

Check#	Date	Vendor	Address	Description	Amount
50746	5/20/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Maintenance Supplies	357.60
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	55.98
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Career Readiness	61.38
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	51.79
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Shanet	198.96
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Darbie	181.09
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	154.10
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	72.06
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	79.75
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Megan F	88.83
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	173.86
50747	5/20/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	2,478.88
50748	5/20/2024	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	300.72
50749	5/20/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	District Professional Fee	19.50
50750	5/20/2024	ANDREA BRANNAN	COTTONWOOD ID 83522	CTE Travel Expense - National Conference	898.82
50750	5/20/2024	ANDREA BRANNAN	COTTONWOOD ID 83522	CTE Travel Expense - National Conference	68.51
50751	5/20/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies - Shane	19.34
50751	5/20/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	CTE Expense - Jarret	18.01
50752	5/20/2024	ASSET WORKS RISK MANAGEMENT	MINNEAPOLIS MN 55485-136	Medicaid Admin Fee	544.16
50753	5/20/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,521.19
50753	5/20/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	214.90
50753	5/20/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	4,472.73
50753	5/20/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	337.22
50753	5/20/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	719.46
50754	5/20/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utiliies	109.30
50754	5/20/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utiliies	807.98
50754	5/20/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Secondary Utilities	113.01
50755	5/20/2024	CLONINGERS	COTTONWOOD ID 83522	Nurse Supplies	11.96
50755	5/20/2024	CLONINGERS	COTTONWOOD ID 83522	Counseling Expense	38.81
50755	5/20/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	31.71
50755	5/20/2024	CLONINGERS	COTTONWOOD ID 83522	Supplies for Hot Lunch Program	24.57
50756	5/20/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicles - White Bus	348.61
50757	5/20/2024	COMPUNET INC.	SEATTLE WA 98124-5143	Elementary Tech Pur Ser	140.70

50758	5/20/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	Adversiting for Positions	13.30
50759	5/20/2024	DAVIS COMMUNICATIONS	KOOSKIA ID 83539	Annual Repeater Service	2,000.00
50760	5/20/2024	DELL MARKETING L.P.	CHICAGO IL 60680-2816	CTE One time funds	16,112.00
50761	5/20/2024	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Matche	794.92
50762	5/20/2024	ELUMA	PASADENA CA 91189-3124	Speech Evaluations	399.00
50763	5/20/2024	ERIC COFFELT	LEWISTON ID 83501	CPR Training for Students	600.00
50764	5/20/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	126.00
50765	5/20/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	244.50
50766	5/20/2024	FLINN SCIENTIFIC INC.	CHICAGO IL 60694-1721	Secondary Supplies	144.90
50767	5/20/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	366.50
50767	5/20/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	403.00
50768	5/20/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	44.60
50768	5/20/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	821.86
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	455.43
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	797.84
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	29.40
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	947.40
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	358.06
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,077.90
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	51.78
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	267.80
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	48.18
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	263.86
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	947.40
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	290.20
50769	5/20/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	48.18
50770	5/20/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	137.32
50770	5/20/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	214.01
50770	5/20/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	137.32
50771	5/20/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	175.50
50771	5/20/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	246.46
50771	5/20/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	329.12
50771	5/20/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	216.22
50771	5/20/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	302.46

50772	5/20/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Miantenance	34.59
50772	5/20/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Miantenance	45.33
50772	5/20/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	125.98
50772	5/20/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	36.34
50772	5/20/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	53.14
50772	5/20/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Miantenance	94.60
50772	5/20/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	32.23
50772	5/20/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Miantenance	115.95
50773	5/20/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	19.00
50773	5/20/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	70.00
50773	5/20/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	(12.08)
50773	5/20/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	103.88
50773	5/20/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	372.76
50774	5/20/2024	HARLOW'S TRUCK CENTER - MISSO	BISMARCK ND 58504	Bus Repairs - 09-9	998.31
50775	5/20/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 15-1	294.38
50775	5/20/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	264.57
50775	5/20/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	10.03
50775	5/20/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	39.96
50775	5/20/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	(19.85)
50776	5/20/2024	HORIZON	CITY OF INDUSTRY CA 91716	Maintenance Supplies	165.02
50777	5/20/2024	IASBO TREASURER - ANGELA DURIC	COEUR D'ALENE ID 83815	Conference Fees	175.00
50778	5/20/2024	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	Student Registration Fees	75.00
50779	5/20/2024	IMSE	SOUTHFIELD MI 48033	Elementary Professional Development	1,200.00
50779	5/20/2024	IMSE	SOUTHFIELD MI 48033	Elementary Professional Development	1,200.00
50779	5/20/2024	IMSE	SOUTHFIELD MI 48033	Elementary Professional Development	1,200.00
50779	5/20/2024	IMSE	SOUTHFIELD MI 48033	Elementary Professional Development	600.00
50780	5/20/2024	KINGS THRONES	LEWISTON ID 83501	Secondary Utilities	642.00
50781	5/20/2024	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Adversiting for Positions	128.00
50782	5/20/2024	LEANNE'S FLOWER SHOP	GRANGEVILLE ID 83530	Employee Benefits	73.00
50783	5/20/2024	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	101.94
50784	5/20/2024	MATT ELVEN	GREENCREEK ID 83533	Reimb for travel in White Bus	10.00
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	192.95
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	189.80
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	271.86

50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	265.56
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	251.93
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	304.63
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	189.80
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	286.28
50785	5/20/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Program	208.94
50786	5/20/2024	MID-AMERICA BOOKS	MANKATO MN 56002-3232	Library Supplies - Maureen	29.91
50787	5/20/2024	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Center Pur Service Downpayment	500.00
50788	5/20/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50789	5/20/2024	NR REHDER FARMS LLC	COTTONWOOD ID 83522	Grounds Maintenance Supplies	1,802.50
50790	5/20/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.10
50790	5/20/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	238.50
50791	5/20/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	3,801.00
50792	5/20/2024	PACIFIC CABINETS	FERDINAND ID 83526	CTE Expense - Jarret	18.96
50793	5/20/2024	PACIFIC ONESOURCE INC.	PASADENA CA 91110-3055	Elementary Tech Equipment	13,021.00
50794	5/20/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Counselor's Supplies	48.01
50795	5/20/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Secondary Office Travel	53.42
50795	5/20/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Grounds Maintenance Supplies	21.52
50795	5/20/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Drivers Ed Fuel	252.33
50795	5/20/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	135.30
50795	5/20/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	5,216.60
50796	5/20/2024	RICH BAUSCHER	EAGLE ID 83616	Prof Fees Travel	676.35
50796	5/20/2024	RICH BAUSCHER	EAGLE ID 83616	Professional Fees for Projects	2,000.00
50797	5/20/2024	RIENER'S CRUSHING	FERDINAND ID 83525	Ground Maintenance Supplies	1,049.82
50798	5/20/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	8.89
50799	5/20/2024	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Secondary Supplies - lesson plan books	40.85
50799	5/20/2024	SCHOOL SPECIALITY LLC	PHILADELPHIA PA 19182-5640	Elementary Supplies - lesson plan books	40.85
50800	5/20/2024	SHELLY SANFORD	COTTONWOOD ID 83522	Janitorial Supplies Reimb	66.13
50801	5/20/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	9.04
50801	5/20/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	35.39
50801	5/20/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	245.50
50802	5/20/2024	STATE TAX COMMISSION	BOISE ID 83707	HS Sales Tax	678.83
50803	5/20/2024	SUPREME SCHOOL SUPPLIES	ARCADIA WI 54612	Elementary Supplies - Jennifer	48.65
50804	5/20/2024	SUZI QUINTAL	GRANGEVILLE ID 83530	Secondary Credit Reimb	60.00

50805	5/20/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	819.80
50806	5/20/2024	URM C&C	SPOKANE WA 99220	Supplies for Hot Lunch Program	36.96
50806	5/20/2024	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	53.98
50807	5/20/2024	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Maintenance Supplies	120.55
50807	5/20/2024	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Non-Consumabled	1,812.96
50807	5/20/2024	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Travel - Suzi & Tori	561.89
50807	5/20/2024	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Supplies - Dave Y	33.98
50807	5/20/2024	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	District Travel	72.45
50807	5/20/2024	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Secondary Supplies - Jeff	9.92
50807	5/20/2024	US BANKCORP CARD SERVICES	INC ST. LOUIS MO 63179-0408	Janitorial Equipment	1,200.00
50808	5/20/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot lunch Program	548.01
50808	5/20/2024	US FOODS INC.	SEATTLE WA 98124	Snacks for Center Program	122.15
50809	5/20/2024	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the Quarter	675.00
50810	5/20/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50811	5/20/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	183.64
50811	5/20/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	537.33
50811	5/20/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	237.38
50812	5/20/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	398.00
50812	5/20/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	90.00
50812	5/20/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Miantenance	299.00
50812	5/20/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	398.00
50812	5/20/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Elementary Copier Maintenance	90.00
50812	5/20/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Maintenance	299.00
50812	5/20/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-779	Secondary Copier Maintenance	299.00
50813	5/20/2024	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees	5,410.14
50814	5/20/2024	WILLIAMS PLUMBING	GRANGEVILLE ID 83530	Maintenance Expense	618.66
50815	5/20/2024	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	1,232.00
50842	5/21/2024	DOUG FIELDS	POLLOCK ID 83547	Side by Side for Maintenance	6,800.00
50843	5/24/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50844	5/24/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	148.80
50844	5/24/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	2,975.00
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	160.54
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	377.21
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	2,010.13

50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	20,198.92
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	1,145.82
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 052024	104.42
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	328.28
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	1,306.50
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	1,833.31
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	4,583.28
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	141.56
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	125.68
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	2,031.13
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	598.25
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	1,741.51
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	25.06
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	2,291.64
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	1,513.77
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	235.56
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	3,640.42
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	16,775.34
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	1,791.81
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 052024	8.06
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	3,343.20
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	1,114.40
50845	5/24/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	94.26
50846	5/24/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 052024	83.32
50847	5/24/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Program Payment to District	1,500.00
drct-dpst	5/24/2024	Hernandez Rachel Jean			4,271.66
drct-dpst	5/24/2024	Higgins Becky Lynn			5,716.32
drct-dpst	5/24/2024	Holthaus Cheryl Geraldine			2,858.80
drct-dpst	5/24/2024	Johnson Richard Wayne			1,816.00
drct-dpst	5/24/2024	Karel Laura Ann			535.30
drct-dpst	5/24/2024	Kennedy Elaine Elizabeth			85.50
drct-dpst	5/24/2024	Kerley Marianna			1,424.60
drct-dpst	5/24/2024	Labrum Lisa Jean			884.53
drct-dpst	5/24/2024	Latimer Donna Jean			1,736.33

drct-dpst	5/24/2024	Lorentz Lauralee Patricia	3,220.80
drct-dpst	5/24/2024	Mader Travis Charles	5,766.96
drct-dpst	5/24/2024	Martin Jeffrey Allen	7,054.91
drct-dpst	5/24/2024	McLeod Elizabeth Muir	6,693.33
drct-dpst	5/24/2024	Metz Casey Dawn	3,808.57
drct-dpst	5/24/2024	Munger Maureen Ann	1,659.52
drct-dpst	5/24/2024	Nuxoll Amber Nicole	89.20
drct-dpst	5/24/2024	Nuxoll Jarret Phillip	3,764.24
drct-dpst	5/24/2024	Quintal Suzi Marie	5,852.50
drct-dpst	5/24/2024	Rambo Megan Linda	1,695.72
drct-dpst	5/24/2024	Rehder Jonathan James	8,967.80
drct-dpst	5/24/2024	Remmerden Olivia Rose	3,734.66
drct-dpst	5/24/2024	Riener Elizabeth Marie	1,656.14
drct-dpst	5/24/2024	Riener Jennifer Nicole	2,713.11
drct-dpst	5/24/2024	Riener Mandi Marie	865.59
drct-dpst	5/24/2024	Riener Stephanie Lynn	1,503.22
drct-dpst	5/24/2024	Riener Vikki Lee	7,013.66
drct-dpst	5/24/2024	Sanford Shelly Deanne	2,418.63
drct-dpst	5/24/2024	Schacher Sasha M	1,212.85
drct-dpst	5/24/2024	Schmidt Debra Louise	1,254.90
drct-dpst	5/24/2024	Schumacher Jerry James	1,870.78
drct-dpst	5/24/2024	Schumacher Julie Lynne	5,949.66
drct-dpst	5/24/2024	Schumacher Julie Marie	5,184.33
drct-dpst	5/24/2024	Schumacher Kim Marie	6,026.46
drct-dpst	5/24/2024	Shears Cami Lynn	3,734.66
drct-dpst	5/24/2024	Shears David Clyde	8,842.52
drct-dpst	5/24/2024	Shears Erin Marie	1,371.57
drct-dpst	5/24/2024	Shears Madison Nicole	1,356.92
drct-dpst	5/24/2024	Sowa Ashle' Rose	6,026.46
drct-dpst	5/24/2024	Stewart Brittany LeAnne	5,527.33
drct-dpst	5/24/2024	Uhlenkott Denise Doris	5,930.46
drct-dpst	5/24/2024	Westhoff Whitney Christine	1,328.64
drct-dpst	5/24/2024	Young David Matthew	4,819.74
drct-dpst	5/24/2024	Zenner Allason Marie	5,949.66

50816	5/24/2024	Arnzen Nancy A	67.86
50817	5/24/2024	Behler Dustin Rodney	1,241.68
50818	5/24/2024	Bieler Faith C	371.31
50819	5/24/2024	Cash Jarod Cory	4,257.00
50820	5/24/2024	Chaffee Shari	65.03
50821	5/24/2024	Crea Deborah F	451.12
50822	5/24/2024	Danly Hailey J	3,193.00
50823	5/24/2024	Eckert Renee Lynne	197.12
50824	5/24/2024	Holthaus Patrick J	252.00
50825	5/24/2024	Lockart Aleana R	707.68
50826	5/24/2024	Poxleitner Glenn Charles	709.34
50827	5/24/2024	Rehder Charlene A	268.88
50828	5/24/2024	Rowland Tara L	709.00
50829	5/24/2024	Schlader Michelle Marie	2,374.74
50830	5/24/2024	Schumacher Douglas Peter	378.00
50831	5/24/2024	Walker Deborah	2,430.00
50832	5/24/2024	Wemhoff Annette	53.53