

Check#	Date	Vendor	Address	Description	Amount
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	26.97
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Tech Supplies	39.96
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Batteries	19.95
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit for Elementary Supplies	-67
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit for Secondary Supplies	-16.99
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Credit for Secondary Supplies	-45.99
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Liz	243.99
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Special Ed Supplies	67.99
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	233.94
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	60
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Janitorial Supplies	55.98
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Grounds Maint Supplies	32.79
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	145.44
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Textbooks	68.94
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Grounds Maintenance Supplies	234.32
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	College & Career Supplies	145.62
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	29.99
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	133
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	338.76
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Becky	38.26
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Alecia	173.97
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	58.96
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	36.2
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Vikki	100
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	254.6
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Supplies	39.9
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Tech Supplies	66.38
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Non-Consumables	1475
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	1310.24
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary COVID Supplies	167
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Supplies - Filters for water	887.6
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Supplies - Filters for water	502.88
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary COVID Supplies	324.5
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary COVID Supplies	324.5
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary COVID Expense	4697.1
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary COVID Expense	654.4
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Fogger for All Buses	124.17
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	70.76
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies	23.89
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COVID Supplies Secondary	35.98
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	310.12
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Non-Consumables	231.76
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	114.24
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	80.51
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	378.07

47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	38.97
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	610.24
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Prof Supplies	119
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Prof Supplies	69.99
47008	9/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Health Supplies	23.88
47009	9/21/2020	AMERIGAS	PASADENA CA 91109	Secondary Utilities	179.14
47010	9/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	763.86
47010	9/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Shop Utilities	228.16
47010	9/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utiities	1108.89
47010	9/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	1264.55
47010	9/21/2020	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	65.77
47011	9/21/2020	BECKY HIGGINS	KAMIAH ID 83836	Online Curriculum Reimb	101.32
47012	9/21/2020	CEDAR CREEK CREATIONS INC.	KAMIAH ID 83536	New Employee Benefit	16.75
47013	9/21/2020	CENTURYLINK	SEATTLE WA 98111-9255	Elementary Data Line	77.99
47014	9/21/2020	CHERI HOLTHAUS	COTTONWOOD ID 83522	COVID Cleaning Supplies Reimb	42.4
47015	9/21/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	103.05
47015	9/21/2020	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	758.03
47016	9/21/2020	CLARKSTON GLASS	CLARKSTON ID 99403	Maintenance Supplies	95.22
47017	9/21/2020	COLEMAN OIL COMPANY	LEWISTON ID 83501	Bus Non-Reimbursable	49.64
47018	9/21/2020	COMPUNET INC.	SEATTLE WA 98124-5143	Connectivity for Network	125
47019	9/21/2020	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Positions	21.5
47020	9/21/2020	ERIC COFFELT	LEWISTON ID 83501	Elementary Supplies - Becky	9.54
47020	9/21/2020	ERIC COFFELT	LEWISTON ID 83501	Health Expense	264
47021	9/21/2020	EXPLAIN EVERTHING SALES INC.	NEW YORK NY 10011	Secondary Textbooks	89.9
47022	9/21/2020	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.5
47023	9/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	2.9
47023	9/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	132.28
47023	9/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	112.81
47023	9/21/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	4.59
47024	9/21/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	118.95
47024	9/21/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	118.95
47024	9/21/2020	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	204.94
47025	9/21/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	252.93
47025	9/21/2020	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	132.93
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	14.37
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.94
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	8.26
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	143.54
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.1
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	1.94
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	49
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	35.3
47026	9/21/2020	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	52.74
47027	9/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 18-3	11.53
47027	9/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	258.49
47027	9/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Tools	41.64

47027	9/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	5.67
47027	9/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 08-8	298.45
47027	9/21/2020	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Supplies	13.26
47028	9/21/2020	IDAHO COUNTY FREE PRESS	GRANGEVILLE ID 83530	District Publications	65
47029	9/21/2020	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Student Registration	300
47030	9/21/2020	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83702	Policy Update	695
47031	9/21/2020	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	Membership Dues	50
47032	9/21/2020	JIM BABINO	CLARKSTON WA 99402	CPR Training	1160
47032	9/21/2020	JIM BABINO	CLARKSTON WA 99402	CPR Training	1160
47033	9/21/2020	KATRINA BENTLEY	GRANGEVILLE ID 83530	Prof Tech Expense	60.6
47034	9/21/2020	KIM SCHUMACHER	COTTONWOOD ID 83522	Elementary Supplies - Kim	28.03
47035	9/21/2020	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD ID 83522	Elementary Supplies	12
47036	9/21/2020	LEWIS-CLARK STATE	LEWISTON ID 83501	CTE Sheri	50
47037	9/21/2020	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Elementary Supplies	246.68
47037	9/21/2020	LEWISTON MORNING TRIBUNE	LEWISTON ID 83501	Secondary Supplies	235.2
47038	9/21/2020	LIBERTY PCS	WINIFRED MT 59489	Staff Cromebooks	3399.5
47038	9/21/2020	LIBERTY PCS	WINIFRED MT 59489	Staff Cromebooks	3399.5
47039	9/21/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	142.5
47039	9/21/2020	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	49
47040	9/21/2020	MATTHEW ELVEN	GREENCREEK ID 83533	Credit Reimbursement	1848
47041	9/21/2020	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425
47042	9/21/2020	NCS PEARSON INC.	CHICAGO IL 60693	Ancillary Supplies	227.9
47042	9/21/2020	NCS PEARSON INC.	CHICAGO IL 60693	CTE Supplies - Ryan	723
47043	9/21/2020	NORCO INC.	SALT LAKE CITY UT 84141-312	CTE Supplies - Don	92.69
47044	9/21/2020	OXARC	SPOKANE WA 99220	Bus Fire Extinguishers	232.05
47044	9/21/2020	OXARC	SPOKANE WA 99220	Maintenance Expense	527.1
47045	9/21/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Helmets	2771.26
47045	9/21/2020	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Pioneer Bill - Paint used by District	274.56
47046	9/21/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	HS Office Travel	60.76
47046	9/21/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Drivers Ed Fuel	18.98
47046	9/21/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Grounds Maintenance Supplies	22.36
47046	9/21/2020	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	175.21
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	95
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	600
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	98.72
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	1575
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	648.19
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Purchased Serv	12270
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Supplies	77.63
47047	9/21/2020	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	95
47048	9/21/2020	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Kristi	123.34
47048	9/21/2020	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Becky	108.65
47048	9/21/2020	REALLY GOOD STUFF	SHELTON CT 06484-1110	Elementary Supplies - Vikki	130.09
47049	9/21/2020	RENE' FORSMANN	COTTONWOOD ID 83522	District Supplies for In Service	73.42
47050	9/21/2020	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	14.29
47050	9/21/2020	RICK W. JOHNSON	COTTONWOOD ID 83522	Bus Driver Meal	8.47

47051	9/21/2020	RICOH USA INC.	CHICAGO IL 60680-2815	Elementary Copier Maintenance	0.6
47052	9/21/2020	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Safe Schools Training	463.6
47052	9/21/2020	SCENARIO LEARNING-SAFE SCHOOLS	TAMPA FL 33609	Training for Drivers	1800
47053	9/21/2020	SCHOLASTIC INC.	CINCINNATI OH 45263-9850	Learning Management	1755.83
47054	9/21/2020	SEESAW LEARNING	SAN FRANCISCO CA 94104	Learning management	550
47055	9/21/2020	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	Bus Driver DOT Physical	135
47056	9/21/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies - Cheri	165.94
47056	9/21/2020	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies Renee	153.22
47057	9/21/2020	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance Expense	83.5
47058	9/21/2020	STATE INSURANCE FUND	BOISE ID 83799-0002	Workman's Comp Insurance	247
47059	9/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Center Snacks	53.28
47059	9/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2451.83
47059	9/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	2671.48
47059	9/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	623.31
47059	9/21/2020	TOOLS FOR SCHOOLS	EMMETT ID 83617	Food for Hot Lunch Program	1447.07
47060	9/21/2020	TURNITIN LLC	SAN FRANCISCO CA 94139	Learning Management	2000
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE - Supplies Don	942.66
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	CTE - Supplies Don	150
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Health Supplies for HS	666.94
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary COVID Supplies	174.92
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary NonConsumables	16
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Supplies - Eric	22.21
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Learning Management COVID	499
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary COVID Expense	343.11
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	COVID Expenses for Science	926
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Employee Benefits	1165.79
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Travel	77.71
47061	9/21/2020	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Elementary COVID Supplies	174.93
47062	9/21/2020	US FOODS INC.	SPOKANE WA 99217	Napkin Holders for Lunch	213.19
47062	9/21/2020	US FOODS INC.	SPOKANE WA 99217	Food Credit	-391.45
47062	9/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	399.85
47062	9/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	16.47
47062	9/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	346.61
47062	9/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	711.24
47062	9/21/2020	US FOODS INC.	SPOKANE WA 99217	Food for Center for Snacks	100.16
47063	9/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.47
47064	9/21/2020	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.6
47065	9/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	203.65
47065	9/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	100.2
47065	9/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	69.56
47065	9/21/2020	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Services Supplies	81.97
47066	9/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47066	9/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
47066	9/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47066	9/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47066	9/21/2020	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75

47067	9/21/2020	WEST CAMAS TRANSPORATION COUN	COTTONWOOD ID 83522	2020 Chip Seal at H/S	5229.67
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	14217.6
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	1768.48
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	2996.82
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	1085.74
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	142.94
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	1514.66
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	651.44
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	651.44
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	13031.6
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	1154.13
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	351.92
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	1867.68
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	1574.14
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	1036.81
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	6.37
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	3574.96
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	2264.14
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	196.77
47094	9/25/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 092020	2956.23
47095	9/25/2020	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750
47096	9/25/2020	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	292.14
47097	9/25/2020	LIBERTY PCS	WINIFRED MT 59489	Cromebooks COVID	4700
drct-dpst	9/25/2020	Allen Carletta J			3,101.96
drct-dpst	9/25/2020	Bentley Katrina K			318.15
drct-dpst	9/25/2020	Bledsoe Michelle D			4,048.58
drct-dpst	9/25/2020	Brannan Andrea R			4,048.58
drct-dpst	9/25/2020	Bruegeman Kristi S			4,079.91
drct-dpst	9/25/2020	Cash Emily A			3,541.66
drct-dpst	9/25/2020	Chapman Michael S			3,823.91
drct-dpst	9/25/2020	Chapman Teresa Louise			3,541.66
drct-dpst	9/25/2020	Coffelt Eric R			3,333.33
drct-dpst	9/25/2020	Curry Donald P			3,944.41
drct-dpst	9/25/2020	DeCaria Victoria R			3,876.16
drct-dpst	9/25/2020	Deimler Sharon N			1,269.71
drct-dpst	9/25/2020	Duclos Darbie R			5,049.33
drct-dpst	9/25/2020	Duman Cara M			1,516.99
drct-dpst	9/25/2020	Elven Matthew J			5,554.08
drct-dpst	9/25/2020	Enneking Jennifer R			1,146.86
drct-dpst	9/25/2020	Forsmann Donald M			4,165.20
drct-dpst	9/25/2020	Forsmann Rene K			7,984.84
drct-dpst	9/25/2020	Funke Gloria J			1,207.65
drct-dpst	9/25/2020	Gehring Della M			1,332.18
drct-dpst	9/25/2020	Hagen Alecia M			3,333.33
drct-dpst	9/25/2020	Hasselstrom Ryan E			6,432.15
drct-dpst	9/25/2020	Hernandez Rachel J			3,541.66

drct-dpst	9/25/2020	Higgins Becky L	4,690.91
drct-dpst	9/25/2020	Holthaus Cheryl G	2,220.40
drct-dpst	9/25/2020	Jackson Stacie L	1,108.06
drct-dpst	9/25/2020	Johnson Richard W	2,011.35
drct-dpst	9/25/2020	Lorentz Lauralee P	2,634.14
drct-dpst	9/25/2020	Mader Travis	4,777.16
drct-dpst	9/25/2020	McLeod Elizabeth	4,690.91
drct-dpst	9/25/2020	Milliman Gary R	1,071.88
drct-dpst	9/25/2020	Momont Stephan P	101.34
drct-dpst	9/25/2020	Pitcher Terryn R	3,333.32
drct-dpst	9/25/2020	Quintal Suzi M	4,324.59
drct-dpst	9/25/2020	Rambo Megan L	415.44
drct-dpst	9/25/2020	Rehder Jonathan J	6,998.16
drct-dpst	9/25/2020	Riener Elizabeth M	1,205.76
drct-dpst	9/25/2020	Riener Jennifer N	2,061.80
drct-dpst	9/25/2020	Riener Vikki L	5,049.33
drct-dpst	9/25/2020	Schumacher Jerry J	1,692.38
drct-dpst	9/25/2020	Schumacher Julie L	4,690.91
drct-dpst	9/25/2020	Schumacher Julie M	4,404.00
drct-dpst	9/25/2020	Schumacher Kayla E	1,443.50
drct-dpst	9/25/2020	Schumacher Kim M	5,488.33
drct-dpst	9/25/2020	Shears David C	4,087.94
drct-dpst	9/25/2020	Shears Erin M	665.51
drct-dpst	9/25/2020	Sonnen Colleen C	4,690.91
drct-dpst	9/25/2020	Sowa Ashle' R	4,357.91
drct-dpst	9/25/2020	Uhlenkott Denise D	4,855.80
drct-dpst	9/25/2020	Wassmuth Urban C	227.20
drct-dpst	9/25/2020	Weber William E	1,181.89
drct-dpst	9/25/2020	Wilson Stevan M	1,129.00
drct-dpst	9/25/2020	Workman Laurie K	1,471.03
drct-dpst	9/25/2020	Young David M	4,664.16
drct-dpst	9/25/2020	Zenner Allason M	5,049.33
47068	9/25/2020	Duclos Kyleigh A	47.36
47069	9/25/2020	Eckert Renee L	3,455.99
47070	9/25/2020	Forsmann Marlene E	1,661.93
47071	9/25/2020	Hanson Daphne L	206.34
47072	9/25/2020	Holthaus Patrick J	266.40
47073	9/25/2020	Mader Risa	1,136.32
47074	9/25/2020	Martin Jeffrey A	5,336.99
47075	9/25/2020	Munger Maureen A	1,266.80
47076	9/25/2020	Poxleitner Glenn C	938.00
47077	9/25/2020	Riener Stephanie L	530.15
47078	9/25/2020	Scheffler Timothy R	1,129.00
47079	9/25/2020	Schlader Michelle M	867.54
47080	9/25/2020	Schumacher Douglas P	1,312.87
47081	9/25/2020	Schumacher John E	101.34

47082 9/25/2020 Uhlenkott Cara L
47083 9/25/2020 Wright Shawnda R

46.16
652.33