

Check#	Date	Vendor	Address	Description	Amount
49843	6/19/2023	ADAMS TRACTOR CO.	LEWISTON ID 83501	Grounds Maintenance Supplies	32.41
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables Alecia	59.62
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Alecia	84.55
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary ESSER Expense	150.47
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	1.69
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Brittany	170.02
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	170.97
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	37.98
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	41.94
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	28.42
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Ex[esme - Jeff	798.00
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	55.96
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Supplies	184.97
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Supplies - credit	(75.00)
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Equipment - Shane Grant	1,699.00
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Equipment - Shane Grant	99.99
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	105.62
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Micah	203.09
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	47.50
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Food Service Supplies	25.89
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	1,756.44
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	(292.74)
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Equipment - Shane Grant	851.91
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	274.80
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Career Expense	54.99
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables - Dena	309.00
49844	6/19/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	546.00
49845	6/19/2023	ANNMARIE OR JARED SCHWARTZ	FERDINAND ID 83526	Lunch Reimbursement	107.30
49846	6/19/2023	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	District Supplies	14.22
49847	6/19/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	161.21
49847	6/19/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	48.16
49847	6/19/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,685.09
49847	6/19/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	2,764.47

49847	6/19/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	57.41
49848	6/19/2023	BEST BUILT BUILDERS SUPPLY	GRANGEVILLE ID 83530	Maintenance Supplies	81.98
49849	6/19/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Secondary Supplies - Shane	589.72
49849	6/19/2023	BLICK ART MATERIALS	CHICAGO IL 60678	Elementary Supplies	135.13
49850	6/19/2023	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Plan Review - Project Fees	1,295.99
49852	6/19/2023	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	60.05
49852	6/19/2023	CLONINGERS	COTTONWOOD ID 83522	District Employee Benefits - Flowers	18.99
49853	6/19/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Travel	77.87
49853	6/19/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicles Fuel	96.95
49854	6/19/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Install at H/S	1,400.00
49855	6/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	139.00
49855	6/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	23.36
49855	6/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	91.50
49855	6/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	36.26
49855	6/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	31.54
49855	6/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies Credit	(24.02)
49855	6/19/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	(172.17)
49856	6/19/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	14.70
49857	6/19/2023	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Secondary Textbooks	375.00
49857	6/19/2023	CPM EDUCATIONAL PROGRAM	ELK GROVE CA 95758	Elementary Textbooks	75.00
49858	6/19/2023	DECODING DYSLEXIA IDAHO	MERIDIAN ID 83646	Elementary Dyslxia Training	750.00
49859	6/19/2023	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	1,273.57
49860	6/19/2023	E3 DIAGNOSTICS INC.	ARLINGTON HEIGHTS IL 60004	IDEA Expense for Audiometer repair	150.00
49861	6/19/2023	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	238.00
49862	6/19/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	High School Maint - Fire Alarms	2,533.87
49862	6/19/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
49862	6/19/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	High School Maint - Fire Alarm Credit	(226.35)
49863	6/19/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Supplies - Jarret	76.20
49863	6/19/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	67.07
49864	6/19/2023	GLENN POXLEITNER	COTTONWOOD ID 83522	Lunch Reimbursement	87.70
49865	6/19/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	68.16
49865	6/19/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	69.18
49865	6/19/2023	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	3,416.45
49866	6/19/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	155.12

49866	6/19/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	155.12
49866	6/19/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	181.19
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	54.81
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	46.14
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.12
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	156.46
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	35.56
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	95.83
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	59.87
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	82.41
49867	6/19/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	104.10
49868	6/19/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	2.97
49868	6/19/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies - Credit	(30.54)
49868	6/19/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Grounds Maintenance Supplies	142.66
49869	6/19/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Expense - 09-9	2,130.63
49869	6/19/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Expense - 09-9	162.81
49870	6/19/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 09-9	108.00
49870	6/19/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 08-8	214.11
49870	6/19/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	78.88
49870	6/19/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	46.75
49871	6/19/2023	HYDROTEX	HOUSTON TX 77210-4897	Grease for all Buses	469.95
49872	6/19/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Education Registration	75.00
49873	6/19/2023	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Secondary Non-Consumables	50.00
49873	6/19/2023	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Secondary Non-Consumables	341.99
49874	6/19/2023	JOINT SCHOOL DISTRICT #171	OROFINO ID 83544	F/S Bidding Expense	27.39
49876	6/19/2023	KENASTON CORPORATION	LEWISTON ID 83501	Elementary Addition	27,486.86
49877	6/19/2023	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publishing	130.00
49878	6/19/2023	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	District Employee Benefits - Plaques	60.00
49879	6/19/2023	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Hot Lunch Maint of Equipment	325.00
49880	6/19/2023	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Textbook Reimb	546.48
49880	6/19/2023	MICHELLE BLEDSOE	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
49881	6/19/2023	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Drug Testing	63.00
49882	6/19/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
49883	6/19/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.59

49884	6/19/2023	PAUL OR CARRI FORSMAN	FERDINAND ID 83526	Lunch Reimbursement	18.80
49885	6/19/2023	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	193.65
49886	6/19/2023	POSTMASTER	COTTONWOOD ID 83522	District Box Rental	178.00
49887	6/19/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	4,118.99
49887	6/19/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	30.57
49887	6/19/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	167.81
49887	6/19/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	90.94
49887	6/19/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	59.98
49888	6/19/2023	QUEST CPA'S P.C.	PAYETTE ID 83661	District Professional Fees	1,975.00
49889	6/19/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	440.48
49889	6/19/2023	RIENER'S GROCERY	COTTONWOOD ID 83522	Secondary Supplies - Teen Living	27.77
49890	6/19/2023	SCHOOL NURSE SUPPLY	ST. CHARLES IL 60174	IDEA Materials	43.50
49890	6/19/2023	SCHOOL NURSE SUPPLY	ST. CHARLES IL 60174	Audiometer	1,125.00
49891	6/19/2023	SHOESTRING PRESS LLC	HAMBURG NJ 07419	Dyslexia Materials Freight	49.25
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	220.94
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	67.49
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	359.90
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	299.28
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	47.73
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	52.96
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	39.04
49892	6/19/2023	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	67.65
49893	6/19/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720	Application Alternative Authorization - Jarret	100.00
49894	6/19/2023	STATE TAX COMMISSION	BOISE ID 83707	Sales tax for Adult Lunches	128.15
49894	6/19/2023	STATE TAX COMMISSION	BOISE ID 83707	HS Sales Tax	62.66
49895	6/19/2023	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
49896	6/19/2023	TORI DECARIA	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Extra Curricular Cost	2,324.91
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Dyslexia Travel	227.02
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	49.81
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Literacy Materials	401.88
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Extra Curricular exp	64.25
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Grounds Maintenance Supplies	187.58
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary PE Equipment	1,812.44

49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	115.48
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Textbooks - Travis	372.27
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Non-Consumables	84.90
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Dyslexia Materials	376.25
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	21.42
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	74.94
49897	6/19/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Prevention Conference Expense	641.18
49898	6/19/2023	US FOODS INC.	SEATTLE WA 98124	Credit on Food for Hot Lunch Prog	(41.74)
49898	6/19/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,028.71
49898	6/19/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	543.38
49898	6/19/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	905.90
49898	6/19/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	876.65
49898	6/19/2023	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	895.64
49899	6/19/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	938.40
49899	6/19/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	283.01
49899	6/19/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Supplies for Food Service	122.07
49899	6/19/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,388.06
49900	6/19/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	97.33
49900	6/19/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
49900	6/19/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	398.00
49900	6/19/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50
49900	6/19/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49900	6/19/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Secondary Copier Maintenance	299.00
49901	6/19/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	District Professional Fees for Addition	4,579.86
49902	6/19/2023	WOVAX LLC	MOSCOW ID 83843-2922	Website Hosting	2,600.00
49930	6/23/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
49931	6/23/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 06-6	243.65
49931	6/23/2023	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 06-6	322.29
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	2,199.90
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	22.38
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	505.55
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	505.55
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	18,726.16
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	1,145.82

49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	365.98
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	2,062.48
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	2,291.64
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	1,262.56
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	224.76
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	3,659.53
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	14,410.15
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	1,792.24
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	2,990.89
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	2,762.28
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	8.65
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	1,145.82
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062023	3,437.46
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Eligible Secondary	1,114.40
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Eligible Elementary	2,228.80
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Eligible Secondary	62.84
49932	6/23/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Eligible Elementary	94.26
49933	6/23/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
49934	6/19/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	113.01
49934	6/19/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	862.80
49935	6/27/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	112.00
49935	6/27/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	1.03
49935	6/27/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Ryan	194.65
49935	6/27/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary District Tech	810.06
49936	6/27/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	880.08
49936	6/27/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	115.06
49937	6/27/2023	COEUR D' ALENE POWER TOOL	COEUR D' ALENE ID 83815	CTE Equipment - Jarret	5,264.00
49938	6/27/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Secondary Equipment & Install	1,967.86
49938	6/27/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Purchased Services	2,190.22
49938	6/27/2023	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Purchased Services	1,350.00
49939	6/27/2023	HAMPTON INN & SUITES	BOISE ID 83702	District Travel	328.00
49940	6/27/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Grounds Maintenance Supplies	67.85
49940	6/27/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	104.60
49940	6/27/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	50.25

49940	6/27/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	292.64
49940	6/27/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 06-6	223.48
49940	6/27/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	458.42
49941	6/27/2023	RILEY ENNEKING	COTTONWOOD ID 83522	Scholarship Kantola/Morgan	200.00
49942	6/27/2023	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	Instrument Repairs - Grant	2,164.00
49943	6/27/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Equipment	13,084.00
49943	6/27/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Hot Lunch Equipment	300.00
49944	6/27/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	276.00
49944	6/27/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	541.00
49944	6/27/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	587.00
49944	6/27/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	101.25
49944	6/27/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Equipment Grant	652.75
49944	6/27/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Secondary Equipment Grant	3,796.50
49944	6/27/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Secondary Equipment Grant	53.00
drct-dpst	6/23/2023	Allen Carletta Jean			1,899.30
drct-dpst	6/23/2023	Berdoy Lesa M			497.74
drct-dpst	6/23/2023	Bledsoe Michelle Diane			4,336.75
drct-dpst	6/23/2023	Brannan Andrea Rose			4,668.16
drct-dpst	6/23/2023	Bruegeman Kristi Sue			4,447.13
drct-dpst	6/23/2023	Cash Emily Ann			3,960.13
drct-dpst	6/23/2023	Chapman Michael Shane			4,892.01
drct-dpst	6/23/2023	Coffelt Eric Raymond			4,009.88
drct-dpst	6/23/2023	DeCaria Victoria Rae			5,411.50
drct-dpst	6/23/2023	Deimler Sharon Nichole			1,597.12
drct-dpst	6/23/2023	Duclos Darbie Renee			5,408.75
drct-dpst	6/23/2023	Duman Cara Marie			1,419.98
drct-dpst	6/23/2023	Elven Constance R			69.44
drct-dpst	6/23/2023	Elven Matthew James			7,411.40
drct-dpst	6/23/2023	Enneking Jennifer Rachelle			1,287.02
drct-dpst	6/23/2023	Francis Dena Menette			3,883.33
drct-dpst	6/23/2023	Frei Megan Nichole			3,471.96
drct-dpst	6/23/2023	Funke Gloria Jean			1,496.79
drct-dpst	6/23/2023	Gehring Della Marie			1,568.85
drct-dpst	6/23/2023	Gehring Lynn Marie			1,224.09

drct-dpst	6/23/2023	Goeckner Deanna Marie	1,287.02
drct-dpst	6/23/2023	Hagen Alecia Marie	3,395.16
drct-dpst	6/23/2023	Hanson Daphne Lee	1,143.16
drct-dpst	6/23/2023	Harman Kimberly Rose	3,596.74
drct-dpst	6/23/2023	Hasselstrom Ryan Edward	6,742.23
drct-dpst	6/23/2023	Hernandez Rachel Jean	3,742.91
drct-dpst	6/23/2023	Higgins Becky Lynn	5,024.83
drct-dpst	6/23/2023	Holthaus Cheryl Geraldine	2,457.10
drct-dpst	6/23/2023	Johnson Richard Wayne	1,594.12
drct-dpst	6/23/2023	Karel Laura Ann	2,015.63
drct-dpst	6/23/2023	Labrum Lisa Jean	162.20
drct-dpst	6/23/2023	Latimer Donna Jean	1,496.79
drct-dpst	6/23/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	6/23/2023	Mader Travis Charles	5,176.63
drct-dpst	6/23/2023	Martin Jeffrey Allen	5,305.25
drct-dpst	6/23/2023	McLeod Elizabeth Muir	5,024.83
drct-dpst	6/23/2023	Metz Casey Dawn	4,201.16
drct-dpst	6/23/2023	Momont Stephan P	112.50
drct-dpst	6/23/2023	Munger Maureen Ann	1,419.98
drct-dpst	6/23/2023	Nuxoll Amber Nicole	335.45
drct-dpst	6/23/2023	Nuxoll Jarret Phillip	3,395.16
drct-dpst	6/23/2023	Quintal Suzi Marie	5,138.74
drct-dpst	6/23/2023	Rambo Megan Linda	1,615.27
drct-dpst	6/23/2023	Rehder Jonathan James	8,161.80
drct-dpst	6/23/2023	Riener Elizabeth Marie	1,428.78
drct-dpst	6/23/2023	Riener Jennifer Nicole	2,388.10
drct-dpst	6/23/2023	Riener Mandi Marie	1,088.51
drct-dpst	6/23/2023	Riener Stephanie Lynn	1,287.02
drct-dpst	6/23/2023	Riener Vikki Lee	5,408.75
drct-dpst	6/23/2023	Sanford Shelly Deanne	1,452.33
drct-dpst	6/23/2023	Schumacher Jerry James	1,642.04
drct-dpst	6/23/2023	Schumacher Julie Lynne	5,408.75
drct-dpst	6/23/2023	Schumacher Julie Marie	4,685.60
drct-dpst	6/23/2023	Schumacher Kim Marie	5,485.55



drct-dpst	6/23/2023	Shears Cami Lynn	1,351.98
drct-dpst	6/23/2023	Shears David Clyde	4,580.80
drct-dpst	6/23/2023	Shears Erin Marie	794.50
drct-dpst	6/23/2023	Sonnen Colleen C	97.32
drct-dpst	6/23/2023	Sowa Ashle' Rose	5,290.05
drct-dpst	6/23/2023	Stewart Brittany LeAnne	4,668.16
drct-dpst	6/23/2023	Uhlenkott Denise Doris	5,205.97
drct-dpst	6/23/2023	Villamor Kristina L	202.75
drct-dpst	6/23/2023	Wassmuth Urban C	172.32
drct-dpst	6/23/2023	Weber Micah Kathleen	3,960.13
drct-dpst	6/23/2023	Weber William Erie	1,186.48
drct-dpst	6/23/2023	Workman Laurie Kathleen	1,647.34
drct-dpst	6/23/2023	Young David Matthew	4,381.58
drct-dpst	6/23/2023	Zenner Allason Marie	5,408.75
49903	6/23/2023	Eynon John Ray	1,722.00
49904	6/23/2023	Forsmann Marlene Elizabeth	1,850.00
49905	6/23/2023	Forsmann Richard William	4,050.33
49906	6/23/2023	Forsmann Tiffany	29.76
49907	6/23/2023	Hinkelman Madison A	243.30
49908	6/23/2023	Holthaus Patrick J	75.00
49909	6/23/2023	Jackson Delaney L	69.44
49910	6/23/2023	Kalmbach Amanda L	81.10
49911	6/23/2023	Lustig Sabrina	121.65
49912	6/23/2023	Nuxoll Dorothy A	162.20
49913	6/23/2023	Poxleitner Glenn Charles	169.10
49914	6/23/2023	Rehder Julia C	1,058.96
49915	6/23/2023	Riener Katelyn R	79.36
49916	6/23/2023	Schacher Sasha M	750.03
49917	6/23/2023	Schlader Michelle Marie	1,022.37
49918	6/23/2023	Schumacher Douglas Peter	1,285.04
49919	6/23/2023	Schumacher Kylie A	109.12
49920	6/23/2023	Uhlenkott Cara Lee	552.83
49921	6/23/2023	Wilson Emmett R	48.66