

Check#	Date	Vendor	Address	Description	Amount
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jarret	174.34
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Flags for the Board Room	38.06
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Credit Micah	(50.97)
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies - Maureen	63.89
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary office supplies	79.00
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-consumables - Kristi	47.00
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Education Supplies	87.99
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Shane	23.54
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Darbie	29.64
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Education Supplies	12.95
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	43.90
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Shane	46.75
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	41.29
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	2.45
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	30.99
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ESSER I Expense - Wipes	67.43
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	67.00
49268	11/21/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jarret	29.45
49269	11/21/2022	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	130.32
49270	11/21/2022	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	District Supplies	23.64
49271	11/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,009.86
49271	11/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,105.85
49271	11/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	364.17
49271	11/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	671.20
49271	11/21/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	220.49
49272	11/21/2022	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies - Shane	2.98
49272	11/21/2022	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	21.74
49273	11/21/2022	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	New Employee Benefits	115.00
49274	11/21/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	119.17
49274	11/21/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	887.28
49275	11/21/2022	COGNIA INC.	ATLANTA GA 30374-6805	Accreditation School Fee	2,000.00
49276	11/21/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	13.39
49277	11/21/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	50.42
49277	11/21/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies Credit	(327.31)
49277	11/21/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	327.31

49277	11/21/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	81.91
49277	11/21/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	9.08
49278	11/21/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	5.20
49278	11/21/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Cottonwood Chronicle for Elementary	38.00
49279	11/21/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Elementary Supplies	8.18
49279	11/21/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Julie	77.90
49279	11/21/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	15.99
49280	11/21/2022	DAPHNE HANSON	FERDNIAND ID 83526	Meal as Bus Driver	9.39
49281	11/21/2022	DEMCO INC.	MADISON WI 53708	Elementary Library Supplies - Laminate	134.44
49282	11/21/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	112.00
49283	11/21/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Supplies - credit	(37.84)
49283	11/21/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Supplies	428.79
49283	11/21/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49284	11/21/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Jarret	369.70
49285	11/21/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	61.87
49285	11/21/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Jeff	29.68
49286	11/21/2022	GOEMANN INC	COTTONWOOD ID 83522	Grounds Maintenance Expense	100.00
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	25.56
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	195.96
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	944.01
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,392.51
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit on Hot Lunch Program	(171.36)
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit on Hot Lunch Program	(25.56)
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Credit on Hot Lunch Program	(85.68)
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	63.90
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,531.35
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	469.26
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	17.04
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	13.38
49287	11/21/2022	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	497.99
49288	11/21/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	122.47
49288	11/21/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	220.56
49288	11/21/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	122.47
49289	11/21/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Credit for Food for Hot Lunch Program	(61.86)
49289	11/21/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	279.27
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	92.33

49290	11/21/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	107.77
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	93.79
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	59.30
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	5.27
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	156.03
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	47.92
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	57.54
49290	11/21/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	75.25
49291	11/21/2022	HOLIDAY INN	BOISE ID 83705	Special Education Travel	218.00
49292	11/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	215.61
49292	11/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-6	227.39
49292	11/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	21.96
49292	11/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Snow Plow Repairs	155.69
49292	11/21/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	30.10
49293	11/21/2022	HORIZON	CITY OF INDUSTRY CA 91716	Ground Maintenance Supplies	306.57
49294	11/21/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Early Bird Workshops	160.00
49294	11/21/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Annual Meeting Awards banquet	160.00
49295	11/21/2022	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Food Service Repairs	681.44
49296	11/21/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	312.00
49297	11/21/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49298	11/21/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Jarret	84.63
49298	11/21/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Jarret	61.47
49299	11/21/2022	PETTY CASH		Food for Hot lunch Program	31.33
49299	11/21/2022	PETTY CASH		Janitorial Supplies	8.08
49299	11/21/2022	PETTY CASH		Elementary Supplies	52.95
49299	11/21/2022	PETTY CASH		District Supplies	6.26
49299	11/21/2022	PETTY CASH		District Emp Bene	145.00
49300	11/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Payment from SDE for Crisis Kits	1,647.00
49300	11/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimb from Ryan	290.00
49300	11/21/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary NonConsumables Reimb - Travis	75.00
49301	11/21/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Exception Student Supplies	5.59
49301	11/21/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	15.98
49301	11/21/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	7.38
49302	11/21/2022	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Secondary Equipment Repair	37.29
49303	11/21/2022	SNAP-ON	LEWISTON ID 83501	Bus Super Reimb Hand Tools	95.04
49304	11/21/2022	SUZI QUINTAL	GRANGEVILLE ID 83530	Guidance Travel Reimb	48.24

49305	11/21/2022	TORI DECARIA	GRANGEVILLE ID 83530	Special Education Travel	114.49
49305	11/21/2022	TORI DECARIA	GRANGEVILLE ID 83530	Credit Reimbursement	120.00
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	436.73
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	9.00
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	9.00
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	325.27
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	410.54
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	210.43
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Progrma	109.07
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	621.67
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	224.37
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	376.10
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	95.79
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	364.90
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,054.86
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	362.28
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	235.20
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	417.56
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	544.21
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	51.90
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	59.42
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	32.25
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant for Hot Lunch Program	590.26
49306	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	221.41
49307	11/21/2022	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for Quarter	650.00
49308	11/21/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49309	11/21/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	900.45
49309	11/21/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	56.97
49310	11/21/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49310	11/21/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49310	11/21/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
49310	11/21/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49311	11/21/2022	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Architect for HS Foyer Proj	16,712.50
49312	11/21/2022	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Secondary Supplies - John Eynon	82.50
49335	11/22/2022	ANNETTE WEMHOFF	GRANGEVILLE ID 83530	Student Credit Reimb	63.00
49336	11/22/2022	BOB OR APRIL LUSTIG	COTTONWOOD ID 83522	Student Credit Reimb	63.00

49337	11/22/2022	LISA RIENER	COTTONWOOD ID 83522	Student Credit Reimb	63.00
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	2,342.33
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	3,105.99
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	205.38
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	1,041.66
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	1,155.20
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	2,083.32
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	1,893.98
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	332.71
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	1,041.66
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	13,759.28
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	17,944.51
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	468.75
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	468.75
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	135.30
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	1,629.27
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	243.71
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	2,475.19
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	3,411.59
49338	11/22/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 112022	2,511.06
49339	11/22/2022	RUSHELLE FORSMANN	COTTONWOOD ID 83522	Student Credit Reimb	63.00
49340	11/22/2022	SARAH WALSH	COTTONWOOD ID 83522	Student Credit Reimb	63.00
49341	11/22/2022	SUMMER EMMERT	COTTONWOOD ID 83522	Student Credit Reimb	63.00
49342	11/22/2022	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimb	60.00
49343	11/21/2022	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	30.76
49344	11/21/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
49345	11/21/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Jarret	199.00
49346	11/21/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 09-9	131.23
49347	11/21/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,712.50
49347	11/21/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	138.00
49348	11/21/2022	MCGRAW-HILL SCHOOL EDUCATION	CHICAGO IL 60694-1545	Secondary Non-Consumables	303.09
49349	11/21/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Supplies - Jarret	198.95
49350	11/21/2022	PUBLIC HEALTH	GRANGEVILLE ID 83530	Elementary Lunch License Renewal	265.00
49350	11/21/2022	PUBLIC HEALTH	GRANGEVILLE ID 83530	Secondary Lunch License Renewal	265.00
49351	11/21/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Maintenance Expense	135.00
49351	11/21/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Maintenance Non-Consumables	275.00

49351	11/21/2022	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Maintenance Expense	90.00
49352	11/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	444.90
49352	11/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	56.85
49352	11/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	49.12
49352	11/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	83.74
49352	11/21/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	93.99
49353	11/21/2022	TONYA SCHUMACHER	COTTONWOOD ID 83522	Student Credit Reimbursement	63.00
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	112.01
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Kristi	65.58
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Tech Expense	105.63
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Supplies	35.29
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	1,140.78
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travel	60.00
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Alecia	65.58
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Jeff	192.00
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	High School Office Supplies	735.80
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Non-Consumables - Cameras	491.14
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena	70.42
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Tech Expense	107.89
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	High School Office Travel	346.08
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Employee Benefits	15.57
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Brittany	65.57
49354	11/21/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Kim	65.57
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	813.82
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	80.49
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	56.10
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Credit for Food for Hot Lunch Program	(80.49)
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant Hot Lunch Program	544.35
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	474.66
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant Hot Lunch Program	396.65
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,481.25
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Food for Grant Hot Lunch Program	662.25
49355	11/21/2022	US FOODS INC.	SEATTLE WA 98124	Credit for Food for Hot Lunch Program	(53.66)
49356	11/21/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49356	11/21/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
49357	11/21/2022	WOVAX LLC	MOSCOW ID 83843-2922	Website Hosting	2,000.00

49358	11/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Fuel	78.50
49358	11/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	120.59
49358	11/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	7,133.58
49358	11/21/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	35.59
49359	11/22/2022	ISTATION INC.	DALLAS TX 75381-4409	Renewal	8,544.00
drct-dpst	11/22/2022	Allen Carletta Jean			4,882.18
drct-dpst	11/22/2022	Berdoy Lesa M			405.50
drct-dpst	11/22/2022	Bledsoe Michelle Diane			4,941.25
drct-dpst	11/22/2022	Brannan Andrea Rose			4,668.16
drct-dpst	11/22/2022	Bruegeman Kristi Sue			4,446.33
drct-dpst	11/22/2022	Cash Emily Ann			3,959.33
drct-dpst	11/22/2022	Chapman Michael Shane			4,323.15
drct-dpst	11/22/2022	Coffelt Eric Raymond			4,009.08
drct-dpst	11/22/2022	DeCaria Victoria Rae			4,605.50
drct-dpst	11/22/2022	Deimler Sharon Nichole			1,625.96
drct-dpst	11/22/2022	Duclos Darbie Renee			5,408.75
drct-dpst	11/22/2022	Duman Cara Marie			1,419.98
drct-dpst	11/22/2022	Elven Constance R			776.02
drct-dpst	11/22/2022	Elven Matthew James			6,927.72
drct-dpst	11/22/2022	Enneking Jennifer Rachelle			1,287.02
drct-dpst	11/22/2022	Francis Dena Menette			3,883.33
drct-dpst	11/22/2022	Frei Megan Nichole			3,471.16
drct-dpst	11/22/2022	Funke Gloria Jean			1,495.99
drct-dpst	11/22/2022	Gehring Della Marie			1,568.05
drct-dpst	11/22/2022	Gehring Lynn Marie			1,224.09
drct-dpst	11/22/2022	Gehring Sherry			194.64
drct-dpst	11/22/2022	Goeckner Deanna Marie			1,287.02
drct-dpst	11/22/2022	Hagen Alecia Marie			3,406.16
drct-dpst	11/22/2022	Hanson Daphne Lee			1,198.30
drct-dpst	11/22/2022	Harman Kimberly Rose			3,596.74
drct-dpst	11/22/2022	Hasselstrom Ryan Edward			6,742.23
drct-dpst	11/22/2022	Hernandez Rachel Jean			3,742.91
drct-dpst	11/22/2022	Higgins Becky Lynn			5,024.83
drct-dpst	11/22/2022	Holthaus Cheryl Geraldine			2,456.30
drct-dpst	11/22/2022	Johnson Richard Wayne			1,763.94
drct-dpst	11/22/2022	Karel Laura Ann			2,700.00

drct-dpst	11/22/2022	Labrum Lisa Jean	713.89
drct-dpst	11/22/2022	Latimer Donna Jean	1,495.99
drct-dpst	11/22/2022	Lorentz Lauralee Patricia	2,824.80
drct-dpst	11/22/2022	Mader Travis Charles	5,175.83
drct-dpst	11/22/2022	McLeod Elizabeth Muir	5,024.83
drct-dpst	11/22/2022	Metz Casey Dawn	3,395.16
drct-dpst	11/22/2022	Momont Stephan P	150.00
drct-dpst	11/22/2022	Munger Maureen Ann	1,419.98
drct-dpst	11/22/2022	Nuxoll Amber Nicole	588.50
drct-dpst	11/22/2022	Nuxoll Jarret Phillip	3,395.16
drct-dpst	11/22/2022	Quintal Suzi Marie	5,138.74
drct-dpst	11/22/2022	Rambo Megan Linda	1,461.47
drct-dpst	11/22/2022	Rehder Jonathan James	8,161.00
drct-dpst	11/22/2022	Riener Elizabeth Marie	1,427.98
drct-dpst	11/22/2022	Riener Jennifer Nicole	2,413.98
drct-dpst	11/22/2022	Riener Mandi Marie	1,168.87
drct-dpst	11/22/2022	Riener Stephanie Lynn	1,287.02
drct-dpst	11/22/2022	Riener Vikki Lee	5,408.75
drct-dpst	11/22/2022	Sanford Shelly Deanne	2,317.70
drct-dpst	11/22/2022	Schumacher Jerry James	1,642.02
drct-dpst	11/22/2022	Schumacher Julie Lynne	5,408.75
drct-dpst	11/22/2022	Schumacher Julie Marie	4,874.16
drct-dpst	11/22/2022	Schumacher Kim Marie	5,484.75
drct-dpst	11/22/2022	Shears Cami Lynn	1,351.98
drct-dpst	11/22/2022	Shears David Clyde	4,491.80
drct-dpst	11/22/2022	Shears Erin Marie	1,287.00
drct-dpst	11/22/2022	Sonnen Colleen C	145.98
drct-dpst	11/22/2022	Sowa Ashle' Rose	5,289.25
drct-dpst	11/22/2022	Stewart Brittany LeAnne	4,668.16
drct-dpst	11/22/2022	Uhlenkott Denise Doris	5,205.93
drct-dpst	11/22/2022	Wassmuth Urban C	434.82
drct-dpst	11/22/2022	Weber Micah Kathleen	3,959.33
drct-dpst	11/22/2022	Weber William Erie	1,186.48
drct-dpst	11/22/2022	Workman Laurie Kathleen	1,647.34
drct-dpst	11/22/2022	Young David Matthew	4,381.58
drct-dpst	11/22/2022	Zenner Allason Marie	5,408.75

49313	11/22/2022	Cain Pierre Clifton	1,397.34
49314	11/22/2022	Eckert Renee Lynne	179.11
49315	11/22/2022	Eynon John Ray	1,932.00
49316	11/22/2022	Forsmann Marlene Elizabeth	1,849.20
49317	11/22/2022	Forsmann Richard William	4,049.53
49318	11/22/2022	Holthaus Patrick J	150.00
49319	11/22/2022	Martin Jeffrey Allen	5,950.24
49320	11/22/2022	Ratcliff Emily R	65.35
49321	11/22/2022	Rehder Charlene A	150.54
49322	11/22/2022	Ross Tanner Jordan	3,225.00
49323	11/22/2022	Scheffler Timothy Ray	1,048.00
49324	11/22/2022	Schlader Michelle Marie	1,286.00
49325	11/22/2022	Schumacher Douglas Peter	1,285.00
49326	11/22/2022	Uhlenkott Hayden Reese	2,741.00