

Check#	Date	Vendor	Address	Description	Amount
48952	7/18/2022	2M DATA SYSTEMS	OREM UT 84057	Budget Update Annual Fee	625.00
48953	7/18/2022	ALLSTAR AUTO GLASS	GRANGEVILLE ID 83530	Bus Repairs - 09-9 and 18-3	250.00
48954	7/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	44.93
48954	7/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	554.18
48954	7/18/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	305.99
48955	7/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	106.93
48955	7/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	226.21
48955	7/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	67.57
48955	7/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,071.75
48955	7/18/2022	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,222.49
48956	7/18/2022	BUILDERS SUPPLY	GRANGEVILLE ID 83530	Maintenance Supplies	138.56
48957	7/18/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Drivers Ed Fuel	24.24
48957	7/18/2022	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Veh Fuel & White Bus Fuel	267.50
48958	7/18/2022	CONSOLIDATED ELECTRICAL DISTRIBU	LEWISTON ID 83501	Maintenance Supplies	87.76
48959	7/18/2022	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publications	213.88
48960	7/18/2022	COTTONWOOD FOODS	COTTONWOOD ID 83522	Secondary Supplies	7.99
48961	7/18/2022	DELANIE LOCKETT	COTTONWOOD ID 83522	Scholarship Award	200.00
48962	7/18/2022	ED POWER	MERIDIAN ID 83642	Elementary Tech Expense	5,972.00
48963	7/18/2022	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
48964	7/18/2022	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Janitorial Supplies & Maintenance Supplies	449.69
48965	7/18/2022	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Dist Elem & Secondary Phone	421.73
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.01
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	32.42
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	9.27
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	7.05
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.17
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.92
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	33.21
48966	7/18/2022	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.01
48967	7/18/2022	HAHN RENTAL CENTER #3	LEWISTON ID 83501	Maintenance Rental	150.00
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	1,243.29
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	554.11
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	168.54
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	332.18
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	336.11
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	714.19
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	346.71
48968	7/18/2022	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	549.25
48970	7/18/2022	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs 08-8 and 06-6	370.70
48971	7/18/2022	HORIZON	CITY OF INDUSTRY CA 91716	Ground Maintenance Supplies	750.08
48972	7/18/2022	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Supplies	34.55
48973	7/18/2022	IASA	BOISE ID 83705	Summer Conference - Jon	260.00
48973	7/18/2022	IASA	BOISE ID 83705	Summer Conference - Matt	260.00
48973	7/18/2022	IASA	BOISE ID 83705	Membership Dues - Jon	470.00
48973	7/18/2022	IASA	BOISE ID 83705	Membership Dues - Jon	455.00
48973	7/18/2022	IASA	BOISE ID 83705	Membership Dues - Matt	705.00
48974	7/18/2022	ICRMP	BOISE ID 83705	1/2 of Liability Insurance	16,413.00
48975	7/18/2022	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Annual Membership Dues 2022-2023	1,884.24
48976	7/18/2022	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Advertisement for Positions	390.00
48977	7/18/2022	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Catastrophic Insurance	250.00
48978	7/18/2022	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	60.00
48979	7/18/2022	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
48981	7/18/2022	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Elementary Tech Expense	2,749.37
48981	7/18/2022	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Secondary Tech Expense	2,749.36
48982	7/18/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	498.42
48982	7/18/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	245.43
48982	7/18/2022	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Fuel	458.65
48983	7/18/2022	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Secondary Tech Expense	1,306.50
48983	7/18/2022	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Elementary Tech Expense	1,306.50
48984	7/18/2022	RIENER'S GROCERY	COTTONWOOD ID 83522	Maintenance Supplies	13.78
48985	7/18/2022	ROCKY MOUNTAIN HVAC & CONSTRU	COTTONWOOD ID 83522	Maintenance Expense	6,063.50
48986	7/18/2022	SUMMIT UTILITY CONTRACTORS	LEWISTON ID 83501	Grounds Maintenance Expense	2,000.00

48987	7/18/2022	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	552.64
48988	7/18/2022	THE TIRE GUY	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	35.42
48989	7/18/2022	TPC HOLDINGS INC.	LEWISTON ID 83501	Publishing for the District	1,590.30
48990	7/18/2022	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD ID 83522	Bus Repairs - 06-6	937.50
48991	7/18/2022	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
48992	7/18/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
48992	7/18/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
48992	7/18/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	118.75
48992	7/18/2022	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	356.25
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	2,689.28
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	668.03
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	668.03
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	1,238.03
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	850.02
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	464.00
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	2,765.19
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	2,334.54
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	1,063.04
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	201.73
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	3,430.98
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	13,149.91
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	1,419.85
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	1,960.53
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	850.02
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	14,463.28
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	146.55
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	1,105.96
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	2,547.66
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	6.54
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	1,198.30
49005	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 072022	3,517.68
49006	7/25/2022	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
49007	7/25/2022	JADE GEHRING	COTTONWOOD ID 83522	Scholarship from Kantola Morgan	200.00
49008	7/25/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Alternate Authorization for Jarret Nuxoll	75.00
49009	7/25/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Reauthorization of Certificate for John Eynon	100.00
49010	7/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Dist Trav Other Vehicle Fuel Bus Super Trav	1,319.09
49010	7/25/2022	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Water Project in Elementary	4,389.31
drct-dpst	7/25/2022	Allen Carletta J			210.69
drct-dpst	7/25/2022	Bledsoe Michelle D			4,170.00
drct-dpst	7/25/2022	Brannan Andrea R			4,170.00
drct-dpst	7/25/2022	Bruegeman Kristi S			4,202.33
drct-dpst	7/25/2022	Cash Emily A			3,599.00
drct-dpst	7/25/2022	Chapman Michael S			5,071.75
drct-dpst	7/25/2022	Coffelt Eric R			3,364.08
drct-dpst	7/25/2022	Curry Donald P			3,997.41
drct-dpst	7/25/2022	DeCaria Victoria R			4,277.74
drct-dpst	7/25/2022	Deimler Sharon N			1,244.88
drct-dpst	7/25/2022	Duclos Darbie R			5,200.75
drct-dpst	7/25/2022	Duman Cara M			1,602.41
drct-dpst	7/25/2022	Elven Matthew J			6,459.60
drct-dpst	7/25/2022	Enneking Jennifer R			1,154.56
drct-dpst	7/25/2022	Frei Megan N			3,364.08
drct-dpst	7/25/2022	Funke Gloria J			1,275.02
drct-dpst	7/25/2022	Gehring Della M			1,373.02
drct-dpst	7/25/2022	Gehring Lynn M			942.37
drct-dpst	7/25/2022	Goeckner Deanna M			1,141.36
drct-dpst	7/25/2022	Hagen Alecia M			3,364.08
drct-dpst	7/25/2022	Harman Kimberly R			2,253.91
drct-dpst	7/25/2022	Hasselstrom Ryan E			6,624.98
drct-dpst	7/25/2022	Hernandez Rachel J			3,582.58
drct-dpst	7/25/2022	Higgins Becky L			4,831.58
drct-dpst	7/25/2022	Holthaus Cheryl G			2,286.70
drct-dpst	7/25/2022	Johnson Richard W			902.32

drct-dpst	7/25/2022	Latimer Donna J	1,275.02
drct-dpst	7/25/2022	Lorentz Lauralee P	2,714.80
drct-dpst	7/25/2022	Mader Travis	4,920.92
drct-dpst	7/25/2022	McLeod Elizabeth	4,831.58
drct-dpst	7/25/2022	Metz Casey Dawn	3,364.08
drct-dpst	7/25/2022	Munger Maureen A	1,275.02
drct-dpst	7/25/2022	Pitcher Terryn R	3,364.08
drct-dpst	7/25/2022	Quintal Suzi M	4,772.91
drct-dpst	7/25/2022	Rambo Megan L	1,366.88
drct-dpst	7/25/2022	Rehder Jonathan J	8,085.00
drct-dpst	7/25/2022	Riener Elizabeth M	1,213.77
drct-dpst	7/25/2022	Riener Jennifer N	2,177.50
drct-dpst	7/25/2022	Riener Stephanie L	1,154.56
drct-dpst	7/25/2022	Riener Vikki L	5,200.75
drct-dpst	7/25/2022	Riener Weston D	1,337.76
drct-dpst	7/25/2022	Sanford Shelly D	1,226.58
drct-dpst	7/25/2022	Sangster Carmen E	3,364.08
drct-dpst	7/25/2022	Schumacher Julie L	5,200.75
drct-dpst	7/25/2022	Schumacher Julie M	4,536.08
drct-dpst	7/25/2022	Schumacher Kayla E	1,461.19
drct-dpst	7/25/2022	Schumacher Kim M	5,652.91
drct-dpst	7/25/2022	Shears David C	4,491.80
drct-dpst	7/25/2022	Shears Erin M	1,124.42
drct-dpst	7/25/2022	Sonnen Colleen C	4,831.90
drct-dpst	7/25/2022	Sowa Ashle' R	4,831.58
drct-dpst	7/25/2022	Uhlenkott Denise D	5,205.93
drct-dpst	7/25/2022	Weber Micah K	3,599.00
drct-dpst	7/25/2022	Workman Laurie K	1,515.93
drct-dpst	7/25/2022	Young David M	3,874.00
drct-dpst	7/25/2022	Zenner Allason M	5,200.75
48993	7/25/2022	Forsmann Marlene E	1,632.31
48994	7/25/2022	Forsmann Richard W	3,973.53
48995	7/25/2022	Martin Jeffrey A	5,496.99
48996	7/25/2022	Shears Madison N	355.34