

Check#	Date	Vendor	Address	Description	Amount
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Equipment	502.00
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Equipment - credit	(502.00)
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	610.06
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	128.24
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Library Supplies Credit	(28.79)
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jon	29.99
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jon	14.53
50426	1/15/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Equipment for Elementary	495.00
50427	1/15/2024	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	1,105.34
50428	1/15/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	Professional Legal Services	175.50
50429	1/15/2024	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	328.01
50430	1/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	661.23
50430	1/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,535.18
50430	1/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilites	3,822.23
50430	1/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	633.96
50430	1/15/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	189.36
50431	1/15/2024	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
50432	1/15/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	108.91
50432	1/15/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	803.15
50432	1/15/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	109.79
50433	1/15/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	8.19
50434	1/15/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other vehicle fuel	115.63
50435	1/15/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	CTE Expense - Jarret	55.70
50435	1/15/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	156.15
50436	1/15/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Advertising for Positions	61.70
50437	1/15/2024	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	1,661.10
50438	1/15/2024	ELUMA	PASADENA CA 91189-3124	Purchased Services	798.00
50439	1/15/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	84.00
50440	1/15/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	244.50
50440	1/15/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Elementary School Maint - Fire Alarms	1,077.48
50441	1/15/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	87.50
50442	1/15/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	180.05
50442	1/15/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	67.28

50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	241.43
50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	826.41
50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	105.00
50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	2,013.11
50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	33.60
50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	167.02
50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	640.28
50443	1/15/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	4.20
50444	1/15/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Telephone for District	138.55
50444	1/15/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Telephone for Elementary	138.55
50444	1/15/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Telephone for Secondary	184.19
50445	1/15/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Grant	250.25
50445	1/15/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Grant	231.00
50445	1/15/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	33.00
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	33.57
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	41.51
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	123.51
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	31.27
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	9.82
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	38.75
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	81.97
50446	1/15/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.31
50447	1/15/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	(13.57)
50447	1/15/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	335.02
50448	1/15/2024	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 06-6	1,584.68
50449	1/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	1.38
50449	1/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	167.97
50449	1/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	70.52
50449	1/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 15-1	19.90
50449	1/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 08-8	34.62
50449	1/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Repairs	51.95
50449	1/15/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repair - 14-4	11.37
50450	1/15/2024	i2m	BOISE ID 83714	Payroll Update	690.00
50451	1/15/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Elementary Tech Agreement	840.00

50452	1/15/2024	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	District Policy Update Renewal	695.00
50453	1/15/2024	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Publications	375.00
50454	1/15/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,275.00
50454	1/15/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	49.60
50454	1/15/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	490.00
50455	1/15/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	164.62
50455	1/15/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	410.50
50455	1/15/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	167.20
50455	1/15/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	264.43
50456	1/15/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Testing and annual fee	542.00
50457	1/15/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50458	1/15/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.59
50459	1/15/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	2,221.00
50460	1/15/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Program paid to HS	280.92
50461	1/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	41.00
50461	1/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	28.65
50461	1/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	50.72
50461	1/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	2,288.57
50461	1/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Drivers Ed Fuel	45.65
50461	1/15/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Shop Furnace Oil	473.82
50462	1/15/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	194.43
50463	1/15/2024	ROCKY MOUNTAIN HVAC & CONSTRUCTION	COTTONWOOD ID 83522	Elementary Maintenance Work	650.56
50464	1/15/2024	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	HS Equipment Repair	48.00
50464	1/15/2024	SEIDEL MUSIC & REPAIR	LEWISTON ID 83501	HS Equipment Repair	180.00
50465	1/15/2024	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT - Physical	20.00
50466	1/15/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Grant	215.72
50466	1/15/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	1,067.70
50467	1/15/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50468	1/15/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	92.88
50468	1/15/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	301.12
50469	1/15/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Purchase	108,988.00
50488	1/25/2024	COMPUNET INC.	SEATTLE WA 98124-5143	Tech Elementary Pur Ser	562.50
50489	1/25/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50490	1/25/2024	ICRMP	BOISE ID 83705	Bus Insurance	7,425.00

50490	1/25/2024	ICRMP	BOISE ID 83705	Other Vehicle Insurance	3,564.00
50490	1/25/2024	ICRMP	BOISE ID 83705	Building Insurance	8,790.00
50491	1/25/2024	KENASTON CORPORATION	LEWISTON ID 83501	Elementary Building Addition	44,636.38
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	4,583.28
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	2,291.64
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	1,833.31
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	364.53
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	14,694.34
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	20,350.52
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	263.54
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	653.12
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	2,445.05
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	1,145.82
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	94.26
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	125.68
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	25.34
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	1,114.40
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	3,343.20
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	8.06
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	1,791.81
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	1,741.51
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	598.25
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	2,182.61
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	3,640.42
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	104.42
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	283.96
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	1,549.35
50492	1/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 012024	1,145.82
50493	1/25/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 012024	83.32
50494	1/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	12.28
50494	1/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Dena	1.75
50494	1/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	619.73
50494	1/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary Supplies - Olivia	3.00
50494	1/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Pur Services	175.00

50494	1/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elem Library Pur Service	61.14
drct-dpst	1/25/2024	Baldwin Isabella Rose			3,734.67
drct-dpst	1/25/2024	Berdoy Lesa M			535.20
drct-dpst	1/25/2024	Bledsoe Michelle Diane			5,245.83
drct-dpst	1/25/2024	Brannan Andrea Rose			5,818.99
drct-dpst	1/25/2024	Bruegeman Kristi Sue			5,248.71
drct-dpst	1/25/2024	Cash Emily Ann			4,508.63
drct-dpst	1/25/2024	Chapman Michael Shane			4,748.80
drct-dpst	1/25/2024	Coffelt Eric Raymond			4,470.80
drct-dpst	1/25/2024	DeCaria Victoria Rae			5,318.83
drct-dpst	1/25/2024	Deimler Sharon Nichole			1,852.68
drct-dpst	1/25/2024	Duclos Darbie Renee			5,949.66
drct-dpst	1/25/2024	Duman Cara Marie			1,659.52
drct-dpst	1/25/2024	Elven Constance R			1,224.32
drct-dpst	1/25/2024	Elven Matthew James			7,875.83
drct-dpst	1/25/2024	Enneking Jennifer Rachelle			1,503.21
drct-dpst	1/25/2024	Forsmann Marlene Elizabeth			2,098.68
drct-dpst	1/25/2024	Forsmann Richard William			5,322.60
drct-dpst	1/25/2024	Francis Dena Menette			4,324.77
drct-dpst	1/25/2024	Frei Megan Nichole			3,811.46
drct-dpst	1/25/2024	Funke Gloria Jean			1,736.33
drct-dpst	1/25/2024	Gehring Della Marie			1,820.57
drct-dpst	1/25/2024	Gehring Lynn Marie			1,431.15
drct-dpst	1/25/2024	Gehring Sherry			214.12
drct-dpst	1/25/2024	Goeckner Deanna Marie			1,503.21
drct-dpst	1/25/2024	Hagen Alecia Marie			3,734.66
drct-dpst	1/25/2024	Hanson Daphne Lee			210.00
drct-dpst	1/25/2024	Harman Kimberly Rose			3,956.34
drct-dpst	1/25/2024	Hasselstrom Ryan Edward			7,445.91
drct-dpst	1/25/2024	Hernandez Rachel Jean			4,271.66
drct-dpst	1/25/2024	Higgins Becky Lynn			5,652.33
drct-dpst	1/25/2024	Holthaus Cheryl Geraldine			2,858.80
drct-dpst	1/25/2024	Johnson Richard Wayne			1,816.00
drct-dpst	1/25/2024	Kennedy Elaine Elizabeth			85.50

drct-dpst	1/25/2024	Labrum Lisa Jean	663.99
drct-dpst	1/25/2024	Latimer Donna Jean	1,736.33
drct-dpst	1/25/2024	Lorentz Lauralee Patricia	3,220.80
drct-dpst	1/25/2024	Mader Travis Charles	5,724.96
drct-dpst	1/25/2024	Martin Jeffrey Allen	6,175.41
drct-dpst	1/25/2024	McLeod Elizabeth Muir	5,527.33
drct-dpst	1/25/2024	Metz Casey Dawn	1,760.49
drct-dpst	1/25/2024	Munger Maureen Ann	1,659.52
drct-dpst	1/25/2024	Nuxoll Jarret Phillip	3,764.24
drct-dpst	1/25/2024	Quintal Suzi Marie	5,852.50
drct-dpst	1/25/2024	Rambo Megan Linda	1,695.72
drct-dpst	1/25/2024	Rehder Jonathan James	8,967.80
drct-dpst	1/25/2024	Remmerden Olivia Rose	3,734.66
drct-dpst	1/25/2024	Riener Elizabeth Marie	1,656.14
drct-dpst	1/25/2024	Riener Jennifer Nicole	2,713.11
drct-dpst	1/25/2024	Riener Mandi Marie	1,174.25
drct-dpst	1/25/2024	Riener Stephanie Lynn	1,503.22
drct-dpst	1/25/2024	Riener Vikki Lee	5,949.66
drct-dpst	1/25/2024	Sanford Shelly Deanne	2,418.63
drct-dpst	1/25/2024	Schacher Sasha M	1,280.99
drct-dpst	1/25/2024	Schmidt Debra Louise	1,226.70
drct-dpst	1/25/2024	Schumacher Jerry James	1,870.78
drct-dpst	1/25/2024	Schumacher Julie Lynne	5,949.66
drct-dpst	1/25/2024	Schumacher Julie Marie	5,184.33
drct-dpst	1/25/2024	Schumacher Kim Marie	6,026.46
drct-dpst	1/25/2024	Shears Cami Lynn	3,734.66
drct-dpst	1/25/2024	Shears David Clyde	5,117.52
drct-dpst	1/25/2024	Shears Erin Marie	1,261.35
drct-dpst	1/25/2024	Shears Madison Nicole	1,328.64
drct-dpst	1/25/2024	Sonnen Colleen C	873.78
drct-dpst	1/25/2024	Sowa Ashle' Rose	6,026.46
drct-dpst	1/25/2024	Stewart Brittany LeAnne	5,527.33
drct-dpst	1/25/2024	Uhlenkott Denise Doris	5,930.46
drct-dpst	1/25/2024	Wassmuth Urban C	275.06

drct-dpst	1/25/2024	Westhoff Whitney Christine	1,328.64
drct-dpst	1/25/2024	Wonderlich Whitney Lauren	768.50
drct-dpst	1/25/2024	Young David Matthew	4,819.74
drct-dpst	1/25/2024	Zenner Allason Marie	5,949.66
50470	1/25/2024	Arzen Nancy A	67.86
50471	1/25/2024	Eckert Renee Lynne	197.11
50472	1/25/2024	Holthaus Patrick J	232.48
50473	1/25/2024	Rehder Charlene A	84.83
50474	1/25/2024	Scheffler Timothy Ray	1,152.75
50475	1/25/2024	Schlader Michelle Marie	1,420.34
50476	1/25/2024	Schumacher Douglas Peter	1,824.88
50477	1/25/2024	Schumacher John E	84.00
50478	1/25/2024	Wilson Emmett R	214.12