

Check#	Date	Vendor	Address	Description	Amount
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	204.70
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	75.99
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	101.78
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Office Supplies	93.28
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	137.41
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	145.69
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	66.60
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kim	(6.66)
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit - Ashle'	(9.99)
50009	8/21/2023	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Andrea	320.32
50010	8/21/2023	ANDREA BRANNAN	COTTONWOOD ID 83522	Credit Reimbursement	159.00
50010	8/21/2023	ANDREA BRANNAN	COTTONWOOD ID 83522	Credit Reimbursement	295.00
50011	8/21/2023	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	500.60
50012	8/21/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,034.83
50012	8/21/2023	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1,039.62
50012	8/21/2023	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	149.91
50012	8/21/2023	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	64.48
50012	8/21/2023	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	501.89
50013	8/21/2023	BYTESPEED LLC	MOORHEAD MN 56560	CTE Expense - Ryan	1,550.00
50013	8/21/2023	BYTESPEED LLC	MOORHEAD MN 56560	CTE Expense - Ryan	5,800.00
50014	8/21/2023	CAMI SHEARS	COTTONWOOD ID 83522	Reimb for supplies purchased	47.25
50015	8/21/2023	CASEY METZ	KAMIAH ID 83536	Credit Reimbursement	199.00
50016	8/21/2023	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Dust Abatement	803.00
50017	8/21/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	110.96
50017	8/21/2023	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	845.36
50018	8/21/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicle Fuel	37.40
50018	8/21/2023	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Shop Vehicle Fuel	106.13
50019	8/21/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	F/S Maint on equipment	28.58
50020	8/21/2023	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	27.00
50021	8/21/2023	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Technology Equipment	12,970.40
50022	8/21/2023	DENA FRANCIS	KAMIAH ID 83522	Credit Reimbursement	199.00
50023	8/21/2023	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
50024	8/21/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Grounds Maintenance Supplies	123.62

50024	8/21/2023	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	201.24
50025	8/21/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	115.25
50025	8/21/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	115.24
50025	8/21/2023	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	166.92
50026	8/21/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.08
50026	8/21/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	0.14
50026	8/21/2023	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	2.63
50026	8/21/2023	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	8.68
50027	8/21/2023	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	464.54
50028	8/21/2023	HAMPTON INN & SUITES	BOISE ID 83702	Transportation Registration	750.00
50029	8/21/2023	HARLOW'S TRUCK CENTER	MISSOULA MT 59808	Bus Repairs - 09-9	147.09
50029	8/21/2023	HARLOW'S TRUCK CENTER	MISSOULA MT 59808	Bus Repairs - 09-9	145.13
50030	8/21/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 22-2	155.20
50030	8/21/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	81.30
50030	8/21/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	112.58
50030	8/21/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	462.44
50030	8/21/2023	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	89.80
50031	8/21/2023	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	141.20
50031	8/21/2023	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	345.95
50032	8/21/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Drivers Ed Registrations	375.00
50033	8/21/2023	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	District Membership 23-24	50.00
50034	8/21/2023	JEFF MARTIN	COTTONWOOD ID 83522	Secondary Teacher Travel	213.57
50034	8/21/2023	JEFF MARTIN	COTTONWOOD ID 83522	CTE Travel - Jeff	213.57
50035	8/21/2023	KENASTON CORPORATION	LEWISTON ID 83501	Elementary Addition	102,602.98
50036	8/21/2023	KIM SCHUMACHER	COTTONWOOD ID 83522	Reimbursed for Supplies Purchase	70.35
50037	8/21/2023	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publishing	250.00
50038	8/21/2023	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	165.00
50038	8/21/2023	KRISTI BRUEGEMAN	GRANGEVILLE ID 83530	Credit Reimbursement	165.00
50039	8/21/2023	KRISTIN WEMHOFF	GRANGEVILLE ID 83530	Scholarship Award	200.00
50040	8/21/2023	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50041	8/21/2023	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.59
50042	8/21/2023	POSTMASTER	COTTONWOOD ID 83522	Elementary PO Box Rental	348.00
50042	8/21/2023	POSTMASTER	COTTONWOOD ID 83522	Seondary PO Box Rental	600.00
50043	8/21/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	137.95

50043	8/21/2023	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	20.15
50044	8/21/2023	QUEST CPA'S P.C.	PAYETTE ID 83661	Final Audit Payment	8,125.00
50045	8/21/2023	RENAISSANCE LEARNING INC.	ST. PAUL MN 55164	Accelerated Reader Subscription	3,161.55
50046	8/21/2023	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safe School Trainings	1,967.00
50047	8/21/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
50047	8/21/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
50047	8/21/2023	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	135.00
50048	8/21/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	Workman's Comp	23,735.00
50049	8/21/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	803.25
50050	8/21/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Bus Shop Training	66.76
50050	8/21/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	403.59
50050	8/21/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Literacy Expense	111.39
50050	8/21/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	55.00
50050	8/21/2023	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	55.00
50051	8/21/2023	VALNET CONSORTIUM	LEWISTON ID 83501	Member fees for the quarter	675.00
50052	8/21/2023	VIBETECK SPECIALTIES	PORTLAND OR 97225	Lockers for Additions	20,249.00
50053	8/21/2023	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50054	8/21/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Equipment	624.00
50054	8/21/2023	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	388.30
50055	8/21/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Maintenance	299.00
50055	8/21/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	398.00
50055	8/21/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Maintenance	398.00
50055	8/21/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Maintenance	299.00
50055	8/21/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	93.50
50055	8/21/2023	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Maintenance	97.33
50056	8/21/2023	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for Addition	1,365.00
50057	8/21/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 18-3	65.89
50058	8/21/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Grant	1,135.00
50058	8/21/2023	WOODWIND & BRASSWIND	WESTLAKE VILLAGE CA 91359	Elementary Grant Expense	28.50
50073	8/25/2023	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50074	8/25/2023	J.W. PEPPER & SON INC.	EXTON PA 19241-0642	Elementary Supplies - Issabella	379.49
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	3,695.17
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	283.96
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	1,320.18

50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	2,291.64
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	2,062.48
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	362.15
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	1,791.81
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	14,228.47
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	17,635.45
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	2,990.89
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	2,762.28
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	291.05
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	653.12
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	2,267.57
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	3,437.46
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	1,145.82
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 082023	8.66
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	2,228.80
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	1,114.40
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	62.84
50075	8/25/2023	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	94.26
50076	8/25/2023	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Paint for the Pirate on the field house	264.40
drct-dpst	8/25/2023	Bledsoe Michelle Diane			4,336.75
drct-dpst	8/25/2023	Brannan Andrea Rose			4,668.24
drct-dpst	8/25/2023	Bruegeman Kristi Sue			4,447.17
drct-dpst	8/25/2023	Cash Emily Ann			3,960.17
drct-dpst	8/25/2023	Chapman Michael Shane			4,324.15
drct-dpst	8/25/2023	Coffelt Eric Raymond			4,009.92
drct-dpst	8/25/2023	DeCaria Victoria Rae			4,605.50
drct-dpst	8/25/2023	Deimler Sharon Nichole			1,597.18
drct-dpst	8/25/2023	Duclos Darbie Renee			5,408.75
drct-dpst	8/25/2023	Duman Cara Marie			1,420.04
drct-dpst	8/25/2023	Elven Matthew James			7,875.83
drct-dpst	8/25/2023	Enneking Jennifer Rachelle			1,287.02
drct-dpst	8/25/2023	Francis Dena Menette			3,883.37
drct-dpst	8/25/2023	Frei Megan Nichole			4,346.54
drct-dpst	8/25/2023	Funke Gloria Jean			1,496.79

drct-dpst	8/25/2023	Gehring Della Marie	1,568.85
drct-dpst	8/25/2023	Gehring Lynn Marie	1,224.09
drct-dpst	8/25/2023	Goeckner Deanna Marie	1,287.02
drct-dpst	8/25/2023	Hagen Alecia Marie	3,395.24
drct-dpst	8/25/2023	Hanson Daphne Lee	91.20
drct-dpst	8/25/2023	Harman Kimberly Rose	3,596.78
drct-dpst	8/25/2023	Hasselstrom Ryan Edward	6,813.63
drct-dpst	8/25/2023	Hernandez Rachel Jean	3,742.99
drct-dpst	8/25/2023	Higgins Becky Lynn	5,024.87
drct-dpst	8/25/2023	Holthaus Cheryl Geraldine	2,457.10
drct-dpst	8/25/2023	Johnson Richard Wayne	785.92
drct-dpst	8/25/2023	Latimer Donna Jean	1,496.79
drct-dpst	8/25/2023	Lorentz Lauralee Patricia	2,824.80
drct-dpst	8/25/2023	Mader Travis Charles	5,247.87
drct-dpst	8/25/2023	Martin Jeffrey Allen	5,305.31
drct-dpst	8/25/2023	McLeod Elizabeth Muir	5,024.87
drct-dpst	8/25/2023	Metz Casey Dawn	3,395.24
drct-dpst	8/25/2023	Milliman Gary R	71.20
drct-dpst	8/25/2023	Momont Stephan P	71.20
drct-dpst	8/25/2023	Munger Maureen Ann	1,420.04
drct-dpst	8/25/2023	Nuxoll Jarret Phillip	3,395.24
drct-dpst	8/25/2023	Quintal Suzi Marie	5,138.78
drct-dpst	8/25/2023	Rambo Megan Linda	1,462.33
drct-dpst	8/25/2023	Rehder Jonathan James	8,967.80
drct-dpst	8/25/2023	Riener Elizabeth Marie	1,428.78
drct-dpst	8/25/2023	Riener Jennifer Nicole	2,388.10
drct-dpst	8/25/2023	Riener Mandi Marie	1,168.87
drct-dpst	8/25/2023	Riener Stephanie Lynn	1,287.02
drct-dpst	8/25/2023	Riener Vikki Lee	5,408.75
drct-dpst	8/25/2023	Sanford Shelly Deanne	2,480.19
drct-dpst	8/25/2023	Schumacher Jerry James	108.44
drct-dpst	8/25/2023	Schumacher Julie Lynne	5,408.75
drct-dpst	8/25/2023	Schumacher Julie Marie	4,874.24
drct-dpst	8/25/2023	Schumacher Kim Marie	5,485.55

drct-dpst	8/25/2023	Shears Cami Lynn	1,351.98
drct-dpst	8/25/2023	Shears David Clyde	5,117.52
drct-dpst	8/25/2023	Shears Erin Marie	971.10
drct-dpst	8/25/2023	Sowa Ashle' Rose	5,290.05
drct-dpst	8/25/2023	Stewart Brittany LeAnne	4,668.24
drct-dpst	8/25/2023	Uhlenkott Denise Doris	5,930.46
drct-dpst	8/25/2023	Wassmuth Urban C	71.20
drct-dpst	8/25/2023	Weber Micah Kathleen	3,883.37
drct-dpst	8/25/2023	Weber William Erie	91.20
drct-dpst	8/25/2023	Workman Laurie Kathleen	1,647.40
drct-dpst	8/25/2023	Young David Matthew	4,381.62
drct-dpst	8/25/2023	Zenner Allason Marie	5,408.75
50059	8/25/2023	Forsmann Marlene Elizabeth	1,850.00
50060	8/25/2023	Forsmann Richard William	5,322.60
50061	8/25/2023	Rehder Julia C	1,990.56
50062	8/25/2023	Schacher Sasha M	71.20
50063	8/25/2023	Schumacher Douglas Peter	84.72
50064	8/25/2023	Shears Carter D	357.12