

Check#	Date	Vendor	Address	Description	Amount
51161	10/21/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Maintenance Non-Consumables	370.00
51162	10/21/2024	AMANDRA REHDER	COTTONWOOD ID 83522	In lieu of transporation	101.84
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Emily	66.73
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Career & Counseling - Cara	56.64
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Ryan	31.39
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary NonConsumables - kim H	148.95
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies credited - Emily	(9.99)
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	1,020.48
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	72.00
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	85.98
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Materials - Maureen	25.58
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	89.90
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplis - Kim H	181.14
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	196.09
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	61.17
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Shelley S	18.84
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	64.61
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	38.58
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Jon	50.16
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables - Jon	8.99
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Career & Counseling - Cara	82.99
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	7.44
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	54.83
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	50.75
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Isabella	7.99
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Bus Shop expense	54.50
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	23.73
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie	31.27
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables Credit	(165.89)
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	111.84
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	286.62
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	25.47
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	66.44

51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Food Service Repairs	70.86
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech	2,279.78
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Non-Consumables	1,199.98
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Non-Consumables	159.17
51163	10/21/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	56.79
51164	10/21/2024	AMERIGAS	DALLAS TX 75266-0288	Secondary Utilities	233.88
51165	10/21/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	30.38
51166	10/21/2024	ASSET WORKS RISK MANAGEMEN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	165.82
51167	10/21/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,470.10
51167	10/21/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilties	728.33
51167	10/21/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	217.55
51167	10/21/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,381.45
51167	10/21/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	74.71
51168	10/21/2024	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies	290.82
51169	10/21/2024	BOB OR APRIL LUSTIG	COTTONWOOD ID 83522	Student Credit Reimb	94.00
51170	10/21/2024	BRANDY MCELROY	COTTONWOOD ID 83522	Student Credit Reimb	69.00
51171	10/21/2024	CARAHSOFT TECHNOLOGY CORP	RESTON VA 20190	Elementary Tech Expense	2,150.00
51171	10/21/2024	CARAHSOFT TECHNOLOGY CORP	RESTON VA 20190	Elementary Tech Expense	1,287.00
51172	10/21/2024	CHARLENE REHDER	COTTONWOOD ID 83522	Student Credit Reimb	69.00
51173	10/21/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Secondary Utilities	117.11
51173	10/21/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Elementary Utilities	795.62
51173	10/21/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Elementary Utilities	109.03
51174	10/21/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	23.92
51174	10/21/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	12.85
51174	10/21/2024	CLONINGERS	COTTONWOOD ID 83522	District In-Service	50.63
51174	10/21/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	6.58
51174	10/21/2024	CLONINGERS	COTTONWOOD ID 83522	Maintenance Supplies	5.39
51175	10/21/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Fuel	93.21
51175	10/21/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	99.97
51176	10/21/2024	CONSOLIDATED ELECTRICAL DISTR	LEWISTON ID 83501	Maintenance Supplies	467.95
51177	10/21/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Elementary Supplies - Progress Reports Env	250.00
51177	10/21/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Secondary Supplies - PO's	225.00
51178	10/21/2024	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Tech Equipment - Chromebooks	9,282.50
51179	10/21/2024	ELUMA	LOS ANGELES CA 90051-1276	Speech Evaluations	1,596.00

51180	10/21/2024	ERIC COFFELT	LEWISTON ID 83501	CPR Training for Students	80.00
51181	10/21/2024	ERIKA OR KRIS SHEARS	COTTONWOOD ID 83522	Student Credit Reimb	94.00
51182	10/21/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	105.00
51183	10/21/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	244.50
51184	10/21/2024	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies - Liz M	283.27
51185	10/21/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	58.52
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	191.67
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	561.03
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	519.49
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	702.17
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,830.69
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	69.60
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,126.66
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	344.17
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	65.25
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	411.73
51186	10/21/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	511.43
51187	10/21/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Secondary Telephone	211.12
51187	10/21/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	Elementary Telephone	141.20
51187	10/21/2024	GRANITE TELECOMMUNICATIONS	PHILADELPHIA PA 19182-0103	District Telephone	141.20
51188	10/21/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	17.70
51188	10/21/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	69.45
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	212.49
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	68.19
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	91.19
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	197.04
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	49.10
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	28.77
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	177.71
51189	10/21/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	117.07
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	256.04
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	171.82
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	150.82
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	231.88

51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	928.45
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	(1,245.60)
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	(57.92)
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	376.64
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	55.32
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	15.20
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	(308.74)
51190	10/21/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	27.48
51191	10/21/2024	HEARTLAND	ATLANTA GA 31193-6565	Hot Lunch Meal Planning Program	410.00
51192	10/21/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other vehicle repairs	255.48
51192	10/21/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Hand Tools	45.91
51192	10/21/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	86.24
51192	10/21/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	16.50
51192	10/21/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Car Repairs	37.86
51193	10/21/2024	HORIZON	CITY OF INDUSTRY CA 91716	Maintenance Supplies	256.07
51194	10/21/2024	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Supplies	14.30
51195	10/21/2024	i2m	BOISE ID 83714	District Expense - Quarterly Update	1,225.00
51196	10/21/2024	IDAHO DIGITAL LEARNING ACADEN	BOISE ID 83707	Secondary Student Registration	2,550.00
51197	10/21/2024	IDAHO SCHOOL BOARDS ASSOCIAT	BOISE ID 83707-4797	Early Bird School Board Convention	750.00
51198	10/21/2024	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	Bus Renewal License - 24-7	23.00
51199	10/21/2024	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs - 09-9	85.97
51200	10/21/2024	JAIME OLIVER	FERDINAND ID 83526	Student Credit Reimbursement	94.00
51201	10/21/2024	JENNIE GOECKNER	CRAIGMONT ID 83523	Student Credit Reimbursement	94.00
51202	10/21/2024	JENNIFER RIENER	GREENCREEK ID 83533	Student Credit Reimb	69.00
51203	10/21/2024	JULIE L SCHUMACHER	GRANGEVILLE ID 83530	Student Credit Reimb	69.00
51204	10/21/2024	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	District Supplies	20.00
51205	10/21/2024	LEVI GEHRING	COTTONWOOD ID 83522	Student Credit Reimb	69.00
51206	10/21/2024	LISA RIENER	COTTONWOOD ID 83522	Student Credit Reimb	69.00
51207	10/21/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	314.11
51207	10/21/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	314.87
51208	10/21/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
51209	10/21/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
51210	10/21/2024	NOBELUS	PHILADELPHIA PA 19182-5584	Elementary Supplies	209.40
51211	10/21/2024	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grounds Maintenance Expense	377.50

51212	10/21/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Madison	89.10
51213	10/21/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	3,928.06
51214	10/21/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Driver Education Fuel	68.87
51214	10/21/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	2,542.50
51214	10/21/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	129.04
51215	10/21/2024	RACHEL SCHWARTZ	FERDINAND ID 83526	Student Credit Reimbursement	69.00
51215	10/21/2024	RACHEL SCHWARTZ	FERDINAND ID 83526	Student Credit Reimbursement	69.00
51216	10/21/2024	REGION II SUPERINTENDENT ASSO	KENDRICK ID 83537	Supt Association Dues	10.00
51217	10/21/2024	RICK W. JOHNSON	COTTONWOOD ID 83522	Meal for Bus Driver	20.00
51217	10/21/2024	RICK W. JOHNSON	COTTONWOOD ID 83522	Meal for Bus Driver	10.47
51218	10/21/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	District Supplies	3.39
51218	10/21/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Bus Driver Training	42.67
51218	10/21/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	39.85
51219	10/21/2024	ROCKY MOUNTAIN HVAC & CONST	COTTONWOOD ID 83522	Maintenance Non-Consumables	250.00
51219	10/21/2024	ROCKY MOUNTAIN HVAC & CONST	COTTONWOOD ID 83522	Maintenance Repairs	237.50
51220	10/21/2024	SAGE ELVEN	GREENCREEK ID 83533	Student Credit Reimb	94.00
51221	10/21/2024	SCHOLASTIC INC.	CINCINNATI OH 45263-9850	Elementary Textbooks	13.96
51222	10/21/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	105.65
51223	10/21/2024	STATE TAX COMMISSION	BOISE ID 83707	HS Sales Tax	817.29
51224	10/21/2024	T3 ENTERPRISES INC	MELBA ID 83641	District Supplies	138.02
51225	10/21/2024	URM C&C	SPOKANE WA 99220	Food Service Supplies - High School Accour	41.17
51225	10/21/2024	URM C&C	SPOKANE WA 99220	Food Service Supplies - Elementary Accoun	28.56
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Expense	81.26
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Expenses	1,604.00
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	193.92
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Carrer Readiness	139.79
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense - Madison	510.00
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Liz	12.07
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies	35.00
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	43.39
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Registrations	468.00
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Snacks for Bus Meeting	21.81
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Supplies	177.01
51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Literacy Supplies	183.00

51226	10/21/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	116.33
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	548.03
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	702.94
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	243.58
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	659.99
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,525.26
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	720.52
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	811.90
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	403.51
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	780.20
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,882.89
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Snacks for Center	153.83
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Center for Discovery Snacks	100.32
51227	10/21/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	549.56
51228	10/21/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
51229	10/21/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	359.00
51229	10/21/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	121.60
51229	10/21/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	128.94
51229	10/21/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	184.45
51229	10/21/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	2,204.10
51229	10/21/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	115.00
51230	10/21/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
51230	10/21/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	96.50
51230	10/21/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
51230	10/21/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
51230	10/21/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	90.00
51230	10/21/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	90.00
51230	10/21/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
51231	10/21/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	242.30
51254	10/25/2024	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	School Board & Admin Apparel	680.00
51255	10/25/2024	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Breezeway Project - Request 3	2,945.00
51255	10/25/2024	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Breezeway Project - Request 4	56.14
51255	10/25/2024	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Breezeway Project - Request 4	4,866.16
51256	10/25/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00

51257	10/25/2024	IDAHO TRANSPORTATION DEPT.	BOISE ID 83707-1129	License renewal - 14-4	23.00
51258	10/25/2024	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	Bus Repairs 09-9	79.07
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	3,048.83
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	649.99
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	1,643.46
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	3,278.96
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	3,264.46
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	7.63
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	1,693.96
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	12,353.03
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	3,457.58
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	1,083.32
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	1,464.77
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	2,166.64
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	1,733.31
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	337.54
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	1,083.32
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	19,224.97
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	617.49
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	249.17
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	3,947.40
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	268.54
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 102024	3,264.46
51259	10/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 102024	77.05
51260	10/25/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 102024	83.32
drct-dpst	10/25/2024	Arnzen Olivia Rose			3,846.66
drct-dpst	10/25/2024	Baldwin Isabella Rose			3,846.66
drct-dpst	10/25/2024	Berdoy Lesa M			622.60
drct-dpst	10/25/2024	Bieler Faith Catherine			1,548.89
drct-dpst	10/25/2024	Bledsoe Michelle Diane			5,403.16
drct-dpst	10/25/2024	Brannan Andrea Rose			5,997.58
drct-dpst	10/25/2024	Bruegeman Kristi Sue			5,403.90
drct-dpst	10/25/2024	Cash Emily Ann			4,990.40
drct-dpst	10/25/2024	Chapman Michael Shane			4,888.89

drct-dpst	10/25/2024	Coffelt Eric Raymond	5,106.12
drct-dpst	10/25/2024	Cox Kenneth Michael	1,002.87
drct-dpst	10/25/2024	DeCaria Victoria Rae	5,669.58
drct-dpst	10/25/2024	Deimler Sharon Nichole	1,951.67
drct-dpst	10/25/2024	Duclos Darbie Renee	6,128.08
drct-dpst	10/25/2024	Duman Cara Marie	1,751.89
drct-dpst	10/25/2024	Elven Matthew James	8,089.00
drct-dpst	10/25/2024	Enneking Jennifer Rachelle	1,627.04
drct-dpst	10/25/2024	Flick Madison Rae	4,242.49
drct-dpst	10/25/2024	Forsmann Marlene Elizabeth	5,043.50
drct-dpst	10/25/2024	Forsmann Richard William	5,478.62
drct-dpst	10/25/2024	Francis Dena Menette	4,766.41
drct-dpst	10/25/2024	Frei Megan Nichole	4,016.57
drct-dpst	10/25/2024	Gehring Lynn Marie	1,511.33
drct-dpst	10/25/2024	Gehring Sherry	330.84
drct-dpst	10/25/2024	Goeckner Deanna Marie	1,587.46
drct-dpst	10/25/2024	Hagen Alecia Marie	3,846.66
drct-dpst	10/25/2024	Harman Kimberly Rose	4,074.99
drct-dpst	10/25/2024	Hasselstrom Lisa Corey	2,938.00
drct-dpst	10/25/2024	Hasselstrom Ryan Edward	7,830.81
drct-dpst	10/25/2024	Hernandez Rachel Jean	4,564.75
drct-dpst	10/25/2024	Higgins Becky Lynn	5,830.08
drct-dpst	10/25/2024	Holthaus Cheryl Geraldine	1,096.75
drct-dpst	10/25/2024	Johnson Richard Wayne	2,218.31
drct-dpst	10/25/2024	Kaschmitter Linda Lea	1,263.24
drct-dpst	10/25/2024	Kerley Marianna	1,796.55
drct-dpst	10/25/2024	Labrum Lisa Jean	1,587.46
drct-dpst	10/25/2024	Latimer Donna Jean	1,828.71
drct-dpst	10/25/2024	Lorentz Lauralee Patricia	3,317.60
drct-dpst	10/25/2024	Lustig Mattie Elizabeth	1,369.23
drct-dpst	10/25/2024	Mader Travis Charles	5,921.15
drct-dpst	10/25/2024	Martin Jeffrey Allen	6,386.08
drct-dpst	10/25/2024	McLeod Elizabeth Muir	5,693.08
drct-dpst	10/25/2024	Metz Casey Dawn	4,163.58

drct-dpst	10/25/2024	Momont Stephan P	86.50
drct-dpst	10/25/2024	Munger Maureen Ann	1,751.89
drct-dpst	10/25/2024	Nuxoll Amber Nicole	69.90
drct-dpst	10/25/2024	Pape Allison Elaine	4,564.75
drct-dpst	10/25/2024	Quintal Suzi Marie	6,241.50
drct-dpst	10/25/2024	Rehder Jonathan James	9,233.82
drct-dpst	10/25/2024	Riener Elizabeth Marie	1,786.06
drct-dpst	10/25/2024	Riener Jennifer Nicole	2,792.40
drct-dpst	10/25/2024	Riener Mandi Marie	1,473.78
drct-dpst	10/25/2024	Riener Stephanie Lynn	1,627.04
drct-dpst	10/25/2024	Riener Vikki Lee	6,128.08
drct-dpst	10/25/2024	Sanford Shelly Deanne	2,553.38
drct-dpst	10/25/2024	Schacher Sasha M	1,300.68
drct-dpst	10/25/2024	Schmidt Debra Louise	1,587.46
drct-dpst	10/25/2024	Schumacher Jerry James	2,606.54
drct-dpst	10/25/2024	Schumacher Julie Lynne	6,128.08
drct-dpst	10/25/2024	Schumacher Julie Marie	5,339.83
drct-dpst	10/25/2024	Schumacher Kim Marie	6,204.90
drct-dpst	10/25/2024	Shears Cami Lynn	3,846.66
drct-dpst	10/25/2024	Shears David Clyde	5,270.08
drct-dpst	10/25/2024	Shears Erin Marie	1,753.58
drct-dpst	10/25/2024	Shears Madison Nicole	1,707.22
drct-dpst	10/25/2024	Sonnen Colleen C	385.98
drct-dpst	10/25/2024	Sowa Ashle' Rose	6,128.08
drct-dpst	10/25/2024	Stewart Brittany LeAnne	6,128.08
drct-dpst	10/25/2024	Uhlenkott Denise Doris	6,109.00
drct-dpst	10/25/2024	Waller Daun Marie	1,473.78
drct-dpst	10/25/2024	Wassmuth Urban C	129.75
drct-dpst	10/25/2024	Westhoff Whitney Christine	1,402.73
drct-dpst	10/25/2024	Wonderlich Whitney Lauren	527.83
drct-dpst	10/25/2024	Woolford Bambi Lynn	1,834.06
drct-dpst	10/25/2024	Young David Matthew	5,002.41
51232	10/25/2024	Cain Pierre Clifton	2,284.00
51233	10/25/2024	Crea Deborah F	81.55

51234	10/25/2024	Eckert Renee Lynne	203.00
51235	10/25/2024	Goicoa Stacey Leah	3,106.00
51236	10/25/2024	Holthaus Jacob E	91.90
51237	10/25/2024	Holthaus Patrick J	238.75
51238	10/25/2024	Uhlenkott Delaney L	173.45
51239	10/25/2024	Kalmbach Amanda L	357.25
51240	10/25/2024	Poxleitner Glenn Charles	1,827.00
51241	10/25/2024	Rehder Charlene A	229.75
51242	10/25/2024	Schlader Michelle Marie	2,396.37
51243	10/25/2024	Schumacher Douglas Peter	43.25
51244	10/25/2024	Shears Erika Michelle	2,740.00