

Check#	Date	Vendor	Address	Description	Amount
49439	1/18/2023	2M DATA SYSTEMS	OREM UT 84057	Update for Payroll	650.00
49440	1/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	37.97
49440	1/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	9.99
49440	1/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	53.19
49440	1/18/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	14.89
49441	1/18/2023	AMERICAN SOLUTIONS FOR BUS	CHICAGO IL 60677-8004	District Supplies	82.33
49442	1/18/2023	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	2,030.03
49443	1/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	866.06
49444	1/18/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies	26.56
49444	1/18/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies	5.54
49444	1/18/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies	10.92
49445	1/18/2023	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
49446	1/18/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	110.96
49446	1/18/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	861.82
49447	1/18/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	23.05
49447	1/18/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Grounds Maintenance Supplies	63.05
49448	1/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Tech Equipment	2,367.46
49448	1/18/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Tech Equipment	2,367.46
49449	1/18/2023	COTTONWOOD FOODS	COTTONWOOD ID 83522	Food for Hot Lunch Program	15.55
49450	1/18/2023	ERIC COFFELT	LEWISTON ID 83501	Teaching of CPR for Students	512.00
49451	1/18/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	84.00
49452	1/18/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
49453	1/18/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49454	1/18/2023	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Supplies - Jarret	89.50
49455	1/18/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	123.68
49455	1/18/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	16.58
49456	1/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	153.36
49456	1/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	530.98
49456	1/18/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	323.34
49457	1/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	117.95
49457	1/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	162.71
49457	1/18/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone`	117.96
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	5.56

49458	1/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	40.26
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	39.52
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	42.88
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	73.78
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	2.08
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	19.34
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	125.67
49458	1/18/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	57.13
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	109.55
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	23.00
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	335.76
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	23.00
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	189.09
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	36.00
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	33.03
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	45.36
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	45.36
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	86.90
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	86.90
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	65.59
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	49.36
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	49.36
49459	1/18/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	46.56
49460	1/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	26.20
49460	1/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	34.57
49460	1/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	19.90
49460	1/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 00-07	423.51
49460	1/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	34.57
49460	1/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Jarret	41.16
49460	1/18/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Jarret	375.73
49461	1/18/2023	IASA	BOISE ID 83705	Employment Website IEEW	50.00
49462	1/18/2023	ICRMP	BOISE ID 83705	Building Insurance	7,489.00
49462	1/18/2023	ICRMP	BOISE ID 83705	Other Vehicle Insurance	2,944.00
49462	1/18/2023	ICRMP	BOISE ID 83705	Bus Insurance	5,980.00

49463	1/18/2023	KENDORE LEARNING	ALPHARETTA GA 30009	Special Education Supplies	324.13
49464	1/18/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	23.20
49464	1/18/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	3,465.00
49465	1/18/2023	MAGER BARGAINS	COTTONWOOD ID 83522	Maintenance Supplies	24.00
49466	1/18/2023	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Tech Maintenance	712.00
49467	1/18/2023	MICAH WEBER	GRANGEVILLE ID 83530	Credit Reimbursement	199.00
49468	1/18/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	Annual Fee	175.00
49469	1/18/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49470	1/18/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	(198.95)
49470	1/18/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	635.46
49470	1/18/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	84.63
49471	1/18/2023	NU4U	GRANGEVILLE ID 83530	Maintenance Repairs	202.34
49472	1/18/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Utilities - Fuel	493.20
49472	1/18/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Oil for all Buses	1,281.28
49472	1/18/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	200.93
49472	1/18/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,405.20
49473	1/18/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Maintenance Supplies	7.58
49473	1/18/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	60.08
49474	1/18/2023	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Secondary supplies	38.20
49475	1/18/2023	STONEWAY ELECTRIC	PULLMAN WA 99163-8972	Maintenance Supplies	69.45
49476	1/18/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,060.29
49476	1/18/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	831.43
49476	1/18/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	751.91
49476	1/18/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	850.69
49477	1/18/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49477	1/18/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49478	1/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	129.40
49478	1/18/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Program Supplies	396.04
49479	1/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49479	1/18/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49480	1/18/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Architect Fee for HS Foyer Project	6,871.31
49481	1/18/2023	THEMES & VARIATIONS	CANADA T406Y5	Elementary Textbooks - License Laurie K	99.75
49482	1/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	622.41
49482	1/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilties	185.92

49482	1/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,922.41
49482	1/18/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,215.57
49483	1/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE Expense Jeff Equipment	2,191.98
49483	1/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena	7.00
49483	1/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Travis	14.99
49483	1/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	27.82
49483	1/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	64.39
49483	1/18/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	94.65
49506	1/25/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	3,124.98
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	468.75
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	485.85
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	18,144.28
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	12,940.45
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	1,041.66
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	327.25
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	1,874.99
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	2,083.32
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	1,148.77
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	205.38
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	3,417.39
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	1,629.27
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	7.87
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	243.71
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	2,475.19
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	2,511.06
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	1,041.66
49507	1/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012023	2,036.15
drct-dpst	1/25/2023	Allen Carletta Jean			3,189.85
drct-dpst	1/25/2023	Berdoy Lesa M			162.20
drct-dpst	1/25/2023	Bledsoe Michelle Diane			4,336.75
drct-dpst	1/25/2023	Brannan Andrea Rose			4,668.16
drct-dpst	1/25/2023	Bruegeman Kristi Sue			4,446.33
drct-dpst	1/25/2023	Cash Emily Ann			3,959.33

drct-dpst	1/25/2023	Chapman Michael Shane	4,323.15
drct-dpst	1/25/2023	Coffelt Eric Raymond	4,009.08
drct-dpst	1/25/2023	DeCaria Victoria Rae	4,605.50
drct-dpst	1/25/2023	Deimler Sharon Nichole	1,596.32
drct-dpst	1/25/2023	Duclos Darbie Renee	5,408.75
drct-dpst	1/25/2023	Duman Cara Marie	1,419.98
drct-dpst	1/25/2023	Elven Constance R	162.20
drct-dpst	1/25/2023	Elven Matthew James	6,927.72
drct-dpst	1/25/2023	Enneking Jennifer Rachelle	1,287.02
drct-dpst	1/25/2023	Francis Dena Menette	3,883.33
drct-dpst	1/25/2023	Frei Megan Nichole	3,471.16
drct-dpst	1/25/2023	Funke Gloria Jean	1,495.99
drct-dpst	1/25/2023	Gehring Della Marie	1,568.05
drct-dpst	1/25/2023	Gehring Lynn Marie	1,224.09
drct-dpst	1/25/2023	Gehring Sherry	194.64
drct-dpst	1/25/2023	Goeckner Deanna Marie	1,287.02
drct-dpst	1/25/2023	Hagen Alecia Marie	3,421.16
drct-dpst	1/25/2023	Hanson Daphne Lee	1,500.00
drct-dpst	1/25/2023	Harman Kimberly Rose	3,596.74
drct-dpst	1/25/2023	Hasselstrom Ryan Edward	6,854.73
drct-dpst	1/25/2023	Hernandez Rachel Jean	3,742.91
drct-dpst	1/25/2023	Higgins Becky Lynn	5,024.83
drct-dpst	1/25/2023	Holthaus Cheryl Geraldine	2,016.86
drct-dpst	1/25/2023	Johnson Richard Wayne	1,594.12
drct-dpst	1/25/2023	Karel Laura Ann	3,037.50
drct-dpst	1/25/2023	Labrum Lisa Jean	81.10
drct-dpst	1/25/2023	Latimer Donna Jean	1,495.99
drct-dpst	1/25/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	1/25/2023	Mader Travis Charles	5,175.83
drct-dpst	1/25/2023	McLeod Elizabeth Muir	5,024.83
drct-dpst	1/25/2023	Metz Casey Dawn	3,395.16
drct-dpst	1/25/2023	Momont Stephan P	112.50
drct-dpst	1/25/2023	Munger Maureen Ann	1,419.98
drct-dpst	1/25/2023	Nuxoll Amber Nicole	538.48

drct-dpst	1/25/2023	Nuxoll Jarret Phillip	3,395.16
drct-dpst	1/25/2023	Quintal Suzi Marie	5,138.74
drct-dpst	1/25/2023	Rambo Megan Linda	1,461.47
drct-dpst	1/25/2023	Rehder Jonathan James	8,161.00
drct-dpst	1/25/2023	Riener Elizabeth Marie	1,427.98
drct-dpst	1/25/2023	Riener Jennifer Nicole	2,399.10
drct-dpst	1/25/2023	Riener Mandi Marie	1,134.15
drct-dpst	1/25/2023	Riener Stephanie Lynn	1,287.02
drct-dpst	1/25/2023	Riener Vikki Lee	5,408.75
drct-dpst	1/25/2023	Sanford Shelly Deanne	1,640.45
drct-dpst	1/25/2023	Schumacher Jerry James	1,642.02
drct-dpst	1/25/2023	Schumacher Julie Lynne	5,408.75
drct-dpst	1/25/2023	Schumacher Julie Marie	4,874.16
drct-dpst	1/25/2023	Schumacher Kim Marie	5,484.75
drct-dpst	1/25/2023	Shears Cami Lynn	1,351.98
drct-dpst	1/25/2023	Shears David Clyde	4,491.80
drct-dpst	1/25/2023	Shears Erin Marie	1,000.35
drct-dpst	1/25/2023	Sonnen Colleen C	145.98
drct-dpst	1/25/2023	Sowa Ashle' Rose	5,289.25
drct-dpst	1/25/2023	Stewart Brittany LeAnne	4,668.16
drct-dpst	1/25/2023	Uhlenkott Denise Doris	5,205.93
drct-dpst	1/25/2023	Wassmuth Urban C	269.64
drct-dpst	1/25/2023	Weber Micah Kathleen	3,959.33
drct-dpst	1/25/2023	Weber William Erie	1,186.48
drct-dpst	1/25/2023	Workman Laurie Kathleen	1,647.34
drct-dpst	1/25/2023	Young David Matthew	4,381.58
drct-dpst	1/25/2023	Zenner Allason Marie	5,408.75
49484	1/25/2023	Eckert Renee Lynne	179.11
49485	1/25/2023	Eynon John Ray	1,428.00
49486	1/25/2023	Forsmann Marlene Elizabeth	1,849.20
49487	1/25/2023	Forsmann Richard William	4,049.53
49488	1/25/2023	Higgins Leah M	40.55
49489	1/25/2023	Holthaus Patrick J	2,165.76
49490	1/25/2023	Martin Jeffrey Allen	5,950.24

49491	1/25/2023	Richardson Gerald G	194.64
49492	1/25/2023	Scheffler Timothy Ray	1,048.00
49493	1/25/2023	Schlader Michelle Marie	983.79
49494	1/25/2023	Schumacher Douglas Peter	1,413.68
49495	1/25/2023	Schumacher John E	375.00
49496	1/25/2023	Schumacher Spencer G	243.30
49497	1/25/2023	Winter Hannah C	1,163.37