

Check#	Date	Vendor	Address	Description	Amount
51002	8/7/2024	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Breezeway Project	58,578.70
51003	8/19/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Supplies	97.46
51003	8/19/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Supplies	86.85
51003	8/19/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Supplies	62.14
51003	8/19/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Supplies	378.42
51004	8/19/2024	ADELYN GEIS	COTTONWOOD ID 83522	Scholarship Award	200.00
51005	8/19/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	42.84
51005	8/19/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	524.50
51006	8/19/2024	ANDREA BRANNAN	COTTONWOOD ID 83522	Elementary Supplies Reimb	60.00
51007	8/19/2024	ASSET WORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	716.96
51008	8/19/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	862.79
51008	8/19/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	951.25
51008	8/19/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	73.61
51008	8/19/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilties	502.80
51008	8/19/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	150.19
51009	8/19/2024	BRITTANY STEWART	COTTONWOOD ID 83522	Credit Reimbursement	605.00
51010	8/19/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Grounds Maintenance	803.00
51011	8/19/2024	CITY OF COTTONWOOD WATER DEPAF	COTTONWOOD ID 83522	Secondary Utilities	110.96
51011	8/19/2024	CITY OF COTTONWOOD WATER DEPAF	COTTONWOOD ID 83522	Elementary Utilities	764.52
51011	8/19/2024	CITY OF COTTONWOOD WATER DEPAF	COTTONWOOD ID 83522	Elementary Utilities	109.12
51012	8/19/2024	CLONINGERS	COTTONWOOD ID 83522	Summer Camp Supplies	9.28
51013	8/19/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Vehicle Fuel	74.62
51014	8/19/2024	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Expense	1,072.50
51015	8/19/2024	CONSOLIDATED ELECTRICAL DISTRIBUTION	LEWISTON ID 83501	Maintenance Supplies	167.47
51015	8/19/2024	CONSOLIDATED ELECTRICAL DISTRIBUTION	LEWISTON ID 83501	Maintenance Supplies Credit	(205.60)
51015	8/19/2024	CONSOLIDATED ELECTRICAL DISTRIBUTION	LEWISTON ID 83501	Maintenance Supplies	45.84
51016	8/19/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Advertising for positions	17.60
51017	8/19/2024	DECKER EQUIPMENT	VASSAR MI 48768-8802	Elementary Non-Consumable - Table Cafe	2,245.09
51017	8/19/2024	DECKER EQUIPMENT	VASSAR MI 48768-8802	Janitorial Supplies	295.00
51018	8/19/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	140.00
51019	8/19/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
51020	8/19/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	446.50
51021	8/19/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	124.36

51021	8/19/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	178.91
51021	8/19/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	124.37
51022	8/19/2024	GRAVES CREEK CONSTRUCTION	COTTONWOOD ID 83522	Dozer Rental and Hauling Cost	975.00
51023	8/19/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.68
51023	8/19/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	4.38
51023	8/19/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	23.58
51023	8/19/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.85
51023	8/19/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.50
51024	8/19/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	125.29
51024	8/19/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	171.90
51024	8/19/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	351.61
51024	8/19/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	2,671.13
51024	8/19/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	25.80
51024	8/19/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	43.77
51025	8/19/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Expense	31.36
51025	8/19/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	90.26
51025	8/19/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	233.26
51025	8/19/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	572.23
51026	8/19/2024	HOTEL 43	BOISE ID 83702	Elementary Office Travel	258.77
51026	8/19/2024	HOTEL 43	BOISE ID 83702	District Office Travel	258.77
51026	8/19/2024	HOTEL 43	BOISE ID 83702	Secondary Office Travel	517.54
51027	8/19/2024	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Literacy Supplies	3,647.28
51028	8/19/2024	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Supplies	14.30
51029	8/19/2024	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS ID 83301	Member Dues 24-25	50.00
51030	8/19/2024	ISTATION INC.	DALLAS TX 75381-4409	Elementary Tech Expense Credit	(273.87)
51030	8/19/2024	ISTATION INC.	DALLAS TX 75381-4409	Elementary Tech Expense	4,105.00
51031	8/19/2024	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Advertising	256.00
51031	8/19/2024	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Advertising	204.00
51032	8/19/2024	LAURIE LORENTZ	COTTONWOOD ID 83522	Reimb for Janitorial Supplies	68.24
51032	8/19/2024	LAURIE LORENTZ	COTTONWOOD ID 83522	Reimb for Janitorial Supplies	34.12
51033	8/19/2024	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies - Update of Idaho Code B	108.31
51034	8/19/2024	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Credit Reimbursement	310.00
51035	8/19/2024	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS NE 68602-0927	Maintenance Supplies	7,488.00
51036	8/19/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00

51036	8/19/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51037	8/19/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Ag Program	89.10
51037	8/19/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Ag Program - Helmets	875.30
51037	8/19/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Ag Program	92.07
51038	8/19/2024	POSTMASTER	COTTONWOOD ID 83522	Secdonary Box Rental	604.00
51038	8/19/2024	POSTMASTER	COTTONWOOD ID 83522	Elementary Box Rental	352.00
51039	8/19/2024	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Elementary Tech & Support	3,179.55
51039	8/19/2024	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Secondary Tech & Support	3,179.55
51040	8/19/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Grounds Maintenance Supplies	72.93
51040	8/19/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	103.98
51040	8/19/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus fuel	51.69
51040	8/19/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Grounds Maintenance Supplies	25.04
51041	8/19/2024	QUEST CPA'S P.C.	MERIDIAN ID 83642	Final Audit Payment	8,900.00
51042	8/19/2024	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Expense	2,561.25
51042	8/19/2024	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Expense	2,776.65
51043	8/19/2024	ROCKY MOUNTAIN HVAC & CONSTRU	COTTONWOOD ID 83522	Maintenance Expense	267.50
51044	8/19/2024	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safe Schools Training	2,026.00
51045	8/19/2024	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physicals	142.00
51046	8/19/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	70.83
51046	8/19/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	72.31
51046	8/19/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	517.48
51046	8/19/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	14.49
51047	8/19/2024	STATE INSURANCE FUND	BOISE ID 83799-0002	Workmans Comp for District	23,071.00
51048	8/19/2024	STERLING BATTERY CO.	BOISE ID 83711-4947	Bus Shop Supplies	69.95
51048	8/19/2024	STERLING BATTERY CO.	BOISE ID 83711-4947	Maintenance Supplies	48.95
51049	8/19/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	234.95
51049	8/19/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	129.98
51050	8/19/2024	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Maintenance Expense	400.00
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Driver Benefit	21.50
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Summer Camp Expense	141.12
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Supervisor Travel Expense	239.19
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Mechanic Travel Expense	239.19
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Rental	221.45
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	281.63

51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	93.96
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	92.00
51051	8/19/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Office Travel	129.69
51052	8/19/2024	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	675.00
51053	8/19/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51053	8/19/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51054	8/19/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies Credit	(5.00)
51054	8/19/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	78.00
51054	8/19/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	56.80
51055	8/19/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	90.00
51055	8/19/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
51055	8/19/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	170.00
51055	8/19/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
51055	8/19/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
51055	8/19/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	90.00
51056	8/19/2024	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Prof Fees for Breezeway Project	750.00
51056	8/19/2024	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Prof Fees for Breezeway Project	975.00
51068	8/21/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	7.63
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	58.00
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	43.50
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	1,068.82
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	3,206.46
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	1,900.49
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	249.17
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	2,245.38
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	4,333.28
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	1,083.32
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	16,029.66
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	1,655.05
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	268.54
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	13,764.79
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	1,693.96
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	2,374.37

51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	924.63
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	617.49
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 082024	98.74
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	344.64
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	1,733.30
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	1,083.32
51069	8/21/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082024	1,464.78
51070	8/21/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 082024	83.32
drct-dpst	8/23/2024	Arnzen Olivia Rose			3,734.74
drct-dpst	8/23/2024	Baldwin Isabella Rose			3,734.67
drct-dpst	8/23/2024	Bledsoe Michelle Diane			5,245.87
drct-dpst	8/23/2024	Brannan Andrea Rose			5,819.11
drct-dpst	8/23/2024	Bruegeman Kristi Sue			5,248.81
drct-dpst	8/23/2024	Cash Emily Ann			4,508.69
drct-dpst	8/23/2024	Chapman Michael Shane			4,748.90
drct-dpst	8/23/2024	Coffelt Eric Raymond			4,367.30
drct-dpst	8/23/2024	DeCaria Victoria Rae			5,318.87
drct-dpst	8/23/2024	Deimler Sharon Nichole			1,852.79
drct-dpst	8/23/2024	Duclos Darbie Renee			5,949.74
drct-dpst	8/23/2024	Duman Cara Marie			1,659.58
drct-dpst	8/23/2024	Elven Matthew James			8,089.00
drct-dpst	8/23/2024	Enneking Jennifer Rachelle			1,503.27
drct-dpst	8/23/2024	Forsmann Marlene Elizabeth			2,021.88
drct-dpst	8/23/2024	Forsmann Richard William			5,478.62
drct-dpst	8/23/2024	Francis Dena Menette			4,431.87
drct-dpst	8/23/2024	Frei Megan Nichole			3,811.56
drct-dpst	8/23/2024	Funke Gloria Jean			1,659.53
drct-dpst	8/23/2024	Gehring Della Marie			1,743.77
drct-dpst	8/23/2024	Gehring Lynn Marie			1,431.15
drct-dpst	8/23/2024	Goeckner Deanna Marie			1,503.27
drct-dpst	8/23/2024	Hagen Alecia Marie			3,734.74
drct-dpst	8/23/2024	Harman Kimberly Rose			3,956.30
drct-dpst	8/23/2024	Hasselstrom Ryan Edward			7,446.07
drct-dpst	8/23/2024	Hernandez Rachel Jean			4,271.74

drct-dpst	8/23/2024	Higgins Becky Lynn	5,652.37
drct-dpst	8/23/2024	Holthaus Cheryl Geraldine	2,782.00
drct-dpst	8/23/2024	Kerley Marianna	1,424.60
drct-dpst	8/23/2024	Latimer Donna Jean	1,736.35
drct-dpst	8/23/2024	Lorentz Lauralee Patricia	3,220.81
drct-dpst	8/23/2024	Mader Travis Charles	5,725.06
drct-dpst	8/23/2024	Martin Jeffrey Allen	6,884.99
drct-dpst	8/23/2024	McLeod Elizabeth Muir	5,527.37
drct-dpst	8/23/2024	Metz Casey Dawn	3,808.73
drct-dpst	8/23/2024	Munger Maureen Ann	1,659.58
drct-dpst	8/23/2024	Nuxoll Jarret Phillip	3,764.36
drct-dpst	8/23/2024	Quintal Suzi Marie	5,852.58
drct-dpst	8/23/2024	Rambo Megan Linda	1,786.46
drct-dpst	8/23/2024	Rehder Jonathan James	9,233.82
drct-dpst	8/23/2024	Riener Elizabeth Marie	1,656.16
drct-dpst	8/23/2024	Riener Jennifer Nicole	2,713.11
drct-dpst	8/23/2024	Riener Mandi Marie	1,362.13
drct-dpst	8/23/2024	Riener Stephanie Lynn	1,503.22
drct-dpst	8/23/2024	Riener Vikki Lee	5,949.66
drct-dpst	8/23/2024	Sanford Shelly Deanne	2,418.63
drct-dpst	8/23/2024	Schacher Sasha M	560.14
drct-dpst	8/23/2024	Schmidt Debra Louise	1,226.70
drct-dpst	8/23/2024	Schumacher Julie Lynne	5,949.74
drct-dpst	8/23/2024	Schumacher Julie Marie	5,184.37
drct-dpst	8/23/2024	Schumacher Kim Marie	6,026.56
drct-dpst	8/23/2024	Shears Cami Lynn	3,734.74
drct-dpst	8/23/2024	Shears David Clyde	5,270.08
drct-dpst	8/23/2024	Shears Erin Marie	1,093.17
drct-dpst	8/23/2024	Shears Madison Nicole	1,328.64
drct-dpst	8/23/2024	Sowa Ashle' Rose	5,949.74
drct-dpst	8/23/2024	Stewart Brittany LeAnne	5,527.37
drct-dpst	8/23/2024	Uhlenkott Denise Doris	6,109.00
drct-dpst	8/23/2024	Westhoff Whitney Christine	1,328.64
drct-dpst	8/23/2024	Young David Matthew	4,819.86

drct-dpst 8/23/2024 Zenner Allason Marie	5,949.74
51057 8/23/2024 Shears Carter D	229.03
51058 8/23/2024 Shears Sydney E	2,143.60