

Check#	Date	Vendor	Address	Description	Amount
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Guidance Supplies	36.99
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies Shane	13.27
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan	92.64
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	13.72
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	71.68
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ARP Preschool Supplies	12.74
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kind Screening	28.75
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Allason	128.03
49673	4/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	196.48
49674	4/17/2023	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	1,879.39
49675	4/17/2023	AMSTERDAM	AMSTERDAM NY 12010	Secondary Supplies	38.96
49675	4/17/2023	AMSTERDAM	AMSTERDAM NY 12010	Elementary Supplies	38.96
49676	4/17/2023	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Legal Services	148.00
49677	4/17/2023	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	22.68
49678	4/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	3,095.87
49678	4/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	5,137.66
49678	4/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	600.90
49678	4/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	179.49
49678	4/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	445.57
49679	4/17/2023	BYTESPEED LLC	MOORHEAD MN 56560	Equipment Purchase	2,330.00
49679	4/17/2023	BYTESPEED LLC	MOORHEAD MN 56560	Equipment Purchase	6,990.00
49679	4/17/2023	BYTESPEED LLC	MOORHEAD MN 56560	Equipment Purchase	1,165.00
49680	4/17/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	871.88
49680	4/17/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	110.96
49681	4/17/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicle Fuel	121.76
49681	4/17/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Grounds Maintenance Supplies	95.28
49682	4/17/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Techology Installation	675.00
49683	4/17/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing for positions	31.14
49684	4/17/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	140.00
49685	4/17/2023	ETC LITE LLC	SAN ANTONIO TX 78270	District Benefits Expense	115.50
49686	4/17/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
49687	4/17/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49688	4/17/2023	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	236.80

49689	4/17/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	125.93
49689	4/17/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	54.91
49690	4/17/2023	GERCO LLC	KEUTERVILLE ID 83522	Grounds Maintenance Supplies	3,215.38
49691	4/17/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,828.20
49691	4/17/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	119.28
49691	4/17/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	788.38
49691	4/17/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	34.08
49691	4/17/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	525.85
49692	4/17/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	121.51
49692	4/17/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	121.50
49692	4/17/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	233.09
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	70.76
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	45.24
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	151.98
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	2.99
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	48.46
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	76.57
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	56.67
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	79.67
49693	4/17/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	49.56
49694	4/17/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Non-Consumables	462.52
49695	4/17/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 06--6	266.38
49696	4/17/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	211.11
49696	4/17/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 22-2	19.90
49696	4/17/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	26.64
49696	4/17/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Drivers Ed Car Repairs	39.95
49696	4/17/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	129.18
49697	4/17/2023	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	161.63
49697	4/17/2023	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	115.62
49698	4/17/2023	KIM SCHUMACHER	COTTONWOOD ID 83522	Literacy Expense	20.00
49699	4/17/2023	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publications	65.00
49700	4/17/2023	LAURIE LORENTZ	COTTONWOOD ID 83522	Janitorial Supplies Reimb	32.70
49701	4/17/2023	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	621.24
49702	4/17/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	104.40

49702	4/17/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	210.00
49702	4/17/2023	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,520.00
49703	4/17/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing	63.00
49704	4/17/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49705	4/17/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	172.77
49705	4/17/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.59
49706	4/17/2023	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	36.78
49707	4/17/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Secondary Supplies Reimb - Casey Metz	39.57
49707	4/17/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Travel Reimb	587.60
49707	4/17/2023	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	BPA Travel Reimb	447.00
49708	4/17/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	108.00
49708	4/17/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	2,442.07
49708	4/17/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance supplies	633.32
49709	4/17/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Julie S	22.84
49709	4/17/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	79.61
49710	4/17/2023	RIVERSIDE INSIGHTS	CHICAGO IL 60674-5058	Testing Materials	284.35
49711	4/17/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT - Physical	135.00
49712	4/17/2023	STAPLES	DALLAS TX 75266-0409	Elementary Office Supplies	54.38
49713	4/17/2023	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax - Food Service	160.37
49714	4/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Travel - Lottery Scratch	80.70
49714	4/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Travel - Lottery Scratch	80.70
49714	4/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dave Y	59.88
49714	4/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - John E	39.21
49714	4/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	40.68
49714	4/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	HOSA Travel	211.15
49714	4/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	169.07
49715	4/17/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	111.58
49715	4/17/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	258.77
49715	4/17/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	629.56
49715	4/17/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	18.61
49715	4/17/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	849.82
49715	4/17/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,317.70
49715	4/17/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	932.73
49716	4/17/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Hot Lunch Program	132.20

49717	4/17/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49717	4/17/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49718	4/17/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	District Professional Fees for Elem Addition	15,665.00
49747	4/25/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	2,061.66
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	468.75
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	468.75
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	18,141.12
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	1,041.66
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	332.71
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	1,874.99
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	2,083.32
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	1,164.58
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	205.38
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	12,990.81
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	243.71
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	3,353.16
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	1,629.27
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	2,475.19
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	2,498.41
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	7.87
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	1,041.66
49748	4/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 042023	3,124.98
49749	4/25/2023	SHELLEY SCHLADER	COTTONWOOD ID 83522	Reimb for Travel Expense	50.13
49750	4/25/2023	SHELLY SANFORD	COTTONWOOD ID 83522	Janitorial Reimbursement for Supplies	45.88
49751	4/25/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	51.66
49751	4/25/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	19.20
49751	4/25/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	25.68
49752	4/25/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49753	4/25/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,160.36
49754	4/25/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49754	4/25/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
drct-dpst	4/25/2023	Allen Carletta Jean			3,335.95
drct-dpst	4/25/2023	Berdoy Lesa M			324.40

drct-dpst	4/25/2023	Bledsoe Michelle Diane	4,336.75
drct-dpst	4/25/2023	Brannan Andrea Rose	4,668.16
drct-dpst	4/25/2023	Bruegeman Kristi Sue	4,446.33
drct-dpst	4/25/2023	Cash Emily Ann	4,327.33
drct-dpst	4/25/2023	Chapman Michael Shane	4,323.15
drct-dpst	4/25/2023	Coffelt Eric Raymond	4,009.08
drct-dpst	4/25/2023	DeCaria Victoria Rae	4,605.50
drct-dpst	4/25/2023	Deimler Sharon Nichole	1,596.32
drct-dpst	4/25/2023	Duclos Darbie Renee	5,408.75
drct-dpst	4/25/2023	Duman Cara Marie	1,419.98
drct-dpst	4/25/2023	Elven Constance R	613.82
drct-dpst	4/25/2023	Elven Matthew James	7,411.40
drct-dpst	4/25/2023	Enneking Jennifer Rachelle	1,287.02
drct-dpst	4/25/2023	Francis Dena Menette	3,883.33
drct-dpst	4/25/2023	Frei Megan Nichole	3,471.16
drct-dpst	4/25/2023	Funke Gloria Jean	1,495.99
drct-dpst	4/25/2023	Gehring Della Marie	1,498.61
drct-dpst	4/25/2023	Gehring Lynn Marie	1,224.09
drct-dpst	4/25/2023	Gehring Sherry	97.32
drct-dpst	4/25/2023	Goeckner Deanna Marie	1,287.02
drct-dpst	4/25/2023	Hagen Alecia Marie	3,421.16
drct-dpst	4/25/2023	Hanson Daphne Lee	1,262.86
drct-dpst	4/25/2023	Harman Kimberly Rose	3,596.74
drct-dpst	4/25/2023	Hasselstrom Ryan Edward	6,742.23
drct-dpst	4/25/2023	Hernandez Rachel Jean	3,742.91
drct-dpst	4/25/2023	Higgins Becky Lynn	5,024.83
drct-dpst	4/25/2023	Holthaus Cheryl Geraldine	2,456.30
drct-dpst	4/25/2023	Johnson Richard Wayne	1,647.52
drct-dpst	4/25/2023	Karel Laura Ann	2,227.50
drct-dpst	4/25/2023	Labrum Lisa Jean	647.06
drct-dpst	4/25/2023	Latimer Donna Jean	1,495.99
drct-dpst	4/25/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	4/25/2023	Mader Travis Charles	5,175.83
drct-dpst	4/25/2023	McLeod Elizabeth Muir	5,024.83

drct-dpst	4/25/2023	Metz Casey Dawn	3,395.16
drct-dpst	4/25/2023	Momont Stephan P	37.50
drct-dpst	4/25/2023	Munger Maureen Ann	1,419.98
drct-dpst	4/25/2023	Nuxoll Amber Nicole	606.16
drct-dpst	4/25/2023	Nuxoll Jarret Phillip	3,395.16
drct-dpst	4/25/2023	Quintal Suzi Marie	5,138.74
drct-dpst	4/25/2023	Rambo Megan Linda	1,461.47
drct-dpst	4/25/2023	Rehder Jonathan James	8,161.00
drct-dpst	4/25/2023	Riener Elizabeth Marie	1,427.98
drct-dpst	4/25/2023	Riener Jennifer Nicole	2,399.10
drct-dpst	4/25/2023	Riener Mandi Marie	1,168.87
drct-dpst	4/25/2023	Riener Stephanie Lynn	1,306.86
drct-dpst	4/25/2023	Riener Vikki Lee	5,408.75
drct-dpst	4/25/2023	Sanford Shelly Deanne	1,723.23
drct-dpst	4/25/2023	Schumacher Jerry James	1,695.42
drct-dpst	4/25/2023	Schumacher Julie Lynne	5,408.75
drct-dpst	4/25/2023	Schumacher Julie Marie	4,825.50
drct-dpst	4/25/2023	Schumacher Kim Marie	5,484.75
drct-dpst	4/25/2023	Shears Cami Lynn	1,351.98
drct-dpst	4/25/2023	Shears David Clyde	4,491.80
drct-dpst	4/25/2023	Shears Erin Marie	620.10
drct-dpst	4/25/2023	Sowa Ashle' Rose	5,289.25
drct-dpst	4/25/2023	Stewart Brittany LeAnne	4,668.16
drct-dpst	4/25/2023	Uhlenkott Denise Doris	5,205.93
drct-dpst	4/25/2023	Villamor Kristina L	231.64
drct-dpst	4/25/2023	Wassmuth Urban C	353.40
drct-dpst	4/25/2023	Weber Micah Kathleen	3,959.33
drct-dpst	4/25/2023	Weber William Erie	1,239.88
drct-dpst	4/25/2023	Workman Laurie Kathleen	1,647.34
drct-dpst	4/25/2023	Young David Matthew	4,381.58
drct-dpst	4/25/2023	Zenner Allason Marie	5,408.75
49719	4/25/2023	Eckert Renee Lynne	179.11
49720	4/25/2023	Eynon John Ray	1,092.00
49721	4/25/2023	Forsmann Marlene Elizabeth	1,849.20

49722	4/25/2023	Forsmann Richard William	4,049.53
49723	4/25/2023	Hinkelman Madison A	243.30
49724	4/25/2023	Holthaus Patrick J	75.00
49725	4/25/2023	Jackson Delaney L	81.10
49726	4/25/2023	Kalmbach Amanda L	40.55
49727	4/25/2023	Lustig Sabrina	121.65
49728	4/25/2023	Martin Jeffrey Allen	5,305.25
49729	4/25/2023	Poxleitner Glenn Charles	645.00
49730	4/25/2023	Riener Katelyn R	138.88
49731	4/25/2023	Schacher Sasha M	375.00
49732	4/25/2023	Schlader Michelle Marie	1,556.06
49733	4/25/2023	Schumacher Douglas Peter	1,285.00
49734	4/25/2023	Schumacher John E	75.00
49735	4/25/2023	Schumacher Kylie A	119.04
49736	4/25/2023	Schwartz Theresa R	40.55
49737	4/25/2023	Uhlenkott Cara Lee	345.54
49738	4/25/2023	Wilson Emmett R	97.32