

Check#	Date	Vendor	Address	Description	Amount
49945	7/17/2023	2M DATA SYSTEMS	OREM UT 84057	Budget Annual Update	660.00
49946	7/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	587.48
49946	7/17/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	1,101.55
49947	7/17/2023	AMERIGAS	DALLAS TX 75266-0288	Secondary Utilties	1,859.08
49948	7/17/2023	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	13.98
49949	7/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,039.87
49949	7/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	360.78
49949	7/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	107.77
49949	7/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,392.22
49949	7/17/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	64.48
49950	7/17/2023	CARAHSOFT TECHNOLOGY CORP	RESTON VA 20190	Elementary Tech Expense - License for year	5,912.28
49951	7/17/2023	COGNIA INC.	ATLANTA GA 30374-6805	Accreditation Membership Fees	1,200.00
49952	7/17/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicles fuel	139.77
49953	7/17/2023	COMMERCIAL TIRES	MERIDIAN ID 83680	Siping for Bus Tires 06-6 18-3 14-4	666.00
49953	7/17/2023	COMMERCIAL TIRES	MERIDIAN ID 83680	Tires for Buses 06-6 18-3 14-4	7,600.68
49954	7/17/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Tech Expense - Backup Bat	1,391.10
49954	7/17/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Expense Yearly Camera Renewal	1,007.50
49955	7/17/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	59.22
49955	7/17/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Hook Up Materials for Dishwashers in Kitchens	103.17
49956	7/17/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	225.78
49957	7/17/2023	ELUMA	PASADENA CA 91189-3124	Speech Therapy Purchased Services	20,000.00
49957	7/17/2023	ELUMA	PASADENA CA 91189-3124	Speech Therapy Purchased Services	43,000.00
49958	7/17/2023	ERIC COFFELT	LEWISTON ID 83501	Credit Reimbursment	440.00
49959	7/17/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49960	7/17/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	446.63
49960	7/17/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Secondary Supplies	83.64
49960	7/17/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	391.70
49961	7/17/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elem Secondary and District Telephone	407.77
49962	7/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	3.99
49962	7/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	4.67
49962	7/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	95.99
49962	7/17/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	5.67
49962	7/17/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	7.20

49962	7/17/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	7.94
49962	7/17/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	51.91
49962	7/17/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	6.79
49963	7/17/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	310.41
49964	7/17/2023	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Literacy Expense	7,544.00
49964	7/17/2023	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	Elementary Literacy Expense	7,619.13
49965	7/17/2023	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	Maintenance Expense	14.30
49965	7/17/2023	HUBER ACTION FREIGHT INC.	COLFAX WA 99111	CTE Expense - Jarret	170.00
49966	7/17/2023	IASA	BOISE ID 83705	Secondary Office Registration Dues	705.00
49966	7/17/2023	IASA	BOISE ID 83705	District Office Registration Dues	470.00
49966	7/17/2023	IASA	BOISE ID 83705	Elementary Office Registration Dues	455.00
49966	7/17/2023	IASA	BOISE ID 83705	Secondary Office Registration - Summer Conf	260.00
49966	7/17/2023	IASA	BOISE ID 83705	Elementary Office Registration - Summer Cor	260.00
49967	7/17/2023	ICRMP	BOISE ID 83705	1/2 Liability Insurance	19,779.00
49968	7/17/2023	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	Annual Membership Dues	1,890.94
49969	7/17/2023	ISTATION INC.	DALLAS TX 75381-4409	Elementary Tech Expense	7,150.00
49970	7/17/2023	JVH TECHNICAL	BELLEVUE WA 98006	CTE Expense - Ryan	428.97
49971	7/17/2023	KENASTON CORPORATION	LEWISTON ID 83501	Elementary Addition	139,686.05
49972	7/17/2023	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publishing	380.00
49973	7/17/2023	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Elementary Supplies	30.00
49973	7/17/2023	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	District Supplies	30.00
49974	7/17/2023	LOOMIS & LAPANN INC.	GLENS FALLS NY 12801	Catastrophic Insurance for Jr High	250.00
49975	7/17/2023	MATTHEW BENDER & COMPANY	DALLAS TX 75373-3106	District Supplies	104.31
49976	7/17/2023	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS NE 68602-0927	Maintenance Expense	5,023.00
49977	7/17/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49978	7/17/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	86.70
49979	7/17/2023	NOREDINK	LAS VEGAS NV 89193-2507	Elementary Literacy Expense	1,105.00
49980	7/17/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Secondary Tech Expense	2,942.73
49980	7/17/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	Elementary Tech Expense	2,942.72
49981	7/17/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Expense	166.23
49981	7/17/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	147.07
49982	7/17/2023	PROMETHEAN INC.	ALPHARETTA GA 30022	Secondary Expense - Explain Everything	74.97
49983	7/17/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	F/S Supplies	45.87
49984	7/17/2023	SAVVAS LEARNING COMPANY	PARAMUS NJ 07652	Secondary Textbooks	2,746.60

49985	7/17/2023	THE RIVERSIDE HOTEL	BOISE ID 83714	District Travel	298.00
49986	7/17/2023	THE TIRE GUY	COTTONWOOD ID 83522	Propane for Hot Lunch Barbeque	29.20
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prof Tech Academy Supplies	60.00
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	769.80
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Literacy Expense	47.60
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	196.62
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Other vehicles fuel	139.33
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Travel	46.00
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Non-Consumables	952.94
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	890.96
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Food Service Equipment	9,312.96
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies	100.64
49987	7/17/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	362.22
49988	7/17/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	449.00
49988	7/17/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,441.52
49989	7/17/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49989	7/17/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49990	7/17/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for Addition	2,879.50
49991	7/17/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	384.23
49992	7/17/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Secondary Equipment Grant	43.50
50004	7/25/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50005	7/25/2023	MYSTERY SCIENCE	ATLANTA GA 30374-5873	Elementary Membership	895.00
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	2,165.62
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	263.54
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	653.12
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	19,291.04
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	14,287.35
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	1,145.82
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	365.98
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	2,062.48
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	2,291.64
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	1,320.18
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	283.96
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	3,659.96

50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	1,791.81
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	2,990.89
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	2,354.48
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	8.65
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	1,145.82
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 072023	3,437.46
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Health Insurance	2,291.64
50006	7/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Health Insurance	1,208.66
50007	7/25/2023	STAPLES	DALLAS TX 75266-0409	Secondary Office Supplies	596.53
50008	7/25/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
drct-dpst	7/25/2023	Bledsoe Michelle Diane			4,336.75
drct-dpst	7/25/2023	Brannan Andrea Rose			4,668.16
drct-dpst	7/25/2023	Bruegeman Kristi Sue			4,447.13
drct-dpst	7/25/2023	Cash Emily Ann			3,960.13
drct-dpst	7/25/2023	Chapman Michael Shane			4,323.95
drct-dpst	7/25/2023	Coffelt Eric Raymond			4,009.88
drct-dpst	7/25/2023	DeCaria Victoria Rae			4,605.50
drct-dpst	7/25/2023	Deimler Sharon Nichole			1,597.12
drct-dpst	7/25/2023	Duclos Darbie Renee			5,408.75
drct-dpst	7/25/2023	Duman Cara Marie			1,419.98
drct-dpst	7/25/2023	Elven Matthew James			7,411.40
drct-dpst	7/25/2023	Enneking Jennifer Rachelle			1,287.02
drct-dpst	7/25/2023	Francis Dena Menette			3,883.33
drct-dpst	7/25/2023	Frei Megan Nichole			3,471.96
drct-dpst	7/25/2023	Funke Gloria Jean			1,496.79
drct-dpst	7/25/2023	Gehring Della Marie			1,568.85
drct-dpst	7/25/2023	Gehring Lynn Marie			1,224.09
drct-dpst	7/25/2023	Goeckner Deanna Marie			1,287.02
drct-dpst	7/25/2023	Hagen Alecia Marie			3,395.16
drct-dpst	7/25/2023	Harman Kimberly Rose			3,596.74
drct-dpst	7/25/2023	Hasselstrom Ryan Edward			6,742.23
drct-dpst	7/25/2023	Hernandez Rachel Jean			3,742.91
drct-dpst	7/25/2023	Higgins Becky Lynn			5,024.83
drct-dpst	7/25/2023	Holthaus Cheryl Geraldine			2,457.10

drct-dpst	7/25/2023	Latimer Donna Jean	1,496.79
drct-dpst	7/25/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	7/25/2023	Mader Travis Charles	5,176.63
drct-dpst	7/25/2023	Martin Jeffrey Allen	5,305.25
drct-dpst	7/25/2023	McLeod Elizabeth Muir	5,024.83
drct-dpst	7/25/2023	Metz Casey Dawn	3,395.16
drct-dpst	7/25/2023	Munger Maureen Ann	1,419.98
drct-dpst	7/25/2023	Nuxoll Jarret Phillip	3,395.16
drct-dpst	7/25/2023	Quintal Suzi Marie	5,138.74
drct-dpst	7/25/2023	Rambo Megan Linda	2,197.52
drct-dpst	7/25/2023	Rehder Jonathan James	8,967.80
drct-dpst	7/25/2023	Riener Elizabeth Marie	1,428.78
drct-dpst	7/25/2023	Riener Jennifer Nicole	2,388.10
drct-dpst	7/25/2023	Riener Mandi Marie	1,168.87
drct-dpst	7/25/2023	Riener Stephanie Lynn	1,287.02
drct-dpst	7/25/2023	Riener Vikki Lee	6,101.75
drct-dpst	7/25/2023	Sanford Shelly Deanne	974.12
drct-dpst	7/25/2023	Schumacher Julie Lynne	5,485.75
drct-dpst	7/25/2023	Schumacher Julie Marie	4,874.16
drct-dpst	7/25/2023	Schumacher Kim Marie	5,485.55
drct-dpst	7/25/2023	Shears Cami Lynn	2,435.48
drct-dpst	7/25/2023	Shears David Clyde	5,117.52
drct-dpst	7/25/2023	Shears Erin Marie	663.00
drct-dpst	7/25/2023	Sowa Ashle' Rose	5,290.05
drct-dpst	7/25/2023	Stewart Brittany LeAnne	4,668.16
drct-dpst	7/25/2023	Uhlenkott Denise Doris	5,930.46
drct-dpst	7/25/2023	Wassmuth Urban C	81.70
drct-dpst	7/25/2023	Weber Micah Kathleen	3,960.13
drct-dpst	7/25/2023	Weber William Erie	89.14
drct-dpst	7/25/2023	Workman Laurie Kathleen	1,647.34
drct-dpst	7/25/2023	Young David Matthew	4,381.58
drct-dpst	7/25/2023	Zenner Allason Marie	5,408.75
49993	7/25/2023	Forsmann Marlene Elizabeth	1,850.00
49994	7/25/2023	Forsmann Richard William	5,322.60

49995 7/25/2023 Rehder Julia C

1,687.28