

Check#	Date	Vendor	Address	Description	Amount
48839	6/13/2022	ALI REHDER	COTTONWOOD ID 83522	Senior Scholarship	200.00
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	199.99
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	18.37
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	135.63
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies - Della	220.20
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan	92.65
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Shane Grant	176.88
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	33.99
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	13.43
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Credit	(33.99)
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	122.85
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	33.82
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	51.64
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Machines	2,996.00
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	97.18
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies - Water Proj	865.25
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	308.93
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Cons	49.97
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Andrea Grant	127.08
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Non-Cons	2,709.90
48840	6/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	42.99
48841	6/13/2022	ANDREA BRANNAN	COTTONWOOD ID 83522	Credit Reimbursement	199.00
48842	6/13/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,622.29
48842	6/13/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	411.90
48842	6/13/2022	AVISTA UTILITIES	SPOKANE WA 99252	Shop Utilities	123.03
48842	6/13/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,745.68
48842	6/13/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	411.84
48843	6/13/2022	BECKY HIGGINS	KAMIAH ID 83836	Credit Reimbursement	319.00
48844	6/13/2022	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies	779.06
48845	6/13/2022	BRENT OR JENNIE GOECKNER	CRAIGMONT ID 83523	Lunch Reimbursement	56.50
48846	6/13/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	114.11
48846	6/13/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	821.14
48847	6/13/2022	CLAY-KING.COM INC.	SPARTANBURG SC 29307-5400	Secondary Supplies - Grant/Shane	4,816.00
48848	6/13/2022	CODY OR LACIE GRAHAM	COTTONWOOD ID 83522	Lunch Reimbursement	52.40
48849	6/13/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Supervisor Travel	114.26
48849	6/13/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Travel	167.94
48850	6/13/2022	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Expense	800.50
48851	6/13/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Propane for barbeque	65.99
48851	6/13/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	48.76
48852	6/13/2022	DAVID SHEARS	COTTONWOOD ID 83522	Meals for Bus Driver	50.41
48853	6/13/2022	DOUG SCHUMACHER	COTTONWOOD ID 83522	Meals as Bus Driver	11.11
48854	6/13/2022	E3 DIAGNOSTICS INC.	ARLINGTON HEIGHTS IL 60004	Audiometer repairs	140.00
48855	6/13/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48856	6/13/2022	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Jeff	921.00
48857	6/13/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies	19.04
48857	6/13/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	202.47
48857	6/13/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies	8.31
48858	6/13/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	105.95
48858	6/13/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	105.95
48858	6/13/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	224.05
48859	6/13/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	287.28
48859	6/13/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	286.68
48859	6/13/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program - Grant	98.89
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	42.36
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	3.55
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	59.14
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	89.36
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.13
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	77.78
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	240.00
48860	6/13/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	36.50
48861	6/13/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Expense	124.13

48861	6/13/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Grounds Maintenance Supplies	286.29
48861	6/13/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	MAFA Expense - Water Project	440.54
48861	6/13/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	MAFA Expense - Water Project	66.70
48861	6/13/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Food Service Maintenance	142.47
48861	6/13/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	40.90
48861	6/13/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Grounds Maintenance Supplies	122.79
48862	6/13/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	64.07
48862	6/13/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-7	4.76
48862	6/13/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	8.97
48862	6/13/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	46.42
48863	6/13/2022	IAPT	BOISE ID 83720-0027	Bus Supervisor Training	300.00
48864	6/13/2022	KENNY BECKER	FERDINAND ID 83526	Reimb for Lunch	50.00
48865	6/13/2022	KEVIN OR CHRISTINE REUTER	GRANGEVILLE ID 83530	Lunch Reimbursement	15.25
48866	6/13/2022	KEVIN OR KATHLEEN BROWN	COTTONWOOD ID 83522	Lunch Reimbursement	33.70
48867	6/13/2022	KIT IN EVERY CLASSROOM INC	POST FALLS ID 83854	Elementary Safety Supplies	1,140.00
48867	6/13/2022	KIT IN EVERY CLASSROOM INC	POST FALLS ID 83854	Secondary Safety Supplies	1,140.00
48868	6/13/2022	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publishing	218.50
48869	6/13/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,170.00
48869	6/13/2022	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	115.00
48870	6/13/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	178.00
48871	6/13/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Water Use	425.00
48872	6/13/2022	NORCO INC.	SEATTLE WA 98124-5144	Secondary Supplies	82.39
48873	6/13/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Insurance Buy In	18,450.00
48873	6/13/2022	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Insurance Buy In	18,450.00
48874	6/13/2022	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies - Postage	33.88
48875	6/13/2022	PETTY CASH		Maintenance Expense	60.00
48875	6/13/2022	PETTY CASH		Ancillary Supplies	9.25
48875	6/13/2022	PETTY CASH		Barbeque Grill for HS	75.00
48875	6/13/2022	PETTY CASH		District Postage	137.65
48876	6/13/2022	POSTMASTER	COTTONWOOD ID 83522	District PO Box Rental Fee	160.00
48877	6/13/2022	PRAIRIE ELEMENTARY SCHOOL		District Benefits	80.00
48878	6/13/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies	145.68
48879	6/13/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	53.89
48879	6/13/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Shop Utilities	668.35
48879	6/13/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	219.34
48879	6/13/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	79.14
48879	6/13/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	7,835.78
48879	6/13/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Expense	434.64
48880	6/13/2022	QUEST CPA'S P.C.	PAYETTE ID 83661	Audit in Progress	1,875.00
48881	6/13/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	29.44
48881	6/13/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	40.85
48882	6/13/2022	RIENERS GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	795.30
48883	6/13/2022	SCOTT OR TARA ROSS	COTTONWOOD ID 83522	Lunch Reimb	66.70
48884	6/13/2022	SHANE CHAPMAN	COTTONWOOD ID 83522	Lunch Reimbursement	43.90
48885	6/13/2022	STACIE DINNING	COTTONWOOD ID 83522	Lunch Reimbursement	22.80
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	183.25
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	206.02
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	23.25
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	4.08
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	60.45
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	38.20
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	45.70
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	41.37
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	392.26
48886	6/13/2022	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	67.94
48887	6/13/2022	TPC HOLDINGS INC.	LEWISTON ID 83501	District Publishing	490.80
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	479.23
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	248.08
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	307.84
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	324.04
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	769.41
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	419.19
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	987.96

48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	313.54
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	315.58
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	506.23
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	68.55
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	160.57
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	399.79
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program - Grant	36.39
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	23.23
48888	6/13/2022	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	115.80
48889	6/13/2022	VAL GEHRING	COTTONWOOD ID 83522	Lunch Reimbursement	108.85
48890	6/13/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48891	6/13/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	488.28
48891	6/13/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,067.20
48891	6/13/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,137.59
48891	6/13/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	160.55
48892	6/13/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
48892	6/13/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
48892	6/13/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
48892	6/13/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
48892	6/13/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
48892	6/13/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.36
48914	6/24/2022	AMANDRA REHDER	COTTONWOOD ID 83522	In Lieu of Transportation	647.68
48915	6/24/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Non-Consumables	92.89
48915	6/24/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Office Supplies	25.98
48915	6/24/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	792.00
48916	6/24/2022	AMSTERDAM	AMSTERDAM NY 12010	Elementary Supplies	36.64
48916	6/24/2022	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	36.64
48917	6/24/2022	ANDREA BRANNAN	COTTONWOOD ID 83522	Credit Reimbursement	199.00
48918	6/24/2022	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	291.37
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	2,644.52
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	260.06
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	551.01
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	551.01
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	1,306.20
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	13,074.21
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	850.02
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	464.00
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	1,915.17
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	2,334.54
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	1,050.03
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	188.72
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	3,430.99
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	1,419.85
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	1,960.53
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	850.02
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	14,470.80
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	146.55
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	1,150.72
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	2,547.66
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	6.54
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	1,198.30
48919	6/24/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 062022	3,517.68
48920	6/24/2022	BYTESPEED LLC	MOORHEAD MN 56560	Admin Computer	785.00
48920	6/24/2022	BYTESPEED LLC	MOORHEAD MN 56560	Admin Computer	785.00
48921	6/24/2022	CHERI HOLTHAUS	COTTONWOOD ID 83522	Reimb for supplies	59.63
48922	6/24/2022	CONSOLIDATED ELECTRICAL DISTRIBUTOR	LEWISTON ID 83501	Maintenance Supplies	(33.84)
48922	6/24/2022	CONSOLIDATED ELECTRICAL DISTRIBUTOR	LEWISTON ID 83501	Maintenance Supplies	190.23
48922	6/24/2022	CONSOLIDATED ELECTRICAL DISTRIBUTOR	LEWISTON ID 83501	Maintenance Supplies	78.96
48922	6/24/2022	CONSOLIDATED ELECTRICAL DISTRIBUTOR	LEWISTON ID 83501	Maintenance Supplies	59.90
48923	6/24/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	98.90
48924	6/24/2022	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	72.00
48925	6/24/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
48926	6/24/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense	1,223.57

48927	6/24/2022	JON REHDER	COTTONWOOD ID 83522	Credit Reimbursement	199.00
48928	6/24/2022	LINDSLEY'S GREEN ACRES	GRANGEVILLE ID 83530	Ground Maintenance Supplies	440.00
48929	6/24/2022	MARVIN BOYD	CLARKSTON WA 99403	Grounds Maintenance Repairs	275.00
48930	6/24/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Track Coaches Travel	476.00
48930	6/24/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Baseball Coaches and Bus Driver Rm extra night	802.35
48930	6/24/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Admin Room for State extra night	267.45
48930	6/24/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Baseball Coaches and Bus Driver Rooms	522.00
48930	6/24/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Admin Room for Baseball State	174.00
48931	6/24/2022	RICK FORSMANN	COTTONWOOD ID 83522	Purchase of Lawn Mower	800.00
48932	6/24/2022	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Secondary Supplies	48.46
48933	6/24/2022	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax Expense - food services	238.78
48933	6/24/2022	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax Expense - HS	81.03
48934	6/24/2022	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Repairs to Bus 06-6	11,747.96
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	68.39
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other Vehicle Travel	288.85
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	621.50
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	17.66
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	HS Office Travel	214.54
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Non Consumables	71.60
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	444.54
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	364.54
48935	6/24/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	152.26
48936	6/24/2022	US FOODS INC.	SEATTLE WA 98124	Supplies for Hot Lunch Program	17.13
48937	6/24/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,766.65
48938	6/24/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	502.17
48938	6/24/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 15-1	502.17
48939	6/29/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	749.97
48940	6/29/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	794.34
48940	6/29/2022	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	110.01
48941	6/29/2022	EMILY CASH	COTTONWOOD ID 83522	Credit Reimbursement	60.00
48942	6/29/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	HS Maintenance Expense - Fire alarms	1,692.02
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	8.26
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Janitorial supplies	15.69
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	189.96
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	18.77
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	45.97
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	217.02
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	6.51
48943	6/29/2022	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	25,893.53
48944	6/29/2022	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Elementary Travel Expense	28.28
48945	6/29/2022	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense Jeff	323.35
48945	6/29/2022	NORCO INC.	SEATTLE WA 98124-5144	Secondary Supplies	0.15
48946	6/29/2022	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Reimb for payment made to the district	300.00
48947	6/29/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	5.84
48947	6/29/2022	RICOH USA INC.	CHICAGO IL 60680-2815	Secondary Copier Maintenance	42.79
48948	6/29/2022	THE RIVERSIDE HOTEL	BOISE ID 83714	Ancillary Travel	438.00
48949	6/29/2022	VALLEY CONTAINER	LEWISTON ID 83501	MAFA Expense for Storage Container	4,500.00
48950	6/29/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Equipment	3,881.00
48950	6/29/2022	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	112.48
48951	6/29/2022	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	299.00
drct-dps	6/24/2022	Allen Carletta J			3,148.65
drct-dps	6/24/2022	Berdoy Lesa M			77.99
drct-dps	6/24/2022	Bledsoe Michelle D			4,170.00
drct-dps	6/24/2022	Brannan Andrea R			4,170.00
drct-dps	6/24/2022	Bruegeman Kristi S			4,202.33
drct-dps	6/24/2022	Cash Emily A			3,599.00
drct-dps	6/24/2022	Chapman Michael S			6,271.27
drct-dps	6/24/2022	Coffelt Eric R			3,364.08
drct-dps	6/24/2022	Curry Donald P			3,997.41
drct-dps	6/24/2022	DeCaria Victoria R			4,277.74
drct-dps	6/24/2022	Deimler Sharon N			1,189.31
drct-dps	6/24/2022	Duclos Darbie R			5,200.75
drct-dps	6/24/2022	Duman Cara M			1,602.41

drct-dps: 6/24/2022 Elven Constance R	740.91
drct-dps: 6/24/2022 Elven Matthew J	6,459.54
drct-dps: 6/24/2022 Enneking Jennifer R	1,154.56
drct-dps: 6/24/2022 Frei Megan N	3,364.08
drct-dps: 6/24/2022 Funke Gloria J	1,166.26
drct-dps: 6/24/2022 Gehring Della M	1,373.02
drct-dps: 6/24/2022 Gehring Lynn M	942.37
drct-dps: 6/24/2022 Goeckner Deanna M	1,141.36
drct-dps: 6/24/2022 Hagen Alecia M	3,364.08
drct-dps: 6/24/2022 Hanson Daphne L	1,236.35
drct-dps: 6/24/2022 Harman Kimberly R	2,253.91
drct-dps: 6/24/2022 Hasselstrom Ryan E	6,624.98
drct-dps: 6/24/2022 Hernandez Rachel J	3,582.58
drct-dps: 6/24/2022 Higgins Becky L	4,831.58
drct-dps: 6/24/2022 Holthaus Cheryl G	2,286.70
drct-dps: 6/24/2022 Johnson Richard W	1,540.41
drct-dps: 6/24/2022 Labrum Lisa J	325.04
drct-dps: 6/24/2022 Latimer Donna J	1,275.02
drct-dps: 6/24/2022 Lorentz Lauralee P	2,714.80
drct-dps: 6/24/2022 Mader Travis	4,920.92
drct-dps: 6/24/2022 McLeod Elizabeth	4,831.58
drct-dps: 6/24/2022 Metz Casey Dawn	3,364.08
drct-dps: 6/24/2022 Milliman Gary R	72.10
drct-dps: 6/24/2022 Munger Maureen A	1,275.02
drct-dps: 6/24/2022 Nuxoll Amber N	244.36
drct-dps: 6/24/2022 Pitcher Terryn R	3,364.08
drct-dps: 6/24/2022 Quintal Suzi M	4,772.91
drct-dps: 6/24/2022 Rambo Megan L	1,162.62
drct-dps: 6/24/2022 Rehder Jonathan J	7,775.00
drct-dps: 6/24/2022 Riener Elizabeth M	1,213.77
drct-dps: 6/24/2022 Riener Jennifer N	2,177.50
drct-dps: 6/24/2022 Riener Stephanie L	1,154.56
drct-dps: 6/24/2022 Riener Vikki L	5,200.75
drct-dps: 6/24/2022 Riener Weston D	752.49
drct-dps: 6/24/2022 Sangster Carmen E	3,364.08
drct-dps: 6/24/2022 Schumacher Jerry J	1,586.74
drct-dps: 6/24/2022 Schumacher Julie L	5,200.75
drct-dps: 6/24/2022 Schumacher Julie M	4,536.08
drct-dps: 6/24/2022 Schumacher Kayla E	1,461.19
drct-dps: 6/24/2022 Schumacher Kim M	5,652.91
drct-dps: 6/24/2022 Shears David C	5,100.00
drct-dps: 6/24/2022 Shears Erin M	921.68
drct-dps: 6/24/2022 Sonnen Colleen C	4,831.58
drct-dps: 6/24/2022 Sowa Ashle' R	4,831.58
drct-dps: 6/24/2022 Uhlenkott Denise D	5,001.40
drct-dps: 6/24/2022 Villamor Kristina L	325.03
drct-dps: 6/24/2022 Wassmuth Eric V	36.05
drct-dps: 6/24/2022 Wassmuth Urban C	1,066.21
drct-dps: 6/24/2022 Weber Micah K	3,599.00
drct-dps: 6/24/2022 Workman Laurie K	1,515.93
drct-dps: 6/24/2022 Young David M	3,874.00
drct-dps: 6/24/2022 Zenner Allason M	5,200.75
48893 6/24/2022 Everson Anna R	46.45
48894 6/24/2022 Forsmann Marlene E	1,632.31
48895 6/24/2022 Forsmann Richard W	3,725.67
48896 6/24/2022 Holthaus Patrick J	233.41
48897 6/24/2022 Martin Jeffrey A	5,496.99
48898 6/24/2022 Poxleitner Glenn C	36.05
48899 6/24/2022 Rehder Charlene A	77.99
48900 6/24/2022 Rehder Nicole J	104.02
48901 6/24/2022 Schlader Michelle M	926.63
48902 6/24/2022 Schumacher Douglas P	1,291.93
48903 6/24/2022 Schumacher John E	36.05

48904 6/24/2022 Shears Madison N
48905 6/24/2022 Uhlenkott Cara L

77.99
496.34