

| BANK  | CHECK  |            | CHECK                          | VENDOR         | VENDO | INVOICE   |                                                                                 |
|-------|--------|------------|--------------------------------|----------------|-------|-----------|---------------------------------------------------------------------------------|
| CODE  | NUMBER | DATE       | VENDOR                         | CITY           | STATE | AMOUNT    | DESCRIPTION                                                                     |
| FS CH | 7244   | 08/10/2022 | SWANSON'S REFRIGERATION        | SPOKANE        | WA    | 5,354.20  | Equipment Walk in Freezer Door                                                  |
|       | 7245   | 08/22/2022 | BANNER BANK                    | ST. MARIES     | ID    | 260.00    | STARTING CASH FOR BUILDING CASH REGISTERS FOR 2022-2023 SCHOOL YEAR             |
|       | 7246   | 08/30/2022 | STATE INSURANCE FUND           | BOISE          | ID    | 8,125.22  | 2022-2023 FOOD SERVICE WORKMAN'S COMPENSATION                                   |
| GENER | 43558  | 08/05/2022 | OETC                           | SALEM          | OR    | 150.00    | OETC MEMBERSHIP RENEWAL FOR 2021-2022                                           |
|       | 43559  | 08/05/2022 | ZIPLY FIBER                    | CINCINNATI     | OH    | 1,658.17  | LOCAL AND LONG DISTANCE TELEPHONE SERVICES                                      |
|       | 43560  | 08/08/2022 | A DRUG FREE ALLIANCE           | COEUR D ALENE  | ID    | 295.00    | ON-SITE COLLECTION: RON BIFFORD, JANIE ALLEN, MISSY BRUDESETH                   |
|       | 43561  | 08/08/2022 | ANDERSON, JULIAN, & HULL, LLP  | BOISE          | ID    | 97.50     | LEGAL REPRESENTATION: JUNE 2                                                    |
|       | 43562  | 08/08/2022 | ASSETWORKS RISK MANAGEMENT     | MINNEAPOLIS    | MN    | 485.98    | MEDICAID ADMINISTRATION FEES                                                    |
|       | 43563  | 08/08/2022 | PIZZA FACTORY                  | ST. MARIES     | ID    | 86.50     | SUPPLIES FOR ADMIN MEETING                                                      |
|       | 43564  | 08/08/2022 | DEPARTMENT OF HEALTH AND WELFA | BOISE          | ID    | 758.32    | DISTRICT MATCHING FUNDS REQUIRED FOR MEDICAID CLAIMS SUBMITTED                  |
|       | 43565  | 08/09/2022 | OXARC                          | SPOKANE        | WA    | 2,964.33  | QUOTE #11862497 DATE: 06/13/2022                                                |
|       | 43566  | 08/10/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE        | WA    | 125.98    | 47" X 35" HEAVY DUTY HARD CHAIR MATS                                            |
|       | 43566  | 08/10/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE        | WA    | 85.37     | CUSTODIAL SUPPLIES, INVENTORY TAGS, AND BUS PARTS FOR BUS 17                    |
|       | 43566  | 08/10/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE        | WA    | 58.84     | HEAVY DUTY 2-HOLE PUNCH                                                         |
|       | 43566  | 08/10/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE        | WA    | 118.06    | DISTRICT OFFICE SUPPLIES                                                        |
|       | 43567  | 08/10/2022 | ARCHIE'S IGA                   | ST. MARIES     | ID    | 75.90     | SUPPLIES PURCHASED FOR KINDERGARTEN READINESS PROGRAM                           |
|       | 43567  | 08/10/2022 | ARCHIE'S IGA                   | ST. MARIES     | ID    | 25.86     | BOARD TRAINING SUPPLIES & CREDIT FOR OVERPAYMENT                                |
|       | 43568  | 08/10/2022 | ASCD                           | PHILADELPHIA   | PA    | 89.00     | ASCD MEMBERSHIP                                                                 |
|       | 43569  | 08/10/2022 | B & F POWER VAC, INC.          | LEWISTON       | ID    | 1,395.00  | POWER VAC CLEANING OF 3 BOILERS AT DISTRICT FACILITIES                          |
|       | 43570  | 08/10/2022 | BLUE RIBBON LINEN SUPPLY, INC  | LEWISTON       | ID    | 88.26     | LAUNDRY SERVICE FOR MECHANIC'S COVERALLS AND SHOP TOWELS                        |
|       | 43571  | 08/10/2022 | BRENT'S ELECTRIC               | ST. MARIES     | ID    | 1,462.45  | WORK COMPLETED AT HEYBURN & DISTRICT OFFICE                                     |
|       | 43572  | 08/10/2022 | CITY OF ST MARIES              | ST. MARIES     | ID    | 3,026.75  | WATER, SEWER, GARBAGE SERVICES                                                  |
|       | 43573  | 08/10/2022 | CLEARWATER POWER CO            | LEWISTON       | ID    | 496.46    | UPRIVER SCHOOL UTILITIES                                                        |
|       | 43574  | 08/10/2022 | COEUR D'COM COM. INC.          | COEUR D' ALENE | ID    | 6,090.00  | DISTRICT IT SERVICES                                                            |
|       | 43575  | 08/10/2022 | CUMMINS SALES & SERVICE        | SAN FRANCISCO  | CA    | 3,135.49  | DIAGNOSTICS AND REPAIRS ON BUS # 29                                             |
|       | 43576  | 08/10/2022 | DECKER EQUIPMENT               | VASSAR         | MI    | 3,182.59  | STUDENT DESKS & CHAIRS FOR SPED ROOM                                            |
|       | 43577  | 08/10/2022 | DIVCO INCORPORATED             | SPOKANE        | WA    | 769.50    | CLEANING OF BOILER IN HEYBURN NEW WING                                          |
|       | 43578  | 08/10/2022 | DREAMBOX LEARNING, INC.        | BELLEVUE       | WA    | 22,473.52 | DREAMBOX LEARNING ADVANCED LICENSES AND WEBINAR FOR HEYBURN AND UPRIVER SCHOOLS |

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|-------|--------|------------|--------------------------------|------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CODE  | NUMBER | DATE       | VENDOR                         | CITY             | STATE | AMOUNT DESCRIPTION                                                                                                                                                                                      |
| GENER | 43579  | 08/10/2022 | FAST EDDIES, INC               | ST. MARIES       | ID    | 190.44 BRAKE REPAIR                                                                                                                                                                                     |
|       | 43580  | 08/10/2022 | FERNWOOD W AND S DIST          | FERNWOOD         | ID    | 664.35 UPRIVER WATER, SEWER, AND<br>GARBAGE - JULY                                                                                                                                                      |
|       | 43581  | 08/10/2022 | GAZETTE RECORD SBSCRPTN SALES  | ST. MARIES       | ID    | 61.32 1 YEAR SUBSCRIPTION TO THE<br>GAZETTE RECORD                                                                                                                                                      |
|       | 43582  | 08/10/2022 | GAZETTE RECORD                 | ST. MARIES       | ID    | 340.50 HELP WANTED, CURRENT VACANCY,<br>AND CERTIFIED DISTRICT<br>OPENINGS PUBLISHED IN THE ST.<br>MARIES GAZETTE RECORD                                                                                |
|       | 43583  | 08/10/2022 | GORDON TRUCK CENTERS           | PACIFIC          | WA    | 393.40 YELLOW BUS PARTS                                                                                                                                                                                 |
|       | 43584  | 08/10/2022 | HARBOR FREIGHT TOOLS           | LOS ANGELES      | CA    | 54.45 SUPPLIES FOR BUILDING REPAIRS                                                                                                                                                                     |
|       | 43585  | 08/10/2022 | HARVEST FOODS                  | ST. MARIES       | ID    | 101.04 SUPPLIES FOR BOARD TRAINING                                                                                                                                                                      |
|       | 43586  | 08/10/2022 | HUGHES HOME CENTER             | ST. MARIES       | ID    | 89.98 FANS FOR DISTRICT OFFICE                                                                                                                                                                          |
|       | 43587  | 08/10/2022 | IDAHO DIGITAL LEARNING ACADEMY | BOISE            | ID    | 150.00 INVOICE 41237-4 SUMMER 22<br>FLEX - UPRIVER ELEMENTARY<br>SCHOOL: BRENNA SHEARER WOOD -<br>ENGLISH 7B, MATH 7B                                                                                   |
|       | 43588  | 08/10/2022 | IDAHO RIGGING                  | ST. MARIES       | ID    | 9.95 SUPPLIES FOR GROUNDS<br>EQUIPMENT REPAIRS                                                                                                                                                          |
|       | 43589  | 08/10/2022 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE            | ID    | 5,200.00 REGISTRATION & EARLY BIRD<br>WORKSHOP FEES FOR<br>SUPERINTENDENT, BUSINESS<br>MANAGER, BOARD CLERK, AND<br>FOUR TRUSTEES TO ATTEND THE<br>80TH ANNUAL ISBA CONVENTION<br>IN COEUR D' ALENE, ID |
|       | 43590  | 08/10/2022 | KCDA PURCHASING COOPERATIVE    | KENT             | WA    | 402.15 DISTRICT OFFICE BULK SUPPLIES                                                                                                                                                                    |
|       | 43591  | 08/10/2022 | LES SCHWAB TIRE - ST. MARIES   | ST. MARIES       | ID    | 515.98 SERVICE CALL AND TIRE<br>REPLACEMENT FOR BUS 26 - ST.<br>JOE ROCK PIT                                                                                                                            |
|       | 43592  | 08/10/2022 | MCKINSTRY LOCKBOX              | SEATTLE          | WA    | 79,869.20 ST. MARIES HIGH SCHOOL HVAC<br>UPGRADES                                                                                                                                                       |
|       | 43593  | 08/10/2022 | MID-AMERICAN RESEARCH CHEMICAL | COLUMBUS         | NE    | 2,144.74 POLYURETHANE GREY FLOOR PAINT<br>AND SEALER                                                                                                                                                    |
|       | 43594  | 08/10/2022 | MOTION PICTURE LICENSING CORPO | CITY OF INDUSTRY | CA    | 544.44 MPLC UMBRELLA LICENSE FOR THE<br>TERM: 9-17-2022 TO 9-17-2023                                                                                                                                    |
|       | 43595  | 08/10/2022 | PAPERHOUSE                     | ST. MARIES       | ID    | 425.07 DISTRICT OFFICE BULK SUPPLIES<br>- 2022-2023                                                                                                                                                     |
|       | 43596  | 08/10/2022 | SCRIBNER, CHRISTINA            | ST. MARIES       | ID    | 97.50 MILEAGE REIMBURSEMENT FOR<br>DELIVERY BUS TO CUMMINS IN<br>SPOKANE, WA                                                                                                                            |
|       | 43597  | 08/10/2022 | SHORT, JENNIFER                | ST. MARIES       | ID    | 44.20 REIMBURSEMENT TO JENNIFER<br>SHORT FOR ITEMS PURCHASED AT<br>STAPLES FOR KINDERGARTEN<br>READINESS PROGRAM                                                                                        |
|       | 43598  | 08/10/2022 | STANLEY CONVERGENT SECURITY SO | PALATINE         | IL    | 312.95 ALARM SYSTEM MONITORING FEE -<br>AUGUST                                                                                                                                                          |
|       | 43599  | 08/10/2022 | ST JOE OIL, INC                | ST. MARIES       | ID    | 617.94 FUEL FOR MAINTENANCE VEHICLES                                                                                                                                                                    |
|       | 43600  | 08/10/2022 | ST MARIES AUTO PARTS           | ST. MARIES       | ID    | 6.99 FUEL TREATMENT FOR<br>MAINTENANCE TRUCK                                                                                                                                                            |
|       | 43601  | 08/10/2022 | TENTH STREET SUPER STOP        | ST. MARIES       | ID    | 193.46 GAS FOR DRIVERS ED CAR JUNE<br>27-JULY 22                                                                                                                                                        |
|       | 43601  | 08/10/2022 | TENTH STREET SUPER STOP        | ST. MARIES       | ID    | 27.98 FUEL FOR FORKLIFT                                                                                                                                                                                 |
|       | 43602  | 08/10/2022 | TERRELL, BRAD                  | ST. MARIES       | ID    | 900.00 WORK COMPLETED AT ST. MARIES<br>HIGH SCHOOL SCIENCE ROOM                                                                                                                                         |
|       | 43603  | 08/10/2022 | TENTH STREET LUMBER #51        | ST. MARIES       | ID    | 599.38 SUPPLIES FOR BUILDING REPAIRS                                                                                                                                                                    |

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| CODE  | NUMBER | DATE       | VENDOR                         | CITY          | STATE | AMOUNT DESCRIPTION                                                                                                                    |
| GENER | 43604  | 08/10/2022 | TIMBER TOWN INTERIORS, LLC     | ST. MARIES    | ID    | 2,839.87 CARPET INSTALL ADMIN<br>CONFERENCE                                                                                           |
|       | 43604  | 08/10/2022 | TIMBER TOWN INTERIORS, LLC     | ST. MARIES    | ID    | 2,184.85 CARPET INSTALL AT ADMIN<br>OFFICES                                                                                           |
|       | 43604  | 08/10/2022 | TIMBER TOWN INTERIORS, LLC     | ST. MARIES    | ID    | 9,194.35 HEYBURN ELEMENTARY LUNCHROOM<br>FLOORING                                                                                     |
|       | 43604  | 08/10/2022 | TIMBER TOWN INTERIORS, LLC     | ST. MARIES    | ID    | 2,020.99 MOISTURE BARRIER FOR LVP IN<br>HEYBURN NEW WING                                                                              |
|       | 43605  | 08/10/2022 | TRIPLE X FEEDS                 | ST. MARIES    | ID    | 39.99 WEED KILLER FOR HIGH SCHOOL<br>GROUNDS                                                                                          |
|       | 43606  | 08/10/2022 | US BANK VISA                   | SAINT LOUIS   | MO    | 95.20 STAPLES: SUPPLIES PURCHASED<br>BY JENNIFER SHORT FOR<br>KINDERGARTEN READINESS<br>PROGRAM                                       |
|       | 43607  | 08/10/2022 | VALUATIONS NORTHWEST, INC.     | MERIDIAN      | ID    | 525.00 TAGS FOR DISTRICT ASSET<br>APPRAISAL                                                                                           |
|       | 43608  | 08/10/2022 | VERIZON WIRELESS               | DALLAS        | TX    | 161.66 DISTRICT CELLULAR PHONE<br>SERVICE                                                                                             |
|       | 43609  | 08/10/2022 | US BANK VISA                   | SAINT LOUIS   | MO    | 64.78 SUPPLIES FOR BOARD CLERK                                                                                                        |
|       | 43609  | 08/10/2022 | US BANK VISA                   | SAINT LOUIS   | MO    | 179.88 ADOBE ACROBAT PRO                                                                                                              |
|       | 43609  | 08/10/2022 | US BANK VISA                   | SAINT LOUIS   | MO    | 176.61 EBAY - 120V VACUUM MOTOR                                                                                                       |
|       | 43609  | 08/10/2022 | US BANK VISA                   | SAINT LOUIS   | MO    | 114.48 EPSON: PROJECTOR BULB                                                                                                          |
|       | 43609  | 08/10/2022 | US BANK VISA                   | SAINT LOUIS   | MO    | 214.70 HAMMACHER SCHLEMMER - DOORWAY<br>JUNGLE GYM FOR UPRIVER<br>SPECIAL ED PROGRAM                                                  |
|       | 43609  | 08/10/2022 | US BANK VISA                   | SAINT LOUIS   | MO    | 156.00 AMERICAN SCREENING CORP. DRUG<br>TESTING SUPPLIES                                                                              |
|       | 43610  | 08/10/2022 | XEROX CORPORATION              | PASADENA      | CA    | 674.29 SMHS COPIER LEASE #2 JUNE<br>SERIAL #6TB-448066                                                                                |
|       | 43610  | 08/10/2022 | XEROX CORPORATION              | PASADENA      | CA    | 272.01 SMHS COPIER LEASE #1 JUNE<br>SERIAL #3AG-883953                                                                                |
|       | 43611  | 08/17/2022 | H & H BUSINESS SYSTEMS INC     | VERADALE      | WA    | 469.76 COPY PRINT CHARGES FOR<br>DISTRICT OFFICE COPIER - JULY                                                                        |
|       | 43612  | 08/17/2022 | IDAHO DIGITAL LEARNING ACADEMY | BOISE         | ID    | 225.00 SUMMER FLEX INVOICE FOR ST.<br>MARIES HIGH SCHOOL STUDENT                                                                      |
|       | 43613  | 08/17/2022 | IDAHO SCHOOL DISTRICT COUNCIL  | BOISE         | ID    | 50.00 SCHOOL DISTRICT MEMBERSHIP<br>DUES FOR 2022-2023                                                                                |
|       | 43614  | 08/17/2022 | MURRAY GROUP                   | COEUR D ALENE | ID    | 25.00 Cobra Specific Rights Notice<br>For Former Employee, Kacy<br>Vaughn 7/6/2022                                                    |
|       | 43615  | 08/17/2022 | QUADIENT FINANCE USA, INC      | CAROL STREAM  | IL    | 700.00 POSTAGE FUNDS FOR POSTAGE<br>MACHINE                                                                                           |
|       | 43616  | 08/18/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE       | WA    | 216.99 SEL SUPPLIES FOR UPRIVER<br>SPECIAL EDUCATION PROGRAM                                                                          |
|       | 43616  | 08/18/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE       | WA    | 3,569.79 Amazon Commercial Ergonomic<br>High-Back Bonded Leather<br>Executive Chair with Flip-Up<br>Arms and Lumbar Support,<br>Black |
|       | 43616  | 08/18/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE       | WA    | 903.58 PROJECTORS, CEILING MOUNTS,<br>CABLE                                                                                           |
|       | 43616  | 08/18/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE       | WA    | 274.42 SEL SUPPLIES FOR UPRIVER<br>SPECIAL EDUCATION                                                                                  |
|       | 43617  | 08/18/2022 | ZIPLY FIBER                    | CINCINNATI    | OH    | 1,646.69 LOCAL AND LONG DISTANCE<br>TELEPHONE SERVICES                                                                                |
|       | 43618  | 08/19/2022 | J & R ELECTRONICS              | RATHDRUM      | ID    | 4,800.00 MONTHLY INTERNET AND WAN                                                                                                     |

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|-------|--------|------------|--------------------------------|------------|--------|---------------------------------------|
| CODE  | NUMBER | DATE       | VENDOR                         | CITY       | STATE  | AMOUNT DESCRIPTION                    |
|       |        |            |                                |            |        | SERVICES FOR DISTRICT                 |
|       |        |            |                                |            |        | FACILITIES - AUGUST                   |
| GENER | 43619  | 08/23/2022 | AMAZON CAPITAL SERVICES, INC   | SEATTLE    | WA     | 745.60 CORE LITERACY BOOKS PURCHASED  |
|       |        |            |                                |            |        | WITH LEARNING LOSS FUNDS              |
|       | 43620  | 08/23/2022 | GAZETTE RECORD                 | ST. MARIES | ID     | 321.40 1,000 - CONDUCT REFERRAL       |
|       |        |            |                                |            |        | FORMS                                 |
|       | 43621  | 08/23/2022 | HUGHES HOME CENTER             | ST. MARIES | ID     | 819.63 SUPPLIES FOR BUILDING REPAIRS  |
|       | 43622  | 08/23/2022 | IDAHO DIGITAL LEARNING ACADEMY | BOISE      | ID     | 150.00 INVOICE 41238-2 SUMMER 22      |
|       |        |            |                                |            |        | COHORT - UPRIVER ELEMENTARY           |
|       |        |            |                                |            |        | SCHOOL: BRENN A SHEARER WOOD -        |
|       |        |            |                                |            |        | EARTH SCIENCE A, WORLD                |
|       |        |            |                                |            |        | HISTORY A                             |
|       | 43623  | 08/24/2022 | SAVVAS LEARNING COMPANY LLC    | ATLANTA    | GA     | 10,285.00 SAVVAS QUOTE #182344-10 ST. |
|       |        |            |                                |            |        | MARIES JOINT SCHOOL DISTRICT          |
|       |        |            |                                |            |        | #41 K-12 ELA                          |
|       | 43624  | 08/29/2022 | COMPTON, KRISTIN               | ST. MARIES | ID     | 800.00 CPR/AED CERTIFICATIONS FOR     |
|       |        |            |                                |            |        | DISTRICT COACHING STAFF               |
|       | 43625  | 08/29/2022 | FIRE SYSTEMS WEST              | PACIFIC    | WA     | 1,000.00 TESTING AND INSPECTION OF    |
|       |        |            |                                |            |        | FIRE ALARMS                           |
|       | 43626  | 08/29/2022 | GRUB BOX                       | ST. MARIES | ID     | 68.75 LUNCH FOR SECRETARIES MEETING   |
|       |        |            |                                |            |        | ON 8/12/22                            |
|       | 43627  | 08/29/2022 | HUGHES HOME CENTER             | ST. MARIES | ID     | 22.39 INVOICE #157373 DATE:           |
|       |        |            |                                |            |        | 06/20/2022 PADLOCK LAM                |
|       |        |            |                                |            |        | 1-9/16" 4PK (PURCHASED BY C           |
|       |        |            |                                |            |        | TEFFT)                                |
|       | 43628  | 08/29/2022 | IDAHO RIGGING                  | ST. MARIES | ID     | 30.92 SUPPLIES FOR GROUNDS            |
|       |        |            |                                |            |        | MAINTENANCE                           |
|       | 43629  | 08/29/2022 | PETTY CASH                     | ST. MARIES | ID     | 80.00 PETTY CASH REPLENISHMENT        |
|       | 43630  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE      | ID     | 0.00                                  |
|       | 43631  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE      | ID     | 0.00                                  |
|       | 43632  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE      | ID     | 100.00 BRYAN CASEY CHASE APPLICATION  |
|       |        |            |                                |            |        | PACKET FOR STATE BOARD OF             |
|       |        |            |                                |            |        | EDUCATION ALTERNATIVE                 |
|       |        |            |                                |            |        | AUTHORIZATION - TEACHER TO            |
|       |        |            |                                |            |        | NEW CERTIFICATE AND/OR                |
|       |        |            |                                |            |        | ENDORSEMENT NEW AND RENEWAL           |
|       | 43632  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE      | ID     | 100.00 MATTIE WYNNE JORGENSEN         |
|       |        |            |                                |            |        | APPLICATION PACKET FOR STATE          |
|       |        |            |                                |            |        | BOARD OF EDUCATION                    |
|       |        |            |                                |            |        | ALTERNATIVE AUTHORIZATION -           |
|       |        |            |                                |            |        | TEACHER TO NEW CERTIFICATE            |
|       |        |            |                                |            |        | AND/OR ENDORSEMENT NEW AND            |
|       |        |            |                                |            |        | RENEWAL                               |
|       | 43632  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE      | ID     | 100.00 LEWIS EVEN JONES APPLICATION   |
|       |        |            |                                |            |        | PACKET FOR STATE BOARD OF             |
|       |        |            |                                |            |        | EDUCATION - EMERGENCY                 |
|       |        |            |                                |            |        | PROVISIONAL CERTIFICATE               |
|       | 43632  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE      | ID     | 100.00 DANIEL BRETT MURDOCK           |
|       |        |            |                                |            |        | APPLICATION PACKET FOR STATE          |
|       |        |            |                                |            |        | BOARD OF EDUCATION                    |
|       |        |            |                                |            |        | ALTERNATIVE AUTHORIZATION -           |
|       |        |            |                                |            |        | TEACHER TO NEW CERTIFICATE            |
|       |        |            |                                |            |        | AND/OR ENDORSEMENT NEW AND            |
|       |        |            |                                |            |        | RENEWAL                               |
|       | 43632  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE      | ID     | 100.00 MARISSA CORRINE TURNER         |
|       |        |            |                                |            |        | APPLICATION PACKET FOR STATE          |

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|       |        |            |                                |               |       |            | BOARD OF EDUCATION -          |
|       |        |            |                                |               |       |            | EMERGENCY PROVISIONAL         |
|       |        |            |                                |               |       |            | CERTIFICATE DISTRICT AND      |
|       |        |            |                                |               |       |            | CANDIDATE APPLICATION         |
| GENER | 43632  | 08/29/2022 | STATE DEPARTMENT OF EDUCATION  | BOISE         | ID    | 100.00     | KYLA NICOLE LYONS APPLICATION |
|       |        |            |                                |               |       |            | PACKET FOR STATE BOARD OF     |
|       |        |            |                                |               |       |            | EDUCATION ALTERNATIVE         |
|       |        |            |                                |               |       |            | AUTHORIZATION - TEACHER TO    |
|       |        |            |                                |               |       |            | NEW CERTIFICATE AND/OR        |
|       |        |            |                                |               |       |            | ENDORSEMENT NEW AND RENEWAL   |
|       | 43633  | 08/30/2022 | STATE INSURANCE FUND           | BOISE         | ID    | 51,138.78  | 2022-2023 WORKMAN'S           |
|       |        |            |                                |               |       |            | COMPENSATION PREMIUM          |
| PAYRO | 0      | 08/19/2022 | INTERNAL REVENUE SERVICE       | OGDEN         | UT    | 1,317.00   | Payroll accrual               |
|       | 0      | 08/19/2022 | INTERNAL REVENUE SERVICE       | OGDEN         | UT    | 26,478.66  | Payroll accrual               |
|       | 0      | 08/19/2022 | SOCIAL SECURITY ADMINISTRATION |               |       | 27,079.49  | Payroll accrual               |
|       | 0      | 08/19/2022 | SOCIAL SECURITY ADMINISTRATION |               |       | 6,333.13   | Payroll accrual               |
|       | 0      | 08/19/2022 | SOCIAL SECURITY ADMINISTRATION |               |       | 27,079.49  | Payroll accrual               |
|       | 0      | 08/19/2022 | SOCIAL SECURITY ADMINISTRATION |               |       | 6,333.13   | Payroll accrual               |
|       | 0      | 08/19/2022 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE         | ID    | 2,514.25   | Payroll accrual               |
|       | 0      | 08/19/2022 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE         | ID    | 5,249.21   | Payroll accrual               |
|       | 0      | 08/19/2022 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE         | ID    | 32,309.13  | Payroll accrual               |
|       | 0      | 08/19/2022 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE         | ID    | 573.10     | Payroll accrual               |
|       | 0      | 08/19/2022 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE         | ID    | -0.09      | REPORT ROUNDING               |
|       | 0      | 08/19/2022 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE         | ID    | 53,878.73  | Payroll accrual               |
|       | 33032  | 08/27/2022 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY | OK    | 673.31     | Payroll accrual               |
|       | 33032  | 08/27/2022 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY | OK    | 177.10     | Payroll accrual               |
|       | 33033  | 08/27/2022 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA CITY | OK    | 125.00     | Payroll accrual               |
|       | 33034  | 08/27/2022 | AMERICAN FUNDS                 | INDIANAPOLIS  | IN    | 100.00     | Payroll accrual               |
|       | 33035  | 08/27/2022 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA CITY | OK    | 100.00     | Payroll accrual               |
|       | 33036  | 08/27/2022 | AMERIFLEX                      | KANSAS CITY   | MO    | 1,371.65   | Payroll accrual               |
|       | 33037  | 08/27/2022 | BENEWAH COUNTY SHERIFF         | ST. MARIES    | ID    | 932.41     | Payroll accrual               |
|       | 33038  | 08/27/2022 | BLUE CROSS OF IDAHO            | BOISE         | ID    | 20,883.29  | Payroll accrual               |
|       | 33038  | 08/27/2022 | BLUE CROSS OF IDAHO            | BOISE         | ID    | 1,140.55   | Payroll accrual               |
|       | 33038  | 08/27/2022 | BLUE CROSS OF IDAHO            | BOISE         | ID    | 109,279.21 | Payroll accrual               |
|       | 33038  | 08/27/2022 | BLUE CROSS OF IDAHO            | BOISE         | ID    | 3,281.83   | Payroll accrual               |
|       | 33038  | 08/27/2022 | BLUE CROSS OF IDAHO            | BOISE         | ID    | 228.79     | Payroll accrual               |
|       | 33038  | 08/27/2022 | BLUE CROSS OF IDAHO            | BOISE         | ID    | 304.45     | EMPLOYEE PREMIUM ADJUSTMENTS  |
|       | 33039  | 08/27/2022 | COLONIAL LIFE                  | COLUMBIA      | SC    | 1,082.68   | Payroll accrual               |
|       | 33039  | 08/27/2022 | COLONIAL LIFE                  | COLUMBIA      | SC    | 1,619.94   | Payroll accrual               |
|       | 33039  | 08/27/2022 | COLONIAL LIFE                  | COLUMBIA      | SC    | 51.05      | EMPLOYEE PREMIUM ADJ          |
|       | 33040  | 08/27/2022 | DELTA DENTAL PLAN              | SEATTLE       | WA    | 1,320.14   | Payroll accrual               |
|       | 33040  | 08/27/2022 | DELTA DENTAL PLAN              | SEATTLE       | WA    | 4,560.90   | Payroll accrual               |
|       | 33040  | 08/27/2022 | DELTA DENTAL PLAN              | SEATTLE       | WA    | 51.11      | EMPLOYEE PREMIUM ADJ          |
|       | 33041  | 08/27/2022 | FTCNH                          | KANSAS CITY   | MO    | 750.00     | Payroll accrual               |
|       | 33042  | 08/27/2022 | IDAHO EDUCATION ASSOCIATION    | BOISE         | ID    | 59.45      | Payroll accrual               |
|       | 33043  | 08/27/2022 | NCPERS GROUP LIFE INSURANCE    | JACKSONVILLE  | FL    | 256.00     | Payroll accrual               |
|       | 33043  | 08/27/2022 | NCPERS GROUP LIFE INSURANCE    | JACKSONVILLE  | FL    | 32.00      | EMPLOYEE PREMIUM ADJ          |
|       | 33044  | 08/27/2022 | STATE TAX COMMISSION,TAXES     | BOISE         | ID    | 1,520.00   | Payroll accrual               |
|       | 33044  | 08/27/2022 | STATE TAX COMMISSION,TAXES     | BOISE         | ID    | 9,418.00   | Payroll accrual               |

Totals for checks 603,214.11