

Check#	Date	Vendor	Address	Description	Amount
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jeff	214.49
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	15.99
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	130.50
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	19.78
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	6.79
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	166.34
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	(16.52)
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	10.98
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Supplies	103.49
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	9.99
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Della	161.69
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Elem Expense	1,024.98
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	1,849.00
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	533.01
50848	6/7/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	568.68
50849	6/7/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	15.23
50850	6/7/2024	ASSET WORKS RISK MANAGEMEN	MINNEAPOLIS MN 55485-1365	Medicaid Admin Fee	167.94
50851	6/7/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	210.02
50851	6/7/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	703.09
50851	6/7/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	2,220.23
50851	6/7/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	3,653.68
50851	6/7/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	89.50
50852	6/7/2024	BELL EQUIPMENT	GRANGEVILLE ID 83530	Maintenance Supplies	97.62
50853	6/7/2024	CARTER CHRISTOPHER	COTTONWOOD ID 83522	Lunch Reimb	16.37
50854	6/7/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Secondary Utilities	113.01
50854	6/7/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utilities	109.01
50854	6/7/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utilities	812.23
50855	6/7/2024	CLONINGERS	COTTONWOOD ID 83522	Elementary Supplies	10.12
50855	6/7/2024	CLONINGERS	COTTONWOOD ID 83522	Secondary Supplies	25.32
50855	6/7/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	224.03
50856	6/7/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Other Vehicles Fuel	139.61
50856	6/7/2024	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Supervisor Fuel	102.81
50857	6/7/2024	CONSOLIDATED ELECTRICAL DISTR	LEWISTON ID 83501	Maintenance Supplies	53.04

50858	6/7/2024	DYLAN FORSMANN	COTTONWOOD ID 83522	Scholarship - Kantola Morgan	200.00
50859	6/7/2024	ELUMA	LOS ANGELES CA 90051-1276	Speech Evaluations	798.00
50860	6/7/2024	EMBER MARTIN	COTTONWOOD ID 83522	Scholarship - Kantola Morgan	200.00
50861	6/7/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Services	244.50
50862	6/7/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	198.50
50862	6/7/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	119.00
50863	6/7/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	187.44
50863	6/7/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	322.42
50864	6/7/2024	GLORIA FUNKE	COTTONWOOD ID 83522	Lunch Reimb	29.00
50866	6/7/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	192.10
50866	6/7/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	132.11
50866	6/7/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	132.11
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	148.82
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	66.26
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	61.48
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	212.11
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	29.42
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	27.42
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	147.80
50867	6/7/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	59.69
50868	6/7/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	12.08
50868	6/7/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Grounds Maintenance Supplies	23.41
50869	6/7/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	174.28
50869	6/7/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Expense - Jarret	46.17
50869	6/7/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 20-8	174.27
50869	6/7/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	157.48
50869	6/7/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	18.08
50869	6/7/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicles Expense	103.82
50870	6/7/2024	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	282.40
50871	6/7/2024	JARRET NUXOLL	CRAIGMONT ID 83523	Lunch Reimbursement	48.00
50872	6/7/2024	KENNY GEIS	COTTONWOOD ID 83522	Lunch Reimb	26.00
50873	6/7/2024	KENWORTH SALES	SALT LAKE CITY UT 84127-0088	Bus Repairs - 14-4	2,264.91
50874	6/7/2024	KINGS THRONES	LEWISTON ID 83501	Secondary Utilities	134.04
50875	6/7/2024	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Advertising for Positions	128.00

50876	6/7/2024	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Employee Benefits	150.00
50876	6/7/2024	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Signs for Maintenance	12.00
50877	6/7/2024	MANDY BUNCE	COTTONWOOD ID 83522	Lunch Reimb	7.40
50878	6/7/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Milk for Hot Lunch Program	246.67
50878	6/7/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Milk for Hot Lunch Program	343.20
50878	6/7/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Milk for Hot Lunch Program	194.71
50878	6/7/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Milk for Hot Lunch Program	191.52
50878	6/7/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Milk for Hot Lunch Program	213.86
50878	6/7/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Milk for Hot Lunch Program	136.44
50878	6/7/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Milk for Hot Lunch Program	189.99
50879	6/7/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50880	6/7/2024	PETTY CASH	COTTONWOOD ID 83522	Elementary Supplies	68.00
50881	6/7/2024	PETTY CASH	COTTONWOOD ID 83522	Secondary Supplies	263.14
50882	6/7/2024	POSTMASTER	COTTONWOOD ID 83522	District PO Box Rental	188.00
50883	6/7/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Extra Curricular Costs	1,280.00
50883	6/7/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	HOSA Program Expenses	1,045.46
50884	6/7/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Grounds Maint Supplies	298.60
50884	6/7/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	2,017.71
50884	6/7/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	245.34
50884	6/7/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Drivers Ed Fuel	97.25
50885	6/7/2024	QUEST CPA'S P.C.	MERIDIAN ID 83642	Audit in Progress	2,200.00
50886	6/7/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	751.48
50887	6/7/2024	SARAH WALSH	COTTONWOOD ID 83522	Lunch Reimbursement	19.70
50888	6/7/2024	SAVVAS LEARNING COMPANY	ATLANTA GA 30384-9496	Secondary Textbook Expense	2,746.60
50889	6/7/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies - Paint	2,178.19
50890	6/7/2024	TORI DECARIA	GRANGEVILLE ID 83530	Credit Reimbursement	60.00
50891	6/7/2024	TRAVIS MADER	COTTONWOOD ID 83522	Reimb for Book Purchase	33.90
50892	6/7/2024	URM C&C	SPOKANE WA 99220	Food for Hot Lunch Program	98.00
50893	6/7/2024	US FOODS INC.	SEATTLE WA 98124	Food for Hot Lunch Program	674.71
50894	6/7/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50895	6/7/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	1,039.80
50895	6/7/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	1,047.67
50895	6/7/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Maintenance Supplies	36.75
50896	6/7/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7796	Elementary Copier Maintenance	93.50

50897	6/7/2024	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Services	1,200.00
50898	6/7/2024	ZANER-BLOSER	COLUMBUS OH 43260-3711	Elementary Textbooks	3,283.50
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(195.42)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Center Snacks	136.86
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(97.71)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(293.13)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(24.67)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(20.80)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(41.14)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(105.85)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(151.42)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(105.85)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Hot Lunch Program	(105.85)
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	18.56
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	45.25
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	163.78
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	180.64
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	163.78
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	163.78
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	420.61
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	198.52
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	114.88
50899	6/10/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	444.36
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	2,166.64
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	3,454.84
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	257.91
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	1,733.31
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	1,454.28
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	1,900.49
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 062024	98.73
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	1,221.70
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	588.20
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	1,655.05
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance	3,249.96

50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	23.96
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance	2,210.14
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	7.62
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	1,694.07
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	4,333.28
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	2,553.39
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	105.60
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	557.30
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	224.88
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	18,172.35
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	14,740.89
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	1,083.32
50916	6/25/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 062024	344.65
50917	6/25/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 062024	83.32
50918	6/25/2024	ADAMS TRACTOR CO.	LEWISTON ID 83501	Repairs for Tractor	293.77
50919	6/25/2024	ALM MACHINE	GRANGEVILLE ID 83530	CTE Expense - Jarret	108.61
50920	6/25/2024	AM HARDWARE	VERADALE WA 99037	5 Door replacements for Elementary Schoc	4,410.00
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	104.91
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	153.85
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	559.00
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	440.21
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	59.98
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Non-Consumables	710.67
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	177.98
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Equipment	2,220.14
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Summer School	52.15
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Eric	89.90
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	1,199.00
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	92.10
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Cheri	153.60
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Matthew	83.92
50921	6/25/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Julie	105.45
50922	6/25/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Elementary Purchased Services	750.34
50923	6/25/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utilities	109.03

50923	6/25/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Elementary Utilities	784.72
50923	6/25/2024	CITY OF COTTONWOOD WATER DE	COTTONWOOD ID 83522	Secondary Utilities	113.01
50924	6/25/2024	CONCEPT CONSTRUCTION	WINCHESTER ID 83555	Breezeway Project	32,000.00
50925	6/25/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	92.40
50926	6/25/2024	DAVID SHEARS	COTTONWOOD ID 83522	Reimb for meals as driver	49.96
50927	6/25/2024	DECKER EQUIPMENT	VASSAR MI 48768-8802	Secondary Non-Consumables	567.00
50927	6/25/2024	DECKER EQUIPMENT	VASSAR MI 48768-8802	Elementary Non-Consumables	928.39
50927	6/25/2024	DECKER EQUIPMENT	VASSAR MI 48768-8802	Secondary Non-consumables	927.75
50928	6/25/2024	DEPARTMENT OF HEALTH & WELF	BOISE ID 83720	Medicaid Match	1,044.69
50929	6/25/2024	E3 DIAGNOSTICS INC.	ARLINGTON HEIGHTS IL 60004	Elementary Equipment Expense	309.00
50930	6/25/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband internet connectivity	750.00
50931	6/25/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense - Smoke Det Yrly Te	1,738.49
50931	6/25/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Maintenance Expense - Smoke Det Yrly Tes	1,342.48
50932	6/25/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	881.04
50933	6/25/2024	GIBBS SMITH EDUCATION	SALT LAKE CITY UT 84130	ElementaryTextbooks	395.00
50933	6/25/2024	GIBBS SMITH EDUCATION	SALT LAKE CITY UT 84130	ElementaryTextbooks	2,609.82
50933	6/25/2024	GIBBS SMITH EDUCATION	SALT LAKE CITY UT 84130	ElementaryTextbooks	2,517.20
50934	6/25/2024	GOEMANN INC	COTTONWOOD ID 83522	Maintenance Supplies	560.45
50935	6/25/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(195.42)
50935	6/25/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	199.72
50935	6/25/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	99.86
50935	6/25/2024	GOLD STAR FOODS	EMMETT ID 83617	Credit for Food for Hot Lunch Program	(195.42)
50935	6/25/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Progam	199.72
50935	6/25/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	199.72
50935	6/25/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	299.58
50936	6/25/2024	HARLOW'S TRUCK CENTER - MISSC	BISMARCK ND 58504	Bus Repairs - 06-6	291.82
50937	6/25/2024	HORIZON	CITY OF INDUSTRY CA 91716	Grounds Maintenance Supplies	62.12
50938	6/25/2024	LEWIS CLARK STATE COLLEGE	LEWISTON ID 83501	CNA Skill Testing	75.00
50939	6/25/2024	MEGAN RAMBO	COTTONWOOD ID 83522	Summer School Supplies Reimb	47.69
50940	6/25/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	108.00
50940	6/25/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	92.07
50941	6/25/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	2,308.92
50941	6/25/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Purchased Services	1,548.08
50942	6/25/2024	PACIFIC ONESOURCE INC.	PASADENA CA 91110-3055	Elementary Non-Consumables	6,554.80

50943	6/25/2024	PETTY CASH	COTTONWOOD	ID 83522	Maintnenace Supplies	11.65
50943	6/25/2024	PETTY CASH	COTTONWOOD	ID 83522	District Employee Benefits	15.00
50943	6/25/2024	PETTY CASH	COTTONWOOD	ID 83522	Elementary Supplies	94.88
50943	6/25/2024	PETTY CASH	COTTONWOOD	ID 83522	District Supplies	162.37
50944	6/25/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD	ID 83522	CTE Expense - Reimb to PHS	2.21
50944	6/25/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD	ID 83522	Added Funds CTE expense - Reimb to PHS	1,119.74
50945	6/25/2024	RICK FORSMANN	COTTONWOOD	ID 83522	Maintenance Non-Consumables	200.00
50946	6/25/2024	STAPLES	DALLAS TX	75266-0409	Elementary Supplies	7.99
50946	6/25/2024	STAPLES	DALLAS TX	75266-0409	Elementary Supplies	210.58
50946	6/25/2024	STAPLES	DALLAS TX	75266-0409	Elementary Supplies	38.32
50946	6/25/2024	STAPLES	DALLAS TX	75266-0409	Secondary Supplies	80.78
50946	6/25/2024	STAPLES	DALLAS TX	75266-0409	Secondary Supplies	57.93
50947	6/25/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX	75284-0943	Maintenance Supplies	43.99
50947	6/25/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX	75284-0943	Maintenance Supplies	2,664.35
50947	6/25/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX	75284-0943	Maintenance Supplies	22.38
50947	6/25/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX	75284-0943	Maintenance Supplies	1,070.18
50947	6/25/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX	75284-0943	Maintenance Supplies	409.90
50948	6/25/2024	TRUCK & AUTO PAINT SHOPPE	COTTONWOOD	ID 83522	Maintenance Repairs to Property	1,000.00
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	Secondary Office Travel	22.81
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	Food for Hot Lunch Program	25.95
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	Secondary Supplies	4.74
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	Other vehicle Expense	75.00
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	Other vehicle Fuel	188.02
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	District Travel	56.76
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	Health Professionals Expense Manikins	2,763.90
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	CTE Expense - Jeff	8.39
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	CTE Expense - Jarret	550.61
50949	6/25/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO	63179-0408	Secondary Supplies	1,130.85
50950	6/25/2024	WALTER E. NELSON COMPANY	SPOKANE WA	99212	Janitorial Supplies	225.64
50951	6/25/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN	55480-7796	Elementary Copier Maintenance	90.00
50951	6/25/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN	55480-7796	Elementary Copier Maintenance	398.00
50951	6/25/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN	55480-7796	Secondary Copier Maintenance	299.00
drct-dpst	6/25/2024	Baldwin Isabella Rose				3,734.67
drct-dpst	6/25/2024	Berdoy Lesa M				223.00

drct-dpst	6/25/2024	Bledsoe Michelle Diane	5,245.83
drct-dpst	6/25/2024	Brannan Andrea Rose	5,818.99
drct-dpst	6/25/2024	Bruegeman Kristi Sue	5,248.73
drct-dpst	6/25/2024	Cash Emily Ann	4,508.65
drct-dpst	6/25/2024	Chapman Michael Shane	4,748.82
drct-dpst	6/25/2024	Coffelt Eric Raymond	4,367.14
drct-dpst	6/25/2024	Cox Kenneth M	802.81
drct-dpst	6/25/2024	DeCaria Victoria Rae	5,318.83
drct-dpst	6/25/2024	Deimler Sharon Nichole	1,852.70
drct-dpst	6/25/2024	Duclos Darbie Renee	5,949.66
drct-dpst	6/25/2024	Duman Cara Marie	1,659.52
drct-dpst	6/25/2024	Elven Matthew James	7,875.83
drct-dpst	6/25/2024	Enneking Jennifer Rachelle	1,503.21
drct-dpst	6/25/2024	Forsmann Marlene Elizabeth	2,098.70
drct-dpst	6/25/2024	Forsmann Richard William	5,322.62
drct-dpst	6/25/2024	Francis Dena Menette	4,431.83
drct-dpst	6/25/2024	Frei Megan Nichole	3,811.48
drct-dpst	6/25/2024	Funke Gloria Jean	1,815.52
drct-dpst	6/25/2024	Gehring Della Marie	1,899.76
drct-dpst	6/25/2024	Gehring Lynn Marie	1,431.15
drct-dpst	6/25/2024	Gehring Sherry	214.12
drct-dpst	6/25/2024	Goeckner Deanna Marie	1,503.21
drct-dpst	6/25/2024	Hagen Alecia Marie	3,734.66
drct-dpst	6/25/2024	Harman Kimberly Rose	3,956.34
drct-dpst	6/25/2024	Hasselstrom Ryan Edward	7,445.91
drct-dpst	6/25/2024	Hernandez Rachel Jean	4,271.66
drct-dpst	6/25/2024	Higgins Becky Lynn	5,652.33
drct-dpst	6/25/2024	Holthaus Cheryl Geraldine	2,858.82
drct-dpst	6/25/2024	Johnson Richard Wayne	1,887.31
drct-dpst	6/25/2024	Kennedy Elaine Elizabeth	25.65
drct-dpst	6/25/2024	Kerley Marianna	1,424.60
drct-dpst	6/25/2024	Labrum Lisa Jean	179.68
drct-dpst	6/25/2024	Latimer Donna Jean	1,736.35
drct-dpst	6/25/2024	Lorentz Lauralee Patricia	3,220.80

drct-dpst	6/25/2024	Mader Travis Charles	5,724.98
drct-dpst	6/25/2024	Martin Jeffrey Allen	6,884.91
drct-dpst	6/25/2024	McLeod Elizabeth Muir	5,527.33
drct-dpst	6/25/2024	Metz Casey Dawn	3,808.57
drct-dpst	6/25/2024	Munger Maureen Ann	1,659.52
drct-dpst	6/25/2024	Nuxoll Jarret Phillip	4,031.89
drct-dpst	6/25/2024	Quintal Suzi Marie	5,852.50
drct-dpst	6/25/2024	Rambo Megan Linda	1,618.92
drct-dpst	6/25/2024	Rehder Jonathan James	8,967.82
drct-dpst	6/25/2024	Remmerden Olivia Rose	3,734.66
drct-dpst	6/25/2024	Riener Elizabeth Marie	1,656.16
drct-dpst	6/25/2024	Riener Jennifer Nicole	2,713.11
drct-dpst	6/25/2024	Riener Mandi Marie	1,560.06
drct-dpst	6/25/2024	Riener Stephanie Lynn	1,503.22
drct-dpst	6/25/2024	Riener Vikki Lee	5,949.66
drct-dpst	6/25/2024	Sanford Shelly Dianne	2,418.63
drct-dpst	6/25/2024	Schacher Sasha M	1,292.08
drct-dpst	6/25/2024	Schmidt Debra Louise	1,226.70
drct-dpst	6/25/2024	Schumacher Jerry James	1,870.80
drct-dpst	6/25/2024	Schumacher Julie Lynne	5,949.66
drct-dpst	6/25/2024	Schumacher Julie Marie	5,184.33
drct-dpst	6/25/2024	Schumacher Kim Marie	6,026.48
drct-dpst	6/25/2024	Shears Cami Lynn	3,734.66
drct-dpst	6/25/2024	Shears David Clyde	5,667.52
drct-dpst	6/25/2024	Shears Erin Marie	910.98
drct-dpst	6/25/2024	Shears Madison Nicole	1,328.64
drct-dpst	6/25/2024	Sowa Ashle' Rose	6,026.48
drct-dpst	6/25/2024	Stewart Brittany LeAnne	5,527.33
drct-dpst	6/25/2024	Uhlenkott Denise Doris	5,930.54
drct-dpst	6/25/2024	Westhoff Whitney Christine	1,328.64
drct-dpst	6/25/2024	Young David Matthew	4,819.74
drct-dpst	6/25/2024	Zenner Allason Marie	6,270.84
50900	6/25/2024	Crea Deborah F	44.60
50901	6/25/2024	Lockart Aleana R	34.57

50902	6/25/2024	Poxleitner Glenn Charles	660.00
50903	6/25/2024	Schlader Michelle Marie	1,074.65
50904	6/25/2024	Schumacher Douglas Peter	126.00
50905	6/25/2024	Shears Sydney E	1,249.76
50906	6/25/2024	Uhlenkott Cara Lee	753.64