FROM PLC 3/05	DELTA 00623597106720	\$338.20
01/19/2023	AIRFARE FROM PHOENIX TO CDA FROM PLC 3/05/2023	DELTA 00623594533726	\$338.20
01/19/2023	OFFICE SUPPLIES	WAL-MART #3511	\$53.05
01/19/2023	ESEA AIRFARE 1/31-02/04, INDIANAPOLIS	ALASKA A 0272323272563	\$418.40
01/19/2023	RENEWAL SUBSCRIPTION	GRAMMARLY COEFZSRPF	\$144.00
01/19/2023	MONTHLY ONLINE SUBSCRIPTION TO NY TIMES NEWSPAPER	NYTIMES NYTIMES	\$7.50
01/20/2023	AIRFARE PLC PHOENIX, 2/27-3/2	SOUTHWES 5262410389163	\$270.98
01/20/2023	FUNDS FOR POSTAGE METER	FP MAILING SOLUTIONS	\$517.50
01/23/2023	AIRFARE CHANGE TO BOISE, ID FOR LAW SEMINAR, 4/23-4/25	ALASKA A 0272323631384	\$180.19
01/23/2023	1/31 DO MEETING REFRESHMENTS	FRANZ FAMILY BAKERY 90	\$24.52
01/23/2023	AIRFARE TO BOISE FOR LAW SEMINAR APRIL 23-25	ALASKA A 0272323502221	\$185.81
01/23/2023	CLASSROOM SUBSCRIPTION	GIMKIT PRO - 1 YEAR	\$59.88
01/23/2023	DUAL CREDIT CLASSROOM SUBSCRIPTION	GIMKIT PRO - 1 YEAR	\$59.88
01/23/2023	STATE DECA ADMIN - BOISE 2/6-2/8	ALASKA A 0272323611288	\$458.00
01/23/2023	TBRI IN EDUCATION CONTENT	TCU MARKETPLACE ECOMM	\$250.00
01/23/2023	COFFEE/STAFF MEETING	STARBUCKS STORE 14798	\$39.86
01/23/2023	CLASSROOM SUPPLIES FOR THE STEP PROGRAM	DOLLAR TREE	\$31.25
01/23/2023	TEACHING RHYTHM LOGICALLY	PAYPAL DARCYWILLIA DA	\$25.00
01/24/2023	SUPPLIES FOR ARTIST IN RESIDENCE	JOANN STORES #2326	\$247.16
01/25/2023	IE- TOTE AND SUPPLIES FOR TEACHING TRUNKS	WM SUPERCENTER #3511	\$42.92
01/25/2023	TAXI RIDE TO HOTEL FROM AIRPORT 1/25/23, HRS CONF.	SQ CABCO	\$40.25
01/25/2023	#032DO3317 GROUNDS SUPPLIES - UNDERCOAT FOR TRUCK # 148	WESCO GROUP INC 032	\$334.54
01/25/2023	CLASSROOM SUBSCRIPTION RENEWAL	GIMKIT PRO - 1 YEAR	\$59.88
01/25/2023	COEUR CLOSET TOILETRIES	WAL-MART #3511	\$152.62
01/25/2023	REGISTRATION FOR SPED DIRECTORS WORKSHOP IN BOISE 3/7-3/8	IDAHO ASSOCIATION OF S	\$180.00
01/25/2023	ROUNDTRIP AIRFARE TO BOISE FOR SPED WORKSHOP 3/7-3/8	ALASKA A 0272323858571	\$247.90
01/26/2023	MVP SUPPLIES	LOWES #00018	\$11.92
01/26/2023	SUPPLIES FOR DEEPER LEARNING INSTITUTES	STAPLES 00109421	\$72.63
01/26/2023	#ORD054570 GROUNDS SUPPLIES - DEICER TRUCK	AG ENTERPRISE SUPPLY I	\$237.45
01/26/2023	AIRFARE ESEA CONFERENCE 02/04, INDIANAPOLIS	ALASKA A 0272323969848	\$332.98
01/27/2023	AIR TRAVEL TO COSSBA CONF. TAMPA, FL, 3/30 - 4/2	DELTA 00623615286313	\$1,146.40
01/27/2023	COSSBA PRE-CONFERENCE FEE, TAMPA, FL, 3/30 - 4/2	COSSBA ANNUAL CONF.	\$199.00
01/27/2023	COSSBA CONFERENCE REGISTRATION FEE TAMPA, FL, 3/30 - 4/2	COSSBA Conference	\$549.00

01/27/2023	PERKINS SUPPLIES	IN PROPERLIVING LLC	\$2,904.60
01/27/2023	CTE SUPPLIES	IN ROOKIE TO VETERAN	\$2,500.00
01/30/2023	OSCILLATING EDGE BELT AND SPINDLE SANDER	HARBOR FREIGHT TOOLS 4	\$214.98
01/30/2023	STAFF GATHERING/END OF SEMESTER	LA CHAVELAS MEXICAN RE	\$400.00
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248117	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248120	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248124	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248128	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248116	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248118	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248119	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248121	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248122	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248123	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248125	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248126	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248127	\$362.94
01/30/2023	STATE WRESTLING AIRLINE TICKET TO BOISE 2/22-2/25/23	ALASKA A 0272324248129	\$362.94
01/30/2023	HOTEL FOR 1/24-1/27 HRS CONF.	GRAND HYATT SAN ANTONI	\$1,033.89
01/30/2023	CHANGE OF AIRFARE FOR PLC	SOUTHWES 5262413272685	\$84.00
01/30/2023	HOTEL FOR HRS - CONF 01/24 - 01/27 - SAN ANTONIO	GRAND HYATT SAN ANTONI	\$1,033.89
01/30/2023	HOTEL FOR HRS CONFERENCE IN SAN ANTONIO 1/24-1/27	GRAND HYATT SAN ANTONI	\$1,033.89
01/30/2023	HOTEL HRS CONFERENCE, SAN ANTONIO 1/24-1/27	GRAND HYATT SAN ANTONI	\$1,033.89
01/30/2023	TBRI TRAINING LUNCH, 1/27 -- 14 ATTENDEES	CAFE RIO CORPORATE	\$205.27
01/30/2023	CAB RIDE TO THE AIRPORT- SAN ANTONIO 1/27/23, HRS CONF.	SQ CABCO	\$42.00
01/30/2023	SUPPLIES	SMART FOODSERVICE 504	\$31.80
01/30/2023	SUPPLIES FOR CLOTHES CLOSET	WM SUPERCENTER #3511	\$315.75
01/30/2023	QPR (SUICIDE PREVENTION) BOOKLETS	IN QPR INSTITUTE INC	\$139.95
01/30/2023	MAINTENANCE UNIT 130 LICENSE AND REGISTRATION	ID TRANSDEPT 208332010	\$23.69
01/30/2023	LODGING FOR BILINGUAL ED. CONF., NAMPA, ID. 1/26-27	BEST WESTERN PEPPERTRE	\$144.83
01/31/2023	MVP - TOTE FOR SEASON CLOTHING STORAGE	WAL-MART #3511	\$15.98
01/31/2023	SUPPLIES FOR CABINET MTG 1/31/23	STAPLES 00109421	\$54.67
01/31/2023	STORYBOARDTHAT	WWW.STORYBOARDTHAT.COM	\$13.99
02/01/2023	AIRLINE TICKET: ED LAW CONF - SEA-BOI	ALASKA A 0272324487547	\$148.90
02/01/2023	AIRLINE TICKET: ED LAW CONF - BOI-GEG	ALASKA A 0272324489901	\$119.00
02/01/2023	PLUSOPTIX LABELS FOR PRINTER	PAYPAL PLUSOPTIX	\$61.00
02/01/2023	PBL WORLD 2023 REGISTRATION FEES FOR JUNE 26-29, 2023, AT AM	PBLWORKS EVENTS	\$1,300.00
02/01/2023	CLASSROOM SUPPLIES	SP SHOP DECA	\$569.18
02/01/2023	STATE DANCE ADMIN TRAVEL - BOISE 2/10-2/12	ALASKA A 0272324501798	\$438.00
02/01/2023	TRAINING	SMART FOODSERVICE 504	\$57.10
02/01/2023	AIRFARE FROM DALLAS TO INDIANAPOLIS FOR ESEA CONF. 1/30	SOUTHWES 5262414480404	\$318.99
02/01/2023	GONZAGA U ASSESSMENT CONFERENCE REGISTRATION 3-27	GONZAGA U - CASHNET	\$490.00
02/01/2023	STEP WORK EXPERIENCE AT LYFE COFFEE HOUSE	SQ LYFE COFFEE ROASTE	\$77.98
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			\$31,210.50