

Check#	Date	Vendor	Address	Description	Amount
50952	7/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	140.22
50952	7/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	49.78
50952	7/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	987.08
50952	7/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,287.34
50952	7/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	469.45
50953	7/15/2024	CLONINGERS	COTTONWOOD ID 83522	Janitorial Supplies	13.18
50954	7/15/2024	COGNIA INC.	ATLANTA GA 30374-6805	Accreditation Membership Fees	1,200.00
50955	7/15/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Non Reimbursable	43.32
50955	7/15/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	28.25
50956	7/15/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	19.40
50957	7/15/2024	DECKER EQUIPMENT	VASSAR MI 48768-8802	Lockers for the H/S	3,121.20
50958	7/15/2024	DEPARTMENT OF HEALTH & WELF	BOISE ID 83720	Medicaid Match	2,286.70
50959	7/15/2024	ELUMA	LOS ANGELES CA 90051-1276	Speech Therapy Purchased Services	53,560.25
50960	7/15/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Replacement of Heat Detectors at Elem	14,368.86
50960	7/15/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
50961	7/15/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies	6.99
50961	7/15/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	389.01
50962	7/15/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	182.39
50962	7/15/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	125.38
50962	7/15/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	125.38
50963	7/15/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	203.79
50963	7/15/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	5.12
50963	7/15/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	37.50
50963	7/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	6.87
50963	7/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	51.11
50963	7/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	7.48
50963	7/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	4.70
50964	7/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 22-2	297.21
50964	7/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	15.84
50964	7/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	52.58
50964	7/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 24-7	147.72
50964	7/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	251.93
50964	7/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	19.46

50965	7/15/2024	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Literacy	2,726.00
50965	7/15/2024	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Secondary Tech Expense	2,152.50
50965	7/15/2024	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Tech Expense	2,152.50
50966	7/15/2024	i2m	BOISE ID 83714	District Expense - Quarterly Update	1,225.00
50967	7/15/2024	IASA	BOISE ID 83705	Elementary Admin Conf - Jon	300.00
50967	7/15/2024	IASA	BOISE ID 83705	District Membership Fees - Jon	470.00
50967	7/15/2024	IASA	BOISE ID 83705	Elementary Membership Fees - Jon	470.00
50967	7/15/2024	IASA	BOISE ID 83705	Secondary Membership Fees - Matt	705.00
50967	7/15/2024	IASA	BOISE ID 83705	Secondary Admin Conf - Matt	300.00
50968	7/15/2024	ICRMP	BOISE ID 83705	1/2 Liability Insurance	28,007.50
50969	7/15/2024	IDAHO SCHOOL BOARDS ASSOCIA	BOISE ID 83707-4797	Annual Membership Dues	1,882.90
50970	7/15/2024	KERRY HOERNER	FERDINAND ID 83526	Maintenance on Building	175.00
50971	7/15/2024	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Catastrophic Insurance for Jr Sr High	250.00
50972	7/15/2024	MEGAN FREI	GRANGEVILLE ID 83530	Credit Reimbursement	310.00
50974	7/15/2024	MYSTERY SCIENCE	ATLANTA GA 30374-5873	Elementary Membership 24-25 to 26-27	2,835.00
50975	7/15/2024	NITA LORENTZ	COTTONWOOD ID 83522	Contracted Painting of School	4,340.00
50976	7/15/2024	NOREDINK	LAS VEGAS NV 89193-2507	Elementary Literacy Funds	1,190.00
50977	7/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Grounds Maintenance Supplies	91.72
50977	7/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	82.30
50978	7/15/2024	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	1,659.96
50979	7/15/2024	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	312.00
50980	7/15/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	57.99
50981	7/15/2024	TPC HOLDINGS INC.	LEWISTON ID 83501	Advertising for Positions	319.54
50982	7/15/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50983	7/15/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	312.98
50983	7/15/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	202.76
50984	7/15/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7795	Elementary Copier Maintenance	93.50
50985	7/15/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	695.58
50985	7/15/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 20-8	675.42
50985	7/15/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	675.42
50985	7/15/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 22-2	82.12
50997	7/25/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
50998	7/25/2024	NUNZIO SGROI	COTTONWOOD ID 83522	Tractor - Maintenance Equipment	25,000.00
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	7.62

50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	2,210.14
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance100515240	3,249.96
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	4,333.28
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	2,425.17
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	617.49
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	249.17
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	18,223.61
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	1,083.32
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	344.65
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	1,733.31
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	2,166.64
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	1,464.77
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	268.54
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	14,850.84
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	3,454.95
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	1,693.96
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	1,655.05
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	565.62
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	1,235.25
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 072024	98.73
50999	7/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072024	1,900.49
51000	7/25/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 072024	83.32
51001	7/25/2024	US BANKCORP CARD SERVICES	IN ST. LOUIS MO 63179-0408	Secondary Supplies - To be reimb	254.74
51001	7/25/2024	US BANKCORP CARD SERVICES	IN ST. LOUIS MO 63179-0408	Secondary Supplies	48.13
51001	7/25/2024	US BANKCORP CARD SERVICES	IN ST. LOUIS MO 63179-0408	Elementary Supplies	48.14
51001	7/25/2024	US BANKCORP CARD SERVICES	IN ST. LOUIS MO 63179-0408	Maintenance Supplies	316.32
51001	7/25/2024	US BANKCORP CARD SERVICES	IN ST. LOUIS MO 63179-0408	SS Dist Trav HS Trav Maintenance Supplies	1,786.33
drct-dpst	7/25/2024	Arnzen Olivia Rose			4,499.16
drct-dpst	7/25/2024	Baldwin Isabella Rose			3,734.67
drct-dpst	7/25/2024	Bledsoe Michelle Diane			5,245.83
drct-dpst	7/25/2024	Brannan Andrea Rose			5,818.99
drct-dpst	7/25/2024	Bruegeman Kristi Sue			5,248.73
drct-dpst	7/25/2024	Cash Emily Ann			4,508.65
drct-dpst	7/25/2024	Chapman Michael Shane			4,748.82

drct-dpst	7/25/2024	Coffelt Eric Raymond	4,367.14
drct-dpst	7/25/2024	Cox Kenneth M	149.17
drct-dpst	7/25/2024	DeCaria Victoria Rae	5,318.83
drct-dpst	7/25/2024	Deimler Sharon Nichole	1,852.70
drct-dpst	7/25/2024	Duclos Darbie Renee	5,949.66
drct-dpst	7/25/2024	Duman Cara Marie	1,659.52
drct-dpst	7/25/2024	Elven Matthew James	7,875.87
drct-dpst	7/25/2024	Enneking Jennifer Rachelle	1,503.21
drct-dpst	7/25/2024	Forsmann Marlene Elizabeth	2,098.70
drct-dpst	7/25/2024	Forsmann Richard William	5,478.62
drct-dpst	7/25/2024	Francis Dena Menette	4,431.83
drct-dpst	7/25/2024	Frei Megan Nichole	4,740.98
drct-dpst	7/25/2024	Funke Gloria Jean	1,736.35
drct-dpst	7/25/2024	Gehring Della Marie	1,820.59
drct-dpst	7/25/2024	Gehring Lynn Marie	1,431.15
drct-dpst	7/25/2024	Goeckner Deanna Marie	1,503.21
drct-dpst	7/25/2024	Hagen Alecia Marie	3,734.66
drct-dpst	7/25/2024	Harman Kimberly Rose	3,956.34
drct-dpst	7/25/2024	Hasselstrom Ryan Edward	7,445.91
drct-dpst	7/25/2024	Hernandez Rachel Jean	4,271.66
drct-dpst	7/25/2024	Higgins Becky Lynn	5,652.33
drct-dpst	7/25/2024	Holthaus Cheryl Geraldine	2,858.82
drct-dpst	7/25/2024	Kerley Marianna	1,424.60
drct-dpst	7/25/2024	Latimer Donna Jean	1,736.35
drct-dpst	7/25/2024	Lorentz Lauralee Patricia	3,220.80
drct-dpst	7/25/2024	Mader Travis Charles	5,724.98
drct-dpst	7/25/2024	Martin Jeffrey Allen	6,884.91
drct-dpst	7/25/2024	McLeod Elizabeth Muir	5,527.33
drct-dpst	7/25/2024	Metz Casey Dawn	3,808.57
drct-dpst	7/25/2024	Munger Maureen Ann	1,659.52
drct-dpst	7/25/2024	Nuxoll Jarret Phillip	3,764.24
drct-dpst	7/25/2024	Quintal Suzi Marie	5,852.50
drct-dpst	7/25/2024	Rambo Megan Linda	2,405.17
drct-dpst	7/25/2024	Rehder Jonathan James	9,233.82

drct-dpst	7/25/2024	Riener Elizabeth Marie	1,656.16
drct-dpst	7/25/2024	Riener Jennifer Nicole	2,713.11
drct-dpst	7/25/2024	Riener Mandi Marie	1,362.13
drct-dpst	7/25/2024	Riener Stephanie Lynn	1,503.22
drct-dpst	7/25/2024	Riener Vikki Lee	6,807.66
drct-dpst	7/25/2024	Sanford Shelly Deanne	2,418.63
drct-dpst	7/25/2024	Schacher Sasha M	154.86
drct-dpst	7/25/2024	Schmidt Debra Louise	1,226.70
drct-dpst	7/25/2024	Schumacher Julie Lynne	5,949.66
drct-dpst	7/25/2024	Schumacher Julie Marie	5,184.33
drct-dpst	7/25/2024	Schumacher Kim Marie	6,026.48
drct-dpst	7/25/2024	Shears Cami Lynn	4,521.16
drct-dpst	7/25/2024	Shears David Clyde	5,270.08
drct-dpst	7/25/2024	Shears Madison Nicole	1,328.64
drct-dpst	7/25/2024	Sowa Ashle' Rose	6,026.48
drct-dpst	7/25/2024	Stewart Brittany LeAnne	5,527.33
drct-dpst	7/25/2024	Uhlenkott Denise Doris	6,109.00
drct-dpst	7/25/2024	Westhoff Whitney Christine	1,328.64
drct-dpst	7/25/2024	Young David Matthew	4,819.74
drct-dpst	7/25/2024	Zenner Allason Marie	5,949.66
50986	7/25/2024	Richardson Gerald G	2,100.00
50987	7/25/2024	Shears Sydney E	2,003.52