

Check#	Date	Vendor	Address	Description	Amount
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	97.10
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	1,284.85
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	512.75
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	512.75
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	13,072.22
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	1,154.13
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	351.92
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	2,064.73
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	1,587.66
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	1,021.40
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	181.35
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	15,265.28
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	2,956.23
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	1,768.48
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	142.94
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	2,324.03
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	3,105.21
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	6.37
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	1,085.74
47146	1/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS BENEFIT - 012021	3,377.91
47147	1/25/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Elementary Non-Consumables	3,399.50
47147	1/25/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Secondary Non Consumable	3,399.50
47147	1/25/2021	DELL MARKETING L.P.	CHICAGO IL 60680-2816	Elementary Equipment/COVID Funds	10,534.40
47148	1/25/2021	HARLOW'S BUS SALES INC.	BISMARCK ND 58504	Bus Repairs - 08-8	87.06
47149	1/25/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Office Non-Consumables	36.03
47149	1/25/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	DOT Physicals	62.50
47150	1/25/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs - 14-4	38.71
47409	1/18/2021	2M DATA SYSTEMS	OREM UT 84057	Payroll Update	580.00
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	220.05
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle'	140.24
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	80.43
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Ancillary Supplies - Teresa	106.97
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie S	25.46
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jennifer	40.98
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Kristi	44.94
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Maintenance Non-Consumable	266.74
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies	23.14
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Jeff	139.87
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Don	19.05
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	125.97
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	247.93
47410	1/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Supplies - Ryan	181.93
47411	1/18/2021	AMERIGAS	PASADENA CA 91109	Elementary Utilities	388.32
47412	1/18/2021	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	7.48
47413	1/18/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,034.46
47413	1/18/2021	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	187.16
47413	1/18/2021	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	626.58
47413	1/18/2021	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	197.55
47413	1/18/2021	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	6,422.44
47414	1/18/2021	BECKY HIGGINS	KAMIAH ID 83836	Credit Reimbursement	3,385.00
47415	1/18/2021	BSN SPORTS	DALLAS TX 75209	Secondary COVID Supplies - Masks	347.75
47416	1/18/2021	BYTESPEED LLC	MOORHEAD MN 56560	Chromebook License - quantity 40	1,000.00
47417	1/18/2021	CHAMBER OF COMMERCE	COTTONWOOD ID 83522	Membership Dues	85.00
47418	1/18/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Elementary Utilities	604.57
47418	1/18/2021	CITY OF COTTONWOOD WATER DEPA	COTTONWOOD ID 83522	Secondary Utilities	105.05
47419	1/18/2021	COLEMAN OIL COMPANY	LEWISTON ID 83501	Non-reimbursable Fuel	39.07
47420	1/18/2021	COTTONWOOD FOODS	COTTONWOOD ID 83522	CTE Supplies - Don	216.98
47421	1/18/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	137.59
47422	1/18/2021	ERIC COFFELT	LEWISTON ID 83501	CPR Certification for staff members	25.00
47422	1/18/2021	ERIC COFFELT	LEWISTON ID 83501	CPR Certification for students	200.00
47423	1/18/2021	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	72.00
47424	1/18/2021	ETC LITE LLC	SAN ANTONIO TX 78232	District Benefits	94.05

47425	1/18/2021	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet Connectivity	750.00
47426	1/18/2021	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Professional Fees	169.50
47427	1/18/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	151.33
47427	1/18/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenance Supplies	40.78
47427	1/18/2021	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Don	38.91
47428	1/18/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	District Telephone	110.59
47428	1/18/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Elementary Telephone	110.60
47428	1/18/2021	GRANITE TELECOMMUNICATIONS	BOSTON MA 02171	Secondary Telephone	226.18
47429	1/18/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	253.66
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	27.73
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	92.74
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	55.61
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	67.23
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance - credit	(1.94)
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	96.56
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	1.55
47430	1/18/2021	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	40.96
47431	1/18/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE Supplies - Don	24.59
47431	1/18/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	87.42
47431	1/18/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9	29.16
47431	1/18/2021	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Supplies	23.94
47432	1/18/2021	JEFF MARTIN	COTTONWOOD ID 83522	Credit Reimbursement	2,490.00
47433	1/18/2021	JULIE M SCHUMACHER	COTTONWOOD ID 83522	Credit Reimbursement	2,034.00
47434	1/18/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	90.00
47434	1/18/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	496.89
47434	1/18/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	180.00
47434	1/18/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Supplies	54.40
47434	1/18/2021	LIVE WIRE ELECTRIC	COTTONWOOD ID 83522	Maintenance Expense	180.00
47435	1/18/2021	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Travel	116.00
47435	1/18/2021	LORETTA BRADLEY	NEZPERCE ID 83543	Psychologist Purchased Services	1,960.00
47436	1/18/2021	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
47437	1/18/2021	NORCO INC.	SALT LAKE CITY UT 84141-3124	CTE Expense - Don	92.69
47438	1/18/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Fuel	1,717.70
47438	1/18/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bus Utilities	425.92
47438	1/18/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Bud Fuel	597.83
47438	1/18/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	31.51
47438	1/18/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Maintenance Travel	119.00
47438	1/18/2021	PRIMELAND COOPERATIVES	LEWISTON ID 83501-0467	Secondary Office Travel	9.11
47439	1/18/2021	QUALITY HEATING & AIR CONDITIO	GRANGEVILLE ID 83530	Maintenance Expense	95.00
47440	1/18/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch program	17.56
47440	1/18/2021	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	8.85
47441	1/18/2021	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	3.99
47441	1/18/2021	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	29.10
47441	1/18/2021	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	59.11
47441	1/18/2021	STAPLES CREDIT PLAN	PHOENIX AR 85062-8004	Secondary Supplies	36.71
47442	1/18/2021	STARK PLUMBING	WHITEBIRD ID 83554	Maintenance on Equipment	342.77
47443	1/18/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Special Therapy Supplies	87.99
47443	1/18/2021	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Web Cam for Teachers Computers	84.79
47444	1/18/2021	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	659.55
47444	1/18/2021	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	1,190.47
47444	1/18/2021	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	1,404.22
47444	1/18/2021	US FOODS INC.	SPOKANE WA 99217	Food for Hot Lunch Program	49.14
47445	1/18/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	Maintenance Cell Phone	51.49
47446	1/18/2021	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
47447	1/18/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	63.78
47447	1/18/2021	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	41.72
47448	1/18/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	356.25
47448	1/18/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	207.00
47448	1/18/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	118.75
47448	1/18/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Elementary Copier Maintenance	93.50
47448	1/18/2021	WELLS FARGO FINANCIAL LEASING	DES MOINES IA 50306-0306	Secondary Copier Maintenance	97.33
drct-dps:	1/25/2021	Allen Carletta J			3,170.14
drct-dps:	1/25/2021	Berdoj Lesa M			227.13

drct-dps: 1/25/2021 Bledsoe Michelle D	4,048.58
drct-dps: 1/25/2021 Brannan Andrea R	4,048.58
drct-dps: 1/25/2021 Bruegeman Kristi S	4,079.91
drct-dps: 1/25/2021 Cash Emily A	3,541.66
drct-dps: 1/25/2021 Chapman Michael S	3,823.91
drct-dps: 1/25/2021 Chapman Teresa Louise	3,541.66
drct-dps: 1/25/2021 Coffelt Eric R	3,333.33
drct-dps: 1/25/2021 Curry Donald P	3,944.41
drct-dps: 1/25/2021 DeCaria Victoria R	3,876.16
drct-dps: 1/25/2021 Deimler Sharon N	1,353.90
drct-dps: 1/25/2021 Duclos Darbie R	5,049.33
drct-dps: 1/25/2021 Duman Cara M	1,705.95
drct-dps: 1/25/2021 Elven Matthew J	4,048.58
drct-dps: 1/25/2021 Enneking Jennifer R	1,093.31
drct-dps: 1/25/2021 Forsmann Donald M	4,165.20
drct-dps: 1/25/2021 Forsmann Rene K	7,984.84
drct-dps: 1/25/2021 Funke Gloria J	1,207.65
drct-dps: 1/25/2021 Gehring Della M	1,332.18
drct-dps: 1/25/2021 Hagen Alecia M	3,333.33
drct-dps: 1/25/2021 Hasselstrom Ryan E	6,432.15
drct-dps: 1/25/2021 Hernandez Rachel J	3,541.66
drct-dps: 1/25/2021 Higgins Becky L	4,690.91
drct-dps: 1/25/2021 Holthaus Cheryl G	2,220.40
drct-dps: 1/25/2021 Jackson Stacie L	3,190.24
drct-dps: 1/25/2021 Johnson Richard W	1,459.30
drct-dps: 1/25/2021 Labrum Lisa J	513.85
drct-dps: 1/25/2021 Latimer Donna J	1,068.24
drct-dps: 1/25/2021 Lorentz Lauralee P	2,634.14
drct-dps: 1/25/2021 Mader Travis	4,777.16
drct-dps: 1/25/2021 McLeod Elizabeth	4,690.91
drct-dps: 1/25/2021 Milliman Gary R	961.84
drct-dps: 1/25/2021 Pitcher Terryn R	3,333.32
drct-dps: 1/25/2021 Quintal Suzi M	4,324.59
drct-dps: 1/25/2021 Rambo Megan L	751.15
drct-dps: 1/25/2021 Rehder Jonathan J	6,998.16
drct-dps: 1/25/2021 Riener Elizabeth M	1,149.46
drct-dps: 1/25/2021 Riener Jennifer N	2,061.80
drct-dps: 1/25/2021 Riener Stephanie L	661.34
drct-dps: 1/25/2021 Riener Vikki L	5,049.33
drct-dps: 1/25/2021 Schumacher Jerry J	1,540.70
drct-dps: 1/25/2021 Schumacher Julie L	4,690.91
drct-dps: 1/25/2021 Schumacher Julie M	4,404.00
drct-dps: 1/25/2021 Schumacher Kayla E	1,392.50
drct-dps: 1/25/2021 Schumacher Kim M	5,488.33
drct-dps: 1/25/2021 Shears David C	5,186.94
drct-dps: 1/25/2021 Shears Erin M	692.79
drct-dps: 1/25/2021 Sonnen Colleen C	4,690.91
drct-dps: 1/25/2021 Sowa Ashle' R	4,357.91
drct-dps: 1/25/2021 Uhlenkott Denise D	4,855.80
drct-dps: 1/25/2021 Wassmuth Urban C	538.44
drct-dps: 1/25/2021 Weber William E	1,060.45
drct-dps: 1/25/2021 Workman Laurie K	1,471.03
drct-dps: 1/25/2021 Young David M	3,761.16
drct-dps: 1/25/2021 Zenner Allason M	5,049.33
47449 1/25/2021 Bruner Sydney K	27.06
47450 1/25/2021 Chaffee Shari	54.12
47451 1/25/2021 Chicane Joseph E	210.00
47452 1/25/2021 Duclos Kyleigh A	47.36
47453 1/25/2021 Eckert Renee L	3,455.99
47454 1/25/2021 Forsmann Marlene E	1,584.33
47455 1/25/2021 Hanson Daphne L	315.00
47456 1/25/2021 Harman Kimberly R	75.71
47457 1/25/2021 Harmon Dottie A	378.55

47458	1/25/2021	Holthaus Patrick J	294.10
47459	1/25/2021	Jones Justin L	752.75
47460	1/25/2021	Kaschmitter Shawna E	75.71
47461	1/25/2021	Lustig Mattie E	94.71
47462	1/25/2021	Mader Risa	1,136.32
47463	1/25/2021	Martin Jeffrey A	5,336.99
47464	1/25/2021	Munger Maureen A	1,207.65
47465	1/25/2021	Ratcliff Emily R	112.75
47466	1/25/2021	Rehder Charlene A	75.71
47467	1/25/2021	Riener Mandi M	63.14
47468	1/25/2021	Schlader Michelle M	1,404.05
47469	1/25/2021	Schumacher Douglas P	1,147.73
47470	1/25/2021	Schumacher John E	35.00
47471	1/25/2021	Schwartz Theresa R	63.14
47472	1/25/2021	Uhlenkott Cara L	236.57
47473	1/25/2021	Wolter Shawn R	978.50